



The County of DuPage  
Finance – Procurement, 3-400  
421 North County Farm Road  
Wheaton, Illinois 60187

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**DUPAGE COUNTY  
NOTICE TO BIDDERS**

NOTICE IS HEREBY GIVEN that sealed bids will be received and time stamped by the Procurement Officer for The County of DuPage (“County”) on or before October 3, 2023 at 2:30 p.m. at DuPage County, Finance – Procurement 3-400, 421 N. County Farm Road, Wheaton, IL 60187-3978 for the following contract: MAIN STREET BASIN FLOOD CONTROL PROJECT 23-107-SWM. To receive a bid, including bid specification, at no cost, prospective bidders must complete and provide the Apprenticeship or Training Program Certification for compliance with the County’s Responsible Bidder’s Ordinance to the Finance Department by email at [Nickon.Etminan@dupageco.org](mailto:Nickon.Etminan@dupageco.org) or onsite during regular business hours.

The Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq., is applicable to this Bid or Contract.

WOMEN, MINORITY, AND VETERAN OWNED BUSINESSES  
ARE ENCOURAGED TO SUBMIT BIDS ON THIS PROJECT.

Due to the Covid-19 crisis, here are some process changes to the solicitations for bids and proposals including bid openings:

- 1) Bid openings will not be open to the public. Following current standard practice, all bid openings will be attended by two County employees.
- 2) Procurement will accept electronic bid submissions and electronic signatures.
- 3) Bids do not have to be notarized before submission.

<b>Date</b>	<b>Bid Event Activity</b>
September 18, 2023	Legal Notice Advertisement Placed
September 25, 2023 4:00 p.m. CST	Questions due to Buyer via email: <a href="mailto:Nickon.Etminan@dupageco.org">Nickon.Etminan@dupageco.org</a>
September 26, 2023 4:00 p.m. CST	Final Q&A Addendum Published
October 3, 2023 2:30 p.m. CST	Submittals Due to Finance Office

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**SECTION 1 – PROJECT INFORMATION**

√	<b>SUBMITTAL CHECKLIST</b>
	<ol style="list-style-type: none"> <li>1. Original signed bid with one (1) PDF on Flash Drive</li> <li>2. Bid Pricing</li> <li>3. Signature Page</li> <li>4. Mandatory Form</li> <li>5. IRS Form W-9</li> <li>6. Required Vendor Ethics Disclosure Statement</li> <li>7. Joint Purchasing Agreement</li> <li>8. Apprenticeship or Training Program Certification</li> <li>9. References</li> <li>10. Bid Security</li> </ol>

<b>AWARDED CONTRACTOR REQUIREMENTS</b>	
Certificate of Insurance	Due within 15 days of Notice of Intent to Award
Performance and Payment Bond	Due within 15 days of Notice of Intent to Award
Awarded Vendor Questionnaire	Due within 60 days of Notice of Award <a href="https://mwv.dupageco.org/">https://mwv.dupageco.org/</a>
Illinois Secretary of State Corporate/LLC  Certificate of good standing for current year	Due within 15 days of Notice of Intent to Award  <a href="http://www.cyberdriveillinois.com/departments/business_services/howdoi.html">http://www.cyberdriveillinois.com/departments/business_services/howdoi.html</a>
Prevailing Wage	Submit monthly certified transcript of payroll records as required by Illinois Department of Labor  <a href="https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/CertifiedTranscriptOfPayroll.aspx">https://www2.illinois.gov/idol/Laws- Rules/CONMED/Pages/CertifiedTranscriptOfPayroll.aspx</a>

## SECTION 2 - INSTRUCTIONS TO BIDDERS

1) **ON-LINE NOTIFICATION OF SPECIFICATIONS:** This document is available over the Internet at [www.DemandStar.com](http://www.DemandStar.com), as well as from the contact listed in this document. Adobe Acrobat Reader is required to view electronic documents on-line. If you do not have Adobe Acrobat Reader, you may download it for free from Adobe at [www.adobe.com/products/acrobat/readstep.html](http://www.adobe.com/products/acrobat/readstep.html).

Businesses without Internet access may contact the Procurement Services Division of the County at (630) 407-6190 for these documents.

Companies interested in doing business with the County can register and maintain their registration via the Internet at [www.DemandStar.com](http://www.DemandStar.com). Registration is not required but if you choose to register you will receive automatic initial notification from DemandStar of relevant opportunities with the County of DuPage.

The County is not responsible for errors and omissions occurring in the transmission or downloading of any specifications from this website. In the event of any discrepancy between information on this website and the hard copy specifications, the terms of the hard copy specification will control.

2) **ON-LINE PROVIDER DISCLAIMER:** DemandStar.com has no affiliation with the County of DuPage other than as a service that facilitates communication between the County and its vendors. DemandStar.com is an independent entity and is not an agent or representative of the County. Communications to DemandStar.com do not constitute communications to the County.

3) **COMMUNICATIONS:** To create a more competitive and unbiased procurement process, the County desires to establish a single point of contact throughout the procurement process. From the issue date of this Bid, until a Successful Bidder is selected, all requests for clarification or additional information regarding this BID, or contacts with the County personnel concerning this BID or the evaluation process must be solely to the contact person listed on the cover page of this BID.

A violation of this provision is cause for the County to reject the Bidder's Bid. If it is later discovered that a violation has occurred, the County may reject any Bid or terminate any contract awarded pursuant to this BID. No contact regarding this document with other County employees is permitted.

4) **BID INFORMATION AND QUESTIONS:** Each Bid that is timely received will be evaluated on its merit and completeness of all requested information. In preparing Bids, Bidders are advised to rely only upon the contents of this Bid and accompanying documents and any written clarifications or addenda issued by the County. If a Bidder finds a discrepancy, error, or omission in the Bid package, or requires any written addendum thereto, the Bidder is requested to notify the Purchasing Contact noted on the cover of this Bid, so that written clarification may be sent to all prospective Bidders. The County is not responsible for oral representations. All questions must be submitted in writing to the Procurement Services Contact only before the Question Deadline indicated on the front of this document. All answers will be issued in the form of a written addendum.

5) **BID SUBMISSION:** To be considered, the Bid must be prepared in the manner and detail specified in this Bid. Bids must be submitted before the date and time indicated as the deadline. It is each Bidder's responsibility to ensure that the submittal is received and time-stamped prior to the deadline. This responsibility rests entirely with the Bidder, regardless of delays resulting from postal handling or for any other reasons. Bids will be accepted at any time during the normal course of business only, said hours being 8:00 a.m. to 4:00 p.m. local time, Monday through Friday, except for legal holidays to DuPage County Procurement Services Division 421 North County Farm Road, Room 3-400 Wheaton, IL 60187.

Bids received after the above deadline may not be accepted and may be returned to the Bidder unopened. The Procurement Services Division's timestamp shall be the official time.

The opening of a Bid does not constitute the County's acceptance of the Bidder as a responsive and responsible Bidder.

Bidders must sign, in ink, the Bid form where indicated. Unsigned Bids will not be considered. An authorized official must sign the Bid. Each signature represents binding commitment upon the Bidder to provide the goods and/or services offered to the County if the Bidder is determined to be the most responsive and responsible Bidder.

Bids must be enclosed in a sealed envelope, box, or package, and clearly marked on the outside with the attached label secured to the lower left-hand corner.

- a) Submission of a Bid establishes a conclusive presumption that the Bidder is thoroughly familiar with the BID and specifications and terms of the Form of Contract, and the County's Procurement Ordinance and that the Bidder understands and agrees to propose by each, and all of the stipulations and requirements contained therein.
- b) All prices and notations must be typed or printed in ink. No erasures are permitted. Mistakes may be crossed out and the person(s) signing the Bid must initial corrections in ink.
- c) All costs incurred in the preparation and presentations of the Bid, as well as, any resulting contract, are the Bidder's sole responsibility; no such costs will be reimbursed to any Bidder. All documentation submitted with the Bid will become the property of the County.
- d) Bids are subject to public disclosure after the deadline for opening in accordance with state law under the Freedom of Information Act (FOIA).

6) **CONTRACT AWARD:** The County reserves the right to withdraw the Bid, to award to one Bidder, to any combination of Bidders, by item, group of items, or total Bid. The County may waive informalities if it is in the County's interest. The Bidder(s) to whom the award is made will be notified as soon as possible. Tentative acceptance of the Bid, intent to recommend award of a contract and actual award of the contract will be provided by written notice sent to the Bidder at the address designated in the Bid. All Bids must be for a firm fixed price unless modified. If, for any reason, a contract is not executed with the selected Bidder within 14 days after notice of recommended award, then the County may recommend the next most responsive and responsible Bidder. Award of this Bid is contingent upon the availability of funds for this project, within the sole discretion of the County. Acceptance of the Bidder's Bid does not constitute a binding contract. There is no contract until the County's policies have been fulfilled. The County is not liable for performance costs until the successful Bidder has been given a fully executed contract. Failure to accept the terms and conditions of the County's Standard Contract may deem the Bidder non-responsive.

The successful Bidder will be asked to sign a contract agreement (sample attached).

7) **WITHDRAWAL:**

- a) By the Bidder: Bids may only be withdrawn by written notice prior to the deadline date set for the opening of Bid. No Bid may be withdrawn after the deadline for submission.
- b) By the County: The County may withdraw Bids at any time, for any reason, prior to execution of the Contract.

8) **ALTERNATE/EQUAL BIDS:** The specifications cannot cover precisely, all minute details of the equipment required. Therefore, for purposes of establishing a standard of quality, the items listed in the specification may state brand names, manufacturer's models, numbers, et cetera. The County of DuPage, for cost effective measures, standardizes on specific items; those bids will contain the language "No Substitutions," and any alternative will not be considered. A generic or alternate brand product of equal specifications may be proposed as an alternative for the item identified unless "No Substitutions" is indicated. However, in bidding the alternate item, the bidder must also attach manufacturer's printed specifications and literature.

Bidders are encouraged to submit cost-saving/value-added alternate bid pricing suggestions, such as rebates, creative lease agreements, extended warranty periods, trade-in allowances, or the availability of discounts for floor model or demonstrator units at significant savings. Any alternate pricing should be noted as a separate line that may be subtracted from the bid pricing as specified, allowing for clear evaluation and value-analysis by the County.

The County recognizes the expertise provided by many bidders and encourages creativity in bidding. Alternates may be considered if the bid submitted clearly indicates what will be furnished and how it will benefit the County. Alternates will be compared to the lowest responsive, responsible bid as specified.

9) **DEVIATIONS:** The County of DuPage reserves the right to approve any material the Bidder proposes to furnish which contains deviations from specification requirements, but which may substantially comply. If there is any deviation in the pack, source, quality, etc., of any item id, from that prescribed in the specifications, Bidder must rule out the appropriate

line in the specifications and clearly indicate the correction. Prices will be converted by the County to accommodate accepted deviations.

10) **REJECTION:** The County reserves the right to reject any or all Bids, or to accept or reject any Bid in part, and to waive any minor informality or irregularity in Bids received, if it is determined by the Procurement Officer or designee that the best interest of the County will be served by doing so. The County may reject any Bid from any person, firm or corporation in arrears or in default to the County on any contract, debt, or other obligation, or if the Bidder is debarred by the County from consideration for a contract award, or if Bidder has committed a violation of the ethics or anti-kickback provisions of the County's Procurement Ordinance which resulted in a termination of a contract or other material sanction within the two (2) years immediately preceding the date of issuance of this document.

11) **PROCUREMENT POLICY:** Procurement for the County will be handled in a manner providing fair opportunity to all businesses. This will be accomplished without abrogation or sacrifice of quality and as determined to be in the best interest of the County. The Procurement Officer has the vested authority to execute all County contracts, subject to Committee and County Board approval where required.

12) **PROPRIETARY INFORMATION:** Under the Illinois Freedom of Information Act, all records in the possession of DuPage County are presumed to be open to inspection or copying, unless a specific exception applies. 5 ILCS 140/1.2 One exemption is "trade secrets and commercial or financial information obtained from a person or business where the trade secrets or commercial or financial information are furnished under a claim that they are proprietary, privileged or confidential, and that disclosure of the trade secrets or commercial or financial information would cause competitive harm to the person or business, and only insofar as the claim directly applies to the records requested." 5 ILCS 140/7(1)(g). The county will assume that all information provided to us in a bid or proposal is open to inspection or copying by the public unless clearly marked with the appropriate exception that applies under the Freedom of Information Act. Additionally, if providing documents that you believe fall under an exception to the Freedom of Information Act, please submit both an unredacted copy along with a redacted copy which has all portions redacted that you deem to fall under a Freedom of Information Act exception

13) **NON-DISCRIMINATION:** DuPage County will not contract with any person or firm that discriminates against employees or applicants for employment because of any factor not related to job performance. The Bidder must comply with all federal, state, and local laws and policies that prohibit discrimination in employment contracts.

14) **CONTRACT NEGOTIATION:** All Bids must be firm for at least 120 calendar days from the due date of the Bid. If, for any reason, a contract is not executed with the selected Bidder within 14 days after notice of recommended award, then the County may recommend the next most responsive and responsible Bidder. There is no contract until the County's policies have been fulfilled.

15) **DISQUALIFICATION OF RESPONDENTS:** Any one or more of the following causes may be considered sufficient for the disqualification of a Bidder and the rejection of the Bid:

1. Evidence of collusion among Bidders.
2. Lack of competency as revealed by either financial, experience, or equipment statements.
3. Lack of responsibility as shown by past work.
4. Uncompleted work under other contracts which, in the judgment of the County, might hinder or prevent the prompt completion of additional work if awarded.

16) **BIDDER RESPONSIBILITIES:** The Bidder must be capable, either as a firm or a team, of providing all services as described under Specifications and/or Scope of Work Section and to maintain those capabilities until notification of the fact that their Bid was unsuccessful.

The selected Bidder must remain capable of providing all services proposed as described under Specifications and/or Scope of Work Section and must maintain those capabilities until the agreement is successfully finished. The successful Bidder will be responsible for all Services in this Bid as they are provided or performed by the Successful Bidder.

Further, the County will consider the Successful Bidder(s) to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the cost of any contract.

17) **DISCLOSURE OF CONTENTS:** All information provided in the Bid shall be held in confidence and shall not be revealed or discussed with competitors, until after award of the contract except as provided by law or court decision. All material submitted with the Bid becomes the property of the County and may be returned only at the County's option.

Bidders must make no other distribution of their Bids other than authorized by this BID. A Bidder who shares cost information contained in its Bid with other County personnel or competing Bidder personnel shall be subject to disqualification.

Bidders shall not be provided any information about other Bids or prices or where the Bidder stands in relation to others at any time during the evaluation process. Any request for such information by a Bidder, or an affiliated party may be viewed as a compromise to the evaluation process and the requesting Bidder may be eliminated from further consideration.

18) **COMPLIANCE WITH ILLINOIS STATE LAW:** By submitting a response, Bidder [Proposer] certifies that it has obtained all required authorizations, certifications, and/or licenses required by law to perform the work described herein and transact business within the State of Illinois. This may include but is not limited to, in the case of a foreign business corporation, limited liability company, limited partnership, or limited liability partnership, authorization from the Illinois Secretary of State to transact business within the State of Illinois.

[Http://www.cyberdriveillinois.com/departments/business\\_services/howdoi.html](http://www.cyberdriveillinois.com/departments/business_services/howdoi.html).

19) **PREVAILING WAGE ACT (820 ILCS 130/.01 et seq.)**

Prevailing rate of wages as determined by the County of DuPage or the Illinois Department of Labor may apply to some or all work performed on this contract and paid to all laborers, workers and mechanics performing work under this contract. State Statutes regarding Prevailing Wage and the current wage rates are available online at [www.state.il.us/agency/idol/rates/rates](http://www.state.il.us/agency/idol/rates/rates). You must retain payroll records for five (5) years and make those records available for inspection by the County or the Illinois Department of Labor. You must submit monthly certification of payroll records. Certified Transcript of Payroll forms may be downloaded from the Contractors Forms page of the DuPage County Procurement Services Division website at <https://www.dupageco.org/Finance/Procurement/1316/> or you may use your own format containing the same information with pre-approval by the Procurement Officer (submit sample with bid).

The Contractor is aware that Prevailing Wage Rates may apply to some or all work performed on this contract. It is the contractor's responsibility to comply with these requirements and to assure compliance by his/her subcontractors and/or lower tier subcontracts required by this contract.

Certified transcripts of payroll shall be submitted to the IDOL Prevailing Wage Portal at the following link: <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Prevailing-Wage-Portal.aspx> .

### SECTION 3 - GENERAL CONDITIONS

1) **ADDENDUM AND SUPPLEMENT TO INVITATION TO BID (ITB):** If it becomes necessary or advisable to revise any part of this ITB or if additional data is necessary to enable the exact interpretation of provisions of this ITB, revisions will be provided in the form of an Addendum. Addendum information is available over the internet at [www.DemandStar.com](http://www.DemandStar.com). Adobe Acrobat® Reader may be required to view this document. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

2) **APPLICABLE CODES AND ORDINANCES:** Contractor hereby certifies that all materials used conform to all articles and sections of all current applicable National Building Codes and other relevant construction-related codes. Workmanship and materials shall conform to all local applicable codes and ordinances.

3) **ASSUMPTION OF RISK:** Until the completion and final acceptance by the County of all work under or implied by this Contract, the work shall be under the Contractor's care and charge and he shall be responsible, therefore. Contract shall rebuild, replace, repair, restore and make good all injuries, damages, re-erection, and repairs rendered necessary by causes, of any nature, to all or any portion of the work.

4) **CHANGES:** The County of DuPage reserves the right to make any desired change in the specifications after the same shall have been put under contract; but the change so made, with the price to be added or deducted from the contract price, therefore, shall be agreed upon in advance between County of DuPage and the successful Contractor.

Illinois law requires that changes more than \$10,000 or extensions greater than thirty (30) days must comply with the Criminal Code. The Procurement Services Division shall issue to the successful contractor a written change order to the original contract; such change orders shall be binding upon both parties thereto and shall in no way invalidate or make void the terms of the original contract not modified by such change.

5) **COMMENCEMENT OF WORK:** The successful Contractor must not commence any billable work prior to the County issuing a Notice to Proceed. Work done prior to these circumstances shall be at the Contractor's risk.

6) **COMMUNICATIONS:** To create a more competitive and unbiased procurement process, the County desires to establish a single point of contact throughout the procurement process. From the issue date of this solicitation, until a contract has been awarded, all requests for clarification or additional information regarding this solicitation, or contact with the County personnel concerning this solicitation or the evaluation process, must be solely to the contact person listed on the cover page of this solicitation.

No contact regarding this document with other County employees or officers is permitted. A violation of this provision may be grounds for the County to reject the Bidder's proposal. If it is later discovered that a violation has occurred, the County may reject any proposal or terminate any contract awarded pursuant to this solicitation.

Questions and answers regarding the Scope of Work/Specifications will be shared with all bidders.

7) **CONFIDENTIAL INFORMATION AND COUNTY PROPERTY:** It is agreed that all specifications, drawings, or data furnished by County of DuPage shall (1) remain the County of DuPage's sole and exclusive property; (2) be considered and treated by Contractor as County of DuPage's confidential information, and not be copied, reproduced or duplicated in any manner or disclosed to any person or party, except as is necessary in the performance of this contract and (3) be returned upon request.

8) **CONTRACTOR PERFORMANCE:** The Instructions to Bidders, Bid Form, General Conditions, Special Conditions, Contract Specifications and Attached Exhibits, together with the approved purchase order shall be incorporated in and become terms of the Contract. All items shall be supplied in strict accordance with the specifications. The Contractor's performance under the terms of the Contract shall be to the satisfaction of the County. Failure to comply with any statutory requirements shall be deemed a performance breach.

9) **DISCIPLINE:** Nothing herein shall be construed to imply that the County of DuPage is retaining control over the operative details of the Contractor's work or the Subcontractor's employee's work. The Contractor is assuming all oversight, and the Contractor is ensuring compliance with safety guidelines.

10) **DRUG FREE WORKPLACE:** The Contractor (whether an individual or company) agrees to provide a drug free workplace as provided for in 30 ILCS 580/1 et seq.



11) **ENDORSEMENTS:** Contractor shall not use the name, seal or images of County of DuPage in any form of endorsement to any third-party without the County's written permission.

12) **F.O.B.:** All goods are to be shipped prepaid, F.O.B. delivered and installed. The total price quoted by the Bidder must be the total cost delivered to the location(s) stated. Bidder must not qualify his bid by stating a F.O.B. location other than such stated location(s). Shipments sent C.O.D. without County of DuPage's written consent will not be accepted and will at Contractor's risk and expense, be returned to Contractor. Unauthorized shipments are subject to rejection and return at Contractor's expense.

13) **FORCE MAJEURE:** The County of DuPage shall not hold Contractor liable for an extraordinary interruption of events, or damage of County property, by a natural cause that cannot be reasonably foreseen or prevented, i.e., droughts, floods, severe weather phenomena, et cetera.

14) **HOLD HARMLESS AGREEMENT:** Contractor shall indemnify and hold harmless Owner, Engineer, Engineer's Consultants, and all of their partners, officers, agents, and employees from all suits, actions, or claims of any character brought for or on account of any injuries to or death of or damages received by any person, persons, or property resulting from the operations of Contractor or any of his subcontractors in prosecuting the work under this contract.

15) **HOLDING OF BIDS:** Bidder may withdraw the bid at any time prior to the time specified as the closing time for the receipt of bids. However, no Bidder shall withdraw or cancel the bid for a period of ninety (90) calendar days after said closing time for the receipt of bids. Unauthorized withdrawal may result in forfeiture of the bid bond, or if no bid bond is required, the withdrawing Bidder shall pay the sum of \$1,000.00 as liquidated damages for the County's loss in re-bidding.

16) **INDEMNITY:** The Contractor shall, at all times, to the extent permitted by law, fully indemnify, hold harmless, and defend the County and its officers, agents, and employees from and against any and all claims and demands, actions, causes of action, and cost and fees of any character whatsoever made by anyone whomsoever on account of or in any way growing out of the performance of this contract by the Contractor and its employees, or because of any act or omission, neglect or misconduct of the Contractor, its employees and agents or its subcontractors including, but not limited to, any claims that may be made by the employees themselves for injuries to their person or property or otherwise, and any claims that may be made by the employees themselves or by the Illinois Department of Labor for the Contractor's violation of the Illinois Prevailing Wage act (820 ILCS 130/1 et seq.).

Such indemnity shall not be limited because of the enumeration of any insurance coverage or bond herein provided.

Nothing contained herein shall be construed as prohibiting the County, its officers, agents, or its employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, actions or suits brought against them. The Contractor shall likewise be liable for the cost, fees and expenses incurred in the County's or the Contractor's defense of any such claims, actions, or suits.

The Contractor shall be responsible for any damages incurred because of its errors, omissions or negligent acts and for any losses or costs to repair or remedy construction because of its errors, omissions or negligent acts.

The County does not waive its defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act, 745 ILCS 10/1 et seq. because of indemnification or insurance.

17) **LAW GOVERNING:** The ITB and resulting contract shall be governed by the laws of Illinois. Bidder agrees to comply with all applicable State and Federal laws.

18) **VENUE:** By submitting a response, bidder agrees that venue for all disputes arising out of the solicitation process, including but not limited to judicial review of any protest decision, will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

19) **LIABILITY OF CONTRACTOR:** The mention of any specific duty or liability imposed upon Contractor shall not be construed as a limitation or restriction of any general or other liability or duty imposed upon Contractor by his Contract, said reference to any specific duty or liability being made merely for explanation. Contractor shall be responsible to Owner for the acts and omissions of all his employees and all subcontractors, their agents and employees, and all other persons performing any of the Work under an agreement with Contractor.

20) **LIENS, CLAIMS, AND ENCUMBRANCES:** Contractor warrants and represents that all the goods and materials ordered herein are free and clear of all liens, claims, or encumbrances of any kind.

21) **LOBBYIST REGISTRATION:** Bidder shall comply with the provisions of Chapter 2, Article IX, Section 2-600, Lobbyist Registration of the Code of DuPage County, Illinois.

22) **MSDS:** When applicable, Contractor shall furnish Material Safety Data Sheets for their products, in compliance with the Illinois Toxic Substance Disclosure to Employee Act and the "Right-to-Know" law, 820 ILCS 220/0.01 and 820 ILCS 225/0.1. Material Safety Data Sheets, upon award of Contract, shall be submitted to the County Procurement Services Division.

23) **MISCELLANEOUS REQUIREMENTS:** The County will not be responsible for any expenses incurred by the Contractor in preparing and submitting a Bid. All Bids shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.

24) **NON-DISCRIMINATING:** The Contractor, its employees and subcontractors, agree not to commit unlawful discrimination and agree to comply with applicable provisions of the Illinois Human Rights Act, the U.S. Civil Rights Act and Section 504 of the Federal Rehabilitation Act, and rules applicable to each.

25) **PATENTS:** Contractor undertakes and agrees to defend at Contractor's own expense all suits, actions, or proceedings in which the County of DuPage, its Officers, agents or employees are made defendants for actual or alleged infringement of any U.S. or foreign letters patent resulting from the use or sale of the items purchased hereunder. Contractor shall inform the County of DuPage whenever infringement will result from Contractor's adherence to specifications supplied by the County of DuPage or by an authorized County representative. Contractor further agrees to pay and discharge all judgments or decrees, which may be rendered in any such suit, action or proceedings against the County of DuPage, its Officers, agents or employees therein. Should Contractor or his agents be enjoined from furnishing or using any invention, article, material, or appliance required to be supplied under this contract, Contractor shall promptly offer other articles, materials, or appliances in lieu thereof, of equal quality suitability for review by County. If the County should disapprove of the offered substitutes and should elect in lieu of substitution, to have supplied, and to retain and use, any such invention, article, material or appliance as may be required by this Contract to be supplied, then Contractor shall pay such royalties and secure such valid licenses as may be necessary for the County. If the contractor does not make any approved substitution promptly, or does not pay such royalties to secure the licenses as may be necessary, then the Engineer shall have the right to make such substitution, or change the cost thereof against any money due Contractor from Owner, or recover the amount thereof from him and his sureties notwithstanding that final payment under this Contract may have been made.

26) **PAYMENT:** Original invoices must be presented for payment in accordance with instructions contained on the Purchase Order including reference to Purchase Order number and submitted to the correct address for processing. The County shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act". Invoices containing charges for work subject to the Illinois Prevailing Wage Act (820 ILCS 130/) are required to be accompanied by the applicable Certified Transcript of Payroll form(s) for acceptance. Payment will not be made on invoices submitted later than six-months (180 days) after delivery of goods and any statute of limitations to the contrary is hereby waived.

27) **PROTEST:** Any actual or prospective bidder, offeror, or contractor who believes they have been adversely affected in connection with the solicitation or award of a contract may, within seven calendar days of the solicitation, bid opening or award, by mail or have served, a letter of protest to the Chief Procurement Officer. The Chief Procurement Officer must submit a response in writing to the protesting entity, within five (5) business days from receipt of the protest.

28) **RESERVATION OF RIGHTS:** The County of DuPage reserves the right to reject any or all bids failing to meet the County's specifications or requirements and to waive technicalities. If in the County of DuPage's opinion, the lowest bid is not the most responsible bid, considering value received for monies expended, the right is reserved to make awards as determined solely by the judgment of the County of DuPage. In determining the lowest responsible bidder, the County shall take into consideration the qualities of the articles supplied, their conformity with the specifications, and their suitability to the requirements of the County and the delivery terms. Intangible factors, such as the Bidder's reputation and past performance, will also be weighed.

The Bidder's failure to meet the mandatory requirements of the ITB will result in the disqualification of the bid from further consideration.

The County further reserves the right to reject all bids and obtain goods or services through intergovernmental or cooperative agreements, or to issue a new and revised ITB.

Submission of a bid confers no rights on the Contractor to a selection or to a subsequent contract. All decisions on compliance, evaluation, terms and conditions shall be made solely at the County's discretion and shall be made in the best interest of the County.

29) **TAX:** The County of DuPage does not pay Federal Excise Tax or Illinois Sales Tax. The tax exemption number is E9997-4551-07. A copy of the exemption letter is available upon written request.

30) **TRANSFER OF OWNERSHIP OR ASSIGNMENT:** The terms and conditions of this contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns. Prior to any sales or assignments, the County of DuPage must be notified and approve the same in writing.

31) **WARRANTY:** Contractor shall provide a 1 year warranty from date of final acceptance by the Engineer.

## SECTION 4 – ADDITIONAL GENERAL CONDITIONS OF THE CONTRACT

### 1. DEFINITIONS

Wherever used in these General Conditions or in the other Contract Documents, the following terms shall have the meanings indicated which are applicable to both the singular and plural thereof:

- 1.1 "As directed," "as permitted," "reviewed," "acceptable," "approved," or words of similar import mean the direction, permission, review, approval, or acceptance of Engineer, unless stated otherwise.
- 1.2 "As shown," "as indicated," "as detailed," or words of similar import refer to the Drawings, if any, unless stated otherwise.
- 1.3 "Addenda" -- Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Contract Documents.
- 1.4 "Agreement" -- The written agreement between Owner and Contractor covering the Work to be performed; other Contract Documents are attached to the Agreement and made a part thereof as provided herein.
- 1.5 "Application for Payment" -- The Periodical Estimate for Partial Payment which is to be used by Contractor in requesting progress or final payment and which is to include such supporting documentation as is required by the Contract Documents.
- 1.6 "Bid" -- The offer or proposal of the Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.
- 1.7 "Bonds" -- Bid, performance, and payment bonds and other instruments of security.
- 1.8 "Change Order" -- A written order to Contractor signed by Owner authorizing an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Time issued after the effective date of the Agreement.
- 1.9 "Contract Documents" -- The Notice to Bidders, Instructions to Bidders, the Agreement, Addenda, Contractor's Bid (including documentation accompanying the Bid and any post-Bid documentation submitted prior to the Notice of Award or Purchase Order), the Bonds, if any, these

General Conditions, the Specifications, the Drawings, if any, together with any Supplementary Conditions, Special Provisions and all modifications issued after the execution of the Agreement.

- 1.10 "Contract Price" -- The monies payable by Owner to Contractor under the Contract Documents as stated in the Agreement.
- 1.11 "Contract Time" -- The number of days or the date stated in the Agreement for the completion of the Work or the initial contract period.
- 1.12 "Contractor" -- The person, firm, or corporation with whom Owner has entered into the Agreement.
- 1.13 "Date of Award" -- The date the County Board approves the contract as stated in the "Notice of Award" provided by some officer or agent of Owner duly authorized to give such notice.
- 1.14 "Day" -- A calendar day of twenty-four hours measured from midnight to the next midnight.

1.15 "Defective" -- An adjective which when modifying the Work refers to Work that is unsatisfactory, faulty, or deficient, or does not conform to the Contract Documents or does not meet the requirements of any inspection, test, or approval referred to in the Contract Documents, or has been damaged prior to Engineer's recommendation of final payment.

- 1.16 "Drawings" -- The drawings, if any, which show the character and scope of the Work to be performed and which have been prepared or approved by Engineer and are referred to in the Contract Documents. Drawings are also referred to as "Plans" in the Contract Documents.
- 1.17 "Effective Date of the Agreement" -- if applicable, the date indicated in the Agreement on which it becomes effective, but if no such date is indicated it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.
- 1.18 "Engineer" -- The Director of the DuPage County Department of Public Works; or authorized representative limited by the particular powers entrusted to that person or organization.
- 1.19 "Field Order" -- A written order issued by Engineer which orders minor changes in the Work but which does not involve a change in the Contract Price or the Contract Time.
- 1.20 "Final acceptance" -- The date when the construction the project, or any part thereof, is complete in accordance with the Contract Documents so that the entire project can be utilized for the purposes for which it is intended and all monies due Contractor have been paid.
- 1.21 "Actual Damages" -- Financial loss suffered by the Owner in the case that the Work is not completed in a timely fashion; they are assessed and recovered by the Owner in lieu of actual damages for delayed completion; they do not constitute a penalty.
- 1.22 "Observer" -- The engineering or technical observer duly authorized or appointed by Engineer or by Owner, limited to the particular duties entrusted to them.
- 1.23 "Modification" -- (a) A written amendment of the Contract Documents signed by both parties, (b) a Change Order, (c) a Field Order, or (d) a Work Request. A modification may only be issued after the effective date of the Agreement.
- 1.24 "Notice of Award" -- The written notice by Owner to the apparent successful Bidder to execute the Agreement with all required bonds and insurance.
- 1.25 "Notice to Proceed" -- a written notice given by Owner to Contractor (with a copy to Engineer) fixing the date (effective date) on which the Contract Time will commence to run.
- 1.26 "Owner" -- DuPage County, Illinois.
- 1.27 "Project" -- The total construction of which the Work to be provided under the Contract Documents may be the whole or a part, as indicated elsewhere in the Contract Documents.
- 1.28 "Provide" -- As used in the Specifications means furnish and install.
- 1.29 "Resident Project Representative" -- The authorized representative of Engineer or Owner who is assigned to the site or any part thereof.
- 1.30 "Specifications" -- Those portions of the Contract Documents consisting of written technical descriptions of materials, equipment, construction systems, standards, and workmanship as applied to the Work and certain administrative details applicable thereto.
- 1.31 "Subcontractor" -- An individual, firm, or corporation having a direct contract with Contractor or with any Subcontractor for the performance of a part of the work at the site.

1.32 "Substantial Completion" -- The work (or a specified part thereof) has progressed to the point where, in the opinion of the Owner as evidenced by the Engineer the work (or specified part) can be utilized for the purpose for which it was intended. Substantial Completion does not include: final site cleanup or other items determined in accordance with Section 7.8 of the General Conditions.

1.33 "Work" -- The entire completed construction of the various separately identifiable parts thereof required to be furnished under the Contract Documents. Work is the result of performing services, furnishing labor, and furnishing and incorporating materials and equipment into the construction, all as required by the Contract Documents.

## 2.0 CONTRACT DOCUMENTS

### 2.1 Contractual Documents

2.1.1 Agreement covers the performance of the Work described in the Contract Documents, including all supplemental Addenda thereto and all general and special provisions pertaining to the Work or materials therefore. The Agreement form is bound herewith.

### 2.2 Bonds

#### 2.2.1 Bid Bond as required in the Notice and Invitation to Bid

#### 2.2.2 Performance, Payment and Maintenance Bonds

At the time of their execution of the Agreement, Contractor shall furnish bonds payable to the Owner executed by a corporate surety company acceptable to the County as follows:

a. Performance Bond in an amount equal to 100 percent of the total Contract Sum, conditioned upon the faithful performance of all covenants and stipulations of the Contract.

b. Payment Bond in an amount equal to 100 percent of the total Contract Sum for the payment of all persons, companies, or corporations who perform labor upon or furnish material to be used in the Work.

c. Defective Material, Workmanship and Equipment Bond in an amount of 100 percent of the total Contract Sum for the protection of the Owner against the results of materials, equipment or workmanship which are inferior, defective or not in accordance with the terms of said contract and which shall have appeared or been discovered within a one (1) year period from Final Acceptance of the Work by the Owner.

d. It is the responsibility of the Contractor to notify all surety companies and other signers of any of the bonds listed above, to familiarize themselves with all of the conditions and provisions of their Contract. All surety companies and other signers shall waive their right of notification by the County of any change or modification of their Contract, or of decreased or increased work or of the cancellation of their Contract, or of any agents under the terms of their Contract. The waiver by the surety companies and other signers shall in no way relieve the surety companies and other signers of their obligations under their Contract.

### 2.3 Specifications and Drawings

#### 2.3.1 Contract Specifications identified in the Contract Documents.

2.3.2 Contract Drawings identified in the Contract Documents and any referenced Government standard drawings listed on the Contract Drawings, or in the Special Provisions.

#### 2.3.3 Addenda (if issued) of Specifications and Drawings incorporated in the Contract Documents.

## 2.4 Discrepancies

Any discrepancies found by the Contractor between the Drawings and Specifications and site conditions or any inconsistencies or ambiguities in the Drawings or Specifications shall be immediately reported to Engineer, who shall promptly address in writing such inconsistencies or ambiguities to the Owner. Owner shall provide written direction to the contractor for correcting such inconsistency or ambiguity. Contractor shall not perform any extra work without prior written direction by the Owner (See Section 6.8.4)

## 2.5 Interpretation of Specifications and Drawings

The Contract Specifications and the Contract Drawings are intended to be explanatory of each other. Any work indicated on the Drawings and not in the Specifications, or vice-versa, is to be executed as if indicated in both. In the event of any doubt or question arising respecting the true meaning of the Specifications or Drawings, reference shall be made to Engineer and their decision thereon shall be final.

## 2.6 Titles and Headings

2.6.1 The titles and subheadings printed on the Drawings, in the General Conditions, in the Specifications, and elsewhere in the Contract Documents are inserted for the convenience of reference only, and shall not be taken or considered as having any bearing on the interpretation thereof.

2.6.2 Separation of the Specifications into Divisions and Sections shall not operate to make Engineer an arbiter to establish limits of work between Contractor and subcontractors, or between trades.

## 2.7 Additional Drawings and Instructions

2.7.1 The Drawings and Specifications are intended to be comprehensive and to indicate in more or less detail the scope of the Work. Should it appear that the Work to be done, or any of the matters relative thereto, is not sufficiently detailed or explained in these Contract Documents, including the Drawings, Contractor shall apply to Engineer for such further explanations as may be necessary and shall conform thereto as part of their Contract, so far as may be consistent with the terms of the Contract.

2.7.2 In addition to these explanations Engineer may furnish additional drawings and instructions from time to time during the progress of the Work to clarify or to define in greater detail the intent of the Specifications and Drawings, and Contractor shall make their work conform to all such additional drawings and instructions.

# 3. OWNER-CONTRACTOR-ENGINEER RELATION

## 3.1 Rights-Of-Way

The Owner will provide all rights-of-way and/or permanent easements for the Contractor under their Contract. Additional construction easements shall be obtained by the County if and when required. Any work performed outside of the right-of-ways given by the Owner will not be reimbursed by the Owner.

## 3.2 Right Of Owner to Terminate Agreement

3.2.1 Owner shall have the right to terminate their Agreement with Contractor after giving five (5) days written notice of termination to Contractor in the event of any default by Contractor.

3.2.2 It shall be considered a default by Contractor whenever he shall:

3.2.2.1 Declare bankruptcy, become insolvent, or assign their assets for the benefit of their creditors.

3.2.2.2 Disregard or violate provisions of the Contract Documents or fail to prosecute the Work according to the agreed schedule of completion, including extensions thereof.

3.2.2.3 Fail to provide a qualified superintendent, competent workmen or subcontractors, or proper materials, or fail to make prompt payment therefor.

3.2.3 In the event of termination of the Agreement by Owner because of default by Contractor, Owner may take possession of the Work and of all materials and equipment thereon and may finish the Work by whatever method and means Owner may select.

### 3.3 Emergency Protection

3.3.1 In case of an emergency which threatens loss, damage, or injury to persons or property and which requires immediate action to remedy, in the absence of Contractor's personnel, then and in that event, Owner, with or without notice to Contractor or their surety, may provide suitable protection to the said property and persons by causing such work to be done and such material to be furnished as shall provide such protection as Owner may consider necessary and adequate. The cost and expense of such work and material so furnished shall be borne by Contractor and if the same shall not be paid on presentation of the bills therefor, then such costs shall be deducted from any amounts due or to become due Contractor.

3.3.2 The performance of such emergency work under the direction of Owner shall in no way relieve Contractor from any damages which may occur during or after such precaution has been taken by Owner.

### 3.4 Archaeological Finds

Notwithstanding anything to the contrary herein, in the event any archaeological artifacts within the project are discovered during the course of the work, Owner shall have and retain all right, title, and interest to such artifacts and shall have the further right, during the course of the Contract, to examine or cause to have examined, the site of the work for any such artifacts and to perform or have performed archaeological excavations and all other related work to explore for, discover, recover and remove such artifacts from the site of the work. In the event the work of archaeological examination and related work delays Contractor's work, he shall be entitled to an extension of time to complete the work equal to the number of days he is thus delayed.

### 3.5 Attention to Work

Contractor shall supervise the Work to the end that it shall be prosecuted faithfully, and he shall at all times be represented by a competent superintendent or foreman who shall be present at the Work and who shall receive and obey all instructions or orders given under their Contract; and who shall have full authority to execute the same, and to supply materials, tools, and labor without delay; and who shall be the legal representative of Contractor. Contractor shall be liable for the faithful observance of any instructions delivered to them or to their authorized representative.

### 3.6 Utility Facilities

Unless otherwise indicated on the Drawings or unless otherwise taken care of by the owner thereof, all utilities and all structures of any nature, whether below or above ground, that may be affected by the Work shall be protected and maintained by Contractor and shall not be disturbed or damaged by them during the progress of the Work. Should Contractor disturb, disconnect, or damage any utility or any structure, all expenses of whatever nature arising from such disturbance or the replacement or repair thereof shall be borne by Contractor.

3.6.1 Shown or indicated: The information and data shown or indicated in the Contract Documents with respect to existing Utility Facilities at or contiguous to the site is based on information and data furnished to owner or Engineer by the owners of such Utility Facilities or by others.

The elevation and location of all utilities shown on the Drawings were taken from public records. It shall be the duty of Contractor to make final and exact determination of the location and extent of these utilities, and he will be liable for any expense resulting from damage to them.



Owner and Engineer shall not be responsible for the accuracy of completeness of any such information or data.

The Contractor shall proceed with caution in the excavation and preparation of the trench so that the exact location of underground structures may be determined. Prior to proceeding with trench excavation the Contractor shall contact all utility companies in the area to aid in locating their underground services.

The Contractor shall take all reasonable precautions against damage to existing utilities including hand excavating, as necessary. However, in the event of a break in, an existing aerial utility line, water main, gas main, sewer or underground cable, he shall immediately notify the responsible official of the organization operating the utility interrupted. The Contractor shall lend all possible assistance in restoring services and shall assume all cost including loss of time, charges, or claims of the organization involved and connected with the interruption and repair of such services including all cost, including legal and engineering costs, etc. incurred by the County.

Contractor shall have full responsibility for reviewing and checking all information and data, for locating all Utility Facilities shown or indicated in the Contract Documents, for coordination of the work with the owners of such Utility Facilities during construction, for complying with all applicable Standards for each utility owner for protection or relocation of any facility, any permit or application fee, for the safety and protection and repairing any damage thereto resulting from the work, and for exploratory excavations.

3.6.2 Not shown or indicated: If an Utility Facility is uncovered or revealed at or contiguous to the site which was not shown or indicated in the Contract Documents and of which Contractor could not reasonably have been expected to be aware, Contractor shall promptly after becoming aware thereof and before performing any work affected thereby notify the owner of such Utility Facility and give written notice thereof to that owner and to owner and Engineer. Engineer will promptly review the Utility Facility to determine the extent to which the Contract Documents should be modified to reflect and document the consequences of the existence of the Utility Facility, and the Contract Documents will be amended or supplemented to the extent necessary. During such time, Contractor may be allowed an increase in the Contract Price or an extension of the Contract time, provided such delay affects the critical path, or both, to the extent that they are attributable to the existence of any Utility Facility that was not shown or indicated in the Contract Documents and of which Contractor could not reasonably have been expected to be aware. Utility adjustments which may be accomplished without expense to Contractor shall be made without expense to the Owner. **Any Utility shown on the plan view and not on profile shall not be considered a "Not shown or indicated" utility facility. The contractor is responsible to determine depths of existing utilities prior to the start of the excavation work required.**

3.6.3 Utility Facility(ies) include all public and private pipelines, conduits, ducts, bales, wires, overhead wires, manholes, vaults, tanks, tunnels, power poles, or other such facilities or attachments, and any encasement containing such facilities which have been installed underground or overland to furnish any of the following services or materials: electricity, gases, removal, traffic or other control systems, or water.

3.6.4 Any work required by the respective utility which is determined to be the responsibility of the owner shall be reimbursed with the bill from the utility company plus five percent to cover all expenses for overhead and loss of time for delaying the prosecution of the work. The contractor must coordinate any utility relocation(s) with the appropriate utility company, municipality, and/or organization that own and operate the affected utility.

3.6.5 The Contractor shall protect existing and any new utilities and other structures when considered necessary by the Engineer or a representative of the utility in question. The contractor shall support the utilities and structures properly in order to prevent settlement, displacement, or damage to the utilities and structures. The protection of the utilities shall also be included in the contract unit prices for the various contract items.

3.6.6 Contractors shall notify the DuPage County Department of Public Works, all appropriate agencies, all utility companies and J.U.L.I.E. at (800) 892-0123 of their intention to work at least forty-eight (48) hours prior to commencing any work.

### 3.7 Protection of Contractor's Work And Property

3.7.1 Contractor shall protect their work, supplies, and materials from damage due to the nature of the Work, the action of the elements, trespassers, or any cause whatsoever, until the completion and acceptance of the Work.

### 3.8 Existing Monuments and Surveys

3.8.1 Contractor shall be responsible for making all detailed surveys needed to layout and construct the work

3.8.2 Contractor shall carefully preserve all bench marks, reference points, and stakes established by Engineer or Contractors' Engineer and/or Land Surveyor. If Contractor causes damage or disturbance, he/she shall replace or will be charged for the cost of replacement and shall be responsible for any mistakes that may be caused by their loss.

### 3.9 Subcontractors

3.9.1 No subcontractor will be recognized as such, and all persons engaged in the work of construction will be considered as employees of Contractor and he will be held responsible for their work, which shall be subject to the provisions of the Contract.

3.9.2 Contractor shall perform with their own organization and with the assistance of workmen under their immediate supervision work of a value not less than thirty percent (30%) of the value of all work embodied in their Contract, except that furnishing and installing items of major equipment will be exempted from their requirement.

3.9.3 Nothing contained in the Contract Documents shall create any contractual relationship between any subcontractor and Owner. It shall be further understood that Owner will have no direct relations with any subcontractor. Any such necessary relations between Owner and subcontractor shall be handled by Contractor.

3.9.4 Should any subcontractor fail to perform in a satisfactory manner the work undertaken by them, such subcontract shall be terminated immediately by Contractor.

3.9.5 Any extra work performed by a subcontractor shall be added a 5% fee for all profit and overhead, bonds, and insurance. Their 5% fee shall will only be added to a copy of the pre agreed copy of the subcontract. No payment for the extra work will be made without the issuance of a Work Request or Change Order executed by the Owner prior to the subcontractors work.

### 3.10 Responsibility For Damage

3.10.1 Contractor shall assume the defense of, and indemnify and save harmless Owner and each and every officer, employee, and agent thereof, from any and all loss, liability, or damage and from all suits, actions, damages, or claims of every name and description, to which Owner or any of its officers, employees, or agents, may incur or be subjected or put by reason of injury to persons or property in the execution of the Work or resulting from acts, negligence, or carelessness on the part of Contractor, their employees, subcontractor, or agents, in the delivery of materials and supplies; or by or on account of any act or omission of Contractor, their employees, subcontractors, or agents, including, but not limited to, any failure to fulfill the terms of or comply with all laws and regulations which apply to their Contract; and said Owner shall have the right to estimate the amount of such damage and pay the same, and the amount so paid for such damage shall be deducted from the money due Contractor under their Contract, or the whole or so much of the money due or to become due Contractor under their Contract, as may be considered necessary by Owner, shall be retained by Owner until such suits or claims for damages shall have been settled or otherwise disposed of, and satisfactory evidence to that effect furnished to Owner. Nothing in their provision shall serve to limit the maximum liability of Contractor to Owner.

3.10.2 The rights of Owner under their Contract in control of the quality and completeness of the work shall not make Contractor an agent of Owner, and the liability of Contractor for all damages to persons or to public or private property, arising from Contractor's execution of the Work, shall not be lessened because of the existence, exercise, or non-exercise of such rights.

### 3.11 Cooperation with Owner and Other Contractors

Any difference or conflict which may arise between Contractor and other contractors who may be performing work in behalf of Owner, or between Contractor and workmen of Owner in regard to their work shall be adjusted and determined by Engineer. If the work of Contractor is delayed because of any acts or omissions of any other contractor of Owner, Contractor shall on that account have no claim against Owner other than for an extension of time.

### 3.12 Authority of the Engineer

All work done under their Contract shall be done in accordance with the Contract Documents and in a good workmanlike manner. To prevent disputes and litigation, Engineer shall in all cases determine the amount, quality, acceptability, and fitness of the several kinds of work and materials which are to be paid for under their Contract. Engineer shall decide all questions relative to the true construction, meaning, and intent of the Specifications and the Drawings; shall decide all questions which may arise relative to the classifications and measurements of quantities and materials and the fulfillment of their Contract; and shall have the power to reject work or material which does not conform to the terms of their Contract. Their estimate and decision in all matters shall be a condition precedent to an appeal to Owner, or the right of Contractor to receive, demand, or claim any money or other compensation under their Contract and a condition precedent to any liability on the part of Owner to Contractor on account of their Contract. Whenever Engineer shall be unable to act, in consequence of absence or any other cause, then such person as Engineer or Owner shall designate shall perform any and all of the duties and be vested with any or all of the powers herein given to Engineer.

### 3.13 Observation

Properly authorized observers shall be considered to be the representatives of Owner limited to the duties and power entrusted to them. It will be their duty to observe materials and workmanship of those portions of the work to which they are assigned, either individually or collectively, under instructions of Engineer and to report any and all deviations from the Drawings, Specifications, and other Contract provisions which may come to their notice. Any observer shall have the right to order the work to which he is assigned stopped at no cost to owner if, in their judgment, such action is necessary to allow proper observation, avoid irreparable damage to the work, or avoid subsequent rejection of work which could not be readily replaced or restored to an acceptable condition. Such stoppage shall be for a period reasonably necessary for notification of Engineer and for Engineer to determine that the work will in fact proceed in due fulfillment of all contract requirements.

### 3.14 Observation of Completed Work

3.14.1 If any work is covered up without being observed by Engineer or observer, it must, if required by Engineer in writing, be uncovered for examination and properly restored at Contractor's expense.

3.14.2 Re-examination of any work may be ordered by Engineer, and if so ordered in writing Contractor shall remove or uncover such portions of the completed work as may be directed by Engineer at any time before acceptance of the work. After examination, Contractor shall restore the work to the standard required by the Contract Documents. Should the work thus exposed or examined prove acceptable, the uncovering or removing and the restoring of the work shall be paid for as extra work but, should the work exposed or examined prove unacceptable, the uncovering, removing, and restoring of the work shall be at Contractor's expense.

### 3.15 Contractor's Duties

Except as specifically noted, Contractor shall provide and pay for: labor, materials and equipment; tools, construction equipment, and machinery; samples, shipping costs and tests; Necessary utilities, such as water supply, electrical power, telephones, roads, fences, and sanitary facilities, including maintenance thereof; other facilities and services necessary for proper execution and completion of the Work. Perform all the work described in these General Requirements except where specifically indicated to be performed by others.

### 3.16 Legal Compliance and Required Permits

The Contractor shall secure and pay for all legally required permits, licenses, and government fees, including insurance and bonds required by any permits or these documents. Comply with the codes, laws, ordinances, rules, regulations, orders, and other legal requirements of public authorities bearing on the conduct of the work. Submit written notice to Engineer of observed variance of Contract Documents from legal requirements. Any necessary changes will be adjusted as provided in the Contract for changes in the Work. Provide at all times facilities for access and inspection of the Work by representatives of Owner and of such governmental agencies designated by Owner as having the right to inspect the work.

### 3.17 Discipline of Contractor and Employee

The Contractor shall enforce discipline and good order among Contractor and subcontractor employees. Any person employed by Contractor or subcontractors who does not perform their work in a skillful manner, is incompetent, or acts in a disorderly or intemperate manner shall, at the written request of Owner, be removed from the project immediately and shall not be employed again in any portion of the Work without the approval of Owner.

## 4. MATERIALS, EQUIPMENT AND WORKMANSHIP

### 4.1 General Quality of Materials

Materials and equipment shall be new and of a quality equal to that specified.

### 4.2 Quality in Absence of Detailed Specifications

Whenever under their Contract it is provided that Contractor shall furnish materials or manufactured articles or shall do work for which no detailed specifications are set forth, the materials or manufactured articles shall be of the best grade in quality and workmanship obtainable in the market from firms of established good reputation, or, if not ordinarily carried in stock, shall conform to the usual standards for first-class materials or articles of the kind required, with due consideration, in either situation, of the use to which they are to be put.

### 4.3 Materials and Equipment Specified by Name

Any material or equipment indicated or specified by brand or trade name may also list at least one additional brand or trade name of comparable quality or utility followed by the words "or equal," except for those items of material or equipment which may be required by the Specifications to match others in use in an existing facility. Contractor may offer any material or equipment which shall be equal in every respect to that specified, by written acceptance of such equipment or material shall be obtained from Engineer or Owner prior to the ordering and incorporation of the material and/or equipment into the work. The decision of Engineer shall be final.

### 4.4 Approval of Materials and Equipment

All materials and equipment offered to be furnished or furnished for the work are subject to inspection and approval or rejection by Engineer. Insofar as practicable, approval shall be obtained prior to purchase and delivery of materials and equipment to the site of the work.

### 4.5 Removal of Condemned Materials, Structures and Work

Contractor shall remove from the site of the work, without delay, all rejected materials, structures, or work of any kind brought to or incorporated in the Work, and upon their failure to do so, or to make satisfactory progress in so doing within two (2) working days after the service of a written notice from Engineer, the rejected material or work may be removed by Owner and the cost of such removal shall be taken out of the money that may be due or may become due Contractor on account of or by virtue of their Contract. No such rejected material shall again be offered for use by Contractor under their Contract.

### 4.6 Sunday, Holiday and Night Work

No work shall be done between the hours of six (6) o'clock p.m. and seven (7) o'clock a.m., nor on Saturdays, Sundays, or legal holidays, except such work as is necessary for the proper care and protection of work already performed or except in case of emergency and, in any case, only with the permission of Engineer in writing. It is understood, however, that night work may be established as a regular procedure by Contractor if he first obtains the written permission of Engineer, and that such permission may be revoked at any time by Engineer if Contractor fails to maintain at night adequate force and equipment for reasonable prosecution and to justify inspection of the work as well as any complaints from the public.

#### 4.7 Records of Employees

Contractor and each subcontractor shall keep an accurate record showing the name, place of residence, occupation, per diem pay, and actual hours worked each day and each calendar week by each person employed in connection with the Work. The records shall be available at any time to Engineer or their duly authorized representative. The payrolls shall be certified.

### 5. INSURANCE, LEGAL RESPONSIBILITY, AND SAFETY

#### 5.1 Sureties and Insurers: Certificates of Insurance

All Bonds and insurance required by the Contract Documents shall be obtained from surety or insurance companies that are duly licensed or authorized to issue Bonds or insurance policies for the limits and coverages required in the jurisdiction in which the Project is located.

Contractor shall deliver to Owner and Engineer, prior to the start of any Work at the project site, properly completed certificates of insurance, as evidence that the required insurance is in full force and effect.

#### 5.2 Contractor's Liability Insurance

Contractor shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and furnished. The insurance shall provide protection from claims set forth herein which may arise out of or result from Contractor's other obligations under the Contract Documents, whether it is to be performed or furnished by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform or furnish any of the Work, or by anyone for whose acts any of them may be liable:

- A. claims under workers' compensation, disability benefits, and other similar employee benefit acts;
- B. claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees;
- C. claims for damages because of bodily injury, sickness or disease, or death of any person other than Contractor's employees;
- D. claims for damages insured by personal injury liability coverage which are sustained: 1) by any person as a result of an offense directly or indirectly related to the employment of such person by Contractor, or 2) by any other person for any other reason;
- E. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and
- F. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle.

##### 5.3.1 General Requirements

The insurance required to be purchased and maintained by the Contractor shall:

A. include at least the specific coverages and be written for not less than the limits of liability specified herein or required by Laws or Regulations, whichever is greater;

B. include completed operations insurance;

C. include contractual liability insurance equal to the following indemnity provisions;

1. To the fullest extent permitted by Laws and Regulations, Contractor shall defend, indemnify and hold harmless Owner, Engineer, Engineer's Consultants and the officers, directors, partners, employees, agents and other consultants of each and any of them from and against all claims, costs, losses and damages (including but not limited to all fees and charges of engineers, architects, attorneys and other professionals and all court or arbitration or other dispute resolution costs) arising out of or resulting from the performance of Work, provided that any such claim, cost, loss or damage: (i) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and (ii) is caused in whole or in part by any negligent act or omission of Contractor, any Subcontractor, any Supplier, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by any negligence or omission of a person or entity indemnified hereunder or whether liability is imposed upon such indemnified party by Laws and Regulations regardless of the negligence of any such person or entity.

2. In any and all claims against Owner or Engineer or any of their respective consultants, agents, officers, directors, partners or employees by any employee (or the survivor or personal representative of such employee) of Contractor, any Subcontractor, any Supplier, any person or organizations directly or indirectly employed by any of them to perform or furnish any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 1 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Contractor or any such Subcontractor, Supplier or other person or organization under workers' compensation acts, disability benefit acts or other employee benefit acts.

3. The obligations of Contractor under paragraph 1 shall not extend to the liability of Owner, Engineer, Engineer's Consultants, and their officers, directors, partners, employees or agents caused primarily by negligent preparation of maps, drawings, surveys, designs or specifications upon which is placed the applicable state-authorized design professional seal of Owner's, Engineer's or Engineer's Consultant's officers, directors, partners, employees or agents.

D. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, or renewal refused until at least 30 days' prior written notice has been given to Owner and Engineer;

E. remain in effect at least until final payment and at all times thereafter when Contractor may be correcting, removing, or replacing defective Work;

F. with respect to completed operations insurance, and any other insurance coverage written on a claims-made basis, remain in effect for at least 2 years after final payment (and Contractor shall furnish Owner and Engineer evidence satisfactory to Owner of continuation of such insurance at final payment and one year thereafter);

G. contain a cross liability or severability of interest clause or endorsement. Insurance covering the specified additional insureds shall be primary insurance, and all other insurance carried by the additional insureds shall be excess insurance; and

H. with respect to workers' compensation and employers' liability, comprehensive automobile liability, commercial general liability, and umbrella liability insurance, Contractor shall require its insurance carriers to waive all rights of subrogation against Owner, Engineer, and their respective officers, directors, partners, employees, and agents. Contractor shall be required to present evidence of such waiver.

### 5.3.2 Workers' Compensation and Employers' Liability Insurance.

Their insurance shall protect Contractor against all claims under applicable state workers' compensation laws, including coverage as necessary for the benefits provided under the United States Longshoremen's and Harbor Workers' Act and the Jones Act. Contractor shall also obtain insurance against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workers' compensation law. Their policy shall include an "all states" or "other states" endorsement.

The minimum acceptable liability limits shall be as specified in the Special Conditions.

#### 5.4 Waiver of Rights

Owner and Contractor intend that all property insurance required by the Contract Documents will protect Owner, Contractor, Subcontractors, Engineer, and Engineer's Consultants, and will provide primary coverage for all losses and damages caused by the perils covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds thereunder. Owner and Contractor waive all rights against each other and their respective officers, directors, partners, employees, and agents for all losses and damages caused by, arising out of, or resulting from any of the perils covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Subcontractors, Engineer, and Engineer's Consultants for losses and damages so caused. None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by Owner as trustee or otherwise payable under any policy so issued.

#### 5.5 Receipt and Application of Insurance Proceeds

Any insured loss under the property insurance will be adjusted with Owner and made payable to Owner as fiduciary for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and the requirements of their paragraph. Owner shall deposit in a separate account any money so received, and shall distribute it in accordance with such agreement as the parties interest may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof, and the Work and the cost thereof covered by an appropriate Change Order or Written Amendment.

Owner as fiduciary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object, in writing, to Owner's exercise of their power within 15 days after the occurrence of loss. If such objection is made, Owner as fiduciary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, Owner as fiduciary shall adjust and settle the loss with the insurers.

5.6 Named Insured -- The named insured on the required insurance policies shall be as specified by Owner and must be indicated on the appropriate Certificates of Insurance.

#### 5.7 Notification of Insurance Companies

It is the responsibility of Contractor to notify all insurance companies to familiarize themselves with all of the conditions and provisions of their Contract. The insurance companies shall waive their right of notification by Owner of any change or modification of their Contract, or of decreased or increased work, or of the cancellation of their Contract, or of any other acts by Owner or its authorized employees or agents under the terms of their Contract. The waiver by the insurance companies shall in no way relieve the insurance companies of their obligation under their Contract.

#### 5.8 Injury or Illness Reports

Contractor shall file with Engineer three (3) copies of employer's report of injury or illness immediately following any incident requiring the filing of said report during the prosecution of the work under their Contract. Contractor shall also furnish to Engineer three (3) copies of the employer's report of injury or illness involving any subcontractor on their project.

#### 5.9 Patents

5.9.1 Except as otherwise provided in these Contract Documents, Contractor shall assume all costs arising from the use of patented materials, equipment, devices, or processes used on or incorporated in the Work, and agrees to indemnify and save harmless Owner and Engineer and their duly authorized representatives or employees, from all suits at law, or actions of every nature for, or on account of the use of, any patented materials, equipment, devices or processes.

5.9.2 Should Contractor, their agents, servants, or employees, or any of them, be enjoined from furnishing or using any invention, article, material, or appliance supplied or required to be supplied or used under their Contract, Contractor shall promptly offer other articles, materials, or appliances in lieu thereof, of equal efficiency, quality, finish, suitability, and market value, for review by Engineer. If Engineer should disapprove the offered substitutes and should elect, in lieu of a substitution, to have supplied, and to retain and use, any such invention, article, material, or appliance as may by their Contract be required to be supplied, Contractor shall pay such royalties and secure such valid licenses as may be requisite and necessary for Owner and officers, agents, and employees, or any of them, to use such invention, article, material, or appliance without being disturbed or in any way interfered with by any proceeding in law or equity on account thereof. Should Contractor neglect or refuse to make any approved substitution promptly, or to pay such royalties and secure such licenses as may be necessary, then in that event Engineer shall have the right to make such substitution, or charge the cost thereof against any money due Contractor from Owner, or recover the amount thereof from them and their sureties notwithstanding that final payment under their Contract may have been made.

5.9.3 Except as otherwise provided in these Contract Documents, Contractor shall pay all such royalties or other monies required to be paid as aforesaid.

#### 5.10 Laws to be observed

Contractor shall keep fully informed of all existing and future federal, state, county and municipal laws, ordinances, and regulations which in any manner affect those engaged or employed in the Work or the materials used in the Work or conduct of the Work or the rights, duties, powers, or obligations of Owner or of Contractor or which otherwise affect the Contract, and of all orders and decrees of bodies or tribunals having any jurisdiction or authority over the same. He shall at all times observe and comply with, and shall cause all their agents, subcontractors, and employees to observe and comply with, all such laws, ordinances, regulations, orders, and decrees, and shall protect and indemnify Owner and all of its officers, agents, and employees, and Engineer, against any claim, loss, or liability arising or resulting from or based upon the violation of any such law, ordinance, regulation, order, or decree, whether by them or by their agents, subcontractors, or employees.

#### 5.11 Provisions of Law

It is specifically provided that their Contract is subject to all the provisions of law regulating and controlling the performance of work for Owner, and that the rules of law shall prevail over any provision contained in any of the Contract Documents which may be in conflict thereto or inconsistent therewith. Each and every provision of law and clause required by law to be inserted in these Contract Documents shall be deemed to be inserted herein and the Contract Documents shall be read and enforced as though it were included herein, and if, through mistake or otherwise, any such provision is not inserted, or is not correctly inserted, then upon application of either party, the Contract Documents shall forthwith be physically amended to make such insertion or correction.

5.11.1 By submitting a response, bidder/offeror/vendor agrees that venue for all disputes arising out of the solicitation process, including but not limited to judicial review of any protest decision, will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.

#### 5.12 Davis Bacon

In conformity with the provisions of the Davis-Bacon Act, the contractor shall pay not less than the prevailing rate of wage according to the most recent wage decision provided by the Department of Labor for DuPage County, Illinois. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any



contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section I(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible, place where it can be easily seen by the workers.

#### 5.14 Deliveries to Contractor

Delivery by Owner or any of its agents or representatives to Contractor of any drawings, samples, notices, letters, communications, or other things may be made by personal deliver to Contractor; by personal delivery to Contractor's foreman or superintendent at the site of the Work; by delivery to Contractor's business address specified in the Bid or specified in a written notice of changed address delivered to Owner; or by delivery to Contractor's office at the site of the Work. Delivery to Contractor's above mentioned business address, or to Contractor's office at the site of the work, may be made either by personal delivery to such address or office or by depositing the thing to be delivered in the United States mail, postage prepaid, addressed to such address or office.

#### 5.15 Assignment of Contract

Their Contract may not be assigned in whole or in part except upon the written consent of Owner. Any assignment agreement shall be subject to review and approval by Owner.

#### 5.16 Protection of Persons and Property

5.16.1 Contractor will be solely and completely responsible for conditions of the job site, including safety of all persons and property during performance of the Work. Their requirement will apply continuously and not be limited to normal working hours. Contractor shall furnish such watchmen, guards, fences, warning signs, lights, and walkways, and shall take all other precautions as shall be necessary to prevent damage to persons or property. All structures and improvements in the vicinity of the Work shall be protected by Contractor, and if such property is damaged, injured, or destroyed by Contractor, their employees, subcontractors, or agents, it shall be restored to a condition as good as when he entered upon the Work.

5.16.2 The duty of Engineer to conduct construction inspection of Contractor's performance does not include any review of the adequacy of Contractor's safety measures in, on, or near the construction site or sites. Engineer has not been retained or compensated to provide design and construction review services relating to contractor's safety precautions or to means, methods, techniques, sequences, or procedures required for Contractor to perform their Work.

#### 5.17 Liability of Owner's Representatives and Officials

No official or employee of Owner, nor Engineer, nor any authorized assistant or agent of any of them, shall be personally responsible for any liability arising under their Contract. Engineer shall not be responsible for construction means, methods, techniques, sequences and procedures, time of performance, or for safety precautions and programs in connection with construction work. Engineer shall not be responsible for Contractor's failure to carry out the work in accordance with the construction Contract. Engineer shall not be responsible for acts or omissions of Contractor, any subcontractors, or any of their agents or employees, or any other persons performing any of the work.

## **6. PROGRESS AND COMPLETION OF WORK**

### **6.1 Progress Schedule**

6.1.1 The CONTRACTOR shall prepare a detailed progress schedule in graphic form showing proposed dates of starting and completing each division or task of the Work. The Engineer and Owner shall have the right to review the proposed schedule and request detailed information to be placed onto the schedule. The schedule will be treated as a Submittal as described in Instructions to Bidders of the General Conditions.

6.1.2 The schedule shall be consistent with the time and order of work requirements of the Specifications, and shall be the basis of Contractor's operations.

6.1.3 The CONTRACTOR shall provide a revised, detailed progress schedule at the request of the Engineer, when the previously provided schedule becomes inconsistent with the Contractor's operations.

### **6.2 Commencement of Contract Time: Notice to Proceed**

The Notice to Proceed or Purchase Order will be issued as stated in the Special Conditions.

### **6.3 Notice of Starting Work**

Contractor shall notify Owner in writing at least forty-eight (48) hours before starting any work of their intentions to do so. In case of a temporary suspension of work he shall give notice of the reason for the suspension and when the Contractor will resume the Work. The notice of such suspension shall not be construed as approved.

### **6.4 Substantial Completion**

Contractor shall promptly begin the work and prosecute the same until the Work under their Contract shall be substantially complete within the time specified in the Agreement. When the Contractor considers the entire Work ready for its intended use the Contractor shall, in writing to the Owner and Engineer, request an inspection of the work for purposes of establishing certification of work completed and requests for payment. Within a reasonable time thereafter, the Engineer shall respond to the Contractor by either (a) scheduling an inspection of the Work by the Owner, Engineer, and Contractor to determine the status of completion or (b) notifying the Contractor that the Engineer does not consider the Work to be substantially complete and shall include reasons he considers the Work not substantially complete. If, after the inspection the Owner and Engineer consider the Work substantially complete, the Engineer shall prepare and deliver to the Owner a tentative Certificate of Substantial Completion, which shall fix the date of Substantial Completion. The tentative certificate shall have attached a list of items to be completed or corrected prior to payment. Owner shall have seven (7) days after receipt of the tentative certificate during which he may make written objection to Engineer as to any provisions of the certificate or the adequacy of the attached list. If, after such inspection, Owner and Engineer conclude that the Work is not substantially complete, Engineer will within fourteen (14) days after such inspection notify Contractor in writing, stating reasons therefore. At the time of delivery of the tentative certificate of Substantial Completion, Engineer will deliver to Owner and Contractor a written recommendation as to division of responsibilities pending payment between Owner and Contractor with respect to security, operation, safety, maintenance, heat, utilities, insurance, and warranties. Unless Contractor agrees otherwise in writing and so informs Engineer prior to Engineer's issuing the definitive Certificate of Substantial Completion with the attached list of items to be completed or corrected, Engineer's aforesaid recommendation will be binding on Owner and Contractor until payment.

### **6.5 Failure to Complete the Work on Time**

Should the Contractor fail to complete the work within the specified Contract Time or within such extended time as may be allowed, the Contractor shall be liable to the Owner for all costs incurred for engineering and inspection, and other expenses directly attributed by reason of the Contractor's failure to complete the work within the specified time.

Since the parties involved may be unable to agree as to the amount of the loss which would be suffered by the Owner and as it may be impractical to accurately compute the actual delay costs, the Contractor shall be liable to the Owner, not as a penalty but as liquidated damages, for the dollar amount stipulated in the Special Conditions for each and every calendar day after expiration of the Contract Time, during which any part of the Work required by the Drawings or Specifications

remains incomplete and unacceptable to the Owner. The Owner will deduct these liquidated damages from any monies due or to become due to the Contractor from the Owner.

#### 6.6 Equipment and Methods

The Work under their Contract shall be prosecuted with all materials, tools, machinery, apparatus, and labor, and by such methods as are necessary to the complete execution of everything described, shown, or reasonably implied in the Contract Documents. If at any time before the beginning or during the progress of the work, any part of Contractor's plant or equipment or any of their methods of execution of the work appear to Engineer to be insufficient or inadequate to insure the required quality or rate of progress of the Work, he may request and Owner may order Contractor to increase or improve their facilities or methods and Contractor shall comply promptly with such orders, but neither compliance with such orders nor failure of Owner to issue such orders shall relieve Contractor from their obligation to secure the quality of the Work and the rate of progress required. Contractor alone shall be responsible for the safety, adequacy, and sufficiency of their equipment and methods.

#### 6.7 Unfavorable Weather and Other Conditions

6.7.1 During unfavorable weather and other unfavorable conditions Contractor shall pursue only such portions of the work as shall not be damaged thereby. No portions of the work whose satisfactory quality will be affected by an unfavorable condition shall be constructed while these unfavorable conditions exist unless, by special means or precautions, Contractor shall be able to overcome them.

6.7.2 If the Contractor files a claim or an extension of time due to abnormal or severe weather, the Contractor must provide documentation proving that the weather has been abnormally severe during the contract time of the occurrence of the delay versus the previous 10 years recorded by the National Weather Service.

#### 6.8 Amending and Supplementing Contract Documents

6.8.1 The Contract Documents may be amended to provide for additions, deletions and revisions in the Work or to modify the terms and conditions thereof in one or more of the following ways:

A formal Written Amendment,

A Change Order or,

A Work Request Change.

Contract Price and Contract Time may only be changed by a Change Order or a Written Amendment.

In addition, the requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized in one or more of the following ways:

A Field Order,

An Engineer's approval of a Shop Drawing or sample,

An Engineer's written interpretation or clarification.

#### 6.8.2 Changes in The Work

Without invalidating the Agreement and without notice to any surety, Owner may at any time or from time to time, order additions, deletions or revisions in the Work; these will be authorized by Written Amendment, a Change Order or a Work Request Change. Upon receipt of any such document, Contractor shall promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided). If the contractor does not agree to the terms or reimbursement method stated on a Work Request. The contractor must state their disagreement with the issued Work Request Change immediately and prior to starting said extra work. If an agreement can not be reached the Engineer may direct such work to be performed on a time and material basis.

If Owner and Contractor are unable to agree as to the extent, if any, of an increase or decrease in the Contract Price or an extension or shortening of the contract time that should be allowed as a result of a Work Directive Change, a claim may be made therefore as provided in Paragraph 6.8.3. However the contractor must notify the Engineer in writing prior to starting the work described in the Work Request.

If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Time) is required by the provisions of any Bond to be given to a Surety, the giving of such notice shall be Contractor's responsibility, and the amount of each applicable Bond shall be adjusted accordingly.

### 6.8.3 Change of Contract Price

The Contract Price constitutes the total compensation (subject to authorized adjustments) payable to Contractor for performing Work at the unit prices provided in the Bid Form. All duties, responsibilities and obligations assigned to or undertaken by Contractor for each assigned project shall be at their expense without change in the unit prices.

The contract Price may only be changed by a Change Order, by a Written Agreement, or Work Request. Any claim for an increase or decrease in the Contract Price shall be based on written notice delivered by the party making the claim to the other party and to Engineer **immediately** after the occurrence of the event giving rise to the claim and stating the general nature of the claim. Notice of the amount of the claim with supporting data shall be delivered within thirty (30) days after such occurrence (unless Engineer allows an additional period of time to ascertain more accurate data in support of the claim) and shall be accompanied by claimant's written statement that the amount claimed covers all known amounts (direct, indirect and consequential) to which the claimant is entitled as a result of the occurrence of said event.

6.8.4 No claim of Contractor for extra compensation because of any change, alteration, deletion, addition, or extra work will be paid or be payable unless a written order for such change, alteration, deletion, addition, or extra work is signed by the authorized representative of Owner **prior** to Contractor performing the extra work. All adjustments, if any, in the Contract Price to be paid to Contractor because of any such change, alteration, deletion, addition, or extra work shall be made only to the extent and in the manner provided under the paragraph, "Payment For Extra Work and Work Deleted" in these General Conditions. Such alterations shall in no way affect, violate, or make void their Contract or any part thereof, except that which is necessarily affected by such alterations and is clearly the evident intention of the parties to their Contract.

6.8.5 In case of neglect, refusal, or inability by Contractor, for any reason, to perform any extra work which may be authorized by Owner or to make satisfactory progress in its execution, Owner may employ any person or persons to perform such work and Contractor shall not in any way interfere with or molest the person or persons so employed.

6.8.6 When any changes decrease the amount of work to be done, such changes shall not constitute a basis or reason for any claim by Contractor for extra compensation or damages on account of any anticipated profits which he thereby loses on the omitted work, and Contractor shall not be entitled to any compensation or damages therefor.

### 6.9 Suspension of Contract Time, Delays, and Extension of Time

6.9.1 Owner may at any time suspend the Work, or any part thereof, by giving notice to contractor in writing. The work shall be resumed by Contractor on the date fixed in a written notice from owner to Contractor. No work shall be performed during the suspension. Contractor may also request a suspension of contract time. Their request must be submitted in writing including the reason for the suspension and the date the contractor proposes to resume work showing any changes to the planned duration of the schedule due to the suspension. The Engineer shall respond within seven (7) calendar days from the date of the request. The Owner reserves the right to resume the contract time at any time prior to the contractor's proposed re-start date as a condition of acceptance of such suspension.

6.9.2 As between the Contractor and Owner, the Contractor shall assume the risk of all suspensions of, delays in or hindrances to the performance of the Work, regardless of the length thereof, arising from any and all causes whatsoever, including without arising from any and all causes whatsoever, including without limitation, those due to any acts or omissions of the Owner, the Engineer, other contractors or subcontractors, except only to the extent that an extension of time may be due to the Contractor as expressly provided for in their Article for such suspension, delay or hindrance. The

Contractor shall bear all costs, expenses and liabilities which he may incur in connection with such suspensions, delays or hindrances, and all such suspensions, delays, or hindrances, cost, expenses and liabilities of any nature whatsoever, whether or not provided for in their Contract, shall conclusively be deemed to have been within the contemplation of the parties. Therefore, the Contractor agrees to make no claim for damages for delay due to any of the foregoing causes and agrees that an extension of time as provided in their Article shall be the Contractor's sole and exclusive remedy against the Owner.

6.9.3 If the Contractor is delayed at any time in the progress of the Work by any act or neglect of the Owner or the Engineer, or by any employee of either, or by changes ordered in the Work, or by labor disputes, fire, unusual delay in transportation, unavoidable casualties, or any other causes beyond the contractor's control and the risks of which are not otherwise assumed by Contractor hereunder, or by delay authorized by the owner, or by any other cause which the Engineer determines may justify the delay, then the Contract Time shall be extended by Change Order for such reasonable time as the Owner may determine. Contractor shall not be entitled to an extension of time for delays caused by weather conditions or other natural phenomena of normal intensity for the locality, unsuitable ground conditions, inadequate construction forces, financial difficulties of Contractor or their subcontractors, or the failure of the Contractor or their subcontractors to place orders for equipment or materials sufficiently in advance to insure delivery when needed.

6.9.4 The Contractor must revise their progress schedule within ten (10) calendar days after notice is given for the extension of time. If the extension of time is disapproved by the Owner, the Contractor shall make all necessary arrangements to substantially complete the project within the time or date required. If an extension of time is disapproved and the Contractor works beyond the substantial completion date, damages shall be deducted from the final payment.

#### 6.10 Effect of Extension of Time

The granting of any extension of time on account of delays which in the judgment of Owner are avoidable delays shall in no way operate as a waiver on the part of Owner of its rights under their Contract.

#### 6.11 Proof of Compliance with Contract

In order that Engineer may determine whether Contractor has complied with those requirements of their Contract with which compliance is not readily ascertainable through inspection and tests of the work and materials, Contractor shall, at any time requested, submit to Engineer properly authenticated documents or other satisfactory evidence as proof of their compliance with such requirements.

### **7. PAYMENTS TO CONTRACTOR**

#### 7.1 Progress Estimates and Payments

7.1.1 Contractor shall submit an original and two copies of the Contractor's invoice prepared on the Contractor's letterhead listing all items of the contract and the units billed for each item and the total amount due for each invoice. Contractor shall then submit the partial payment request to Engineer for approval or comment.

7.1.2 No payment will be made for any material stored on site or partially incorporated into the Work. The Contractor will only be paid for the items which are completed as required by the Contract Documents.

7.1.3 No estimate shall be required to be made when, in the judgment of Engineer, the total value of the work done and materials incorporated into the work under their Contract since the last preceding estimate amount to less than five thousand dollars (\$5,000) except as a final payment.

7.1.4 The payment requests shall be signed by Engineer and approved by Owner, and after such approval, Owner, subject to the foregoing provisions, will pay or cause to be paid an amount equal to the value of the work performed.

7.1.5 The estimates shall be signed by Engineer, approved by Owner, and after the Owner approves the estimate, the Owner, subject to the foregoing provisions, will pay or cause the Contractor to be paid an amount equal to the estimated value of the work the Contractor performed less a retained amount in accordance with the following:

7.1.5.1 The Owner shall retain ten percent (10%) of the estimated value of the Work to ensure the Contractor's satisfactory performance.

7.1.5.2 After the Contractor satisfactorily completes eighty percent (80%) of the Work, the Engineer or Owner may reduce any retained amount during the remaining progress of the Work provided Contractor continues to make satisfactory progress and there is no specific cause for greater withholding.

7.1.5.3 The Engineer or Owner may use the retained amounts to remedy any Defective or Uncorrected Work whenever their Contract authorizes such remedy. At the time of the final payment, the Engineer or Owner may apply any retained amounts to offset any approved adjustment or authorized deduction to the Contract Price.

## 7.2 Unit Price Items

7.2.1 For all unit price items, quantities as set forth are the best estimates of the work that may be required for each individual project which can be made, since actual quantities cannot be determined until construction is completed.

## 7.3 Payment for Extra Work or Work Deleted

Whenever corrections, additions, deletions or modifications in the Work under their Contract change the amount of work to be done or the amount of compensation due Contractor except as provided for unit price items, Owner will prepare a Work Request or Change Order setting forth the extra work to be performed or work to be omitted. Such a Change Order will also set forth the method of computing the added or reduced compensation to be due Contractor. The method of computing the added or reduced compensation will be determined under one or more of the following methods as selected by Owner:

- A. By unit prices contained in Contractor's original bid and incorporated in their construction Contract.
- B. By negotiated unit prices for items not included in Contractor's original bid.
- C. By an acceptable lump sum price proposal by Contractor.
- D. By time and material.

### 7.3.1 Time and Material Payment

When work is to be paid for on a time and material basis **for extra or change order work only**, the Contractor will be paid the costs for labor, materials, and equipment plus a markup of twenty percent (20%) to the cost of labor, fifteen percent (15%) to the cost of materials, and fifteen percent (15%) to the equipment rental. These markups shall constitute full compensation for overhead and profit.

It is understood that labor, materials, and equipment may be furnished by Contractor or by a subcontractor or by others on behalf of Contractor. When the work is performed by forces other than Contractor's organization, Contractor shall reach agreement with such other forces as to the distribution of the payment made by Owner for such work and no additional payment therefore will be made by Owner. THE CONTRACTOR SHALL ONLY BE ENTITLED TO 5% MARKUP FOR THE SUBCONTRACT. THEIR MARKUP SHALL INCLUDE THE COSTS FOR ALL OVERHEAD, PROFIT, BONDS, INSURANCE AND ANY OTHER COSTS ASSOCIATED BY THE USE OF A SUBCONTRACTOR. THE CONTRACTOR MUST SUBMIT A COPY OF THE SUBCONTRACT PRIOR TO EXECUTING THE WORK.

The Contractor must submit a list of all proposed labor, equipment, and materials that will be used to accomplish the extra work. Such list will be reviewed by the engineer prior to the start of the work. The costs for labor, materials, and equipment will be determined as provided in the following paragraphs:

#### 7.3.1.1 Labor

The actual wages used in performing the work, whether the employer is Contractor, subcontractor, or other forces, will be the amount paid to workmen including foremen and superintendents devoting their exclusive attention to the work in question. The actual wages shall include payments to, or on behalf of, workmen for health and welfare, pension, vacation, and all other benefits.

To the actual wages will be added twenty percent (20%), which percentage shall constitute full compensation for all payments imposed by state and federal laws, for worker's compensation, for public liability and property damage insurance, and for all other payments made to, or on behalf of, the worker's other than actual wages.

#### 7.3.1.2 Materials

Only materials incorporated in the work will be paid for, the cost of which will be the cost to the purchaser, whether Contractor, subcontractor, or other forces, from the supplier thereof. If Contractor does not furnish satisfactory evidence of the cost of such materials from the actual supplier thereof, or if the cost of such materials is excessive, in the opinion of Engineer, then the cost of such materials shall be deemed to be the lowest current wholesale price at which such materials are available in the quantities concerned delivered to the job site, less any discounts.

Owner reserves the right to furnish such materials as it deems advisable, and Contractor shall have no claims for costs and profit on such materials.

#### 7.3.1.3 Equipment

Contractor will be paid for the equipment at the rental rates established as provided in the following paragraphs, which rates shall include the cost of fuel, oil, lubrication, supplies, small tools, necessary attachments, repairs and maintenance of any kind, depreciation, storage, insurance and all incidentals. Operators of rented equipment will be paid for as provided under "Labor."

Unless otherwise specified, manufacturers' ratings shall be used to classify equipment for the determination of applicable rental rates.

For the use of any equipment normally required for the Contractor regardless of whether the equipment is already on the work or is to be delivered to the work and regardless of ownership and any rental or other agreement entered into by Contractor for the use of such equipment, Contractor will be paid as provided herein at the current local rental rates used by established distributors or equipment rental agencies.

Individual pieces of equipment not listed and having a replacement value of two hundred fifty dollars (\$250.00) or less shall be considered to be tools or small equipment and no payment will be made for their use on the work.

In computing the hourly rental of equipment, less than thirty (30) minutes shall be considered one-half (1/2) hour, except that the minimum rental time to be paid per day shall be one (1) hour. Rental time will not be allowed while equipment is inoperative due to breakdowns or non-working days.

The rental time of equipment to be paid for shall be the time the equipment is in operation on the time and material work being performed and, in addition, shall include the time required to move the equipment to the site of such time and material work and return it to the site of its original location or to another location requiring no more time than that required to return it to its original location, except that moving time will not be paid for if the equipment is used at the site of the time and material work on other than the time and material work. Loading and transporting costs will be allowed when the equipment is moved by means other than its own power, except that no payment will be made if the equipment is used at the site of the time and material work on other than the time and material work. For the use of equipment not required under the Contract and moved in on the work and used exclusively for time and material work, Contractor will be paid as provided above, except that the rental period shall begin at the time the equipment is unloaded at the site of the time and material work and shall terminate at the end of the day on which the order to discontinue the time and material work is given to Contractor by Engineer. The minimum total rental time to be paid for shall be eight (8) hours.

#### 7.3.2 Reporting and Invoicing

All time and material work shall be reported daily and signed by Contractor and Engineer, which daily reports shall thereafter be considered the true record of time and material work done. Completely detailed invoices covering the time and material work shall be submitted for payment not later than fifteen (15) days after the completion of the work. The charges for work performed by Contractor, subcontractor, and by an employee of a subcontractor shall be reported separately. Substantiating

invoices from suppliers, vendors, and subcontractors shall be included with Contractor's invoices. Contractor shall permit examination of accounts, bills, and vouchers relating to the time and material work when requested by Engineer.

#### 7.4 Owner's Right to Withhold Certain Amounts

7.4.1 Owner may withhold from payments to Contractor such an amount or amounts as may be necessary to cover:

7.4.1.1 Payments that may be earned or due for just claims for labor or materials furnished in and about the work.

7.4.1.2 Defective work not remedied.

7.4.1.3 Failure of Contractor to make proper payments to a subcontractor.

7.4.1.4 Reasonable doubt that their Contract can be completed for the balance then unpaid.

7.4.1.5 Excess cost of field engineering, inspection, and other expenses.

7.4.2 Owner also reserves the right, even after full completion and acceptance of the Work, to refuse payment of the final amount due Contractor until it is satisfied that all subcontractors, material suppliers, and employees of Contractor have been paid in full.

#### 7.5 Payment for Uncorrected Work

If any portion of the work done or material furnished under their Contract proves defective and not in accordance with the Contract Documents; and if the imperfection in the same is not of sufficient magnitude or importance to make the work dangerous or wholly undesirable; or if the removal of such work is impracticable or will create conditions which are dangerous or undesirable, Engineer shall have the right and authority to retain such work instead of requiring the imperfect work to be removed and reconstructed, but he/she shall recommend to Owner such deductions therefor in the payments due or to become due Contractor as may be just and reasonable, and Owner may make such deductions as are just and reasonable.

#### 7.6 Payment for Work by Owner Following Termination of the Contract

Upon termination of the Contract by Owner in accordance with "Right of Owner To Terminate Agreement" no further payments shall be due Contractor until the work is completed. If the unpaid balance of the Contract Amount shall exceed the cost of completing the work, including all overhead costs, the excess shall be paid to Contractor. If the cost of completing the work shall exceed the unpaid balance, Contractor shall pay the difference to Owner. The cost incurred by Owner, as herein provided, and the damage incurred through Contractor's default, shall be certified by Owner.

### 8. PROTECTION OF AIR RESOURCES

The Contractor shall keep construction activities under surveillance, management and control to minimize pollution of air resources. All activities, equipment, processes, and work operated or performed by the Contractor in accomplishing the specified construction shall be in strict accordance with all applicable Local, State, and Federal Air Pollution Control Regulations. Ambient Air Quality Standards set by the Environmental Protection Agency shall be maintained. The Contractor shall maintain all excavation, stockpiles, haul roads, permanent and temporary access roads, spoil areas, and all other work areas within the project boundaries free from particulates which would cause air pollution or would cause a hazard or nuisance. Sprinkling, chemical treatment of an approved type, light bituminous treatment or other methods will be permitted to control particulates in the work area. Sprinkling, to be efficient, must be repeated at such intervals as to keep the disturbed area damp at all times. The Contractor must have sufficient competent equipment available to accomplish their task. Hydrocarbons and carbon monoxide emissions from equipment shall be controlled to Federal and State allowable limits at all times. Odors shall be controlled at all times for all construction activities, processing, and preparation of materials. Monitoring of air quality shall be the responsibility of the Contractor. All air areas affected by the construction activities shall be monitored by the Contractor. Environment Protection shall not be measured for payment but shall be considered as included in the various pay items.



### 8.1 Dust Control Watering

Their work shall consist of the exclusive control of dust resulting from construction operations. Dust shall be controlled by the uniform application of sprinkled water and shall be applied only when directed by the Engineer, in a manner meeting their approval. All equipment used for their work shall meet with the Engineer's approval and shall be equipped with adequate measuring devices for metering the exact amount of water discharged. All water used shall be properly documented by ticket or other approved means. Their work will not be measured for payment but shall be considered as included in the various pay items of the contract.

### 8.2 Pavement Cleaning

The Contractor shall keep all public and private streets, driveways, and sidewalks free from mud or any soil accumulation due to hauling or any other construction activities. All public and private streets, driveways, and sidewalks shall be cleaned by mechanical (street sweeper) or by hand (brooms) methods. All pavement must be free from any mud or any soil accumulation at the end of every working day or as directed by the engineer. Their work will not be measured for payment but shall be considered as included in the various pay items of the contract.

## **9. CLEANING AND RESTORATION OF ENTIRE CONTRACT WORK AREA**

After the work for each individual project is completed, the Contractor shall legally dispose of all surplus material, dirt, and rubbish from the site. The restoration of all disturbed areas to their original condition or better shall be as stated in the Specifications or Special Conditions Damages caused by negligence of the Contractor shall be corrected by the Contractor prior to payment being issued. All catch basins, manholes, inlets, and similar structures newly constructed, adjusted, or reconstructed under the contract shall be cleaned of any accumulation of silt, debris, or foreign matter of any kind, and shall be free from such accumulation at the time of final inspection. All streets, etc, shall be left in a completely clean condition. After all work is completed, the Contractor shall remove all tools and equipment, leaving the entire site free, clear, and in a condition as equal to the sites original condition or better.

## **END OF ADDITIONAL GENERAL CONDITIONS OF THE CONTRACT**

## SECTION 5 - SPECIAL CONDITIONS

1) **ACCURACY DISCLAIMER:** The Contractor shall thoroughly acquaint himself with the sites for the proposed bid to fully understand the facilities, difficulties and restrictions attending to the execution of the bid. The Contractor will be allowed no additional compensation for his failure to be so informed.

2) **ADDITIONAL MISCELLANEOUS REQUIREMENTS:** The Contractor is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this agreement or its rights, title of interest therein or its power to execute such agreement to any other person, company or corporation without the previous consent and approval in writing by the County. The County staff will not take delivery of any equipment or material. The Contractor shall have a representative on-site to receive any equipment or material delivered for this project.

### 3) **BID SECURITY/PERFORMANCE BOND**

Each bid shall be accompanied by a Bid Security in the form of (a) Bid Bond or (b) a certified or cashier's check or money order payable to the order of the DuPage County Treasurer. The Bid Security shall be in an amount of not less than five percent (5%) of the total bid, as a guarantee that the Bidder will, within 10 days after the date of the conditional award of a contract, provide a Performance Bond as required by the Bid Documents. Any bid submitted without the required Bid Security, will not be read after it is opened.

Bid Bonds shall be duly executed by the Bidder as principal and have a surety thereon a surety company, approved by the County, having the minimum equivalent of a Best and Company A-V Rating.

If an intended Awardee fails to furnish any bond or insurance or document required by the Bid Documents, the Bid Security submitted with its bid shall be forfeited as liquidated damages.

The Contractor shall within 15 days of the Notice of Award furnish a Performance Bond in an amount equal to one hundred percent (100%) of total bid amount, conditioned upon the faithful performance of all covenants and stipulations included in these bid documents and holding good until the completion of the contract to protect the County of DuPage against inadequate performance per all requirements of the Bid Documents. The Performance Bond shall remain in effect for one year from the issuance of a Purchase Order or until completion of the Contract period, whichever is longer.

The Contractor shall provide an extension of or an additional Performance Bond, upon each mutually agreed upon contract renewal.

### 4) **CONTRACT TERM AND RENEWAL**

Contract shall be effective from the date of the Notice to Proceed through one year after final completion of the project, which shall include the warranty period required under this contract.

5) **SPLIT BIDS:** Contractors may bid on one or more categories. The County of DuPage reserves the right to award by total bid, by single item or by any combination of items, in accordance with our language in the Bid Document relating to Contractor selection (or rejection) in the best interest of the County of DuPage.

6) **CANCELLATION:** The County reserves the right to cancel the whole or any part of this contract (1) upon 120-day written notice, without cause, or (2) upon 30-day written notice for due to failure by the Contractor to carry out any obligation, term or condition of this contract. The County will issue written notice to the Contractor for acting or failing to act as in any of the following:

- a) The Contractor provides material that does not meet the specifications of this contract.
- b) The Contractor fails to adequately perform the services set forth of this contract.
- c) The Contractor fails to complete the work required or to furnish the materials required within the time stipulated in the contract.
- d) The Contractor fails to progress in the performance of this contract and/or gives the County reason to believe that the Contractor will not or cannot perform the requirements of the contract.

Upon receipt of the written notice of concern, the Contractor shall have ten (10) days to provide a satisfactory, written response to the County. Failure on the part of the Contractor to adequately address all issues of concern may result in the County resorting to any single or combination of the following remedies:

- a) Cancel the contract.
- b) Reserve all rights or claims of damage for breach or any covenants of the contract.
- c) Perform any test or analysis on materials for compliance with the specifications of this contract. If the results of any test or analysis find a material non-compliant with the specifications, the actual expense of testing shall be borne on the Contractor.

7) **PRICING:** DuPage County reserves the right to compare pricing submitted to any and all known national purchasing cooperatives in order to obtain the lowest pricing available in the current marketplace for this contract award. The County reserves the right to award a contract to the lowest responsive, responsible vendor after reviewing all national purchasing cooperative pricing programs available for the County to participate in.

8) **DELIVERY REQUIREMENTS:**

All purchases must be delivered to the receiving dock, (address), or as otherwise specified by Buyer.

- a) All deliveries shall be made Monday through Friday between the hours of 8:30 a.m. and 3:00 p.m.
- b) Seller will notify Buyer if Seller is not able to fulfill the complete Purchase Order by the requested date in the stated quantities. Buyer will then determine whether the changes are acceptable or if the Purchase Order will be cancelled and issued to a different supplier.
- c) Seller will notify Buyer before making any changes or substitutions of materials and quantities specified on the Purchase Order with cost of cover to be paid by Seller.
- d) Contractor shall supply and pick up pallets at no additional cost to the County of DuPage. Drivers will be instructed that they must pick up pallets.
- e) Orders will be placed ten (10) working days in advance of the due date.
- f) Conveyor Requirements are required.
- g) All items will be in full cartons.

9) **EXTENDED WARRANTY OPTIONS:** Attach additional information, if available, to your bid submittal.

10) **PAYMENTS:** Separate invoices shall be required for each County of DuPage department participating in the purchase.

11) **CREDIT MEMOS:** Must be on an original form with date of return, descriptions of items and prices noted.

12) **QUALITY:** All Recycled Products or Materials shall show the percent of post-consumer recycled content. Items that are used, demonstrators, obsolete, seconds, or which have been discontinued are unacceptable without prior written approval of the Procurement Officer.

13) **THIRD PARTY AGREEMENT:** The County shall not enter a third-party rental agreement and reserves the right to disqualify a vendor so bidding.

14) **VENDOR QUESTIONNAIRE:** In accordance with 35 ILCS 200/18-50.2, DuPage County is required to collect and electronically publish data from all vendors and subcontractors as to (1) whether they are a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/.01 et seq.) and (2) whether the vendor or any subcontractors hold any certifications for those categories or if the vendor or subcontractors are self-certifying; if self-certifying, the vendor and subcontractors shall disclose if they qualify as a small business under federal Small Business Administration standards. Following award of a contract by DuPage County, the awarded vendor must complete the requested information for itself, and each subcontractor must separately complete the following information to perform work under this contract within 60 calendar days of the date of award.

**SECTION 6 – INSURANCE REQUIREMENTS**

The Contractor and Subcontractors or Partners will purchase and maintain insurance for the coverages for a minimum of three (3) years after completion of the Contract.

Upon notice of acceptance of Bid, the successful bidder shall, within fifteen (15) calendar days of said notice, furnish to the Purchasing Agent a certificate of Insurance and provide policy endorsements evidencing specific coverage of the types of insurance in the amounts specified below. Such coverage shall be placed with a responsible company acceptable to DuPage County licensed to do business in the State of Illinois, and with a minimum insurance rating of A: VII as found in the current edition of A M Best's Key Rating Guide. Each policy shall bear an endorsement precluding the cancellation or reduction of said policies without providing DuPage County thirty (30) days prior notice thereof in writing. All required insurance shall be maintained by the contractor in full force and effect during the life of the contract, and until all work has been approved and accepted by DuPage County. The Proposer is responsible for all insurance deductibles and Self-Insured Retentions.

TYPE OF INSURANCE		MINIMUM ACCEPTABLE LIMITS OF LIABILITY
1.	**Workers Compensation	Statutory
2.	Employers Liability A. Each Accident & Disease	\$1,000,000
3.	*Commercial General Liability	\$2,000,000
4.	*Umbrella Excess Liability (over primary) B. Retention for Self-Insured Hazards (each occurrence)	\$ 4,000,000
5.	* Business Auto Liability	\$1,000,000
* ALSO Required in addition to a Certificate of Insurance 1) An Additional Insured Endorsement as well as endorsements for: 2) Waiver of Subrogation and 3) Insurance is Primary and Non-Contributory to additional insured insurance coverage		

If any policy or coverage is written as "claims made" then coverage must be maintained for 4 years after project completion.

At all times during the term of the contract, the Proposer and its independent contractors shall maintain, at their sole expense, insurance coverage for the Proposer, its employees, officers and independent contractors, as follows:

- It is the responsibility of Proposer to provide a copy of this BID to their insurance
- It may also be required that the Proposer's insurer and coverage be approved by the DuPage County prior to execution of the Contract.
- No work shall be started until receipt of Certificate of Insurance.

The County of DuPage shall be named as additionally insured on all certificates of insurance. Insurance certificates shall also reference project name and BID NUMBER. Insurance Certificates with required endorsements should be emailed to: [Nickon.Etminan@dupageco.org](mailto:Nickon.Etminan@dupageco.org).

**CHANGES IN INSURANCE COVERAGE:**

The Contractor will immediately notify the County if any insurance has been cancelled, materially changed, or renewal has been refused and the Contractor shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage(s) and limits. If suspension of work should occur due to insurance requirements, upon verification by the County of the required insurance the County will notify Contractor when they can proceed with the work. Failure to provide and maintain the required insurance coverage(s) and limits could result in immediate cancellation of the contract and the Contractor shall accept and bear all costs that may result due to the Contractors failure to provide and maintain the required insurance.

**INSURANCE RATING:**

All the above-specified types of insurance shall be obtained from companies that have at least an A-VII rating in Best's Guide or the equivalent.

**SURVIVAL OF INDEMNIFICATION:**

The indemnification described above shall not be limited by reason of the enumeration of any insurance coverage herein provided, and indemnification shall survive the termination of the Contract.

**NOTICE OF LAWSUIT:**

Within 5 days of service of process, the County shall notify the Contractor of any lawsuit involving the indemnification provided for above. Failure to provide such notice shall not relieve the Contractor of its obligation to provide indemnification. However, the County shall be responsible for any additional costs of defense incurred due to their failure to provide such notice within 60 days.

**CHOICE OF LEGAL COUNSEL:**

The Contractor shall provide coverage as provided in the contract, if the County, an Employee, or Elected Official is named in a lawsuit then the County retains the right to choose legal counsel subject to the approval of the County and appointment by the State's Attorney of DuPage County.

**RIGHTS RETAINED:**

Notwithstanding the foregoing, nothing contained herein shall be deemed to constitute a waiver of any defenses or immunities otherwise available to the County.

**BID AWARD CRITERIA:**

This bid will be awarded to the lowest responsive and responsible bidder meeting specifications.

## **SECTION 7 – STATEMENT OF WORK/SPECIFICATIONS**

DuPage County Stormwater Management is seeking a responsible Contractor to remove selective trees and/or debris accumulation within the stream and along the overbanks.

Vendors and Contractors will be responsible for furnishing all parts, labor and material needed to perform work described in this document. Scheduling of all work will be coordinated with DuPage Public Works. Certified transcripts of payroll shall be submitted to the IDOL Prevailing Wage Portal at the following link: <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Prevailing-Wage-Portal.aspx> .

**STATEMENT OF WORK/SPECIFICATIONS AND SUPPORTING DOCUMENTS PROVIDED BELOW.**

# **SPECIAL PROVISIONS**

## **DuPage County**

### **MAIN STREET STORAGE BASIN**

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", latest edition, (hereinafter referred to as the Standard Specifications); the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids; the "Standard Specifications for Traffic Control Items", latest edition, (hereinafter referred to as the Traffic Specifications) and the Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet; and the "Standard Specifications for Water and Sewer Main Construction in Illinois", latest edition, shall all govern the construction and in case of conflict with any part or parts of said specifications, the said Special Provisions shall take precedence and shall govern.

#### **STANDARDS**

The following Illinois Department of Transportation Highway Standards shall be considered as a part of the Drawings included in the Contract Documents for this Work.

<b>STANDARD NO.</b>	<b>TITLE</b>
424011-11	Perpendicular Curb Ramps for Sidewalks
542301-03	Precast Reinforced Concrete Flared End Section
602401-07	Precast Manhole Type A 4' Diameter
602416-09	Precast Manhole Type A 8' Diameter
604001-05	Frame and Lids Type 1
606001-08	Concrete Curb Type B and Combination Concrete Curb and Gutter
701001-02	Off-Rd Operations, 2L, 2W, More Than 15' Away
701006-05	Off-Rd Operations, 2L, 2W, 15' to 24" from Pavement Edge
701501-06	Urban Lane Closure, 2L, 2W, Undivided
701801-06	Sidewalk, Corner or Crosswalk Closure
701901-08	Traffic Control Devices
720001-01	Sign Panel Mount Details
720006-04	Sign Panel Erect Details
729001-01	Applications of Types A & B Metal Posts (For Signs & Markers)

The following Standard Plans included in the Standard Specifications for Water and Sewer Main Construction in Illinois shall be considered as a part of the Drawings included in the Contract Documents for this Work.

**STANDARD DRAWING NO.**                      **TITLE**

Water and Sewer Separation Requirements

Environmental Protection Agency, Title 35, Section 653.119 Protection of Watermain and Water Service Lines shall be considered as part of the Contract Documents for this work.

SPECIAL PROVISIONS

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### **SP-1. LOCATION OF PROJECT**

The Main Street Storage Project is located along St. Joseph Creek, bound by Main Street to the west, Center Avenue to the east, and Lacey Avenue to the south, in the village of Lisle, DuPage County, Illinois.

### **SP-2. DESCRIPTION OF PROJECT**

The work consists of earth excavation, storm sewer installation, path construction, erosion control, landscaping, wetland restoration, the placement of riprap and all incidental and collateral work necessary to complete the improvements as shown in the plans and as described herein.

#### **COMPLETION TIME**

Contractor shall provide a project schedule within 30 days from the written Notice to Proceed, and prior to commencement of work.

Contractor shall schedule construction operations in such a manner to meet the following schedule:

- Commence all clearing activities no earlier than November 1, 2023
- Complete all clearing activities no later than March 31, 2024
- Substantial Completion by November 30, 2024. Substantial Completion shall be defined as the completion of all pay items with the exception of punch list items.

If the Contractor is unable to meet the timeline for substantial completion, a written request must be submitted to the Engineer for a formal time extension. There will be no exceptions granted to the contractor for an extended clearing window.

### **SP-3. DEFINITIONS**

**Department or Owner.** DuPage County Stormwater Management Department and its agents and/or representatives.

**Engineer.** DuPage County Stormwater Management Department or its engineering representative.

**Contractor.** The individual, firm, partnership, joint venture, or corporation contracting with the DuPage County Stormwater Management Department for performance of the prescribed work.

Definitions stated in Section 101 of the SSRBC shall apply to this contract. When referring to the "Department" or "State" in the SSRBC, the Contractor should be aware this means the DuPage County Stormwater Management Department and its agents and/or representatives.

### **SP-4. PROTECTION AND RESTORATION OF PROPERTY**

Some easements have been secured to facilitate construction of the improvements. If private property outside the limits of the work area shown on the plans interferes with

the work, the Contractor shall notify, in writing, the owners of such property, advising them of the nature of the interference and shall arrange to cooperate with them for the protection or disposition of such property. The Contractor shall furnish the Engineer with copies of such notifications and with copies of any agreements between the Contractor and the property owners concerning such protection or disposition.

The Contractor shall take all necessary precautions for the protection of public or private property, such as driveways, walls and foundations of buildings, vaults, underground structures of public utilities, underground drainage facilities, overhead structures of public utilities, trees, shrubbery, planters, crops, guardrails, and fences contiguous to the work, for which the contract does not provide for removal or specify precautions. The Contractor shall protect and carefully preserve all official survey monuments, property marks, section markers, and Geological Survey Monuments, or other similar monuments, until the owner, or an authorized surveyor or agent has witnessed or otherwise referenced their location or relocation. The Contractor shall notify the Engineer of the presence of any such survey or property monuments as soon as they are discovered.

The Contractor shall be responsible for the damage or destruction of property of any character resulting from neglect, misconduct, or omission in his/her manner or method of execution or nonexecution of the work, or caused by defective work or the use of unsatisfactory materials, and such responsibility shall not be released until the work shall have been completed and accepted and the requirements of the Specifications complied with.

Whenever public or private property is so damaged or destroyed, the Contractor shall, at no additional cost to the Owner, restore such property to a condition equal to that existing before such damage or injury was done by repairing, rebuilding, or replacing it as may be directed, or the Contractor shall otherwise make good such damage or destruction in an acceptable manner. If the Contractor fails to do so, the Engineer may, after the expiration of a period of 48 hours after giving the Contractor notice in writing, proceed to repair, rebuild, or otherwise restore such property as may be deemed necessary, and the cost thereof will be deducted from any compensation due, or which may become due, the Contractor under this or any other contract between the Owner and the Contractor.

Where applicable, the Contractor shall remove all mailboxes within the limits of construction which interfere with construction operations and shall erect them at temporary locations.

As soon as construction operations permit, the Contractor shall set the mailboxes at their permanent locations. This work shall be performed as directed by the Engineer. Contractor shall replace, at no additional cost to the Owner, any mailbox or post which has been damaged by the Contractor's operations.

Damage due to construction operations and equipment beyond the engineering plan quantities without written authorization will be incidental to project.

The cost of all materials required and all labor necessary to comply with the above Provisions will not be paid for separately, but shall be considered as included in the unit bid prices of the contract, and no additional compensation will be allowed.

**SP-5. Guaranty and Quality of the Work**

The Work shall be done in a thorough and workman-like manner and to the satisfaction of the Engineer. The Contractor warrants and guarantees to the County and Engineer that it shall provide only materials and tools of the best quality and free from faults and defects for the Work. No secondhand material can be used in any case. In the event anything is brought to the worksite that is improper to be used on the Work or that does not conform to the requirements of the Contract Documents, the same shall be considered defective and removed at the direction of the Engineer.

If required by the County, the Contractor shall promptly, without cost to County and as specified by Engineer, either correct any defective Work, whether fabricated or not fabricated, installed or completed, or, if the Work has been rejected by the Engineer, remove it from the site and replace it with non-defective Work. If the Contractor does not correct such defective Work or remove and replace such rejected Work within a reasonable time, or as specified in a written notice from Engineer, County may have the deficiency corrected or the rejected Work removed and replaced. All direct and indirect costs of such correction or removal and replacement, including compensation for additional professional services (i.e., third party contractors, engineers, attorneys, etc.), shall be paid by the Contractor, and an appropriate deduction shall be made to payments due Contractor for Work completed. Contractor shall also bear the expense of removing any defective or damaged Work of others and replace and correct such Work at its sole cost and expense. All labor will be furnished by the Contractor and must be efficient and skilled in the Work. All Work must pass inspection by the Engineer.

If after final acceptance of the Work by Engineer and before one (1) year after the acceptance of all the Work by County, any Work is found to be defective or require repair, removal and/or replacement, the Contractor shall promptly, without cost to County and in accordance with written directions of the County, either correct such defective Work, or, if it has been rejected by County, remove it from the site and replace it with non-defective Work. All labor and materials will be furnished by the Contractor and must be efficient and skilled in the Work. All Work must pass inspection by the Engineer. In the event the Contractor fails to correct such defective Work, remove or replace the same within 30 days written notice from Engineer, County may have the deficiency corrected or the rejected Work removed and replaced. All direct and indirect costs of such correction or removal and replacement, including compensation for additional professional services (i.e., third party contractors, engineers, attorneys, etc.), shall be paid by the Contractor, and an appropriate deduction shall be made to payments due Contractor for Work completed.

## **SP-6. CONTRACTOR PREQUALIFICATIONS**

Prospective bidders must be included on IDOT's pre-qualification list for drainage, earth excavating/grading, and paving work. The Engineer reserves the right to interpret the suitability of the contractor's pre-qualifications to perform the work. The final decision regarding suitability rests with the County. To qualify as a responsible bidder for the project, a Bidder must demonstrate that they and any chosen Subcontractors meet the minimum experience requirements specified herein and provide references for corresponding projects. The expectation is that the Subcontractors as submitted by the Bidder within these qualifications will be used as the respective project team.

Work associated with this project may involve the use of specialized equipment within riverine systems. The work at all levels of involvement is to be performed by qualified firms with individuals having the expertise necessary to perform the assigned tasks with the skill and precision appropriate to work in these varied environments.

It is the intent of the Owner to award a contract only to a bidder who furnishes satisfactory evidence that it has the requisite experience, ability, equipment, staffing, and sufficient capital and facilities to perform the work successfully and within the time specified in the contract documents.

- Qualified Contractor or their Subcontractor must provide two (2) examples of streambank stabilization projects, each being a minimum of \$225,000, that have achieved ecological vegetative performance standards within the past seven (7) years. A qualified Contractor must not have defaulted on any ecological management vegetation performance standard within the last five (5) years. Experience in the Chicago region is preferred.
- Qualified Contractor or their Subcontractors must demonstrate completion of restoration projects with channel width of between 15 to 80 feet wide bank full width with a stream reach equaling at least 1,000 feet of streambank treatments within the last five (5) years. Restoration projects completed shall include in-stream work such as riffles, pools and boulder placements.

### **CONTRACTOR STAFF QUALIFICATIONS**

Qualified Contractor or their Subcontractors must have a Restoration Ecologist on staff with a minimum of five (5) years of documented experience in the Chicago Wilderness Region with ecosystems/habitat type field identification skills of local flora. The Restoration Ecologist shall directly perform in-field supervision of all aspects of planting and ecological management including planting crews, determining suitable hydrologic conditions for all planting of specified plant species, removal of invasive species, field staff oversight and control of invasive species. The Restoration Ecologist shall have at least two (2) years' specific experience with plant installation within riverine type hydrologic condition. This individual will work directly with the Engineer and will be the spokesperson on behalf of the Contractor for all ecological restoration activities.

Qualified Contractor or their Subcontractors must have a botanist or ecologist on staff with at least five (5) years' project field experience in the following: accurate botanical field identification skills, identification of suitable hydrologic conditions for all specified plant

species, including plant installation within diverse hydrologic conditions. Must possess the ability to read, interpret and analyze construction plans, specifications and manuals; identify the species and condition of all installed plant material; communicate effectively in oral and written form; and maintain effective working relationships. The botanist or ecologist will complete vegetation monitoring and reporting to be submitted to regulatory agencies. Experience in the Chicago region is preferred and project experience shall be within the last five years.

Qualified Contractor or their Subcontractors must have adequate numbers of qualified Field Crew on staff to implement the day to day onsite implementation of each phase of the project and achieve deadlines. All field crew shall have demonstrated experience within the Regional Midwest and or Chicago Wilderness region. Each Field Crew member shall have working knowledge of the latest most effective and selective methods/materials/herbicides for providing quality ecological restoration, understanding of effective timing for successful target species application methods, shall possess a current and valid State of Illinois Pesticide Operator License, and shall demonstrate extensive and accurate field identification skills of local and invasive flora. Field crew shall perform installation of seed and plugs, removal of invasive species, herbicide control of invasive species, and ecological management of site. The field crew will be under the direct supervision of the Restoration Ecologist during all aspects of the project implementation.

Qualified Contractors or their Subcontractors must have a Burn Boss on staff to supervise the implementation the prescribed burning as authorized by the Engineer. The Burn Boss shall at minimum have a valid Illinois Certified Prescribed Burn Manager Certificate issued by IDNR and successfully completed NWCG S290 training. This person shall be a spokesperson on behalf of the Contractor, must have five (5) years' experience with Regional Midwest and/or Chicago Wilderness Region with ecosystems/habitat type prescribed burning, shall have at minimum 3 years of supervision of prescribed burn crews in similar acreage, fuel loads and conditions, and an in-depth working knowledge and understanding of prescribed burn and fire suppression principles. Burn Boss shall directly perform in-field supervision of all aspects of prescribed burning including establishment of burn breaks, ignitions, smoke management, suppression, and mop-up. The burn boss will be required to be onsite during all aspects of the prescribed fire.

Qualified Contractors or their Subcontractors must have adequate numbers of qualified Prescribed Burn Crew on staff to implement the prescribed burning aspects of the project. All burn crew shall have successfully completed the National Wildfire Coordinating Group S/130 and S/190 training courses or the Chicago Wilderness Midwest Ecological Prescription Burn Crew Member training course, working knowledge and understanding of basic prescribed burn principles, The prescribed burn crew will be under the direct supervision of the burn boss during all aspects of the prescribed burn.

Contractors shall indicate their qualifications (corporate experience and references as well as 8 individual experience) on the form contained in the Bidding Documents following the Bid Form and shall submit the completed form and supporting documentation with their bids.

CONTRACTOR STAFF QUALIFICATIONS may be satisfied by one or more individuals.

**SP-7. MAINTENANCE OF ROADWAYS**

Beginning on the date that work begins on this project, the Contractor shall assume responsibility for normal maintenance of all existing roadways and driveways within the limits of the improvement. This normal maintenance shall include all repair work deemed necessary by the Engineer, but shall not include snow removal operations. Traffic control and protection for maintenance of roadways will be provided by the Contractor as required by the Engineer.

Access to all individual residential driveways within the proposed construction limits must be maintained at all times.

If items of work have not been provided in the contract, or otherwise specified for payment, such items, including the accompanying traffic control and protection required by the Engineer, will be paid for in accordance with Article 109.04 of the "Standard Specifications".

**SP-8. STREET SWEEPING AND DUST CONTROL**

All roadway surfaces shall be kept free of dirt, mud, dust and debris of any kind throughout every phase of the project. Dirt, mud, dust and debris of any kind shall be removed from the roadway surface to the satisfaction of the Engineer by any one or combination of the following: approved mechanical sweeping equipment, manual labor, or other approved techniques.

Whenever ordered by the Engineer, especially for locations subject to a particularly high volume of traffic, the Contractor shall mechanically sweep the work site.

Street sweeping and dust control shall be considered included in the cost of the contract and will not be paid for separately.

**SP-9. CONSTRUCTION LIMITS**

Construction activities and site access shall be limited to the areas and boundaries shown on the plans. Additional areas or adjustments to these boundaries will require approval by the Owner and/or Engineer.

Some easements have been secured to facilitate construction of the improvements. Should the contractor require additional area to complete the work, such easements shall be negotiated by the Contractor. No additional compensation will be due to the contractor for any additional agreement obtained from a private property owner.

Contractor is responsible for securing the site during the work day and after construction operations cease for the day. Under no circumstances can the job site be left unsecure.

This includes protection of existing facilities on public and privately owned property(ies) where the work is performed.

**SP-10. SELECTIVE CLEARING AND TREE REMOVAL**

**DESCRIPTION**

Description of Work: This work shall be performed in accordance with the applicable portions of Section 201 of the Standard Specifications for Road and Bridge

Construction, except as modified herein or in the Plans and as directed by the Engineer. SELECTIVE CLEARING AND TREE REMOVAL shall consist of the SELECTIVE CLEARING AND TREE REMOVAL of all Target Species (tree, shrub, vine, and herbaceous) identified within designated areas of the project in a manner governed under this specification.

SELECTIVE CLEARING AND TREE REMOVAL shall consist of the selective cutting and removal of target tree, shrub and vine species identified within designated areas of the project in a manner governed under this specification.

The species to be targeted for removal are as follows:

<i>Scientific Name</i>	<i>Common Name</i>	<i>Removal Size Class DBH</i>
<i>Berberis thunbergii</i>	Japanese Barberry	All
<i>Celastrus orbiculatus</i>	Oriental Bittersweet	All
<i>Crataegus monogyna</i>	Single-Seeded Hawthorn	All
<i>Elaeagnus umbellata</i>	Autumn Olive	All
<i>Fallopia japonica</i>	Japanese Knotweed	All
<i>Ligustrum vulgare</i>	Common Privet	All
<i>Lonicera maackii</i>	Amur Honeysuckle	All
<i>Lonicera X bella</i>	Showy Fly Honeysuckle	All
<i>Lonicera X muendeniensis</i>	Common Fly Honeysuckle	All
<i>Maclura pomifera</i>	Osage Orange	All
<i>Malus pumila</i>	Apple	All
<i>Malus sieboldii</i>	Japanese Crab	All
<i>Morus alba</i>	White Mulberry	All
<i>Rhamnus cathartica</i>	Common Buckthorn	All
<i>Rhamnus frangula</i>	Glossy Buckthorn	All
<i>Rhamnus utilis</i>	Chinese Buckthorn	All
<i>Rosa multiflora</i>	Multiflora Rose	All
<i>Salix alba</i>	White Willow	All
<i>Salix fragilis</i>	Crack Willow	All
<i>Solanum dulcamara</i>	Bittersweet Nightshade	All
<i>Ulmus pumila</i>	Siberian Elm	All
<i>Viburnum opulus</i>	European Highbush Cranberry	All
<i>Viburnum recognitum</i>	Smooth Arrow-Wood	All
<i>Cornus drummondii</i>	Rough-Leaved Dogwood	All
<i>Rhus radicans</i>	Poison Ivy	Remove large vines
<i>Robinia pseudoacacia</i>	Black Locust	Over 7" Girdle
<i>Robinia pseudoacacia</i>	Black Locust	Under 7" basal bark

Additionally, any other exotic or invasive species encountered and identified by the Engineer shall be removed as part of SELECTIVE CLEARING AND TREE REMOVAL.



All areas approved for SELECTIVE CLEARING AND TREE REMOVAL shall require additional work governed under the specification SELECTIVE CLEARING HERBICIDE APPLICATION applied on all live cut stumps Target Species governed under SELECTIVE CLEARING work. All woody material generated from SELECTIVE CLEARING work shall require be removed from the clearing area and chipped for removal. The SELECTIVE CLEARING AND TREE REMOVAL and the SELECTIVE CLEARING HERBICIDE APPLICATION are two Special Provisions that shall not to be conducted independently of each other but rather in conjunction with one another. If the Contractor is unable to carry out the work described in the SELECTIVE CLEARING HERBICIDE APPLICATION special provision due to weather or other compelling factors, then it is within the authority of the Owner to suspend all SELECTIVE CLEARING AND TREE REMOVAL work.

**Dead Trees:** All dead or dying, standing trees are to remain uncut as woody habitat, unless designated by the Engineer.

**Downed Wood:** All downed wood as a result of SELECTIVE CLEARING AND TREE REMOVAL should be removed from the project area, unless designated by the Engineer or Owner. Existing downed wood may remain as woody habitat, unless designated by the Engineer or Owner. Any dead wood at base of native trees and shrubs should be carefully removed. This dead and downed wood shall be removed and disposed of as described above.

**Definition Diameter Breast High (DBH).** DBH is defined as the point 1.3 m (4.5 ft.) above the highest ground level at the base of the tree and will be determined by dividing the measured circumference of the tree by 3.1416.

**Limits of SELECTIVE CLEARING AND TREE REMOVAL:** The extent of the SELECTIVE CLEARING AND TREE REMOVAL areas within the project shall be approved by the Engineer prior to performing any SELECTIVE CLEARING AND TREE REMOVAL activity. The area designated for SELECTIVE CLEARING AND TREE REMOVAL shall be clearly identified, defined and marked in the field by staking or flagging of perimeter. Contractor shall meet with the Engineer on-site and together identify, define and mark the designated area. Any Target Species as identified shall be included in the SELECTIVE CLEARING AND TREE REMOVAL cost. Unless directed otherwise or identified for removal by the Engineer or Owner, all trees within 15 feet of heavy construction equipment activity (any equipment larger than a pickup) shall be protected from damage in accordance with EXISTING TREE AND VEGETATION PROTECTION.

**Site Conditions:** Care shall be taken to avoid damage to the soil surface, seed bank, and root zone within the limits of clearing. Unsatisfactory conditions which may cause the Engineer to suspend work may include unstable surface conditions caused by temperature, weather, and precipitation. Disturbance of the ground surface will be limited to the access routes.

Site Reviews Prior to Bidding. All potential bidders are encouraged to visit the site of the proposed Work, before bidding, to thoroughly familiarize themselves with all existing conditions under which the SELECTIVE CLEARING AND TREE REMOVAL is to be performed and acquaint themselves with the nature and extent of target species, soil conditions, overhead and underground utilities, accessibility and any other discernible conditions which may affect the Work. Failure to take this precaution will not relieve the Contractor from any obligations to comply strictly and fully with the terms of this provision and no allowances will be made for the failure of the Contractor to correctly estimate the nature and quantities of materials which are to be provided, moved or removed under this Provision.

Site Hazards: The Contractor is responsible for determining site hazards and shall take necessary steps to ensure a safe work environment. This includes but is not limited to identifying old wooden and wire fence and fence posts, farm dumps, and unstable ground; and marking these hazards with flagging tape or other visible indicators. Any hazards identified by the Contractor should be marked on the final copy of the Plans submitted to the Engineer.

Stump Height. Target species will be cut at ground level or as near as possible. Downed logs, bushes, grass, or other vegetation shall be removed from the base of the target species to allow clean horizontal cuts. Snow cover will not designate stump height but rather snow shall also be removed to allow access to ground level cuts.

Motorized Equipment: Motorized equipment shall not be allowed to operate within wetlands, except under frozen ground conditions. Only hand clearing by brush saw and chainsaw will be permitted within wetlands.

The only motorized equipment allowed to operate within approved areas shall be a low ground pressure tracked skid steer (with grapple, timber harvester, tree shear or feller buncher attachment), low ground pressure timber harvester, or low ground pressure feller-buncher for cutting and moving brush; all-terrain vehicles for transportation of personnel and equipment or approved equal. The creation of wood mulch, chips, or shreds other than chipping into a truck for disposal is prohibited therefore no forestry mowing/mulching equipment of any kind will be allowed to perform SELECTIVE CLEARING AND TREE REMOVAL. Motorized equipment shall be well maintained and leak free. Site and soil impacts shall be reduced to near zero levels. All SELECTIVE CLEARING AND TREE REMOVAL should be done at a time when soil is firm to minimize rutting, compacting, and erosion. The following shall be observed and followed to minimize soil and site damage: Equipment shall operate at 10 pounds per square inch (psi) or less; Straight line access and removal is highly encouraged and pivoting shall be held to absolute minimum particularly in areas susceptible to damage; operation of equipment shall be well planned in advance to avoid damage: timber mats shall be used in any area where soil impacts are anticipated. If soil disturbance is observed the Contractor shall be responsible to for implementing an Engineer approved restoration plan at no additional cost to the contract. The Engineer may suspend/end

the use of Motorized equipment in which case the Contractor would still be responsible for meeting SELECTIVE CLEARING AND TREE REMOVAL deadlines and specification through other approved means. All other vehicles and heavy equipment are prohibited from entering the project clearing area. Certain areas of the Work have steep slopes where motorized equipment will not be allowed as directed by the Engineer.

Protection of Existing Plants: It is the responsibility of the Contractor to only remove the Target Species indicated within the size classes designated. Contractor must have a qualified botanist or ecologist on site during SELECTIVE CLEARING AND TREE REMOVAL as noted within Contractor qualifications that will supervise this Work possessing accurate field identification skills regarding native and non-native plant species known to occur within DuPage County. Failure by the Contractor to knowledgeably identify tree and shrub species within the limits of clearing will nullify the approval of this Work to proceed. Field marking by the Contractor of species to leave is acceptable with authorization from the Engineer. Protection of existing plant material shall consist of directing work activity away from trees and shrubs to remain within the limits of the project. Care shall be taken not to damage trees designated to remain within the limits of clearing. The replacement cost of trees and shrubs damaged by the Contractor, which are not included in this item of work, will be deducted from the contract amount owed to the Contractor by the Engineer. If during inspection by the Engineer there is found to be excessive negative impact to native species or damage as a result of the Contractor's work, the Contractor shall be required to implement an Engineer approved restoration plan at the Contractor's expense.

Pruning for Safety and Clearance: Pruning of trees within the limits of SELECTIVE CLEARING AND TREE REMOVAL may only be done with permission from the Engineer. Breaking off branches of plant material to remain during clearing operations will not be allowed. All pruning shall be done according to the National Arborist Association's Pruning Standards. Branches on existing plant material to remain that need to be removed for safety or equipment clearance shall be pruned prior to or during the clearing operation. Pruning for Safety and Equipment Clearance shall be considered as incidental to this work and will not be paid for separately.

Access Routes: Access routes to the SELECTIVE CLEARING AND TREE REMOVAL area shall be the stabilized construction entrances south and north of St. Joseph Creek along Main Street. Selective clearing shall not cause disturbance outside of the limits of grading or disturbance as shown on the plans.

Special Conditions: The work described in SELECTIVE CLEARING HERBICIDE APPLICATION shall immediately follow the removal of each of the target sapling or shrub species

The Contractor shall notify the Engineer 24-hours prior to the start of selective clearing operations. Trees determined to be of special concern shall be flagged by the Engineer and shall be protected as provided under EXISTING TREE AND VEGETATION PROTECTION.

## METHOD OF MEASUREMENT

SELECTIVE CLEARING shall be measured by acre as shown on the plans or as approved by the Engineer. The area shown on the plans or directed by the Engineer will be used in computing the area of SELECTIVE CLEARING AND TREE REMOVAL.

## BASIS OF PAYMENT

This Work shall be paid for at the contract unit price per acre for SELECTIVE CLEARING AND TREE REMOVAL. The work shall include all materials, labor, equipment and incidentals necessary to complete the Work as specified.

END OF SPECIAL PROVISION #

## **SP-11. SELECTIVE CLEARING & TREE REMOVAL HERBICIDE APPLICATION**

### DESCRIPTION

This work involves the application of the approved herbicide to the cut stumps of all Target Species, cut during SELECTIVE CLEARING and TREE REMOVAL to achieve chemical control. For all cut stump herbicide applications, the Contractor shall use the brand name products Garlon Ultra, Garlon 3A, or Rodeo **as per label specification**. Diesel fuel, fuel oils, and kerosene may not be used as carriers for cut stump herbicide treatments. **If excess snow, as determined by the Engineer or Owner, is present cut stump herbicide application shall occur at the earliest time when site conditions allow.** Herbicide shall be applied to the cambium adjacent to the outer bark on freshly cut stumps – **stumps shall be treated IMMEDIATELY (within 30 minutes) after cutting.**

Cut Stump Herbicide Application Objectives (cut Stump Herbicide Application): Contractor shall achieve application coverage of 95% and control of at least 80% of cut stumps by cut stump herbicide application. If less than the specified application/control is achieved, a remedial **Cut Stump Herbicide Application** shall occur at no expense to the Owner. The Engineer will approve successful completion of this portion of the Contract once the specified removal for each target woody species is effectively completed.

### Foliar/Follow Up Herbicide Application

There shall be a follow-up application of herbicide made to any resprouts/regrowth of Target Species, cut during SELECTIVE CLEARING and TREE REMOVAL operations. This herbicide application shall be made during the spring/summer following the initial cutting and stump herbicide application. Foliar/Follow Up Herbicide Application is considered to be a growing season herbicide application and shall be applied to leaves of Target Species when resprouts are 3-6inches tall. If the Contractor wishes two applications may be made to increase efficiency and selectivity. If two applications are the Contractors' choice, the first application shall be made early in the calendar year to Small Stem buckthorn and honeysuckle while their leaves are green and most native species are still dormant. The second application shall be made when all other Small

Stem Target Species leaves are green and resprouts are 3-6 inches tall. This work involves the application of an herbicide, known by the common name Garlon 3A, to growing leaves utilizing a wick applicator or backpack sprayer of the target species. For Foliar/Follow Up Herbicide Application Contractor shall use a solution of Garlon 3A, as per label specification. Caution must be taken to avoid over-application, runoff, and overspray. **The Contractor, with Engineer approval, will implement either wick or spot spraying technique will be utilized as to not cause injury to non-target plants. The use of the wick technique will be the choice application method in areas where ground flora exists.** The Engineer will oversee the quality of work and may stop work and/or request wick or spot spraying technique be used at any time if the work is not deemed satisfactory.

**The Contractor must treat resprouts when they are 3-6 inches tall to minimize of target damage and the need to implement wick technique.** Herbicide applications made after this state become more difficult, utilize more herbicide, and are much more likely to impact non-target species.

Special Provision Objectives (Foliar/Follow Up Herbicide Application):

Control of at least 95% of Target Species and resprouts from SELECTIVE CLEARING and TREE REMOVAL work shall be achieved during Foliar/Follow Up Herbicide Application. Control shall be achieved by foliar herbicide application after full leaf out in the spring/summer.

If the specified removal for each target woody species is effectively killed after the treatment, the Engineer will approve successful completion of the Contract. If performance standards are not meet, a remedial Foliar/Follow Up Herbicide Application treatment(s) shall occur. No other method of herbicide application will be allowed without prior written approval from the Engineer.

#### QUALITY ASSURANCE

All herbicide applicators and operators must have the skills necessary to identify native and invasive/aggressive plants, shrubs and trees. **Extreme caution must be taken by the Contractor to only apply herbicide to the target species, to avoid desirable native species, and off target application in general. Failure to accurately identify species will result in monetary compensation and/or nullify the contract.**

**Contractor shall supply a copy of a valid Illinois herbicide applicator license and operator licenses of anyone performing herbicide application before beginning any work. A copy of each commercial herbicide license and an appropriate identification card with photo identification for each worker must be maintained on site at all times for the duration of the project.**

Contractor shall have a licensed herbicide applicator in daily contact with the herbicide operator. Anyone performing herbicide application must possess a valid Illinois Department of Agriculture applicator or operator pesticide license and are subject to inspection when applying herbicide onsite.

All materials and methods used shall meet or exceed applicable federal, state, county and local laws and regulations. The use of any herbicide shall follow directions given on the herbicide label. In case of a discrepancy between these specifications and the herbicide label, the label shall prevail.

The Contractor and/or assigns by way of employee, representative, Subcontractor, and/or assigned designee are reminded that while on the project site, all persons are subject to compliance with all applicable and enforceable rules, regulations, and land-use policies and ordinances unless these specifications herein provide exception.

## CONTRACTORS GUARANTEE

The project goal is to attain a minimum of 95% coverage of cut stumps with the Cut Stump Herbicide Application, 80% control of target species with the Cut Stump Herbicide application, and a second 95% control of any resprouts/regrowth of Target Species cut during SELECTIVE CLEARING and TREE REMOVAL after the Follow-Up Herbicide Application. Contractor shall be responsible for satisfactory lack of growth of the treated plants. If the Contractor does not attain a minimum 80% control of target species with the Cut Stump Herbicide application then 95% control rate of a target species after the Follow-Up Herbicide Application the Contractor shall be responsible for supplying additional labor, materials and equipment to attain the goal, at no additional cost to the Owner.

The Engineer shall perform the evaluation of the success and fulfillment of the herbicide application and contract/specifications after the populations are treated (includes initial treatment and any scheduled follow-up).

Field inspections will be done by the Engineer after each of the two Herbicide Applications. Percent control shall be determined by visual estimate by the Engineer. If in excess of prescribed % of the target plants show signs of growth, the Contractor shall complete the prescribed activities as necessary, at no additional cost to the contract. The remedial treatment(s) shall occur within a time period agreeable to the Engineer, using methods and materials agreeable to the Engineer.

**If during inspection by the Engineer, there is found to be excessive negative impact to native species or damage to the Owner's property as a result of the Contractor's work, the Contractor shall be required to implement an Engineer-approved restoration plan at the Contractor's expense.**

## MATERIALS and METHODS

### EQUIPMENT

The herbicide is to be applied with a backpack or handheld sprayer using low pressure and an adjustable solid cone or flat fan nozzle or a wick applicator.

## HERBICIDE MIXING AND FILLING

Herbicide shall be mixed and placed in containers away from any natural area, trees, shrubs, herbaceous or woody growth, or body of water. An adequate catch basin shall be utilized to guard against any spills being leaked onto the ground (i.e., Mini-Dam, ONSITE spill containment system, herbicide spill kit, etc...). All onsite mixing shall be done in or directly above the catch basin. Herbicide shall be transported in the original container or a leak proof container. All containers shall be labeled with the common name, trade name, and herbicide concentration or mixture. Cleaning or emptying of all herbicide equipment or storage containers shall be done away from the property.

## WATER SOURCE

The Contractor shall provide all water necessary to complete this item of work.

## CONTAINMENT

A spill kit or kits, or other herbicide containment supplies shall be accessible to each individual applying herbicide. Containment kits and supplies must be capable of containing 100% of the storage totals and be maintained within 500 yards of the area of application.

## ABSORBENT

A significant supply of chemical absorbent shall be maintained on the project site. **Any chemical spills shall be properly cleaned up and reported to the Engineer at once.**

## CONDITIONS AFFECTING APPLICATION

Herbicide drift should be minimized by not applying herbicide in unsuitable weather conditions and by using low-pressure spray techniques. Herbicide should not be applied to the target species if it is wet or if rain or snow prohibits proper application.

## ADJUVANTS AND ADDITIVES

An applicable color tracer shall be in all chemical mixed and shall be mixed to a strength that will remain visible for at least one week. The Contractor shall inform the Engineer of the color to be used. Appropriate additives shall be used to achieve the specified control if needed.

## MSDS/SDS REQUIREMENTS

Herbicide applicators shall have on premises at all times the appropriate herbicide labels and Material Safety Data Sheets (MSDS)/Safety Data Sheets (SDS) for all chemicals on Owner property including chemicals being applied onsite.

## PERSONAL PROTECTIVE EQUIPMENT (PPE)

Herbicide applicators and operators should use all minimum PPE as required by herbicide label.

## RECORD KEEPING

Contractor shall utilize the Herbicide Data Log Sheets to record onsite work time, weather conditions, species, and amount of product applied. It is necessary to record herbicide usage to the nearest ounce and to indicate if basal oil, dye or other additives were used. **The Contractor is required to submit an updated Log Sheet at the end of each work day via email to the Engineer.** The Herbicide Data Log Sheets will not serve as an invoice.

With the U.S. EPA NPDES Pesticide General Permit, all Contractors are required to provide credentials to the Engineer that they have submitted a Notice of Intent under this permit (ILG87 Pesticide General Permit) to Illinois EPA and received their NPDES permit. The permit requires that detailed records and annual reports be kept on every pesticide application made to Waters of the U.S. The Contractor will also provide detailed records to the Engineer of all pesticide applications made relative to this contract in the form of completed Herbicide Data Log Sheets and shall supply the information to the contract manager.

## SIGNAGE

The Contractor shall supply and post signs designating the areas which have been treated by herbicide. The Contractor will repost the signs daily as work progresses through the site. The signs shall remain in place for at least 72 hours after the last herbicide application and remain throughout the "Restricted Entry Interval" then be removed. **All signs are to be removed by the Contractor at the completion of the contract.**

## BASIS OF PAYMENT

SELECTIVE CLEARING HERBICIDE APPLICATION shall not be paid for separately but shall be incidental to SELECTIVE CLEARING and TREE REMOVAL.

END OF SPECIAL PROVISION #



## **SP-12. STABILIZED CONSTRUCTION ENTRANCE**

### **DESCRIPTION**

This work shall consist of furnishing, installation, maintenance, and removal of stabilized pad of aggregate underlain with filter fabric as shown on the plans or directed by the Engineer.

### **Materials**

Materials shall conform to the following:

Aggregate size: IDOT Coarse Aggregate Gradation: CA-1 CA-2 CA-3, or CA-4.

Filter Fabric shall consist of synthetic polymers composed of at least 85 percent by weight polypropylene, polyesters, polyamides, polyethylene, polyolefins, or polyvinylidene chlorides. The geotextile shall be free of any chemical treatment or coating that significantly reduces its porosity. Fibers shall contain stabilizers and/or inhibitors to enhance resistance to ultraviolet lights.

### **Construction Requirements**

The coarse aggregate shall be a thickness of 6 inches or more. The stone entrance should not be filled until the area has been inspected and approved by the Engineer. The rock shall be dumped and spread into place in approximately horizontal layers not more than 3 feet in thickness. It shall be placed in a manner to produce a reasonable homogeneous stable fill that contains no segregated pockets, or larger or small fragments or large unfilled space caused by bridging of larger fragments. No compaction will be required beyond that resulting from the placing and spreading operations.

The minimum width and length shall be 14 and 25 feet, respectively.

All surface water flowing or diverted toward the construction entrance shall be piped across the entrance. Any pipe used for this will be considered incidental to the STABILIZED CONSTRUCTION ENTRANCE. The stabilized construction entrance will have positive drainage away from the roadway.

The entrance shall remain in place and be maintained until the disturbed area is stabilized. Any sediment spilled onto public rights-of-way must be removed immediately.

### **METHOD OF MEASUREMENT AND BASIS OF PAYMENT**

The work will be measured in place and paid for at the contract unit price per square yard for STABILIZED CONSTRUCTION ENTRANCE, which price shall be payment in full for all material, labor and any other items required to complete the work.

END OF SPECIAL PROVISION #

**SP-13. EXPLORATORY TRENCH**

**DESCRIPTION**

This item shall consist of excavating an area for the purpose of locating existing utilities within the construction limits of the proposed improvement. This work shall be performed as directed by the Engineer. A nominal quantity of exploratory excavation has been included in the schedule of prices for the purpose of establishing a unit price for this item of work.

After the excavation has been inspected, it shall be backfilled as directed by the Engineer. If it is located in a paved area (existing or proposed), the excavation shall be backfilled with Selected Granular Backfill as specified by the Engineer. Otherwise, the excavation shall be backfilled with excavated material compacted to the satisfaction of the Engineer. Any excess material shall be disposed of in accordance with Article 202.03 of the IDOT Standard Specifications.

**METHOD OF MEASUREMENT**

Exploratory excavation will be measured in its original position and the volume calculated in cubic yards based upon the dimensions of the excavation ordered by the Engineer. Selected Granular Backfill will not be measured for payment.

**BASIS OF PAYMENT**

This work will be paid for at the contract unit price per CUBIC YARD for EXPLORATORY TRENCH, measured as specified, which price shall include excavation, backfill and legal disposal of excess material. The Engineer reserves the right to order all, none, or a portion of this pay item as necessary for the contract. There will be no additional payment other than the unit price due to the contractor for reduced quantities.

END OF SPECIAL PROVISION #

**SP-14. NATIVE SEEDING (of mix Specified)**

**DESCRIPTION**

The permanent seeding includes the seeding of various mixes.

**PERMANENT SEEDING SCHEDULE**

Permanent seed installation shall be performed immediately in areas where all work is complete.

**MATERIALS**

All seed shall be healthy, and true to species and variety. All materials shall be provided by a certified nursery and shall be free of pests and disease. Materials shall meet the requirements of the following Articles of Section 1000 – Materials:

<u>Item</u>	<u>Article/Section</u>
Seeds	1081.04

The seed mixes shall be supplied in pounds of Pure Live Seed (PLS) for grass species. Native grass and forb seed species will be local genotype and will be from a radius of 150 miles from the site.

Proof of origin shall be presented to the Engineer for approval prior to any plant installation. Seed will be specified as 'weed free' according to the Association of Official Seed Analysis: Rules for Testing Seeds, Journal of Seed Technology, 1991.

### EQUIPMENT

Equipment shall meet the requirements of the following Articles of Section 1100 –

Equipment:

<u>Item</u>	<u>Article/Section</u>
Hydraulic Seeder	1101.08(c)
Broadcast Seeders	1101.08(e)
Rangeland Type Drill Seeder	1101.08(g)

### SEEDBED PREPARATION

The Contractor is required to submit seedbed preparation material method in writing to the Engineer one week prior to commencement for approval.

Preparation shall include application of herbicide applied by a licensed herbicide applicator to effectively control weed species without damaging desirable vegetation. The seedbed shall be free of weeds, and seeding shall occur no less than 14 days after herbicide application.

For bare earth seeding, Contractor shall remove clumps, stones, roots, and sticks prior to seedbed preparation activities. Contractor shall prepare the seedbed with a disk or unique rake (harrow) to reduce clod size to a maximum diameter of 1-inches and eliminate rivulets, gullies, crusting, and caking. The disk shall be in good condition with sound, unbroken blades and weighted as necessary to achieve a minimum 3-inch tillage depth.

Following disking of all bare earth seeding areas, Contractor shall prepare the seedbed further with a unique rake or harrow to reduce clod size and create a smooth and level seedbed. Working wet soils shall not be conducted. Following these seedbed preparation activities, the ground surface shall have minimum compaction, be smooth and level, and be free of debris to promote good seed-soil contact.

### SEEDING CONDITIONS

Contractor shall examine the grade, verify the elevations and water levels, observe the conditions under which work is to be performed, and notify the Engineer of unsatisfactory conditions. Proceeding with the work constitutes acceptance of existing conditions, including current water levels and soil condition. Seed shall not be sown until the seedbed has been approved by the Engineer.

## SEEDING METHODS

No seed shall be sown during high winds, rain events, or when the ground is not in a proper condition for seeding, nor shall seed be sown until the purity test has been completed for the seeds to be used, and shows that the seed meets the noxious weed seed requirements.

Prior to starting work, seeders, trailers, and interseeders shall be cleaned (free of any previous seed, soil, or plant material, including tires), calibrated and adjusted to sow seeds at the required seeding rate. Equipment shall be operated in a manner to ensure complete coverage of the entire area to be seeded or interseeded.

For the native seeding areas, it is anticipated that seed will be broadcast on the surface using an ATV or by hand due to the limited size and accessibility. Following seeding, the surface will be raked by hand to incorporate the seed into the soil.

## SEEDING MIXTURES

Native species must be local genotype and be from a radius of 150 miles from the site. The seeding mixtures shall be installed in locations designated on the plan and as directed by the Engineer. The native seed mixtures are as follows:

<b>Low-profile Prairie Seed Mix</b>		
Scientific Name	Common Name	Oz/Acre
<b>Grasses, Sedges, and Rushes</b>		
<i>Bouteloua curtipendula</i>	Side Oats Grama	16.00
<i>Carex spp.</i>	Prairie Carex Mix	4.00
<i>Elymus canadensis</i>	Canada Wild Rye	32.00
<i>Koeleria pyramidata</i>	June Grass	1.00
<i>Panicum virgatum</i>	Switch Grass	1.00
<i>Schizachyrium scoparium</i>	Little Bluestem	36.00
<i>Avena sativa</i>	Common Oat	250.00
<i>Lolium multiflorum</i>	Annual Rye	100.00
	<b>Total</b>	<b>440.00</b>
<b>Forbs:</b>		
<i>Amorpha canescens</i>	Lead Plant	0.50
<i>Anemone cylindrica</i>	Thimbleweed	0.50
<i>Asclepias syriaca</i>	Common Milkweed	2.00
<i>Asclepias tuberosa</i>	Butterfly Milkweed	2.00
<i>Baptisia alba</i>	White Wild Indigo	2.00
<i>Chamaecrista fasciculata</i>	Partridge Pea	12.00
<i>Coreopsis lanceolata</i>	Sand Coreopsis	5.00
<i>Coreopsis palmata</i>	Prairie Coreopsis	1.00
<i>Dalea candida</i>	White Prairie Clover	1.50
<i>Dalea purpurea</i>	Purple Prairie Clover	1.50
<i>Desmanthus illinoensis</i>	Illinois Sensitive Plant	3.00
<i>Echinacea purpurea</i>	Broad-Leaved Purple Coneflower	7.00
<i>Eryngium yuccifolium</i>	Rattlesnake Master	3.00
<i>Lespedeza capitata</i>	Round-Head Bush Clover	2.00

<i>Liatriis aspera</i>	Rough Blazing Star	0.50
<i>Lupinus perennis</i>	Wild Lupine	4.00
<i>Monarda fistulosa</i>	Wild Bergamot	0.75
<i>Oligoneuron rigidum</i>	Stiff Goldenrod	1.00
<i>Parthenium integrifolium</i>	Wild Quinine	1.00
<i>Penstemon digitalis</i>	Foxglove Beard Tongue	0.50
<i>Penstemon hirsutus</i>	Hairy Beard Tongue	0.50
<i>Pycnanthemum virginianum</i>	Common Mountain Mint	1.00
<i>Ratibida pinnata</i>	Yellow Coneflower	4.00
<i>Rudbeckia hirta</i>	Black-Eyed Susan	5.00
<i>Rudbeckia subtomentosa</i>	Sweet Black-Eyed Susan	1.00
<i>Silphium terebinthinaceum</i>	Prairie Dock	0.50
<i>Solidago speciosa</i>	Showy Goldenrod	0.50
<i>Symphyotrichum ericoides</i>	Heath Aster	0.25
<i>Symphyotrichum laeve</i>	Smooth Blue Aster	1.00
<i>Symphyotrichum novae-angliae</i>	New England Aster	0.50
<i>Tradescantia ohioensis</i>	Common Spiderwort	0.75
<i>Verbena stricta</i>	Hoary Vervain	1.00
<i>Vernonia spp.</i>	Ironweed (Various Mix)	1.75
<i>Veronicastrum virginicum</i>	Culvers Root	0.25
<b>Total</b>		<b>68.75</b>

<b>Savanna Seed Mix</b>		
Scientific Name	Common Name	Oz/Acre
<b>Grasses, Sedges, &amp; Rushes</b>		
<i>Agrostis perennans</i>	Upland Bent Grass	16
<i>Andropogon gerardii</i>	Big Bluestem	32
<i>Schizacriyum scoparium</i>	Little Bluestem	32
<i>Bromus laticlumis</i>	Ear-Leaf Brome	1
<i>Carex bicknellii</i>	Bicknell's Oval Sedge	3
Woodland <i>Carex</i> sp.	Woodland <i>Carex</i> sp.	1
<i>Diarrhena americana</i>	Beak Grass	0.5
<i>Elymus canadensis</i>	Canada Wild Rye	32
<i>Elymus hystrix</i>	Bottlebrush Grass	1
<i>Elymus villosus</i>	Silky Wild Rye	2
<i>Elymus virginicus</i>	Virginia Wild Rye	64
<i>Glyceria striata</i>	Fowl Manna Grass	1
Woodland <i>Juncus</i> sp.	Woodland <i>Juncus</i> Sp.	2
<i>Panicum virgatum</i>	Switchgrass	8
<i>Sorghastrum nutans</i>	Indian Grass	16
<b>Total</b>		<b>211.5</b>
<b>Forbs</b>		
<i>Asclepias syriaca</i>	Common Milkweed	1
<i>Ageratina altissima</i>	White Snakeroot	0.5

Baptisia alba	White Indigo	1
Ceanothus americanus	New Jersey Tea	0.5
Coreopsis tripteris	Tall Coreopsis	1.5
Desmodium canadense	Showy Tick Trefoil	1.5
Eupatorium altissimum	Tall Boneset	0.5
Gaura biennis	Biennial Gaura	0.5
Heliopsis helianthoides	Early Sunflower	2
Monarda fistulosa	Wild Bergamot	1.5
Oligoneuron rigidum	Stiff Goldenrod	1
Polygonatum commutatum	Solomon's Seal	0.5
Pycnanthemum tenuifolium	Slender Mountain Mint	0.5
Pycnanthemum virginianum	Common Mountain Mint	1
Rudbeckia hirta	Black-Eyed Susan	2
Rudbeckia subtomentosa	Sweet Coneflower	2
Rudbeckia triloba	Brown-Eyed Susan	1
Solidago graminifolia	Grass-Leaf Goldenrod	1
Solidago juncea	Early Goldenrod	0.25
Solidago ulmifolia	Elm-Leaved Goldenrod	3
Symphyotrichum drummondii	Drummond's Aster	1
Symphyotrichum urophyllum	Arrow-Leaf Aster	1
Symphyotrichum shortii	Short's Aster	1
Tradescantia ohiensis	Spiderwort	0.7
Veronia missurica	Missouri Ironweed	0.7
Zizia aurea	Golden Alexander	1
<b>Total</b>		<b>28.15</b>

<b>Sedge Meadow Seed Mix</b>		
<b>Botanical Name</b>	<b>Common Name</b>	<b>Oz/Acre</b>
<b>Permanent Grasses/Sedges:</b>		
<i>Calamagrostis canadensis</i>	Bluejoint Grass	1.00
<i>Carex comosa</i>	Bristly Sedge	2.00
<i>Carex cristatella</i>	Crested Oval Sedge	2.00
<i>Carex frankii</i>	Bristly Cattail Sedge	1.50
<i>Carex lupulina</i>	Common Hop Sedge	2.50
<i>Carex lurida</i>	Bottlebrush Sedge	4.00
<i>Carex stipata</i>	Common Fox Sedge	1.00
<i>Carex vulpinoidea</i>	Brown Fox Sedge	4.00
<i>Elymus virginicus</i>	Virginia Wild Rye	30.00
<i>Glyceria striata</i>	Fowl Manna Grass	0.50
<i>Juncus effusus</i>	Common Rush	1.00
<i>Leersia oryzoides</i>	Rice Cut Grass	1.00
<i>Panicum virgatum</i>	Switch Grass	1.00
<i>Schoenoplectus tabernaemontani</i>	Softstem Bulrush	1.00

<i>Scirpus atrovirens</i>	Dark Green Rush	0.75
<i>Scirpus pendulus</i>	Red Bulrush	0.25
<i>Spartina pectinata</i>	Prairie Cord Grass	2.00
	<b>Total</b>	<b>55.50</b>
<b>Temporary Cover:</b>		
<i>Avena sativa</i>	Common Oat	540.00
	<b>Total</b>	<b>540.00</b>
<b>Forbs:</b>		
<i>Alisma spp.</i>	Water Plantain (Various Mix)	2.00
<i>Angelica atropurpurea</i>	Great Angelica	4.00
<i>Asclepias incarnata</i>	Swamp Milkweed	2.00
<i>Bidens cernua</i>	Nodding Swamp Marigold	2.00
<i>Coreopsis tripteris</i>	Tall Coreopsis	2.00
<i>Doellingeria unbellata</i>	Flat-Topped Aster	0.50
<i>Eupatorium perfoliatum</i>	Common Boneset	0.50
<i>Eutrochium maculatum</i>	Spotted Joe Pye Weed	1.00
<i>Helenium autumnale</i>	Sneezeweed	2.00
<i>Hibiscus laevis</i>	Smooth Rose Mallow	2.00
<i>Iris virginica</i>	Blue Flag	3.00
<i>Liatris spicata</i>	Marsh Blazing Star	2.00
<i>Lobelia cardinalis</i>	Cardinal Flower	0.25
<i>Lobelia siphilitica</i>	Great Blue Lobelia	1.00
<i>Lycopus americanus</i>	Common Water Horehound	0.25
<i>Penthorum sedoides</i>	Ditch Stonecrop	0.50
<i>Physostegia virginiana</i>	Obedient Plant	0.25
<i>Polygonum spp.</i>	Pinkweed (Various Mix)	0.50
<i>Pycnanthemum virginianum</i>	Common Mountain Mint	0.50
<i>Sagittaria latifolia</i>	Common Arrowhead	1.00
<i>Senna hebecarpa</i>	Wild Senna	2.00
<i>Silphium perfoliatum</i>	Cup Plant	1.00
<i>Sparganium eurycarpum</i>	Common Bur Reed	4.00
<i>Spiraea alba</i>	Meadowsweet	0.25
<i>Symphyotrichum novae-angliae</i>	New England Aster	1.00
<i>Symphyotrichum puniceum</i>	Swamp Aster	1.00
<i>Thalictrum dasycarpum</i>	Purple Meadow Rue	1.50
<i>Verbena hastata</i>	Blue Vervain	2.00
<i>Vernonia spp.</i>	Ironweed (Various Mix)	1.00
<i>Zizia aurea</i>	Golden Alexanders	1.00
	<b>Total</b>	<b>42.00</b>

<b>Wet-to-Mesic Prairie Seed Mix</b>		
<b>Botanical Name</b>	<b>Common Name</b>	<b>Oz/Acre</b>
<b>Permanent Grasses:</b>		
<i>Andropogon gerardii</i>	Big Bluestem	20.00
<i>Calamagrostis canadensis</i>	Bluejoint Grass	1.00
<i>Carex spp.</i>	Prairie Sedge Mix	4.00
<i>Carex lurida</i>	Bottlebrush Sedge	3.00
<i>Carex vulpinoidea</i>	Brown Fox Sedge	1.00

<i>Elymus virginicus</i>	Virginia Wild Rye	24.00
<i>Panicum virgatum</i>	Switch Grass	2.00
<i>Scirpus cyperinus</i>	Wool Grass	0.50
<i>Sorghastrum nutans</i>	Indian Grass	6.00
<i>Spartina pectinata</i>	Prairie Cord Grass	3.00
	<b>Total</b>	<b>64.50</b>
<b>Temporary Cover:</b>		
<i>Avena sativa</i>	Common Oat	360.00
<i>Lolium multiflorum</i>	Annual Rye	100.00
	<b>Total</b>	<b>460.00</b>
<b>Forbs:</b>		
<i>Asclepias syriaca</i>	Common Milkweed	2.00
<i>Baptisia alba</i>	White Wild Indigo	0.75
<i>Chamaecrista fasciculata</i>	Partridge Pea	12.00
<i>Coreopsis lanceolata</i>	Sand Coreopsis	3.50
<i>Coreopsis tripteris</i>	Tall Coreopsis	3.00
<i>Desmodium illinoense</i>	Illinois Tick Trefoil	0.50
<i>Echinacea purpurea</i>	Broad-Leaved Purple Coneflower	3.50
<i>Eryngium yuccifolium</i>	Rattlesnake Master	2.00
<i>Helenium autumnale</i>	Sneezeweed	2.50
<i>Helianthus grosseserratus</i>	Saw-Tooth Sunflower	0.50
<i>Lespedeza capitata</i>	Round-Headed Bush Clover	1.50
<i>Liatris spicata</i>	Marsh Blazing Star	1.00
<i>Monarda fistulosa</i>	Wild Bergamot	1.00
<i>Oligoneuron rigidum</i>	Stiff Goldenrod	1.00
<i>Parthenium integrifolium</i>	Wild Quinine	1.00
<i>Physostegia virginiana</i>	Obedient Plant	0.25
<i>Pycnanthemum virginianum</i>	Common Mountain Mint	1.00
<i>Ratibida pinnata</i>	Yellow Coneflower	5.00
<i>Rudbeckia hirta</i>	Black-Eyed Susan	4.00
<i>Rudbeckia laciniata</i>	Wild Golden Glow	1.00
<i>Rudbeckia subtomentosa</i>	Sweet Black-Eyed Susan	0.50
<i>Senna hebecarpa</i>	Wild Senna	2.25
<i>Silphium integrifolium</i>	Rosin Weed	1.00
<i>Silphium laciniatum</i>	Compass Plant	2.00
<i>Silphium terebinthinaceum</i>	Prairie Dock	6.00
<i>Solidago juncea</i>	Early Goldenrod	0.25
<i>Solidago rugosa</i>	Rough Goldenrod	0.25
<i>Symphotrichum novae-angliae</i>	New England Aster	0.25
<i>Tradescantia ohiensis</i>	Common Spiderwort	1.25
<i>Vernonia spp.</i>	Ironweed (Various Mix)	3.00
<i>Veronicastrum virginicum</i>	Culver's Root	0.25
<i>Zizia aurea</i>	Golden Alexanders	0.50
	<b>Total</b>	<b>65.50</b>



### SPECIES SUBSTITUTIONS

Prior to installation, the Engineer shall review any species substitutions and reserves the authority to deny use of any species if deemed inappropriate for the site. Any species substitutions and/or change in quantity shall be discussed and approved by Engineer. Contractor shall plan on attending one (1) on-site pre-planting meeting to evaluate hydrologic conditions and discuss overall plant installation approach. At the pre-planting meeting, Contractor shall provide a plant installation work plan that documents the anticipated plant installation logistics, plant installation schedule (plant delivery schedule) and any proposed changes to plant species and/or quantities as a result of observed site conditions.

### NOTIFICATION & DOCUMENTATION

Contractor shall notify Engineer at least two working days prior to seed installation and indicate the seed installation method to be used. After completion of seeding, Contractor shall provide the Engineer with copies of all seed receipts and labels, notated with the date of seed installation, seed origin, % PLS, and conditions under which the seeding was performed.

### PERFORMANCE STANDARDS

Contractor shall meet all applicable seeding performance standards outlined on the final engineering plans.

### METHOD OF MEASUREMENT AND BASIS OF PAYMENT

This work shall be measured and paid for at the contract price per ACRE for NATIVE SEEDING (OF THE MIX SPECIFIED), and shall include all necessary labor, materials, and equipment to complete the work.

END OF SPECIAL PROVISION #

## **SP-15. SPADE & RELOCATE TREE**

### DESCRIPTION

SPADE AND RELOCATE TREES shall consist of removing and relocating the trees as designated on the drawings in Plan Set. All products shall be in accordance with Section 253 of the Standard Specifications.

### CONSTRUCTION REQUIREMENTS

The trees shall be removed, relocated and replanted in accordance with Section 253 of the IDOT Standard Specifications for Road and Bridge Construction.

### **Equipment**

The Contractor shall use machinery in good condition with minimum tolerance between cutting blades. All blades shall be true and free of bends which interfere with normal operation. The tree spade shall be mounted on a suitably stable machine capable of supporting the mass of all dug materials and shall be heavy enough to force all blades

into the soil to the proper depth. Pits to receive machine transplanted trees shall be dug with machines of like size to digging spade and shall be of equivalent size and depth to the machine dug tree ball. Trees with 6 in. or less caliper shall be moved with a minimum 60 in. mechanical tree spade.

The Contractor shall be responsible for locating all underground utilities for transplant operation.

### **Pruning**

Before digging, remove limbs within 24 in. of the soil line. Prune any limbs that may interfere with the operation of the tree spade. Pruning shall be in accordance with the National Arborist Association Class I Pruning Standards. Remove cross-branches and branches that detract from the normal shape of the tree. Remove all dead wood. Pruners and pruning saws shall be kept sharp, clean and properly adjusted to ensure proper cuts. Anvil type pruners or loppers will not be acceptable pruning equipment.

### **Digging, Transporting, and Planting**

Trees shall be centered in the machine when dug. Caution should be observed to prevent damage to the tree branches and trunks while backing onto or driving away from the tree. Roots protruding from the digging spades shall be cut flush with the rootball before planting. Trees shall be dug and transplanted within 48 hours.

### **Backfilling**

Backfill trees with compost and topsoil. Water after each 12 in. layer of topsoil is added. Construct a berm to create water basin around each tree 6 to 8 in. in height and no more than 12 in. beyond the edge of the tree pit. Grade berms on slopes to provide adequate basin.

### **Soil Conditioner**

Mix and apply soil conditioner as per label instructions to water basin after trees have been thoroughly watered in. Apply soil conditioner within 48 hours of transplanting.

### **Mulching**

Apply 4 to 6 in. of shredded hardwood mulch in the water basin. Mulch shall be free from sticks, stones, clay, or other foreign matter. Apply mulch within 48 hours of transplanting.

### **Maintaining Trees**

Maintain all transplanted trees for the duration of the contract. Maintenance shall include, but not be limited to, the following activities:

- Water trees as needed.
- Repair water basins as needed.
- Maintain mulch layer as needed.
- Mow, trim, and/or remove weeds and grass from tree basins.

## Tree Replacement

Contractor shall promptly replace any tree(s) and provide watering and maintenance throughout the duration of the project for each plant in the event any tree dies or shows severe shock due to poor transplanting methods and/or failure to follow watering and maintenance requirements. Replace plants with identical species as close to the size of rejected plant as possible to the satisfaction of the Engineer.

The Contractor shall use a spade of adequate size to extract each tree while exercising due care to minimize damage to the trees being relocated, including the root system.

Any damage to the tree shall require the Contractor to replace the damaged tree with an equivalent tree at the Contractor's expense.

## METHOD OF MEASUREMENT AND BASIS OF PAYMENT

This work shall be measured and paid for at the contract price per EACH for SPADE & RELOCATE TREE, which shall include all labor, equipment, and materials required to complete this work.

END OF SPECIAL PROVISION #

## **SP-16. NATIVE TREES AND NATIVE SHRUBS**

### DESCRIPTION

The work shall consist of procurement, transport, installation, and maintenance of all native trees and native shrubs specified herein. The work shall also include watering, weeding and replacing of plants when required. Plant materials in this section will be installed during restoration activities at locations determined by the Engineer.

The size, variety and type of plant material are designated on the plans and tables below:

<b>Spillway/Tributary Mitigation Tree and Shrub Plantings</b>					
Scientific Name	Common Name	Size	Abbv.	Indicator	Qty.
<b>Trees</b>					
<i>Carya ovata</i>	Shagbark Hickory	2.5" Cal.	CO	FACU	3
<i>Quercus rubra</i>	Red Oak	2.5" Cal.	QR	FACU	4
<b>TOTAL</b>					<b>7</b>
<b>Shrubs</b>					
<i>Cornus sericea</i>	Red Twig Dogwood	5 Gal.	CS	FACW	10
<i>Physocarpus opulifolius</i>	Ninebark	5 Gal.	PO	FACW	10
<i>Viburnum prunifolium</i>	Blackhaw	5 Gal.	VP	FACU	9
<b>TOTAL</b>					<b>29</b>

### **Pine Forest Tree and Shrub Plantings**

Scientific name	Common Name	Size	Abbv.	Indicator	Qty.
<b>Trees</b>					
<i>Ilex opaca</i>	American Holly	2.5" Cal	IO	FACU	3
<i>Ostrya virginiana</i>	Hop Hornbeam	2.5" Cal	OV	FACU	3
<i>Quercus velutina</i>	Black Oak	2.5" Cal	QV	UPL	4
<b>TOTAL</b>					<b>10</b>
<b>Shrubs</b>					
<i>Hamamelis virginiana</i>	Witch Hazel	5 Gal.	HV	FACU	10
<i>Rubus odoratus</i>	Purple-Flower Raspberry	5 Gal.	RO	UPL	5
<i>Vaccinium angustifolium</i>	Low-Bushing Blueberry	5 Gal.	VA	FACU	5
<i>Vaccinium pallidum</i>	Hillside Blueberry	5 Gal.	VP	UPL	10
<b>TOTAL</b>					<b>30</b>

<b>South St. Joseph Woods Tree and Shrub List</b>					
Scientific Name	Common Name	Size	Abbv.	Indicator	Qty.
<b>Trees</b>					
<i>Carpinus caroliniana</i>	Blue Beech	2.5" Cal.	CC	FAC	5
<i>Cornus alternifolia</i>	Pagoda Dogwood	2.5" Cal.	CA	FAC	5
<i>Cercis canadensis</i>	Eastern Redbud	2.5" Cal.	CD	FACU	5
<b>TOTAL</b>					<b>15</b>
<b>Shrubs</b>					
<i>Corylus americana</i>	Hazelnut	5 Gal	CM	FACU	10
<i>Hamamelis virginiana</i>	Witch Hazel	5 Gal	HV	FACU	15
<i>Prunus virginiana</i>	Chokecherry	5 Gal	PV	FACU	10
<i>Staphylea trifolia</i>	Bladdernut	5 Gal	ST	FAC	10
<b>TOTAL</b>					<b>45</b>

\*Tree sizes may vary based upon availability and may be acceptable as a substitution upon approval by the Engineer.

Plant material shall comply with Section 253 of the Standard Specifications and the applicable sections of the following references.

1. American Association of Nurserymen, Inc. (AAN) Standard: American Standard for Nursery Stock (ANSI Z60.1-1990).
2. American Joint Committee on Horticultural Nomenclature "Standardized Plant Names," second edition, 1942.
3. "Flora of the Chicago Region" (Wilhelm and Rericha, 2017).

## LAYOUT OF PLANTING

The trees and shrubs will be planted at the locations identified on the plans and the locations of woody plantings from the Pine Forest and South St. Joseph Creek Trees & Shrubs will be determined in the field due to presence of existing trees and selective clearing that is to occur. Prior to planting, the Contractor shall coordinate with the Engineer as to the exact location to plant the trees and shrubs.

## SCHEDULE

Shrubs and trees shall be planted during the spring of 2024.

Immediately following contract award and upon authorization of the Engineer, the Contractor shall begin plant material procurement. During the procurement period, the Contractor shall locate sufficient quantities of specified plant materials and set up growing or collecting contracts, if necessary, to ensure that the quantity and quality of plant material will be available during the planting windows specified.

The planting stock shall comply with governmental regulations prevailing at the source of supply and the job site. If specified planting material is unavailable, the Engineer shall identify substitutes approved by the Owner. Adjustments will be made at no cost to the contract.

All planting stock shall be nursery propagated in accordance with good horticultural practice. Collected stock or nursery grown wild plants will not be permitted. Planting stocks from which plant propagation is taken may have been wild collected. All planting stock shall be healthy, free of all fungi and bacterial discoloration, and deformities.

All plant stock shall have a provenance within 150-miles of the site. Proof of provenance shall be presented to the Engineer at the site prior to installation.

Plant materials shall be subject to final approval by the Engineer at the site prior to installation. The Engineer reserves the right to inspect and reject any plant material found unsuitable.

## DELIVERY AND INSTALLATION

The Contractor shall provide the Engineer 48-hours notice as to when the plants will be delivered to the site. Plants shall be delivered with legible labels stating the correct name and size of the plant, securely attached to individual plants or to bundles of like variety and size. If delays beyond the Contractor's control occur after delivery, plants shall be kept watered and protected from sun, wind, and mechanical damage.

Plants shall be handled at all times in accordance with the best horticultural practices. Plants handled otherwise will be subject to rejection by the Engineer. Plants shall not be bent, stacked or bound in a manner that deforms roots or destroys natural shape. The Contractor shall examine and verify the acceptability of the job site and shall replace any rejected plants at his expense.

Inspection of plants will be made by the Engineer at final walk-through. Plants that do not meet requirements for final acceptance shall be removed and replaced as part of the initial planting installation, at the Contractor's expense.

Prior to elapse of the one-year guarantee period, tree wrap, and bracing shall be removed from all plant material, as directed by Engineer.

The Contractor shall examine and verify the acceptability of the job site. The Contractor shall notify the Engineer if conditions detrimental to plant growth are encountered such as rubble fill, adverse drainage conditions, or obstructions. The Contractor shall not proceed with the work until unsatisfactory conditions have been corrected or resolved in writing by the Engineer. The Engineer reserves the right to adjust plant material locations, without adjusting plant quantities, to meet field conditions, at no additional cost to the contract.

Excavation of Plant Holes shall conform to Section 253.08 of the Standard Specifications and as shown on the plans. Planting Procedures shall conform to Section 253.10 of the Standard Specifications and as shown on the plans. Mulch Cover shall conform to Section 253.11 of the Standard Specifications and as shown on the plans.

#### PLANT CARE

Plant care shall conform to Section 253.15 of the Standard Specifications. During the establishment period, the Contractor shall properly care for all plants including weeding, watering, debris removal, tree protection adjustment, or other work which is necessary to maintain the health and satisfactory appearance of the plantings. All requirements of proper care during the period of establishment shall be considered as included in the cost of the contract and shall be performed within 5 days following the notification by the Engineer.

After the establishment period has been completed, a maintenance period will be in effect until Final Project Acceptance. General maintenance tasks during this period shall include additional watering, weeding, and mulch maintenance.

Additional watering shall be performed a minimum of two (2) times during each of the months of May through September. The Engineer may direct the Contractor to adjust the watering rate and frequency depending on weather conditions. The plants to be watered and the method of application will be approved by the Engineer. The Contractor will not be relieved in any way from the responsibility for unsatisfactory plants due to the amount of watering.

#### PERFORMANCE STANDARDS

All trees and shrubs shall be alive and healthy at the end of the establishment period and the 1-year maintenance period defined as the following: 100% of the planted trees and shrubs shall be alive, in healthy condition, and typical in size and habit for the species in the region of the country in which it is grown at the end of one full calendar year of installation. Trees shall have symmetry, fullness of crown, six or more branches,

a single or single dominant leader, free of branching to 6ft height for shade trees and 3ft for small upright trees (single stem) and a minimum of three or more main stems or trunks for clump or multi-stem trees.

All restoration plantings completed by May 2024 shall have a vegetation establishment inspection at the end of the growing season 2024. One hundred percent of all trees and shrubs shall be alive and viable at the end of establishment period. If container plants are approved to be planted outside the planting window, the period of establishment for plants to be alive and viable will be the end of the growing season the following year. The Engineer shall determine the viability of the plant material during a site visit with the Contractor when planted material will be compared to "As-Planted" drawings.

#### SUBMITTALS

Native trees and shrubs shall be delivered with legible labels stating the correct name and size of the tree or shrub, securely attached to individual trees and shrubs. The grower must provide certification that trees and shrubs were obtained from a native source within 150 miles of the project.

At the start of each week (no later than end of day Tuesday) during the tree and shrub installation period, Contractor shall provide an annotated planting plan exhibit identifying the tree and shrub installation areas (these areas shall be located via GPS and incorporated into a CADD drawing) and associated tree and shrub species and quantities that were installed. The packing slip documenting the species and quantities installed shall be attached to the provided exhibit.

#### WARRANTY

CONTRACTOR shall warranty all restoration work until Performance Standards for each task are met. All work necessary to meet yearly performance standards will be performed at no cost to the contract up to and including re-installation of plant material, seed, and blanket.

#### METHOD OF MEASUREMENT AND BASIS OF PAYMENT

NATIVE TREES and NATIVE SHRUBS shall be measured for payment in place as EACH individual plant. Measurement of this work shall not be performed until one month after planting and will not include plants which may have been planted found to be in non-conformance with the Performance Standards. Payment for plants shall be made at the contract unit price for each NATIVE TREES and NATIVE SHRUBS for each planted, which payments shall constitute full compensation for furnishing, handling, storing, preparation, and planting; watering before and after planting; wildlife protection; plant care; and for all labor, tools and incidentals necessary to complete the work as specified. 90% of the contract unit price shall be made payable after measurement, and 10% of the contract unit price shall be payable upon successfully meeting the performance requirement at the end of the establishment period.

END OF SPECIAL PROVISION #

## **SP-17. TRIBUTARY 2 STEPPED POOLS**

### **DESCRIPTION**

The TRIBUTARY 2 STEPPED POOLS shall consist of three boulder crests embedded into cobble/aggregate mix placed within Tributary 2 as shown in the plans.

### **MATERIALS**

#### **Filter fabric**

Filter fabric shall be non-woven 100% polypropylene with a tensile strength of 160 pounds, tear strength of 65 pounds and water flow rate of 90 gallons/minute/square foot (GMP/FT<sup>2</sup>).

#### **Boulders**

Boulders shall comply with applicable portions of Sections 281 and 1005 of the Illinois Department of Transportation's "Standard Specifications for Road and Bridge Construction," latest edition, except for the statements in Section 1005.01(a) which begin "Field stone or boulders will not be accepted."

#### **Cobble & Coarse Aggregate Mix**

Cobble material shall comply with applicable portions of Sections 281 and 1005 of the Illinois Department of Transportation's "Standard Specifications for Road and Bridge Construction," latest edition, except for the statements in Section 1005.01(a) which begin "Field stone or boulders will not be accepted." The cobble shall be well graded and have a gradation identified below:

#### **Cobble:**

D100 = 18"

D75 = 12"

D50 = 9"

D25 = 6"

Coarse Aggregate shall be mixed with cobble prior to placement and shall have a gradation identified below:

#### **Coarse Aggregate:**

D100 = 2"

D50 = 0.5"

D10 = 0.05"

### **INSTALLATION**

Excavate stream bed to receive boulders and cobble/aggregate mix. Place filter fabric below all areas to received rock. The filter fabric shall not be visible upon completion. Place boulders with crest at elevation shown on the plans. Boulders may need to be embedded into the subgrade depending upon their shape. Place cobble & aggregate



mix to the depth as depicted in the plans. Surface should be rough, do not grade smooth.

**METHOD OF MEASUREMENT AND BASIS OF PAYMENT**

Payment shall be measured and paid for at the contract unit price per SQUARE YARD for COBBLE & AGGREGATE MIX and at the contract unit price per EACH per BOULDER. Non-woven geotextile filter fabric where depicted on the plans and details shall be incidental to the cost of COBBLE & AGGREGATE MIX. The price shall include all necessary labor, material, and equipment needed to install the work described herein, as specified on the plans and as directed by the Engineer.

END OF SPECIAL PROVISION #

**SP-18. PRECAST REINFORCED CONCRETE FLARED ENDS SECTIONS WITH TRASH RACKS**

**DESCRIPTION**

This work shall consist of furnishing and installing flared end sections of the required inside diameter according to Section 542 of the "Standard Specifications for Road and Bridge Construction" and as specified herein.

The contractor shall coordinate with Hydro Component Systems for the Trash Rack indicated on the plans. Installation shall follow Hydro Component Systems product installation. The cost of the rack and all hardware needed to install the trash rack on flared end sections shall be included in the cost of the concrete flared end sections.

**METHOD OF MEASUREMENT AND BASIS OF PAYMENT**

This work will be measured and paid for at the contract price per each for PRECAST REINFORCED CONCRETE FLARED END SECTIONS (of specified inner diameter), which shall include all labor, equipment, and materials required to complete this work.

END OF SPECIAL PROVISION #

**SP-19. HIGH DENSITY POLYETHYLENE PIPE 6"**

**DESCRIPTION**

This work shall consist of furnishing and installing storm sewers of the required inside diameter according to Section 550 of the "Standard Specifications for Road and Bridge Construction" and as specified herein.

Backfill material shall be as specified by the manufacturer. The cost to make the connection to the proposed manhole shall be included in this price, which shall include manhole sawcut and grout to place the pipe.

**METHOD OF MEASUREMENT AND BASIS OF PAYMENT**

This work will be measured and paid for at the contract unit price per FOOT for HIGH DENSITY POLYETHYLENE PIPE 6”), which shall include all labor, equipment, and materials required to complete this work.

END OF SPECIAL PROVISION #

**SP-20. REMOVE EXISTING HEADWALL/FLARED END SECTION**

**DESCRIPTION**

This work shall consist of all labor and materials required for removing the existing headwall and existing flared end section as indicated on the plans. This work shall be performed per Section 551. Removed headwall and flared end section shall become the property of the Contractor and shall be legally removed from the construction site.

**METHOD OF MEASUREMENT AND BASIS OF PAYMENT**

This work will be measured and paid for at the contract unit price per EACH for REMOVE EXISTING HEADWALL/FLARED END SECTION, which shall include all labor, equipment, and materials required to complete this work.

END OF SPECIAL PROVISION #

**SP-21. REMOVE EXISTING CONCRETE SPILLWAY**

Description: This work shall consist of all labor and materials required for removing the existing concrete spillway as indicated on the plans. This work shall be performed per Section 551. Removed concrete shall become the property of the Contractor and shall be legally removed from the construction site.

**METHOD OF MEASUREMENT AND BASIS OF PAYMENT**

This work will be measured and paid for at the contract unit price per SQUARE FOOT for REMOVE EXISTING CONCRETE SPILLWAY, which shall include all labor, equipment, and materials required to complete this work.

END OF SPECIAL PROVISION #

**SP-22. PERFORATED PIPE 6”**

**DESCRIPTION**

This work consists of the construction of 6” perforated pipe at the locations shown in the plans, as directed by the Engineer, and in accordance with Section 601 of the Standard Specifications.

Perforated pipes to be constructed under this item shall be Type 2 as defined in Article 601.01 of the Standard Specifications, except that perforated piping shall also be encased in fabric prior to incorporation into the fabric-lined trench.

**METHOD OF MEASUREMENT AND BASIS OF PAYMENT**

This work will be measured and paid for at the contract unit price per FOOT for PERFORATED PIPE 6" as herein specified.

END OF SPECIAL PROVISION #

**SP-23. TEMPORARY BYPASS PUMPING SYSTEM**

**DESCRIPTION**

Tributary 2 and parts of Joseph Creek must be isolated to prevent potential sources of sediment from entering Joseph Creek. Tributary 2 will also need to be dewatered to relatively dry conditions to maintain suitable working conditions for the proposed improvements. This work shall consist of providing labor, tools, equipment, and materials necessary to dewater and bypass Tributary 2. The cofferdam with a bypass pumping system may be utilized to allow for the required work to be completed.

This TEMPORARY BYPASS PUMPING SYSTEM must be in place only when work is being completed within the limits of Tributary 2 and Joseph Creek. Tributary 2 work can only begin after basin is excavated and riprap is established.

**CONSTRUCTION REQUIREMENTS**

All perimeter erosion barriers, temporary erosion control barrier and other erosion control measures shall remain in place until the entire site is stabilized. The Contractor shall submit a Dewatering Plan to be reviewed and approved by the Engineer prior to implementing the provisions of the plan and prior to commencing work in Tributary 2 and the creek.

Work in the waterway should be timed to take place during low or no-flow conditions. Low flow conditions occur when flow is at or below the normal water elevation.

Water shall be isolated from the in-stream work area using a cofferdam constructed of non-erodible materials (steel sheets, aqua barriers, rip rap and geotextile fabric, etc.). Acceptable practices include but are not limited to: pre-fabricated rigid cofferdams, sheet piling, inflatable bladders, sandbags and fabric lined basins. Under no circumstances are earthen cofferdams or other practices that would result in a release of sediment into waters of the U.S. acceptable.

Work may NOT be performed in flowing water, except for the placement of the materials necessary for the construction of the cofferdam. The cofferdam must be constructed from the upland area and no equipment may enter the water at any time. If the

installation of the cofferdam cannot be completed from shore and access is needed to reach the area to be coffered, other measures, such as the construction of a causeway, will be necessary to ensure that equipment does not enter the water. Once the cofferdam is in place and the isolated area is dewatered, equipment may enter the coffered area to perform the required work.

If bypass pumping is deemed necessary by the Engineer, the intake hose shall be placed on a stable surface or floated to prevent sediment from entering the hose. The bypass discharge shall be placed on a non-erodible, energy dissipating surface prior to rejoining the stream flow and shall not cause erosion. Filtering of bypass water is not necessary unless the bypass water has become sediment-laden as a result of the current construction activities.

During dewatering of the coffered area, all water must be filtered to remove sediment. Possible options for sediment removal include baffle systems, anionic polymers, dewatering bags, or other appropriate methods. Construction of a sump pit shall be included in this work per details and at the location indicated on the plans. Water shall have sediment removed prior to being re-introduced to the downstream waterway. A stabilized conveyance from the dewatering device to the waterway must be identified. Discharge water is considered clean if it does not result in a visually identifiable degradation of water clarity.

The portion of the side slope that is above the observed water elevation shall be stabilized as specified in the plans prior to accepting flows. The substrate and toe of slope that has been disturbed due to construction activities shall be restored to pre-construction conditions and fully stabilized prior to accepting flows. Please see the storm water pollution prevention plan for all construction details.

#### METHOD OF MEASUREMENT AND BASIS OF PAYMENT

This work shall not be measured, and paid as LUMP SUM for TEMPORARY BYPASS PUMPING SYSTEM, which includes all materials, equipment and labor necessary for installation, maintain, and removal of materials and equipment including Cofferdam 2 and temporary bypass pumping.

END OF SPECIAL PROVISION #

#### **SP-24. MOBILIZATION**

##### DESCRIPTION

Description of Work: This work shall be performed in accordance with Section 671 of the Standard Specifications with the following alterations.

671.01 Description. Add the following; Regardless of the fact that the Contractor may have, for any reason, shut down his work on the project, moved equipment away from the project and then back again, or for additional quantities or items of work added to

the contract, MOBILIZATION will be paid for at the original contract price.

**METHOD OF MEASUREMENT**

This Work will not be measured.

**BASIS OF PAYMENT**

This item will be paid for at the contract LUMP SUM price for MOBILIZATION. No additional payments will be made above the bid price for this item.

END OF SPECIAL PROVISION #

**SP-25. CONSTRUCTION LAYOUT**

**DESCRIPTION**

The Contractor shall furnish and place construction layout stakes for this project. The Contractor will be given a copy of the plans in Auto Cad for their use. Currently established alignments, ties and benchmarks are shown on the project plans. Any additional control points set by the Engineer will be identified in the field to the Contractor and all field notes will be kept in the office of the Engineer.

The Contractor shall provide field forces, equipment and material to set all additional stakes for this project needed to establish offset stakes, reference points, and any other horizontal or vertical controls, including supplementary benchmarks, necessary to obtain a correct layout of all portions of the work. The Contractor shall be responsible for having the finished work conform to the lines, grades, elevations, and dimensions called for in the plans.

The Contractor shall establish from the given survey points and benchmarks all the control points necessary to construct the individual project elements. The Contractor shall provide the Engineer sufficient control points in close proximity to each individual element to allow adequate checking of construction operations. This includes, but is not limited to, line and grade stakes, line and grade nails in form work, and/or filed or etched marks in substantially completed construction work. It is the Contractor's responsibility to tie in centerline control points in order to preserve them during construction operations. Stakes for line and grade of pavement and/or curb shall be set at sufficient station intervals (not exceeding 50 ft.) to assure conformance to plan line and grade and to allow checking of the work to the extent required by the Engineer.

It is not the responsibility of the County to check the correctness of the Contractor's stakes. Any apparent errors will be immediately called to the Contractor's attention and corrected before the stakes are used for construction purposes. Any inspection or checking of the Contractor's layout by the Engineer and the acceptance of all or any part of it shall not relieve the Contractor of their responsibility to secure the proper dimensions, grades, and elevations of the several parts of the work. The Contractor shall exercise care in the preservation of stakes and bench marks and shall have them

reset at their expense when any are damaged, lost, displaced, removed, or other obliterated.

The Engineer will make random checks of the Contractor's staking to determine if the work is in conformance with the plans. Where the Contractor, in setting construction stakes, discovers discrepancies, the Engineer will check to determine their nature and make whatever revisions are necessary in the plans. **Any discrepancies shall be identified by the Contractor in writing to the Engineer prior to commencement of work.** Any additional re-staking required by the Engineer will be the responsibility of the Contractor. The additional re-staking done by the Contractor will be paid for according to Article 109.04 of the IDOT Standard Specifications.

The Contractor shall provide the Engineer a copy of any field notes, cut/fill sheets, and layout diagrams produced during the course of the project. All work shall be in accordance with normally accepted self-checking surveying practices. Field notes shall be kept in standard survey field notebooks and those books shall become the property of the County at the completion of the project. All notes shall be neat, orderly, and in accepted form.

The Engineer will make all measurements and take all cross-sections from which the various pay items will be measured.

#### METHOD OF MEASUREMENT

This item shall not be measured as it is a LUMP SUM item.

#### BASIS OF PAYMENT

This item will be paid for at the contract LUMP SUM price for CONSTRUCTION LAYOUT, which price shall be payment in full for all services, materials, labor, equipment, tools and incidentals to complete this item. No additional payments will be made above the bid price for this item.

END OF SPECIAL PROVISION #

#### **SP-26. AS-BUILT SURVEY**

All survey work shall meet the following standards.

- The completed work must be submitted in both hard copy and digital format which includes two (2) 22" x 34" hard copy paper bond plan sets, an electronic drawing file format (AutoCAD) and PDF.
- The file must have X, Y and Z coordinates attached to all points and contours and shall be tied into the Illinois State Plane Coordination System NAD 83 East Zone 17.
- U.S. Survey Foot. If data is not acceptable to the Engineer, meaning, not meeting the following specifications, the Engineer reserves the right to return data to

Contractor until it is corrected to meet the following specifications with no further compensation due Contractor.

- The completed work must be stamped by a Professional Land Surveyor and must be submitted no later than 30 days after Final Completion.

The drawing shall meet the following specifications (as required per contract):

- Drawings shall note all dimensions and elevations in imperial (foot) scale to the nearest .01 foot.
- Include legend of symbology and abbreviations used in drawing.
- Show the location and elevations of existing and newly constructed improvements per construction project specifications.
- Do not break contour lines for elevation text nor shall text interfere with any mapping lines (do not trim to accommodate text).
- All contour lines should be continuous/closed polylines with respective "Z" coordinates.
- Spot elevations should have "Z" elevations and represented to the nearest .01 foot.
- All text associated with a spot elevation should match that elevation and be on a separate text layer.

#### METHOD OF MEASUREMENT

This item shall not be measured as it is a LUMP SUM item.

#### BASIS OF PAYMENT

The work shall be paid for at the contract LUMP SUM price for As-Built Survey.

END OF SPECIAL PROVISION #

### **SP-27. TRAFFIC CONTROL AND PROTECTION**

#### DESCRIPTION

This work shall include furnishing, installing, maintaining, relocating and removing all traffic control devices used for the purpose of regulating, warning or directing traffic during the construction or maintenance of these improvements. Traffic Control and Protection shall be provided as called for in these Special Provisions, applicable Highway Standards, and applicable sections of the Standard Specifications.

All traffic control devices shall conform to the requirements of the "Illinois Manual on Uniform Traffic Control Devices". Traffic Control Devices include: signs and their supports, signals, pavement markings, barricades with sand bags, channelizing devices, warning lights, arrow boards, flaggers, or any other device used for the purpose of regulating, warning or guiding traffic through the construction zone.

Prior to the start of work, the Contractor will be required to submit a truck routing plan to the County for approval.

The Contractor shall be responsible for the proper location, installation, and arrangement of all traffic control devices. Special attention shall be given to advance warning signs during construction operations in order to keep lane assignment consistent with barricade placement at all times. The Contractor shall cover all traffic control devices that are inconsistent with detour or lane assignment patterns.

Construction signs referring to daytime lane closures during working hours shall be removed or covered during non-working hours.

Any signs or barricades that are left in place overnight shall be equipped with working, flashing warning lights.

The Contractor shall furnish, erect, and maintain advisory speed plates or signs. Placement of these plates or signs shall be in accordance with the Manual on Uniform Traffic Control Devices and as directed by the Engineer. The advisory speed plates or signs shall carry the legend 15 M.P.H. and shall conform to Manual on Uniform Traffic Control Devices.

The Contractor shall coordinate all traffic control work on this project with adjoining or overlapping projects, including barricade placement necessary to provide a uniform traffic detour pattern. When directed by the engineer, the Contractor shall remove all traffic control devices which were furnished, installed, and maintained by them under this contract, and such device shall remain the property of the Contractor. All traffic control devices shall remain in place until specific authorization for relocation is received from the Engineer.

The Contractor shall ensure that all traffic control devices installed by them are operational 24 hours a day, including Saturday, Sunday, and holidays.

Traffic control devices shall be placed around materials temporarily stockpiled in street at all times.

The Contractor shall provide a manned telephone on a continuous 24-hour-a-day basis to receive notification of any deficiencies regarding traffic control and protection and shall dispatch men, materials, and equipment to correct any such deficiencies. The Contractor shall respond to any call from the County or the County's Engineer concerning any request for improving or correcting traffic control devices and begin making the requested repairs within two hours from the time of notification.

When traveling in lanes open to public traffic, the Contractor's vehicles shall always move with and not against or across the flow of traffic. These vehicles shall enter or leave work areas in a manner that will not be hazardous to, or interfere with, traffic and shall not park or stop except within designated work areas. Personal vehicles shall not park within the right-of-way except in specific areas designed by the Engineer.



Delays to the Contractor caused by complying with these requirements will be included in the item for Traffic Control and Protection.

Due to some complexity to traffic during construction within the project corridor, the Engineer may request the Contractor to divert traffic flow accordingly from time to time. The Contractor shall comply to these requests and consider the cost of this work, including any detour traffic control and signing required, in their bid price for this item.

#### METHOD OF MEASUREMENT

TRAFFIC CONTROL AND PROTECTION will be measured on a lump sum basis.

#### BASIS OF PAYMENT

This work will be paid for at the contract LUMP SUM price for TRAFFIC CONTROL AND PROTECTION, which price shall be payment in full for all work mentioned above and for all labor, materials, transportation, handling, and incidentals necessary to furnish, install, maintain, and remove all traffic control devices indicated in the plans and specifications. No additional compensation will be allowed.

END OF SPECIAL PROVISION #

### **SP-28. PERFORMANCE STANDARDS**

#### DESCRIPTION

Performance standards are established in order to evaluate overall success, to comply with regulatory requirements, and to measure Contractor compliance with the approved plans and specifications. If performance standards are not achieved, Contractor shall be responsible for rectifying any deficiencies through additional site management activities, which may include but not limited to re-planting and re-seeding, at the sole expense of Contractor. The following Performance Standards shall apply to each Community individually.

The vegetative performance standards are based on buffer restoration standards (most restrictive from a regulatory point of view). Although the performance standards are based on a three-year management and monitoring period, the performance standards also include specific short-term requirements. All native planted areas require a 3-year monitoring period to ensure success in establishment of beneficial native species.

#### DEFINITIONS

**Desirable native species:** shall be defined as a plant receiving the coefficient of conservatism of 2 or greater as determined by “Flora of the Chicago Region” (Wilhelm and Rericha, 2017) and “The National Wetland Plant List: 2016 Wetland Ratings” (Lichvar et al, 2016).

**Weedy species:** shall be defined as a plant receiving the coefficient of conservatism of

1 or less as determined by “Flora of the Chicago Region” (Wilhelm and Rericha, 2017) and “The National Wetland Plant List: 2016 Wetland Ratings” (Lichvar et al, 2016).

**Community:** A Community is defined by the locations of spread seed mixes or plugs as defined within the Plan Set under the Planting Plans. These communities include: Low Profile Prairie, Wet/Mesic, Sedge Meadow and Savanna.

## PERFORMANCE STANDARDS

1. First year: 90% coverage of the cover crop shall be established within the first three months. There shall be no bare areas greater than 0.2 square meters. Native selected seeded plants must comprise at least 10% aerial coverage. All woody plantings must be viable and in good health. None of the three dominant species shall be invasive or non-native (Cover crop is allowed for the first growing season).
2. Second year: At least 25% of the species present shall be native/non-invasive or those of what was planted in the above list. There shall be no bare areas greater than 1 square meter. All woody plantings shall be viable and in good health. None of the three dominant species may be invasive or non-native.
3. Third year:
  - a. At least 50% of the species present within the savanna area and 75% of the species present in the basin bottom and side slopes shall be native/non-invasive or those of what was planted in the above list.
  - b. None of the three most dominant species may be invasive non-native. There shall be no bare areas greater than 1 square meter.
  - c. By the end of the third growing season, the species present shall exhibit a native FQI of 20 or greater and a native coefficient of conservatism of 3.5 or greater.
  - d. All trees and shrubs shall be present and thriving. In kind replacement for failed woody plantings shall occur.
4. Invasive and non-native species, and woody plant species not specified as part of the planting plan, shall be controlled by appropriate management practices of the approved plan. Invasive species for the purposes of this project include, but are not limited to the following:

○ <i>Ambrosia sp.</i>	Ragweed
○ <i>Cirsium arvense</i>	Canada Thistle
○ <i>Dipsacus sp.</i>	Teasel
○ <i>Lonicera maackii</i>	Amur Honeysuckle
○ <i>Lythrum salicaria</i>	Purple Loosestrife
○ <i>Melilotus sp.</i>	Sweet Clover
○ <i>Phalaris arundinacea</i>	Reed Canary Grass
○ <i>Phragmites australis</i>	Giant Reed
○ <i>Polygonum cuspidatum (Fallopia japonica)</i>	Japanese Knotweed
○ <i>Rhamnus cathartica or frangula</i>	Buckthorn
○ <i>Typha angustifolia</i>	Narrowleaf Cattail

## BASIS OF PAYMENT

No separate payment shall be made for PERFORMANCE STANDARDS.

Compensation for PERFORMANCE STANDARDS shall be incorporated into the price for all applicable individual contract work items (NATIVE PLANT SEED, ECOLOGICAL MANAGEMENT, and MONITORING AND REPORTING).

END OF SPECIAL PROVISION #

## **SP-29. ECOLOGICAL MANAGEMENT**

### DESCRIPTION

The work consists of conducting routine ecological management activities in the all areas planted with native seed or plugs shown on the Planting Plan drawings to achieve the Performance Standards. At the beginning of each year, Contractor shall provide a management schedule to the Engineer that specifies the management activities to be conducted during the year that will facilitate meeting the Performance Standards.

The goal of the ECOLOGICAL MANAGEMENT is to control invasive/weedy species and facilitate the establishment of desirable remnant, planted, and seeded native plants for the ecological restoration of the areas and to attain PERFORMANCE STANDARDS. ECOLOGICAL MANAGEMENT activities will be more selective in their application particularly as the project and plant communities progress and improve. ECOLOGICAL MANAGEMENT shall consist of industry standard management activities, including, but not limited to selective herbicide application, mowing, and performing prescribed burning.

### METHODS

Prior to the first growing season and at the beginning of each calendar year during the project, Contractor shall provide a Management Plan to Engineer that specifies detailed management activities to be conducted during the year. It is the intention to allow the Contractor to derive means and methods for the ECOLOGICAL MANAGEMENT to facilitate best project outcome, best value, and best ecological return. However, because of variability of techniques within the industry the Management Plan and associated work, inclusive of its means, methods, and materials, must be approved by the Engineer prior to implementation. The Management Plan is considered a working document part of an adaptive management strategy and shall allow flexibility to achieve these goals. However, deviations from plan shall require Engineer approval prior to implementation.

The Management Plan shall address fulfillment of PERFORMANCE STANDARDS from the previous year and planned attainment of the upcoming year PERFORMANCE STANDARDS, were performance standards met, and if not, what adjustments will be made to achieve performance standards from previous year and upcoming year. Specifically, the Management Plan shall detail a strategy for each management area with the following minimum elements: identify threats to native plant establishment (i.e.

invasive species competition, invasive species seed set, animal predation, flooding, lack of seedling germination, hydrology concerns etc.), specific activities planned to address threats, explanation of why activities will mitigate threats, who (Contractor or Subcontractor) will perform these activities, timing of activities, man hours and materials dedicated for each activity, line items identified, equipment planned to be utilized for specific activities, and where activities are to occur within specific management areas.

Schedule

Table 1: Minimum Maintenance Tasks Schedule\*

<b>Tasks</b>	<b>Frequency</b>	<b>Approximate Dates</b>	<b>Maintenance and Management</b>
Site Wide Selective Herbicide Application	3 Per Year	April - October	Year 1, 2, 3
Broadcast Field Mowing	3 Per Year	June – September	Year 1 & 2
Selective Mowing / Herbaceous Brush Cutting	2 Per Year	June – September	Year 3
Prescribed Burning	1 Time	Approximately March / April or October / November	Year 3
Supplemental Seeding	As Necessary	October - December	As Necessary

\*shall be the **minimum maintenance tasks necessary** unless otherwise requested in writing by Contractor and approved by the Engineer.

EXECUTION

The Contractor must notify the Engineer twenty-four (24) hours before scheduling any maintenance activities. Herbicide shall be applied by State Licensed Operator or Applicator. A copy of valid license (State of Illinois Department of Agriculture Pesticide Applicator and Operator) for all persons applying herbicide shall be provided to the Engineer.

**Herbicide:**

*Description:*

The work consists a minimum of 3 herbicide application visits per calendar year. Appropriate herbicide products shall be utilized for spraying or wicking using handheld, backpack sprayers, and/or by all-terrain vehicles equipped with boom and/or gun sprayers/wickers to eradicate target weeds without damaging adjacent native plants. All herbicides shall be utilized per manufacturer’s label and recommendations. Appropriate herbicide product shall be utilized for spraying or wicking to eradicate target weeds without damaging adjacent native plants. All Herbicides shall be approved by the Engineer.

*Herbicide application and record keeping requirements:*

Contractor or any subsequent Subcontractor applying pesticide shall comply with the Illinois EPA requirements for point source discharges under NPDES Pesticide General Permit No. ILG87 (hereinafter the "Permit").

With the recent implementation of the Permit, all pesticide applicators are required to submit a Notice of Intent (hereinafter "NOI") to the Illinois EPA if they are planning on applying any pesticides to Waters of the United States. The Permit requires detailed records and annual reports be kept on every pesticide application made to Waters of the U.S. This information includes dates, locations, application methods, products, product amounts, applicator name(s), and target species for each application.

As proof of compliance with the Permit, the Contractor shall provide a copy of their NOI to the Engineer prior to beginning work. No pesticide work shall commence until the Contractor's NOI document has been received by the Engineer. The Contractor shall also submit all pesticide application records made in accordance with this project to the Engineer at the end of each day that pesticide application has occurred.

The NOI requires that each applicant conduct an EcoCAT consultation with the Illinois Department of Natural Resources (IDNR) to determine if protected resources, including endangered and threatened species, are in the vicinity of the project. The Owner has received consultation and approval from the IDNR EcoCAT review. The Contractor can satisfy the EcoCAT requirement by performing work in accordance with the Bid Proposal, Specifications and Special Provisions of this project. Therefore, each Contractor may check "Yes" in the appropriate box of their NOI for consultation related to pesticide work conducted on Owner property for the duration of the project. The above consent does not apply to sites that are outside the boundaries of the Owner, and additional consultation with IDNR is required for pesticide applications to such sites.

An example Herbicide Data Log Sheet has been included in the appendix of these specifications to assist the Contractor in collecting and submitting the Owner required records.

NPDES Pesticide General Permit application documents can be found at the following website: <https://epa.illinois.gov/topics/forms/water-permits/pesticide.html>

Contractor shall utilize the Herbicide Data Log Sheet included (log sheet may be copied) in the appendix of these specifications to record time spent herbiciding, weather conditions, and amount of product applied. It is necessary to record herbicide usage to the nearest ounce, to indicate if basal oil, colorant or other additives were used. The Contractor is required to return all log sheets upon completion of the project. Herbicide Data Log Sheets shall **not** serve as an invoice.

*Schedule:*

The four annual application periods shall consist of, but are not limited to, controlling the following minimum target weed species per each period;

Target Invasive Species:

Scientific Name	Common Name	Spring/Summer	Fall/Winter
<i>Ambrosia sp.</i>	Ragweed	X	
<i>Dipsacus sp.</i>	Teasel	X	
<i>Lythrum salicaria</i>	Purple loosestrife	X	
<i>Phragmites australis</i>	Common Reed	X	
<i>Typha species</i>	Cattails	X	
<i>Phalaris arundinacea</i>	Reed Canary Grass	X	
<i>Rosa multiflora</i>	Multiflora Rose	X	X
<i>Celastrus orbiculatus</i>	Oriental Bittersweet	X	
<i>Cirsium arvense</i>	Field Thistle	X	
<i>Elaeagnus angustifolia</i>	Russian Olive		X
<i>Euonymus alatus</i>	Burning Bush		X
<i>Hesperis matronalis</i>	Dame's Rocket	X	
<i>Lonicera sp. (seedlings)</i>	Honeysuckle	X	
<i>Lonicera sp. (shrubs)</i>	Honeysuckle		X
<i>Lotus corniculatus</i>	Bird's Foot Trefoil	X	
<i>Melilotus sp.</i>	Sweet Clover	X	
<i>Morus alba</i>	White Mulberry	X	X
<i>Populus alba</i>	White Poplar		X
<i>Rhamnus species</i>	Buckthorn		X
<i>Robinia pseudoacacia</i>	Black Locust		X

*Herbicide qualifications:*

Herbicide shall be applied by State Licensed Operator or Applicator with familiarity and experience conducting weed eradication within natural areas and wetlands. Copies of the valid herbicide applicator or operate license must be supplied to the Engineer prior to the start of any herbicide application. A licensed Operator or Applicator must be on site daily to properly supervise herbicide application. Contractor shall perform herbiciding activities necessary to achieve project performance standards.

*Herbicide mixing and filling:*

Filling of containers or mixing of herbicides shall be done at a point away from any natural area, trees, shrubs, herbaceous or woody growth, or body of water. A tarp beneath a catch basin shall be utilized to guard against any spills being leaked onto the ground. All mixing shall be done in or directly above the catch basin. Cleaning of all herbicide equipment or storage containers shall be done away from the site or any surrounding area. A significant supply of chemical absorbent shall be available for spill containment. **Any spill will be treated with absorbent and reported to the Engineer at once.**

*Containment:*

A spill kit or kits, or other herbicide containment supplies shall be accessible to each individual applying herbicide. Containment kits and supplies must be capable of containing 100% of the storage totals and be maintained within 500 yards of the area of

application.

*Water source:*

Water shall be brought to the site by the Contractor.

*Conditions affecting application:*

Herbicide drift should be minimized by not applying herbicide in unsuitable weather conditions and by using low-pressure spray techniques. Herbicide should not be applied to the bark of target species if the bark is wet or if rain or snow prohibits proper application.

*Adjuvants & colorants:*

An applicable adjuvant and tracer colorant shall be in all chemical mixes. The Contractor shall inform the Engineer of the color to be used.

*Personal protective equipment (PPE):*

Herbicide applicators and operators should use all applicable and standard personal protective equipment during this work.

*MSDS requirements:*

Herbicide applicators shall have on the premises the appropriate herbicide labels and Material Safety Data Sheets (MSDS) for the chemicals being applied.

*Herbicide signs:*

The Contractor will post a minimum of 3 signs designating the areas which have been treated by herbicide. The signs will be reposted daily by the Contractor as work progress through the site. The signs will remain in place for at least 72 hours after the last herbicide application then removed promptly after the "Restricted Entry Interval" has expired. Signs will be provided by the Contractor as well as a means for displaying them.

*Contractor's guarantee:*

A minimum of 3 visits per year will be required per calendar year in each seasonal period (Early Spring, Early Summer, Late Summer, and Fall) for SELECTIVE HERBICIDE APPLICATION. One season period visit constitutes a pass through all project areas seeking out invasive species (minimum as noted in the Non-Native/Invasive Species target species list) to achieve a minimum of 80% control of all present invasive species. In addition, Critical Target Invasive Species shall be controlled as specified in these specifications with each control visit. The SELECTIVE HERBICIDE TARGET SPECIES list provides a typical time window, but the herbiciding shall ultimately be performed according to site conditions. If specified control is not achieved, the Contractor shall make another visit within the specific timing window in order to meet the minimum specified control rate, which shall be at no additional cost to the Owner. This list does **not** constitute a full list of invasive species and the Contractor shall be responsible to control additional invasive species as dictated by the Engineer.

*Submittals:*

Provide a list of all herbicides to be used, herbicide applicator's licenses or certificates, permit, IEPA NOI, and all Herbicide Data Log Sheets.

**Mowing:**

*Description:*

This work shall consist of completing a Broadcast Field Mowing and/or Selective Mowing/ Herbaceous Brush Cutting at minimum frequencies as directed in Table 1 over all SEEDING areas to manage invasive species and reach PERFORMANCE STANDARDS.

Schedule:

A Broadcast Field Mowing cycle will occur in Maintenance and Management Year 1 & 2 and a Selective Mowing / Herbaceous Brush Cutting cycle will occur in Maintenance and Management Year 3 to reduce annual/biennial/non-native dominance, to establish the native seeding, and to prevent viable seed productions of Target Species and invasive/non-native species. Broadcast Field Mowing should be maintained to a mowed height of 6 to 8 inches between June 1st and September 30th, or as directed by the Engineer, to manage weedy, invasive species and allow for the establishment of native, seeded species.

*Equipment:*

Equipment shall be blown clean then pressure washed each time before entering the site.

The Contractor shall keep all mowing equipment sharp and properly equipped for operation. The equipment used shall be capable of completely severing all growth at the cutting height and distributing it evenly over the mowed area. Special equipment may be required on steep slopes, in narrow areas, and for trimming around posts, poles, fences, trees, shrubs, seedings, etc.

*Method:*

The cut material shall not be windrowed or left in a lumpy or bunched condition. Additional mowing or trimming may be required to obtain the height specified or to disperse mowed material.

Debris encountered during the mowing operations which hampers the operation shall be removed and disposed of according to Article 202.03. Damage to the turf, such as ruts or wheel tracks more than 2 inches in depth, or other plantings or trail appurtenances caused by the mowing operation shall be repaired and the Contractor's expense.

PERFORMANCE STANDARDS

Contractor shall meet all applicable ecological management performance standards outlined in PERFORMANCE STANDARDS special provisions and as directed under Ecological Management. If performance standards have not been met remedial action



will need to take place at no cost to the Owner.

#### METHOD OF MEASUREMENT AND BASIS OF PAYMENT

This work shall be measured and paid for at the contract unit price per ACRE of ECOLOGICAL MANAGEMENT (OF THE YEAR SPECIFIED). The annual unit price shall include all necessary labor, material and equipment needed to perform the work described herein and as specified on the plans. For partial payment of lump sum amount during the year, Contractor shall provide summary memo with invoice to document that management work effort performed during the invoicing period appropriately reflects invoice amount.

END OF SPECIAL PROVISION #

#### **SP-30. PRESCRIBED BURN**

##### DESCRIPTION

Prescribed Burning shall include, but is not limited to, execution of prescribed burns, burn break preparation, mop up, preparation of burn plans, post burn report with map(s) of unit(s), obtaining appropriate permits and approvals from local governments and fire districts, notifying appropriate parties, keeping a log of all notifications required especially Fire Departments, Law Enforcement Agencies, elected officials, and affected neighbors for any prescribed burn conducted.

##### Schedule

PRESCRIBED BURNING shall occur in Maintenance and Management Year 3.

##### PERMIT REQUIREMENTS

The Contractor shall secure an IEPA Open Burning Permit for the burning of brush piles and prescribed fire. Any other required permits are the responsibility of the Contractor. Notification of Fire Department and Law Enforcement Agencies are the responsibility of the Contractor.

##### TRAINING

All personnel working on the prescribed burn for the Contractor shall have successfully completed the National Wildfire Coordinating Group S/130 and S/190 training courses or the Chicago Wilderness Midwest Ecological Prescription Burn Crew Member training course. Each prescribed burn shall require a Burn Boss. The Burn Boss at minimum shall have a valid Illinois Certified Prescribed Burn Manager Certificate issued by IDNR and successfully completed NWCG S290 training.

##### NOTIFICATION

Contractor shall be responsible for coordinating with PROJECT REPRESENTATIVE to facilitate notifying all neighboring contacts associated with the prescribed burn.

## GENERAL CONDITIONS

For PRESCRIBED BURNING: Burns in most cases, shall not be started prior to 10:00 am and must be substantially extinguished by 4:00 pm. The Owner shall have the final say for approving burn plans, proceeding or canceling, including while in progress, any prescribed burns along with designating areas or hazards that may need complete mop-up. The goal of mop-up shall be to avoid adverse conditions affecting roadways and or adjacent neighbors by discontinuing smoke generated by the burn unit and assuring further ignition shall not recur. The degree of mop-up may be influenced by current or anticipated weather conditions, and may be directed by the Engineer as needed per site. The Contractor shall submit a burn plan using the Owner forms and format. It shall be the Contractor's responsibility to follow the protocol on this form and make all contacts. The National Oceanic Atmospheric Administration (NOAA) shall be used as the official weather data source.

Ignition and Prescribed Burning may commence only upon the notification and approval of the Engineer. Open burning is prohibited on orange or worse "Air Quality Index" (AQI) or "Air Pollution Alert" days. PRESCRIBED BURNING may be ignited when prevailing winds are between 5 and 25 mph and Relative Humidity is 35% or greater. Ignition and burning may only occur under conditions other than those described above at the discretion of the Engineer.

At no time shall the PRESCRIBED BURNING produce adverse effects, including, but not limited to smoke, fire, or heat impacts on structures, property, roadways, trails, the public, neighbors, or aeronautics.

## METHODS

All fire breaks shall be constructed using hand or power tools, or other equipment deemed necessary and appropriate as approved by the Owner or Engineer.

The Contractor in cooperation with the Owner shall notify residents and businesses within ¼ mile radius from site and post signs around site one week prior to burn. The Contractor may provide signage, however said signage must be approved by the Engineer.

Contractor shall prepare all fire control lines needed. All prescribed burn site preparation shall be done in a manner that minimizes damage to native vegetation and soils. Natural fire breaks, wet lines, or Class A foam is the preferred method. Except as needed for emergency fire containment, scraped fire breaks shall not be used. If scraped fire breaks must be used, they will be revegetated by the Contractor at no additional cost. Contractor shall establish firebreaks and/or wet lines as appropriate to protect structures, standing snags, and nest boxes. If nest boxes are removed prior to burning, they shall be reinstalled after completion of the burn.

## SUBMITTAL REQUIREMENTS

Copies of the permits and all documents submitted to secure burn permits are to be provided to the Engineer are to include 1) a detailed site plan indicating the exact area

of the burn, all adjacent property boundaries, all structures and uses within 50 feet of the boundaries of the burn area, and the location of natural and planned fire breaks and 2) the name and qualifications of the burn leader. The burn plan shall require prior approval of the Engineer. The Contractor shall also keep a log of all notifications to the required Fire Departments and Law Enforcement Agencies, unless otherwise specified by the Engineer.

#### POST BURN REPORT

Within 72 hours of the controlled burning, the applicant must file a burn report with the Engineer stating whether the burn took place, whether the purpose was accomplished, whether the burn exceeded the specified area, whether any damage occurred, the extent of the damage, and where damage occurred.

If during the PRESCRIBED BURNING, whether the Contractor is onsite or not, there is found to be excessive smoke and/or fire that requires an emergency response of either the Owner personnel or any emergency personnel as a result of the Contractor's work, the Contractor shall be liable to Owner, not as a penalty but as liquidated damages, in the amount of \$1,000.00 per occurrence for each and every occurrence. The Owner will deduct the amount of liquidated damages from any monies due or to become due Contractor.

If during inspection by the Engineer, there is found to be excessive negative impact to native species or damage to Owner property as a result of the Contractor's work, the Contractor shall be required to implement an Owner-approved restoration plan and/or liquidated damages will be assessed at the sole cost to the Contractor.

#### METHOD OF MEASUREMENT AND BASIS OF PAYMENT

This work shall be measured after completed and paid for at the contract unit price per ACRE for PRESCRIBED BURN, which payment shall constitute full compensation for all materials, labor, local permits and equipment necessary to complete the Work as specified.

END OF SPECIAL PROVISION #

### **SP-31. MONITORING AND REPORTING**

#### DESCRIPTION

The work will consist of conducting restoration monitoring and reporting for the project. Staff performing this ecological monitoring and reporting work must meet the minimum qualifications provided below. A combination of staff may be used on the project, as appropriate, to meet the minimum qualifications. Bidders must provide documentation of staff experience, including resumes with education, relevant project examples and experience. It is intended that these qualified individuals will serve as the main contact between Contractor and the Engineer.

## QUALIFICATIONS

The minimum qualifications for the person(s) conducting this work consist of any combination of education, training, and experience that would provide the abilities to successfully perform the work. A typical combination for the ecological portion of the work includes; a Bachelor's Degree in Biology, Ecology, Natural Resources, or closely related field with a minimum of five years of experience in wetland mitigation and ecological restoration design and implementation.

The ecology person(s) must possess knowledge of in-stream construction, wetland construction /restoration including wetland soils, wetland plant requirements and habitats, native seeding, and wetland mitigation monitoring and reporting as well as the associated relevant Federal, State, local laws, ordinances, codes and regulations. Must possess the ability to read, interpret and analyze construction plans, specifications and manuals; identify the species and condition of all installed plant material; communicate effectively in oral and written form; and maintain effective working relationships.

Resumes and relevant project experience shall be submitted for each person responsible for Monitoring and Reporting.

## REQUIREMENTS

Monitoring and reporting shall be conducted in accordance with the following requirements for the duration of the three year management and monitoring period for all native planted areas.

1. Contractor shall prepare a vegetation map exhibit based on as-built survey prepared following completion of planting and seeding activities shall be submitted with the first year monitoring report.
2. Contractor shall calculate (using GPS or other method as approved by the Engineer) the length of the shoreline in which the plantings have established.
3. On an annual basis during the management and monitoring period, Contractor shall conduct quantitative vegetative sampling by meander methodology, preferably at the same time each year (i.e., within 10 days of previous years' sampling) in the months of July or August for each plant community individually.
4. Contractor shall conduct a floristic inventory for each plant community (as specified within the PERFORMANCE STANDARDS special provision) in the restoration areas twice per year during the management and monitoring period. The first floristic inventory shall be conducted during May/June and the second shall be performed in conjunction with the July/August sampling. The data collected shall be analyzed and evaluated using the Floristic Quality Assessment (FQA) Computer Program.
5. Contractor shall maintain photo documentation of site conditions and activities conducted throughout the management period. In addition, Contractor shall

establish several permanent photo points along the banks to document changes in each plant community throughout the management period. These photos shall be incorporated into annual monitoring reports.

6. Contractor shall evaluate the status of the restoration area relative to the performance standards.
7. Contractor shall provide a summary of management activities conducted during the year, including a description of the activities, associated activity photos, dates and man hours for each activity, areas treated herbicide logs, and results. Contractor shall also provide all memos submitted that describe weed control work with payment requests during the year.
8. Contractor shall prepare a management plan and schedule of management activities for the following year.
9. Contractor shall prepare and submit an annual monitoring report to the Engineer by January 31 of the following year for each year of the management and monitoring period. The monitoring report must document the vegetation data collected during the year's monitoring inspections. The annual report must include a review of site progression towards meeting the performance standards and propose any necessary remedial actions. More specifically, the monitoring report must contain the following information, which will be based on data collected during the monitoring inspections.
10. Should the Contractor not meet Performance Standards as required in the contract, additional MONITORING AND REPORTING will be required at no additional cost to the contract until Performance Standards are met.

#### **BASIS OF PAYMENT**

This work shall be paid for at the contract price per YEAR for MONITORING AND REPORTING. The price shall include all necessary labor, material and equipment needed to perform the work described herein and as specified on the plans.

END OF SPECIAL PROVISION #

#### **SP-32. EXISTING TREE AND VEGETATION PROTECTION**

##### **DESCRIPTION**

The work shall consist of performing the following items in accordance with the applicable portions of Section 201 of the Standard Specifications (or as applicable), including the protection of existing plant material as hereinafter defined. Vegetation to be saved shall be designated by the Engineer and agreed upon prior to the commencement of work. Ultimately, all tree and vegetation protection measures shall be reviewed and approved by the Engineer.

## DEFINITIONS

A tree is defined as a woody, perennial plant having a single main stem or trunk, the diameter of which is 6 inches or more at a point 4.5 feet above the highest ground level at the base of the tree. Those having a diameter less than 6 inches shall be considered saplings. A multiple-stem tree that forks below the 4.5 foot point of measurement will be considered a cluster of individual trees. A tree that forks at or above the 4.5 foot point of measurement will be considered a single tree. A tree stump with a diameter of 6 inches or more will be considered as a tree.

## CONSTRUCTION REQUIREMENTS

All plant material designated to be saved by the Engineer shall be protected prior to the beginning of clearing and shall remain protected during subsequent work.

Parking or maneuvering of machinery, stockpiling of materials, or any other use will not be allowed within 10 feet of the root zone of trees or plants designed to be protected unless approved tree protection techniques are utilized. If requested by Contractor, Engineer will stake or otherwise mark the protection limits. The root zone shall be determined in the field by the Engineer.

If directed by the Engineer, Contractor shall manually erect temporary fencing along access routes and active construction areas to define Contractor project access limitations, protect existing trees and other sensitive vegetation and/or habitats and to protect and warn the general public. The temporary fence shall be similar to plastic lathe snow fence and shall be a minimum of 4 feet high with 6 foot steel "T" posts placed at a maximum of 15 feet apart. This boundary will define the project limit for TREE PROTECTION of significant ecologically valued areas and cannot be crossed.

Unauthorized access by Contractor beyond this fencing shall result in an amount of \$500.00 per incident and will be deducted from any monies due Contractor. In addition, any tree damages beyond this fencing, protected or otherwise, shall be deemed a total loss. If necessary, Engineer will have a Tree Valuation to be performed by a Certified Arborist to determine the value of the tree and that tree shall be considered a total loss. The valuation of each damaged tree shall also be deducted from any monies due Contractor.

Contractor shall provide 2 inch x 8 inch x 8 feet boards banded continuously around each trunk to prevent scarring of any trees located within 15 feet of the heavy equipment work area shown on the plans or as designated by the Engineer. For multi-stem trees, saplings, and shrubs to be protected within the area of construction, temporary fencing may be used for trunk protection.

Contractor shall provide wood mats comprised of a minimum dimension of 6 inch (W) x 6 inch (D) timbers x 12 feet long for total mat width that are bound together by cable or other acceptable means in variable lengths to be placed as Ground/Root Protection where directed by the Engineer. These wooden timber mats are to be used to protect the roots of significant trees where access routes for vehicles and/or equipment are planned to pass under the tree crown drip line and/or where access within wetlands or other areas where further ground protection is necessary.

All pruning shall be done according to the National Arborist Associations Pruning Standards for Shade Trees Class II – Standard Pruning Specifications. Pruning for safety purposes shall be identified and shown on the restoration plans by the submitted by the Contractor and as approved or directed by Engineer. Branches on existing plant material to remain that need to be removed for safety or equipment clearance shall be pruned prior to or during the clearing operation. Breaking off branches of plant material to remain during clearing or construction operations will not be allowed. Materials shall be disposed of according to Article 202.03 of the Standard Specifications. There will be no additional payment due to the Contractor for material disposal under this line item.

#### **METHOD OF MEASUREMENT AND BASIS OF PAYMENT**

A tree with one to three stems with one stem having a diameter of 6 inches or more, or a sapling shall be measured as one tree. TREE PROTECTION shall include furnishing, installing, and removing this item. Pruning for safety and equipment clearance will not be measured for payment and will be considered incidental to the contract. This work will be paid for at the contract unit price per FOOT for TEMPORARY FENCE, the contract unit price per FOOT for TREE PROTECTION – ROOT PROTECTION MATS, and the contract unit price per EACH for TREE PROTECTION - TREE TRUNK PROTECTION.

### **SP-33. ROLLED EROSION CONTROL PRODUCTS – COIR LOG**

#### **DESCRIPTION**

This work shall consist of constructing, removing and disposing of a rolled excelsior perimeter erosion barrier as part of the project's temporary erosion control system.

#### **General**

The work shall be performed according to Section 280 of the “Standard Specifications” and the following:

The perimeter erosion barrier shall be limited to rolled excelsior. The purpose is to prevent the eroded soil from being transported off the construction site by water runoff. All removed materials shall be disposed of outside the right-of-way according to Article 202.03 of the “Standard Specifications”.

#### **Materials**

The rolled excelsior shall consist of a polypropylene multi-filament woven netting sealed with metal clips or knotted at the ends. The filler material shall be 70% bark-free hardwood mulch ground at 1.5” and 30% bark-free hardwood mulch ground fine. The density shall be a minimum of 3.3 pounds per cubic foot based on a moisture content of 18% at manufacturing. The netting material shall retain 89% of its strength after 500 hours of exposure to sunlight. The maximum opening in the netting shall not exceed 1x1 mm in a tubular knit design.

### Construction

The rolled excelsior logs shall be installed according to the manufacturer's specifications.

### Maintenance

The Contractor shall inspect all rolled excelsior logs immediately after each rainfall and at least daily during prolonged rainfall. The Contractor shall immediately correct any deficiencies.

The Contractor shall also make a daily review of the location of rolled excelsior logs in areas where construction activities have altered the natural contour and drainage runoff to ensure that the rolled excelsior logs are properly located for effectiveness. Where deficiencies exist as determined by the Engineer, additional rolled excelsior logs shall be installed as directed by the Engineer.

Damaged or otherwise ineffective rolled excelsior logs shall be repaired or replaced promptly.

Sediment deposits shall either be removed when the deposit reaches half the height of the rolled excelsior log or a second rolled excelsior log shall be installed as directed by the Engineer.

The rolled excelsior log shall remain in place until the Engineer directs it to be removed. After the rolled excelsior log removal, the Contractor shall remove and dispose of any excess sediment accumulations, dress the area to give it a pleasing appearance, and cover with vegetation all bare areas according to the contract requirements. The removed rolled excelsior logs may be used at other locations provided the netting and other material requirements continue to be met to the satisfaction of the Engineer.

During the construction operation when any loose material is deposited in the flow line of ditches, gutters or drainage structures so the natural flow of water is obstructed, the material shall be removed at the close of each working day.

At the conclusion of the construction operations all drainage structures shall be free from all dirt and debris. This work will not be paid for separately but shall be considered included in the unit cost of ROLLED EROSION CONTROL PRODUCTS – COIR LOG.

### METHOD OF MEASUREMENT

This work will be measured for payment in place in feet.

### BASIS OF PAYMENT

This work will be paid for at the contract unit price per FOOT for ROLLED EROSION CONTROL PRODUCTS – COIR LOG. The unit price shall include all work and materials necessary to properly install the barrier and to remove and dispose of the used materials at the completion of the project. Maintenance requirements shall be included in this cost of this line item.



## **Alternate Bid: Bike Path Special Provisions**

### **SP-34. BOLLARDS**

#### **DESCRIPTION**

This work shall consist of furnishing and installing pipe bollards at the locations shown in the plan and as directed by the Engineer. Pipe bollards shall consist of a steel pipe set in a concrete foundation and filled with concrete. This work shall include the excavation for the foundation, furnishing and installing a compacted stone base and disposal of all excess materials.

Prior to beginning work, the contractor shall stake the bollard locations in the field for the Engineer's review and approval. The bollard installation shall be performed after the proposed 8 ft path construction is completed.

Materials. The pipe material shall be 6 inches in diameter, 4 feet high, and shall be Schedule 40 steel. The concrete for the foundation and the pipe fill shall be an IDOT mix as specified in the Standard Specifications. The paint shall be an epoxy enamel and the color shall be as coordinated with the City and approved by the Engineer.

The bollard pipe shall be fitted with a reflective bollard cover a minimum  $\frac{1}{4}$ " in thickness. The cover shall be compatible with the pipe diameter and shall include "adhesive gripper tabs" to assure secure and assure a "tight" fit. The cover shall be made of high density polyethylene (HDPE) construction with UV inhibitors resist fading, rusting or cracking or similar.

The bollard sleeve will be colored yellow.

#### **METHOD OF MEASUREMENT**

This work will be measured per EACH for BOLLARDS.

#### **BASIS OF PAYMENT**

This work shall be paid for at the contract unit price per each for BOLLARDS, which price shall include pipe, concrete, bollard sleeve, and all materials, equipment and labor necessary to complete the work as specified.

END OF SPECIAL PROVISION #



# Illinois Environmental Protection Agency

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

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

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

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

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

### I. Source Location Information

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

Project Name: St. Joseph Creek Overflow Detention Basin Office Phone Number, if available: \_\_\_\_\_

Physical Site Location (Street, Road): Grassy Area East of the Intersection of Main St and Middleton Ave, See Attached Map

City: Lisle State: IL Zip Code: 60532 County: DuPage

Township: \_\_\_\_\_

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

Latitude: 41.80475 Longitude: - 88.07366

(Decimal Degrees) (-Decimal Degrees)

Identify how the lat/long data were determined:

GPS  Map Interpolation  Photo Interpolation  Survey  Other

IEPA Site Number(s), if assigned: BOL: \_\_\_\_\_ BOW: \_\_\_\_\_ BOA: \_\_\_\_\_

Approximate Start Date (mm/dd/yyyy): \_\_\_\_\_ Approximate End Date (mm/dd/yyyy): \_\_\_\_\_

Estimated Volume of debris (cu. Yd.): \_\_\_\_\_

### II. Owner/Operator Information for Source Site

Site Owner

Site Operator

Name: DuPage County Stormwater Management

Name: \_\_\_\_\_

Street Address: 421 N. County Farm Rd

Street Address: \_\_\_\_\_

PO Box: \_\_\_\_\_

PO Box: \_\_\_\_\_

City: Wheaton State: IL

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

Zip Code: 60187 Phone: \_\_\_\_\_

Zip Code: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact: Sarah Hunn, P.E. CFM Director

Contact: \_\_\_\_\_

Email, if available: \_\_\_\_\_

Email, if available: \_\_\_\_\_

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



## ENVIRONMENTAL SUMMARY REPORT

January 11, 2023

To: Sarah Hunn, P.E., CFM Director  
DuPage County Stormwater Management  
421 N. County Farm Rd.  
Wheaton, IL 60187

Re: **CCDD Testing Summary Report**  
St. Joseph Creek Overflow Detention Basin  
Lisle, Illinois

Rubino Report No. G22.181

Via email: [jlowenstein@eraconsultants.com](mailto:jlowenstein@eraconsultants.com)

Dear Ms. Hunn,

Rubino Engineering, Inc. (Rubino) is pleased to submit the following report to provide a summary of the CCDD testing for the above referenced project.

This report contains the following:

- *Summary of Environmental Database Review*
- *Summary of field and laboratory tests performed*
- *Summary of laboratory test results*
- *Illinois Environmental Protection Agencies LPC 662 Certificate*

### ENVIRONMENTAL DATABASE REVIEW

The project site is located within a grassy field just east of the intersection of Main Street and Middleton Avenue in Lisle, Illinois. A map of the project location can be found in **Appendix A.1**. Prior to a site investigation, an Environmental Database Review (EDR) was conducted and the report is included as **Appendix A.3**. After reviewing the EDR report, Rubino did not find any records of potentially impacted properties in close proximity to the project site that posed an environmental risk.

Based on the fact there were no records of potentially impacted properties in close proximity to the project site that posed an environmental risk, it was determined the project site is not a "potentially impacted property" and therefore only pH sampling of the project site was necessary.

### Certification Limits

The LPC 662 Certification Limits include the following locations in Lisle, Illinois.

- **Grassy Area East of the Intersection of Main Street and Middleton Avenue**, bounded by Main Street and Center Avenue

## SOIL SAMPLING

On November 24, 2022, Rubino mobilized to conduct a site investigation of material originally generated from the project site. The sampling locations can be found in **Appendix A.1**. Fifteen (15) soil samples were collected to an approximate depth of 10-15 feet below existing grade. The fifteen (15) samples were submitted for pH testing at Rubino.

## RESULTS

Lab analysis found that the soil samples were within the allowable pH range of 6.25 to 9.0.

The pH lab analysis results and complete reports can be found in **Appendix A.2**.

Based on the results of the laboratory testing performed, an **IEPA LPC #662 (CCDD) Certificate was issued** for the entire site.

## CLOSING

Rubino appreciates the opportunity to provide geotechnical services for this project and we look forward to continued participation during the design and in future construction phases of this project.

If you have questions pertaining to this summary report, or if Rubino may be of further service, please contact our office at (847) 931-1555.

Respectfully submitted,

**RUBINO ENGINEERING, INC.**



Michelle A. Lipinski, PE  
President

[michelle.lipinski@rubinoeng.com](mailto:michelle.lipinski@rubinoeng.com)

MAL/file/ Enclosures

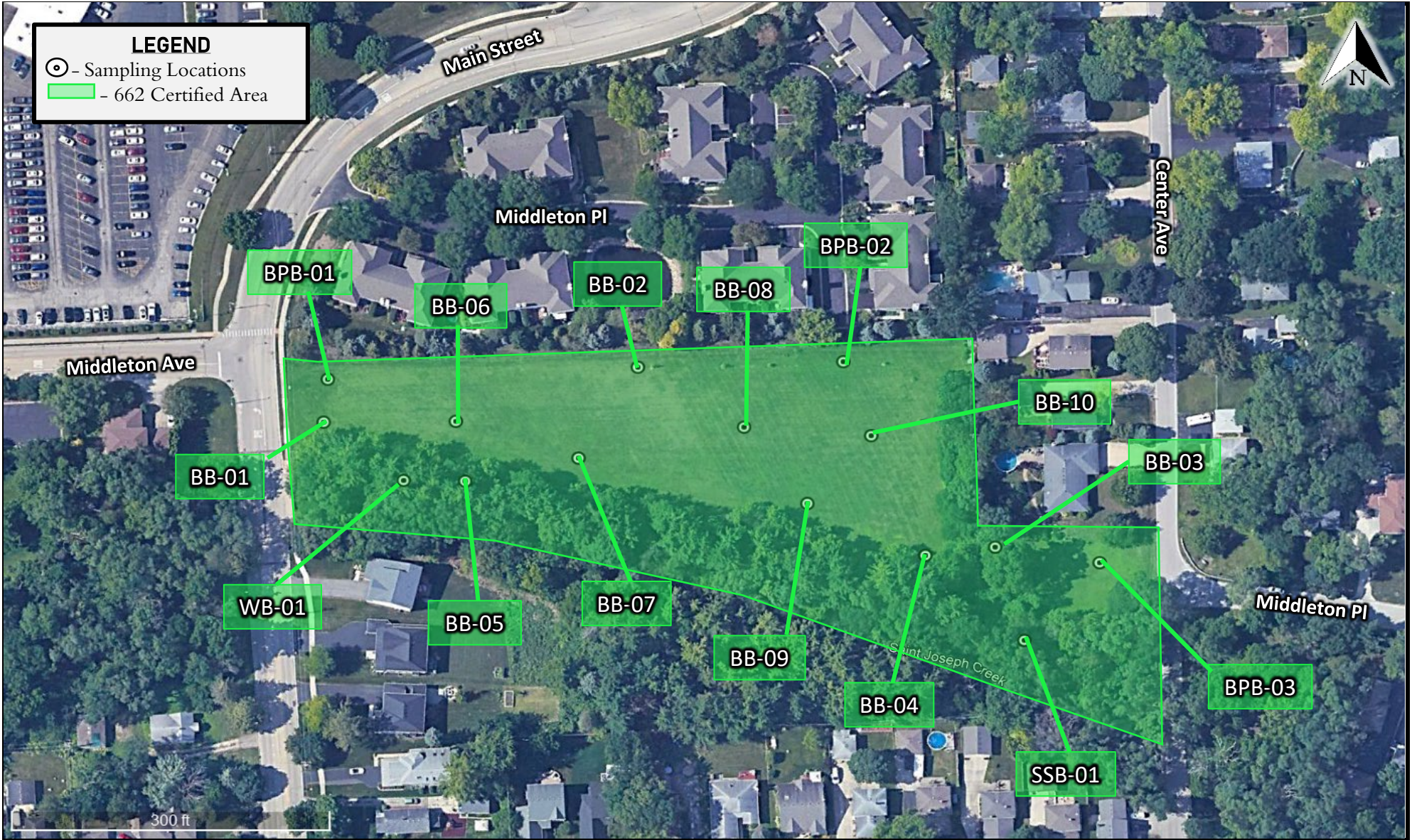
### Appendix Contents

APPENDIX A.1 – SITE MAPS

APPENDIX A.2 – pH RESULTS

APPENDIX A.3 – ERIS DATABASE REPORT

**APPENDIX A.1 – SITE MAPS**



**rubino**  
ENGINEERING INC.

425 Shepard Drive  
Elgin, Illinois 60123

**Project Name:** St. Joseph Creek Overflow Detention Basin  
**Project Location:** Grassy Area East of Main Street and Middleton Avenue  
 Lisle, Illinois  
**Client:** Dupage County Stormwater Management  
**Rubino Project # :** G22.181

**CCDD  
Testing  
Plan**

**APPENDIX A.2 – PH RESULTS**





**APPENDIX A.3– ERIS DATABASE REPORT**



---

# DATABASE REPORT

**Project Property:** 41.80475895159304, -88.07376692970006  
W  
41.80475895159304, -88.07376692970006  
Lisle IL 60532

**Project No:**

**Report Type:** *Screen Report Plus*

**Order No:** 22111800374

**Requested by:** *Bluff City Materials, Inc*

**Date Completed:** *November 18, 2022*

**Environmental Risk Information Services**

*A division of Glacier Media Inc.*

1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)

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## **Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY**

**Reliance on information in Report:** This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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# Executive Summary

## Property Information:

**Project Property:** 41.80475895159304, -88.07376692970006W  
41.80475895159304, -88.07376692970006 Lisle IL 60532

**Project No:**

**Coordinates:**

**Latitude:** 41.804759  
**Longitude:** -88.0737669  
**UTM Northing:** 4,628,656.40  
**UTM Easting:** 410,801.27  
**UTM Zone:** 16T

**Elevation:** 669 FT

## Order Information:

**Order No:** 22111800374  
**Date Requested:** November 18, 2022  
**Requested by:** Bluff City Materials, Inc  
**Report Type:** Screen Report Plus

## Historicals/Products:

**ERIS Xplorer** [ERIS Xplorer](#)  
**Excel Add-On** Excel Add-On

# Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.250mi</i>	<i>Total</i>
<b><u>Standard Environmental Records</u></b>				
<b>Federal</b>				
DOE FUSRAP	Y	0	0	0
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
ODI	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
IODI	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	2	2
RCRA VSQG	Y	0	0	0
RCRA NON GEN	Y	0	3	3
RCRA CONTROLS	Y	0	0	0
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
LUCIS	Y	0	0	0
NPL IC	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0

<b>Database</b>	<b>Searched</b>	<b>Project Property</b>	<b>Within 0.250mi</b>	<b>Total</b>
FEMA UST	Y	0	0	0
FRP	Y	0	0	0
DELISTED FRP	Y	0	0	0
HIST GAS STATIONS	Y	0	0	0
REFN	Y	0	0	0
BULK TERMINAL	Y	0	0	0
SEMS LIEN	Y	0	0	0
SUPERFUND ROD	Y	0	0	0

**State**

SSU	Y	0	0	0
DELISTED SSU	Y	0	0	0
SWF/LF	Y	0	0	0
SWF/LF SPECIAL	Y	0	0	0
NIPC	Y	0	1	1
CCDD	Y	0	0	0
LUST	Y	0	10	10
LUST DOCUMENT	Y	0	8	8
DELISTED LUST	Y	0	0	0
LUST TRUST	Y	0	0	0
UST	Y	0	8	8
AST	Y	0	0	0
DELISTED TANK	Y	0	0	0
ENG	Y	0	1	1
INST	Y	0	1	1
AUL	Y	0	0	0
SRP	Y	0	2	2
REM ASSESS	Y	0	2	2
BROWNFIELDS	Y	0	0	0
BROWN MBRGP	Y	0	0	0

**Tribal**

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

**County**

*No County databases were selected to be included in the search.*

**Additional Environmental Records**

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.250mi</i>	<i>Total</i>
<b>Federal</b>				
FINDS/FRS	Y	0	13	13
TRIS	Y	0	0	0
PFAS TRI	Y	0	0	0
PFAS NPL	Y	0	0	0
PFAS WATER	Y	0	0	0
PFAS SSEHRI	Y	0	0	0
ERNS PFAS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	1	1
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
FORMER NIKE	Y	0	0	0
PIPELINE INCIDENT	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
SMCRA	Y	0	0	0
MRDS	Y	0	0	0
URANIUM	Y	0	0	0
ALT FUELS	Y	0	2	2
CONSENT DECREES	Y	0	0	0
AFS	Y	0	1	1
SSTS	Y	0	0	0
PCBT	Y	0	0	0
PCB	Y	0	0	0
<b>State</b>				
SPILLS	Y	0	12	12
SPILL OER	Y	0	2	2
PFAS	Y	0	0	0
DRYCLEANERS	Y	0	0	0
DELISTED DRYCLEANERS	Y	0	0	0

<b>Database</b>	<b>Searched</b>	<b>Project Property</b>	<b>Within 0.250mi</b>	<b>Total</b>
IEPA DOCS	Y	0	6	6
CDL	Y	0	0	0
TIER 2	Y	0	0	0
AIR PERMITS	Y	0	2	2
UIC	Y	0	0	0
MEDICAL WASTE	Y	0	0	0
COMPOST	Y	0	0	0

**Tribal**

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

**County**

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

---

**Total:**                      0              77              77



## Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

## Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">1</a>	SPILLS	LISLE VOLVO/HONDA AUTO DEALER	MAIN STREET & MIDDLETON LISLE IL  <i>Incident No:</i> 922214	W	0.07 / 358.44	1	<a href="#">28</a>
<a href="#">2</a>	NIPC	MAIN ST/ LACEY AVE	LISLE IL	WSW	0.16 / 863.86	0	<a href="#">29</a>
<a href="#">3</a>	RCRA SQG	VOLVO HONDA OF LISLE	4475 LINCOLN AVE LISLE IL 60532  <i>EPA Handler ID:</i> ILD025341272	WNW	0.20 / 1,042.14	3	<a href="#">29</a>
<a href="#">3</a>	LUST	Lisle Auto Plaza	4475 Lincoln Ave. Lisle IL 60532  <i>Incident No   Incidents ID   NFR Date:</i> 971022   20452   09/02/2021	WNW	0.20 / 1,042.14	3	<a href="#">31</a>
<a href="#">3</a>	UST	Honda Of Lisle	4475 Lincoln Ave Lisle, IL 60532 IL <i>Facility No   Facility Status:</i> 2005593   Closed <i>Tank No   Status   Removed Date:</i> 1   Removed   6/10/1997, 2   Removed   6/10/1997	WNW	0.20 / 1,042.14	3	<a href="#">31</a>
<a href="#">3</a>	FINDS/FRS	HONDA OF LISLE	4475 LINCOLN AVE LISLE IL 60532  <i>Registry ID:</i> 110005822645	WNW	0.20 / 1,042.14	3	<a href="#">33</a>
<a href="#">3</a>	SPILLS	LISLE AUTO PLAZA	4475 LINCOLN AVE LISLE IL  <i>Incident No:</i> 971022	WNW	0.20 / 1,042.14	3	<a href="#">33</a>
<a href="#">3</a>	LUST DOCUMENT	Honda Of Lisle	4475 Lincoln Ave Lisle IL 60532	WNW	0.20 / 1,042.14	3	<a href="#">35</a>
<a href="#">3</a>	IEPA DOCS	Honda Of Lisle	4475 Lincoln Ave Lisle IL 60532	WNW	0.20 / 1,042.14	3	<a href="#">35</a>
<a href="#">4</a>	LUST	Lisle Auto Plaza	4375 Lincoln Ave. Lisle IL 60532  <i>Incident No   Incidents ID   NFR Date:</i> 971023   20453	WNW	0.20 / 1,069.76	4	<a href="#">35</a>
<a href="#">4</a>	UST	Volvo Of Lisle	4375 Lincoln Ave Lisle, IL 60532 IL <i>Facility No   Facility Status:</i> 2005594   Closed <i>Tank No   Status   Removed Date:</i> 1   Removed   6/10/1997, 2   Removed   6/10/1997	WNW	0.20 / 1,069.76	4	<a href="#">36</a>
<a href="#">4</a>	FINDS/FRS	LISLE AUTO PLAZA	4375 LINCOLN AVE LISLE IL 60532  <i>Registry ID:</i> 110018476852	WNW	0.20 / 1,069.76	4	<a href="#">37</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">4</a>	FINDS/FRS	HYUNDAI VOLVO OF LISLE	4375 LINCOLN AVE LISLE IL 60532 <i>Registry ID: 110005901836</i>	WNW	0.20 / 1,069.76	4	<a href="#">38</a>
<a href="#">4</a>	SPILLS	LISLE AUTO PLAZA	4375 LINCOLN AVE LISLE IL <i>Incident No: 971023</i>	WNW	0.20 / 1,069.76	4	<a href="#">39</a>
<a href="#">4</a>	LUST DOCUMENT	Volvo of Lisle	4375 Lincoln Ave Lisle IL 60532	WNW	0.20 / 1,069.76	4	<a href="#">40</a>
<a href="#">4</a>	IEPA DOCS	Volvo of Lisle	4375 Lincoln Ave Lisle IL 60532	WNW	0.20 / 1,069.76	4	<a href="#">41</a>
<a href="#">4</a>	RCRA NON GEN	HYUNDAI VOLVO OF LISLE	4375 LINCOLN AVE LISLE IL 60532 <i>EPA Handler ID: ILD984845636</i>	WNW	0.20 / 1,069.76	4	<a href="#">41</a>
<a href="#">5</a>	LUST	Lisle Auto Plaza	4325 Lincoln Ave. Lisle IL 60532 <i>Incident No   Incidents ID   NFR Date: 971024   20454   07/17/1998</i>	NW	0.21 / 1,096.23	5	<a href="#">43</a>
<a href="#">5</a>	UST	Infiniti Of Lisle	4325 Lincoln Ave Lisle, IL 60532 IL <i>Facility No   Facility Status: 2026029   Closed Tank No   Status   Removed Date: 2   Removed   6/10/1997, 1   Removed   6/10/1997</i>	NW	0.21 / 1,096.23	5	<a href="#">43</a>
<a href="#">5</a>	FINDS/FRS	INFINITI OF LISLE	4325 LINCOLN AVE LISLE IL 60532 <i>Registry ID: 110005901845</i>	NW	0.21 / 1,096.23	5	<a href="#">45</a>
<a href="#">5</a>	SPILLS	LISLE AUTO PLAZA	4325 LINCOLN AVE LISLE IL <i>Incident No: 971024</i>	NW	0.21 / 1,096.23	5	<a href="#">46</a>
<a href="#">5</a>	LUST DOCUMENT	Infiniti Of Lisle	4325 Lincoln Ave Lisle IL 60532	NW	0.21 / 1,096.23	5	<a href="#">47</a>
<a href="#">5</a>	IEPA DOCS	Infiniti Of Lisle	4325 Lincoln Ave Lisle IL 60532	NW	0.21 / 1,096.23	5	<a href="#">47</a>
<a href="#">5</a>	RCRA NON GEN	INFINITI OF LISLE	4325 LINCOLN AVE LISLE IL 60532 <i>EPA Handler ID: ILD984845644</i>	NW	0.21 / 1,096.23	5	<a href="#">48</a>
<a href="#">5</a>	ALT FUELS	VOLVO CHARGERS SHOP 02	4325 Lincoln Ave Lisle IL 60532 <i>ID: 193295</i>	NW	0.21 / 1,096.23	5	<a href="#">50</a>
<a href="#">5</a>	ALT FUELS	VOLVO CHARGERS SHOP 01	4325 Lincoln Ave Lisle IL 60532	NW	0.21 / 1,096.23	5	<a href="#">50</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			ID: 193294				
<a href="#">6</a>	LUST	Lincoln Center	4513 Lincoln Lisle IL 60532	WSW	0.22 / 1,171.47	-6	<a href="#">51</a>
			<b>Incident No   Incidents ID   NFR Date:</b> 951860   18516				
<a href="#">6</a>	UST	Jones & Jones Inc	4513 Lincoln Ave Suite 208 Lisle, IL 60532 IL	WSW	0.22 / 1,171.47	-6	<a href="#">51</a>
			<b>Facility No   Facility Status:</b> 2034223   Exempt <b>Tank No   Status   Removed Date:</b> 1   Removed   9/5/1995				
<a href="#">6</a>	FINDS/FRS	LINCOLN CENTER	4513 LINCOLN AVE STE 208 LISLE IL 60532	WSW	0.22 / 1,171.47	-6	<a href="#">52</a>
			<b>Registry ID:</b> 110018231901				
<a href="#">6</a>	SPILLS	LINCOLN CENTER	4513 LINCOLN LISLE IL	WSW	0.22 / 1,171.47	-6	<a href="#">53</a>
			<b>Incident No:</b> 951860				
<a href="#">6</a>	SRP	Lincoln Center	4513 Lincoln Avenue Lisle IL 60532	WSW	0.22 / 1,171.47	-6	<a href="#">54</a>
<a href="#">6</a>	ENG	Lincoln Center	4513 Lincoln Avenue Lisle IL 60532	WSW	0.22 / 1,171.47	-6	<a href="#">55</a>
<a href="#">6</a>	LUST DOCUMENT	Lincoln Center	4513 Lincoln Ave Ste 208 Lisle IL 60532	WSW	0.22 / 1,171.47	-6	<a href="#">56</a>
<a href="#">6</a>	REM ASSESS	Lincoln Center	4513 Lincoln Ave Ste 208 Lisle IL 60532	WSW	0.22 / 1,171.47	-6	<a href="#">57</a>
<a href="#">7</a>	LUST	Norman Oil Corp.	1018 Ogden Ave. Lisle IL 60532	S	0.22 / 1,184.66	7	<a href="#">57</a>
			<b>Incident No   Incidents ID   NFR Date:</b> 901823   8529   02/15/1995				
<a href="#">7</a>	UST	Norman Oil Co Inc	1018 Ogden Ave Lisle, IL 60532 IL	S	0.22 / 1,184.66	7	<a href="#">58</a>
			<b>Facility No   Facility Status:</b> 2024529   Closed <b>Tank No   Status   Removed Date:</b> 7   Removed   7/3/1990, 4   Removed   7/3/1990, 5   Removed   7/3/1990, 6   Removed   7/3/1990, 8   Removed   7/3/1990, 3   Removed   7/3/1990, 2   Removed   7/3/1990, 1   Removed   7/3/1990				
<a href="#">7</a>	FINDS/FRS	NORMAN OIL CO	1018 OGDEN AVE LISLE IL 60532	S	0.22 / 1,184.66	7	<a href="#">61</a>
			<b>Registry ID:</b> 110018231803				
<a href="#">7</a>	SPILLS	MORMAN OIL CO, INC	1018 OGDEN AVE LISLE IL	S	0.22 / 1,184.66	7	<a href="#">62</a>
			<b>Incident No:</b> 901823				
<a href="#">7</a>	LUST DOCUMENT	Norman Oil Co	1018 Ogden Ave Lisle IL 60532	S	0.22 / 1,184.66	7	<a href="#">63</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">7</a>	IEPA DOCS	Norman Oil Co	1018 Ogden Ave Lisle IL 60532	S	0.22 / 1,184.66	7	<a href="#">64</a>
<a href="#">8</a>	FINDS/FRS	SUNCOKE ENERGY	1011 WARRENVILLE ROAD, SUITE 600 LISLE IL 60532 <b>Registry ID:</b> 110070101125	NNW	0.23 / 1,196.91	9	<a href="#">64</a>
<a href="#">8</a>	ICIS	SUNCOKE ENERGY	1011 WARRENVILLE ROAD, SUITE 600 LISLE IL 60532 <b>Registry ID:</b> 110070101125	NNW	0.23 / 1,196.91	9	<a href="#">65</a>
<a href="#">9</a>	RCRA SQG	CRAIGS AUTO SERVICE CTR	1101 WARRENVILLE RD LISLE IL 60532 <b>EPA Handler ID:</b> ILD984813683	NNW	0.23 / 1,218.88	9	<a href="#">65</a>
<a href="#">9</a>	LUST	PAV2, LLC	1101 Warrenville Road Lisle IL 60532 <b>Incident No   Incidents ID   NFR Date:</b> 20090939   25036   10/09/2013	NNW	0.23 / 1,218.88	9	<a href="#">67</a>
<a href="#">9</a>	UST	Wells Gas & Food, Inc.	1101 Warrenville Road Lisle, IL 60532 IL <b>Facility No   Facility Status:</b> 2025917   Active <b>Tank No   Status   Removed Date:</b> 4   Removed   4/1/1993, 2   Removed   4/1/1993, 3   Removed   4/1/1993, 5   Currently in use   , 1   Removed   4/1/1993, 8   Currently in use   , 6   Currently in use   , 7   Currently in use	NNW	0.23 / 1,218.88	9	<a href="#">68</a>
<a href="#">9</a>	FINDS/FRS	CRAIGS AUTO SERVICE CTR	1101 WARRENVILLE RD LISLE IL 60532 <b>Registry ID:</b> 110007540982	NNW	0.23 / 1,218.88	9	<a href="#">75</a>
<a href="#">9</a>	SPILLS	PAV2 LLC.	1101 Warrenville Rd Lisle IL <b>Incident No:</b> H-2009-0939	NNW	0.23 / 1,218.88	9	<a href="#">76</a>
<a href="#">9</a>	FINDS/FRS	CRAIGS AUTO SVC CTR	1101 WARRENVILLE RD & ROU LISLE IL 60532 <b>Registry ID:</b> 110070360619	NNW	0.23 / 1,218.88	9	<a href="#">78</a>
<a href="#">9</a>	LUST DOCUMENT	Craig Auto Service Ctr	1101 Warrenville Rd & Rou Lisle IL 60532	NNW	0.23 / 1,218.88	9	<a href="#">79</a>
<a href="#">9</a>	AIR PERMITS	Craig Auto Service Ctr	1101 Warrenville Rd & Rou Lisle IL	NNW	0.23 / 1,218.88	9	<a href="#">79</a>
<a href="#">9</a>	REM ASSESS	Craig Auto Service Ctr	1101 Warrenville Rd & Rou Lisle IL 60532	NNW	0.23 / 1,218.88	9	<a href="#">80</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">10</a>	LUST	Krause, Curtis	1026 Ogden Ave. Lisle IL 60532	S	0.24 / 1,253.03	5	<a href="#">80</a>
<i>Incident No   Incidents ID   NFR Date:</i> 931724   15518   11/09/1993							
<a href="#">10</a>	UST	Union 76	1026 Ogden Ave Lisle, IL 60532 IL	S	0.24 / 1,253.03	5	<a href="#">81</a>
<i>Facility No   Facility Status:</i> 2019115   Closed <i>Tank No   Status   Removed Date:</i> 2   Removed   5/25/1993, 3   Removed   5/25/1993, 1   Removed   5/25/1993							
<a href="#">10</a>	FINDS/FRS	KRAUSE CURTIS	1026 OGDEN AVE LISLE IL 60532	S	0.24 / 1,253.03	5	<a href="#">83</a>
<i>Registry ID:</i> 110018379547							
<a href="#">10</a>	SPILLS	CURTIS KRAUSE	1026 OGDEN AVENUE LISLE IL	S	0.24 / 1,253.03	5	<a href="#">83</a>
<i>Incident No:</i> 931724							
<a href="#">10</a>	LUST DOCUMENT	Krause Curtis	1026 Ogden Ave Lisle IL 60532	S	0.24 / 1,253.03	5	<a href="#">85</a>
<a href="#">10</a>	IEPA DOCS	Krause Curtis	1026 Ogden Ave Lisle IL 60532	S	0.24 / 1,253.03	5	<a href="#">85</a>
<a href="#">11</a>	RCRA NON GEN	SHELL OIL PRODUCTS US	4300 LINCOLN LISLE IL 60532	NW	0.24 / 1,284.55	3	<a href="#">85</a>
<i>EPA Handler ID:</i> ILD984911537							
<a href="#">11</a>	LUST	Shell Oil Products US	4300 Lincoln Lisle IL 60532	NW	0.24 / 1,284.55	3	<a href="#">88</a>
<i>Incident No   Incidents ID   NFR Date:</i> 20081209   25551   07/14/2009							
<a href="#">11</a>	LUST	Shell Oil Co.	4300 Lincoln Lisle IL 60532	NW	0.24 / 1,284.55	3	<a href="#">88</a>
<i>Incident No   Incidents ID   NFR Date:</i> 903722   9837							
<a href="#">11</a>	SPILLS	SHELL OIL	4300 LINCOLN LISLE IL	NW	0.24 / 1,284.55	3	<a href="#">89</a>
<i>Incident No:</i> 903722							
<a href="#">11</a>	UST	Shell Station 4500-03	4300 Lincoln, S W C Putet 53 Warrensville Road Lisle, IL 60532 IL	NW	0.24 / 1,284.55	3	<a href="#">90</a>
<i>Facility No   Facility Status:</i> 2006937   Closed <i>Tank No   Status   Removed Date:</i> 1   Removed   6/13/2006, 2   Removed   6/13/2006, 3   Removed   6/13/2006							
<a href="#">11</a>	FINDS/FRS	SHELL OIL PRODUCTS US	4300 LINCOLN LISLE IL 60532	NW	0.24 / 1,284.55	3	<a href="#">92</a>
<i>Registry ID:</i> 110007548895							
<a href="#">11</a>	FINDS/FRS	EQUIVA SERVICES LLC	4300 LINCOLN &WARRENVILLE LISLE IL 60532	NW	0.24 / 1,284.55	3	<a href="#">93</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			<b>Registry ID:</b> 110018073234				
<a href="#">11</a>	SPILLS	Shell Oil Products US	4300 Lincoln Lisle IL	NW	0.24 / 1,284.55	3	<a href="#">94</a>
			<b>Incident No:</b> H-2008-1209				
<a href="#">11</a>	LUST DOCUMENT	Equiva Services Llc	4300 Lincoln Lisle IL 60532	NW	0.24 / 1,284.55	3	<a href="#">95</a>
<a href="#">11</a>	IEPA DOCS	Equiva Services Llc	4300 Lincoln Lisle IL 60532	NW	0.24 / 1,284.55	3	<a href="#">96</a>
<a href="#">12</a>	LUST	Amoco Oil Co. #5483	Warrenville Rd. & Rt. 53 Lisle IL 60532	NW	0.25 / 1,294.64	9	<a href="#">96</a>
			<b>Incident No   Incidents ID   NFR Date:</b> 922503   13897   05/07/1999				
<a href="#">12</a>	SPILLS	AMOCO OIL CO.	WARRENVILLE RD. & RT. 53 LISLE IL	NW	0.25 / 1,294.64	9	<a href="#">96</a>
			<b>Incident No:</b> 922503				
<a href="#">13</a>	SRP	Yorktown Cleaners	1100-1106 West Ogden Avenue Lisle IL 60532	SSW	0.25 / 1,297.00	3	<a href="#">98</a>
<a href="#">13</a>	INST	Yorktown Cleaners	1100-1106 West Ogden Avenue Lisle IL 60532	SSW	0.25 / 1,297.00	3	<a href="#">99</a>
<a href="#">14</a>	FINDS/FRS	TEXACO SERVICE STATION	917 OGDEN AVENUE LISLE IL 60532	SSE	0.25 / 1,306.03	10	<a href="#">99</a>
			<b>Registry ID:</b> 110001304936				
<a href="#">14</a>	AIR PERMITS	Texaco Service Station	917 Ogden Ave Lisle IL	SSE	0.25 / 1,306.03	10	<a href="#">100</a>
<a href="#">14</a>	AFS	TEXACO SERVICE STATION	917 OGDEN AVE LISLE IL 60532	SSE	0.25 / 1,306.03	10	<a href="#">101</a>
<a href="#">15</a>	SPILLS	Schneider National	I-88 West bound Lisle IL	SSW	0.25 / 1,307.13	4	<a href="#">102</a>
			<b>Incident No:</b> H-2016-1150				
<a href="#">16</a>	SPILL OER	HEIDEN REIGH TR	INTERSECTION MAIN ST. & OGDEN AVE RT.34 LISLE IL	SSW	0.25 / 1,310.96	4	<a href="#">103</a>
			<b>Incident ID   Incident LUST:</b> NL840323				
<a href="#">16</a>	SPILL OER	HEIDEN REIGH TR	INTERSECTION MAIN ST. & OGDEN AVE RT.34 LISLE IL	SSW	0.25 / 1,310.96	4	<a href="#">104</a>

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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*Incident ID | Incident LUST: NL840323 |*



## Executive Summary: Summary by Data Source

### Standard

#### Federal

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

A search of the RCRA SQG database, dated Sep 5, 2022 has found that there are 2 RCRA SQG site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
VOLVO HONDA OF LISLE	4475 LINCOLN AVE LISLE IL 60532  <i>EPA Handler ID: ILD025341272</i>	WNW	0.20 / 1,042.14	<a href="#"><u>3</u></a>
CRAIGS AUTO SERVICE CTR	1101 WARRENVILLE RD LISLE IL 60532  <i>EPA Handler ID: ILD984813683</i>	NNW	0.23 / 1,218.88	<a href="#"><u>9</u></a>

##### **RCRA NON GEN - RCRA Non-Generators**

A search of the RCRA NON GEN database, dated Sep 5, 2022 has found that there are 3 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
HYUNDAI VOLVO OF LISLE	4375 LINCOLN AVE LISLE IL 60532  <i>EPA Handler ID: ILD984845636</i>	WNW	0.20 / 1,069.76	<a href="#"><u>4</u></a>
INFINITI OF LISLE	4325 LINCOLN AVE LISLE IL 60532  <i>EPA Handler ID: ILD984845644</i>	NW	0.21 / 1,096.23	<a href="#"><u>5</u></a>
SHELL OIL PRODUCTS US	4300 LINCOLN LISLE IL 60532  <i>EPA Handler ID: ILD984911537</i>	NW	0.24 / 1,284.55	<a href="#"><u>11</u></a>

#### State

##### **NIPC - Northeastern Illinois Planning Commission Historical Inventory of Solid Waste Disposal Sites in Northeastern Illinois**

A search of the NIPC database, dated Dec 1987 has found that there are 1 NIPC site(s) within approximately 0.50 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
MAIN ST/ LACEY AVE	LISLE IL	WSW	0.16 / 863.86	<a href="#"><u>2</u></a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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**LUST - Leaking Underground Storage Tanks (LUST)**

A search of the LUST database, dated Oct 4, 2022 has found that there are 10 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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Lisle Auto Plaza	4475 Lincoln Ave. Lisle IL 60532	WNW	0.20 / 1,042.14	<a href="#"><u>3</u></a>
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*Incident No | Incidents ID | NFR Date: 971022 | 20452 | 09/02/2021*

Lisle Auto Plaza	4375 Lincoln Ave. Lisle IL 60532	WNW	0.20 / 1,069.76	<a href="#"><u>4</u></a>
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*Incident No | Incidents ID | NFR Date: 971023 | 20453 |*

Lisle Auto Plaza	4325 Lincoln Ave. Lisle IL 60532	NW	0.21 / 1,096.23	<a href="#"><u>5</u></a>
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*Incident No | Incidents ID | NFR Date: 971024 | 20454 | 07/17/1998*

Norman Oil Corp.	1018 Ogden Ave. Lisle IL 60532	S	0.22 / 1,184.66	<a href="#"><u>7</u></a>
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*Incident No | Incidents ID | NFR Date: 901823 | 8529 | 02/15/1995*

PAV2, LLC	1101 Warrenville Road Lisle IL 60532	NNW	0.23 / 1,218.88	<a href="#"><u>9</u></a>
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*Incident No | Incidents ID | NFR Date: 20090939 | 25036 | 10/09/2013*

Krause, Curtis	1026 Ogden Ave. Lisle IL 60532	S	0.24 / 1,253.03	<a href="#"><u>10</u></a>
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*Incident No | Incidents ID | NFR Date: 931724 | 15518 | 11/09/1993*

Shell Oil Co.	4300 Lincoln Lisle IL 60532	NW	0.24 / 1,284.55	<a href="#"><u>11</u></a>
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*Incident No | Incidents ID | NFR Date: 903722 | 9837 |*

Shell Oil Products US	4300 Lincoln Lisle IL 60532	NW	0.24 / 1,284.55	<a href="#"><u>11</u></a>
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*Incident No | Incidents ID | NFR Date: 20081209 | 25551 | 07/14/2009*

Amoco Oil Co. #5483	Warrenville Rd. & Rt. 53 Lisle IL 60532	NW	0.25 / 1,294.64	<a href="#"><u>12</u></a>
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*Incident No | Incidents ID | NFR Date: 922503 | 13897 | 05/07/1999*

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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Lincoln Center	4513 Lincoln Lisle IL 60532	WSW	0.22 / 1,171.47	<a href="#"><u>6</u></a>
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*Incident No | Incidents ID | NFR Date: 951860 | 18516 |*

**LUST DOCUMENT - Leaking UST Document**

A search of the LUST DOCUMENT database, dated Jul 26, 2022 has found that there are 8 LUST DOCUMENT site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Honda Of Lisle	4475 Lincoln Ave Lisle IL 60532	WNW	0.20 / 1,042.14	<a href="#"><u>3</u></a>
Volvo of Lisle	4375 Lincoln Ave Lisle IL 60532	WNW	0.20 / 1,069.76	<a href="#"><u>4</u></a>
Infiniti Of Lisle	4325 Lincoln Ave Lisle IL 60532	NW	0.21 / 1,096.23	<a href="#"><u>5</u></a>
Norman Oil Co	1018 Ogden Ave Lisle IL 60532	S	0.22 / 1,184.66	<a href="#"><u>7</u></a>
Craig Auto Service Ctr	1101 Warrenville Rd & Rou Lisle IL 60532	NNW	0.23 / 1,218.88	<a href="#"><u>9</u></a>
Krause Curtis	1026 Ogden Ave Lisle IL 60532	S	0.24 / 1,253.03	<a href="#"><u>10</u></a>
Equiva Services Llc	4300 Lincoln Lisle IL 60532	NW	0.24 / 1,284.55	<a href="#"><u>11</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lincoln Center	4513 Lincoln Ave Ste 208 Lisle IL 60532	WSW	0.22 / 1,171.47	<a href="#"><u>6</u></a>

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

A search of the UST database, dated Oct 4, 2022 has found that there are 8 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Honda Of Lisle	4475 Lincoln Ave Lisle, IL 60532 IL	WNW	0.20 / 1,042.14	<a href="#"><u>3</u></a>
	<i>Facility No   Facility Status: 2005593   Closed</i>			
	<i>Tank No   Status   Removed Date: 1   Removed   6/10/1997, 2   Removed   6/10/1997</i>			
Volvo Of Lisle	4375 Lincoln Ave Lisle, IL 60532 IL	WNW	0.20 / 1,069.76	<a href="#"><u>4</u></a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>Facility No   Facility Status: 2005594   Closed</i>			
	<i>Tank No   Status   Removed Date: 1   Removed   6/10/1997, 2   Removed   6/10/1997</i>			
Infiniti Of Lisle	4325 Lincoln Ave Lisle, IL 60532 IL	NW	0.21 / 1,096.23	<a href="#">5</a>
	<i>Facility No   Facility Status: 2026029   Closed</i>			
	<i>Tank No   Status   Removed Date: 2   Removed   6/10/1997, 1   Removed   6/10/1997</i>			
Norman Oil Co Inc	1018 Ogden Ave Lisle, IL 60532 IL	S	0.22 / 1,184.66	<a href="#">7</a>
	<i>Facility No   Facility Status: 2024529   Closed</i>			
	<i>Tank No   Status   Removed Date: 7   Removed   7/3/1990, 4   Removed   7/3/1990, 5   Removed   7/3/1990, 6   Removed   7/3/1990, 8   Removed   7/3/1990, 3   Removed   7/3/1990, 2   Removed   7/3/1990, 1   Removed   7/3/1990</i>			
Wells Gas & Food, Inc.	1101 Warrenville Road Lisle, IL 60532 IL	NNW	0.23 / 1,218.88	<a href="#">9</a>
	<i>Facility No   Facility Status: 2025917   Active</i>			
	<i>Tank No   Status   Removed Date: 4   Removed   4/1/1993, 2   Removed   4/1/1993, 3   Removed   4/1/1993, 5   Currently in use  , 1   Removed   4/1/1993, 8   Currently in use  , 6   Currently in use  , 7   Currently in use  </i>			
Union 76	1026 Ogden Ave Lisle, IL 60532 IL	S	0.24 / 1,253.03	<a href="#">10</a>
	<i>Facility No   Facility Status: 2019115   Closed</i>			
	<i>Tank No   Status   Removed Date: 2   Removed   5/25/1993, 3   Removed   5/25/1993, 1   Removed   5/25/1993</i>			
Shell Station 4500-03	4300 Lincoln, S W C Putet 53 Warrenville Road Lisle, IL 60532 IL	NW	0.24 / 1,284.55	<a href="#">11</a>
	<i>Facility No   Facility Status: 2006937   Closed</i>			
	<i>Tank No   Status   Removed Date: 1   Removed   6/13/2006, 2   Removed   6/13/2006, 3   Removed   6/13/2006</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Jones & Jones Inc	4513 Lincoln Ave Suite 208 Lisle, IL 60532 IL	WSW	0.22 / 1,171.47	<a href="#">6</a>
	<i>Facility No   Facility Status: 2034223   Exempt</i>			
	<i>Tank No   Status   Removed Date: 1   Removed   9/5/1995</i>			

## ENG - Sites with Engineering Controls

A search of the ENG database, dated Sep 16, 2022 has found that there are 1 ENG site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lincoln Center	4513 Lincoln Avenue Lisle IL 60532	WSW	0.22 / 1,171.47	<a href="#">6</a>

## INST - Institutional Controls

A search of the INST database, dated Sep 16, 2022 has found that there are 1 INST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Yorktown Cleaners	1100-1106 West Ogden Avenue Lisle IL 60532	SSW	0.25 / 1,297.00	<a href="#">13</a>

### **SRP - Illinois Site Remediation Program Database**

A search of the SRP database, dated Sep 16, 2022 has found that there are 2 SRP site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Yorktown Cleaners	1100-1106 West Ogden Avenue Lisle IL 60532	SSW	0.25 / 1,297.00	<a href="#">13</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lincoln Center	4513 Lincoln Avenue Lisle IL 60532	WSW	0.22 / 1,171.47	<a href="#">6</a>

### **REM ASSESS - Document Explorer Remediation and Assessment Sites**

A search of the REM ASSESS database, dated Jul 26, 2022 has found that there are 2 REM ASSESS site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Craig Auto Service Ctr	1101 Warrenville Rd & Rou Lisle IL 60532	NNW	0.23 / 1,218.88	<a href="#">9</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lincoln Center	4513 Lincoln Ave Ste 208 Lisle IL 60532	WSW	0.22 / 1,171.47	<a href="#">6</a>

### **Non Standard**

#### **Federal**

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

A search of the FINDS/FRS database, dated Nov 2, 2020 has found that there are 13 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HONDA OF LISLE	4475 LINCOLN AVE LISLE IL 60532	WNW	0.20 / 1,042.14	<a href="#">3</a>

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
	<i>Registry ID: 110005822645</i>			
HYUNDAI VOLVO OF LISLE	4375 LINCOLN AVE LISLE IL 60532	WNW	0.20 / 1,069.76	<a href="#"><u>4</u></a>
	<i>Registry ID: 110005901836</i>			
LISLE AUTO PLAZA	4375 LINCOLN AVE LISLE IL 60532	WNW	0.20 / 1,069.76	<a href="#"><u>4</u></a>
	<i>Registry ID: 110018476852</i>			
INFINITI OF LISLE	4325 LINCOLN AVE LISLE IL 60532	NW	0.21 / 1,096.23	<a href="#"><u>5</u></a>
	<i>Registry ID: 110005901845</i>			
NORMAN OIL CO	1018 OGDEN AVE LISLE IL 60532	S	0.22 / 1,184.66	<a href="#"><u>7</u></a>
	<i>Registry ID: 110018231803</i>			
SUNCOKE ENERGY	1011 WARRENVILLE ROAD, SUITE 600 LISLE IL 60532	NNW	0.23 / 1,196.91	<a href="#"><u>8</u></a>
	<i>Registry ID: 110070101125</i>			
CRAIGS AUTO SVC CTR	1101 WARRENVILLE RD & ROU LISLE IL 60532	NNW	0.23 / 1,218.88	<a href="#"><u>9</u></a>
	<i>Registry ID: 110070360619</i>			
CRAIGS AUTO SERVICE CTR	1101 WARRENVILLE RD LISLE IL 60532	NNW	0.23 / 1,218.88	<a href="#"><u>9</u></a>
	<i>Registry ID: 110007540982</i>			
KRAUSE CURTIS	1026 OGDEN AVE LISLE IL 60532	S	0.24 / 1,253.03	<a href="#"><u>10</u></a>
	<i>Registry ID: 110018379547</i>			
SHELL OIL PRODUCTS US	4300 LINCOLN LISLE IL 60532	NW	0.24 / 1,284.55	<a href="#"><u>11</u></a>
	<i>Registry ID: 110007548895</i>			
EQUIVA SERVICES LLC	4300 LINCOLN & WARRENVILLE LISLE IL 60532	NW	0.24 / 1,284.55	<a href="#"><u>11</u></a>
	<i>Registry ID: 110018073234</i>			
TEXACO SERVICE STATION	917 OGDEN AVENUE LISLE IL 60532	SSE	0.25 / 1,306.03	<a href="#"><u>14</u></a>
	<i>Registry ID: 110001304936</i>			
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
LINCOLN CENTER	4513 LINCOLN AVE STE 208 LISLE IL 60532	WSW	0.22 / 1,171.47	<a href="#"><u>6</u></a>
	<i>Registry ID: 110018231901</i>			

## **ICIS - Integrated Compliance Information System (ICIS)**

A search of the ICIS database, dated Oct 15, 2022 has found that there are 1 ICIS site(s) within approximately 0.02 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
SUNCOKE ENERGY	1011 WARRENVILLE ROAD, SUITE 600 LISLE IL 60532 <i>Registry ID: 110070101125</i>	NNW	0.23 / 1,196.91	<a href="#"><u>8</u></a>

## **ALT FUELS - Alternative Fueling Stations**

A search of the ALT FUELS database, dated Oct 10, 2022 has found that there are 2 ALT FUELS site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
VOLVO CHARGERS SHOP 01	4325 Lincoln Ave Lisle IL 60532  <i>ID: 193294</i>	NW	0.21 / 1,096.23	<a href="#"><u>5</u></a>
VOLVO CHARGERS SHOP 02	4325 Lincoln Ave Lisle IL 60532  <i>ID: 193295</i>	NW	0.21 / 1,096.23	<a href="#"><u>5</u></a>

## **AFS - Air Facility System**

A search of the AFS database, dated Oct 17, 2014 has found that there are 1 AFS site(s) within approximately 0.02 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
TEXACO SERVICE STATION	917 OGDEN AVE LISLE IL 60532	SSE	0.25 / 1,306.03	<a href="#"><u>14</u></a>

## **State**

## **SPILLS - Spills and Incidents**

A search of the SPILLS database, dated Oct 18, 2022 has found that there are 12 SPILLS site(s) within approximately 0.12 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
LISLE VOLVO/HONDA AUTO DEALER	MAIN STREET & MIDDLETON LISLE IL  <i>Incident No: 922214</i>	W	0.07 / 358.44	<a href="#"><u>1</u></a>
LISLE AUTO PLAZA	4475 LINCOLN AVE LISLE IL  <i>Incident No: 971022</i>	WNW	0.20 / 1,042.14	<a href="#"><u>3</u></a>
LISLE AUTO PLAZA	4375 LINCOLN AVE LISLE IL	WNW	0.20 / 1,069.76	<a href="#"><u>4</u></a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>Incident No: 971023</i>			
LISLE AUTO PLAZA	4325 LINCOLN AVE LISLE IL	NW	0.21 / 1,096.23	<a href="#">5</a>
	<i>Incident No: 971024</i>			
MORMAN OIL CO, INC	1018 OGDEN AVE LISLE IL	S	0.22 / 1,184.66	<a href="#">7</a>
	<i>Incident No: 901823</i>			
PAV2 LLC.	1101 Warrenville Rd Lisle IL	NNW	0.23 / 1,218.88	<a href="#">9</a>
	<i>Incident No: H-2009-0939</i>			
CURTIS KRAUSE	1026 OGDEN AVENUE LISLE IL	S	0.24 / 1,253.03	<a href="#">10</a>
	<i>Incident No: 931724</i>			
SHELL OIL	4300 LINCOLN LISLE IL	NW	0.24 / 1,284.55	<a href="#">11</a>
	<i>Incident No: 903722</i>			
Shell Oil Products US	4300 Lincoln Lisle IL	NW	0.24 / 1,284.55	<a href="#">11</a>
	<i>Incident No: H-2008-1209</i>			
AMOCO OIL CO.	WARRENVILLE RD. & RT. 53 LISLE IL	NW	0.25 / 1,294.64	<a href="#">12</a>
	<i>Incident No: 922503</i>			
Schneider National	I-88 West bound Lisle IL	SSW	0.25 / 1,307.13	<a href="#">15</a>
	<i>Incident No: H-2016-1150</i>			
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
LINCOLN CENTER	4513 LINCOLN LISLE IL	WSW	0.22 / 1,171.47	<a href="#">6</a>
	<i>Incident No: 951860</i>			

### **SPILL OER - Emergency Response Releases & Spills Database**

A search of the SPILL OER database, dated Oct 18, 2022 has found that there are 2 SPILL OER site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HEIDEN REIGH TR	INTERSECTION MAIN ST. & OGDEN AVE RT.34 LISLE IL	SSW	0.25 / 1,310.96	<a href="#">16</a>
	<i>Incident ID   Incident LUST: NL840323  </i>			



<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HEIDEN REIGH TR	INTERSECTION MAIN ST. & OGDEN AVE RT.34 LISLE IL <i>Incident ID   Incident LUST: NL840323  </i>	SSW	0.25 / 1,310.96	<a href="#">16</a>

### **IEPA DOCS - IEPA Document Explorer**

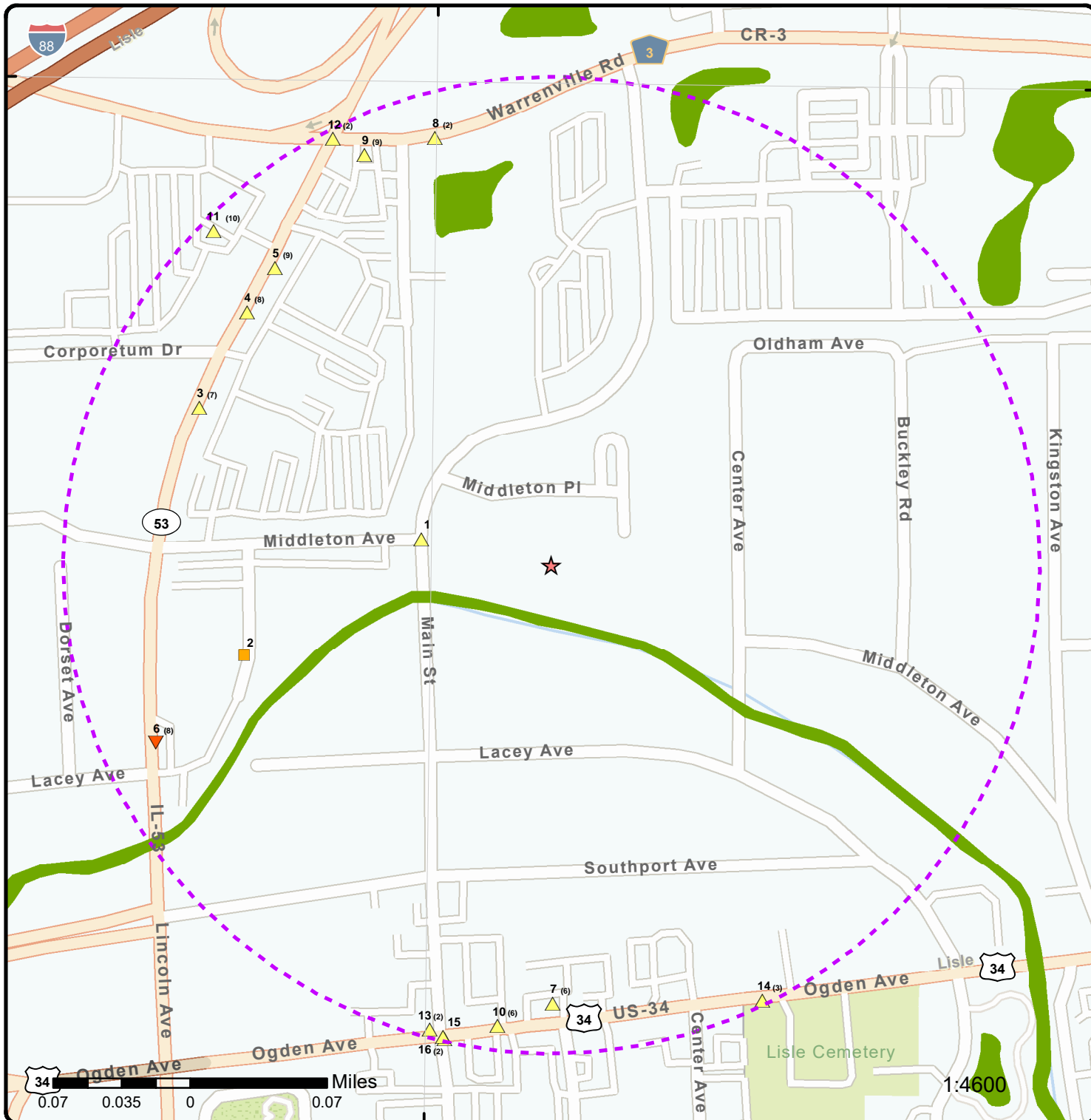
A search of the IEPA DOCS database, dated Jul 26, 2022 has found that there are 6 IEPA DOCS site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Honda Of Lisle	4475 Lincoln Ave Lisle IL 60532	WNW	0.20 / 1,042.14	<a href="#">3</a>
Volvo of Lisle	4375 Lincoln Ave Lisle IL 60532	WNW	0.20 / 1,069.76	<a href="#">4</a>
Infiniti Of Lisle	4325 Lincoln Ave Lisle IL 60532	NW	0.21 / 1,096.23	<a href="#">5</a>
Norman Oil Co	1018 Ogden Ave Lisle IL 60532	S	0.22 / 1,184.66	<a href="#">7</a>
Krause Curtis	1026 Ogden Ave Lisle IL 60532	S	0.24 / 1,253.03	<a href="#">10</a>
Equiva Services Llc	4300 Lincoln Lisle IL 60532	NW	0.24 / 1,284.55	<a href="#">11</a>

### **AIR PERMITS - Air Permits**

A search of the AIR PERMITS database, dated Jul 26, 2022 has found that there are 2 AIR PERMITS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Craig Auto Service Ctr	1101 Warrenville Rd & Rou Lisle IL	NNW	0.23 / 1,218.88	<a href="#">9</a>
Texaco Service Station	917 Ogden Ave Lisle IL	SSE	0.25 / 1,306.03	<a href="#">14</a>



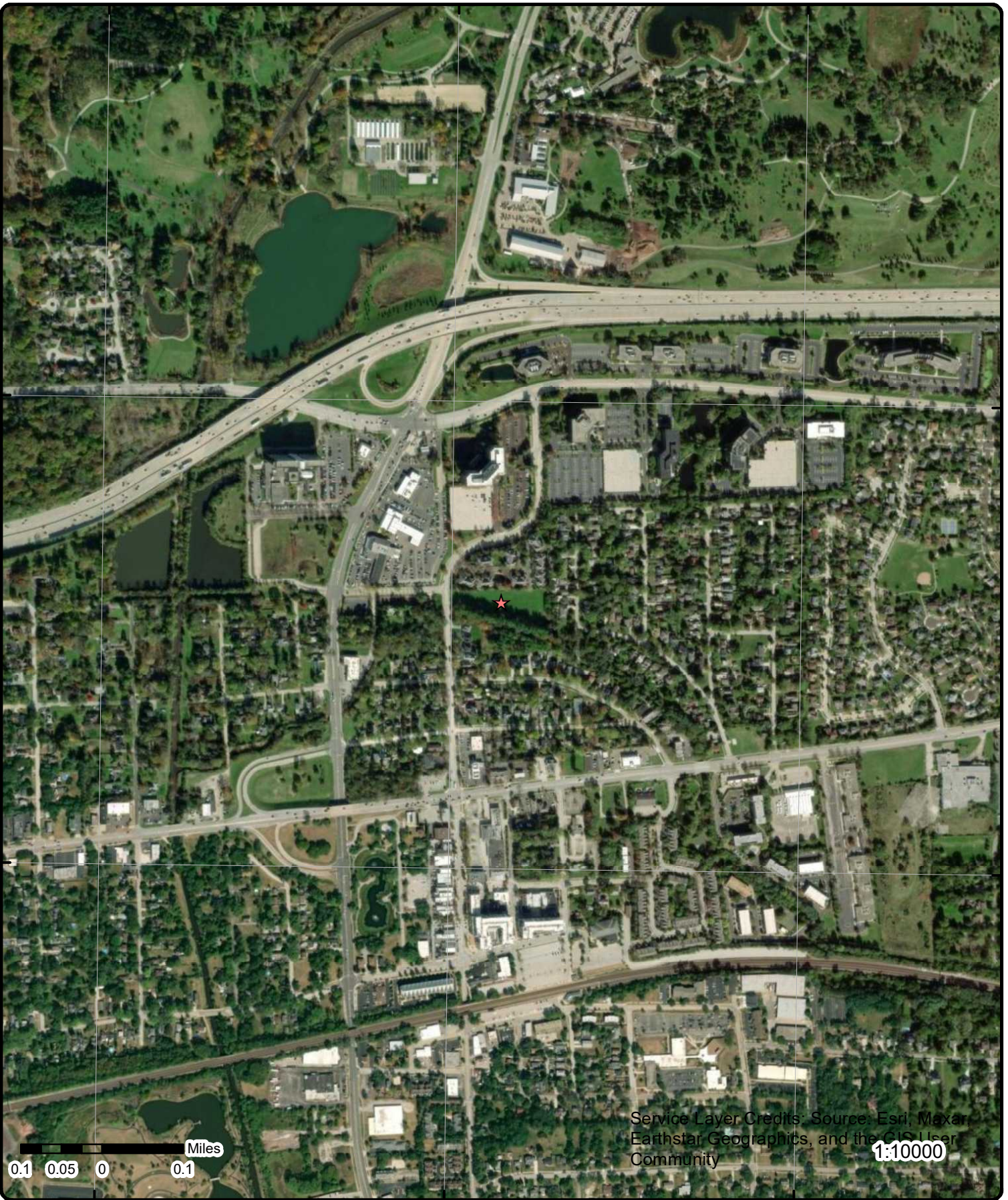
### Map: 0.25 Mile Radius

Order Number: 22111800374

Address: 41.80475895159304, -88.07376692970006, Lisle, IL



- ★ Project Property
- ▲ Sites with Higher Elevation
- Sites with Same Elevation
- ▼ Sites with Lower Elevation
- Sites with Unknown Elevation
- ▭ Areas with Higher Elevation
- ▭ Areas with Same Elevation
- ▭ Areas with Lower Elevation
- ▭ Areas with Unknown Elevation
- Freeways; Highways
- Traffic Circle; Ramp
- Major & Minor Arterial
- Traffic Circle; Ramp
- Local Road
- Rail
- State
- Country
- National Wetland
- ▨ Indian Reserve Land
- ▨ Plume
- ▨ 100 Year Flood Zone
- ▨ 500 Year Flood Zone
- ▨ FWS Special Designation Areas
- ▨ National Priorities List (Active, Delisted, Proposed, Institutional Control)



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

1:10000

**Aerial** Year: 2021

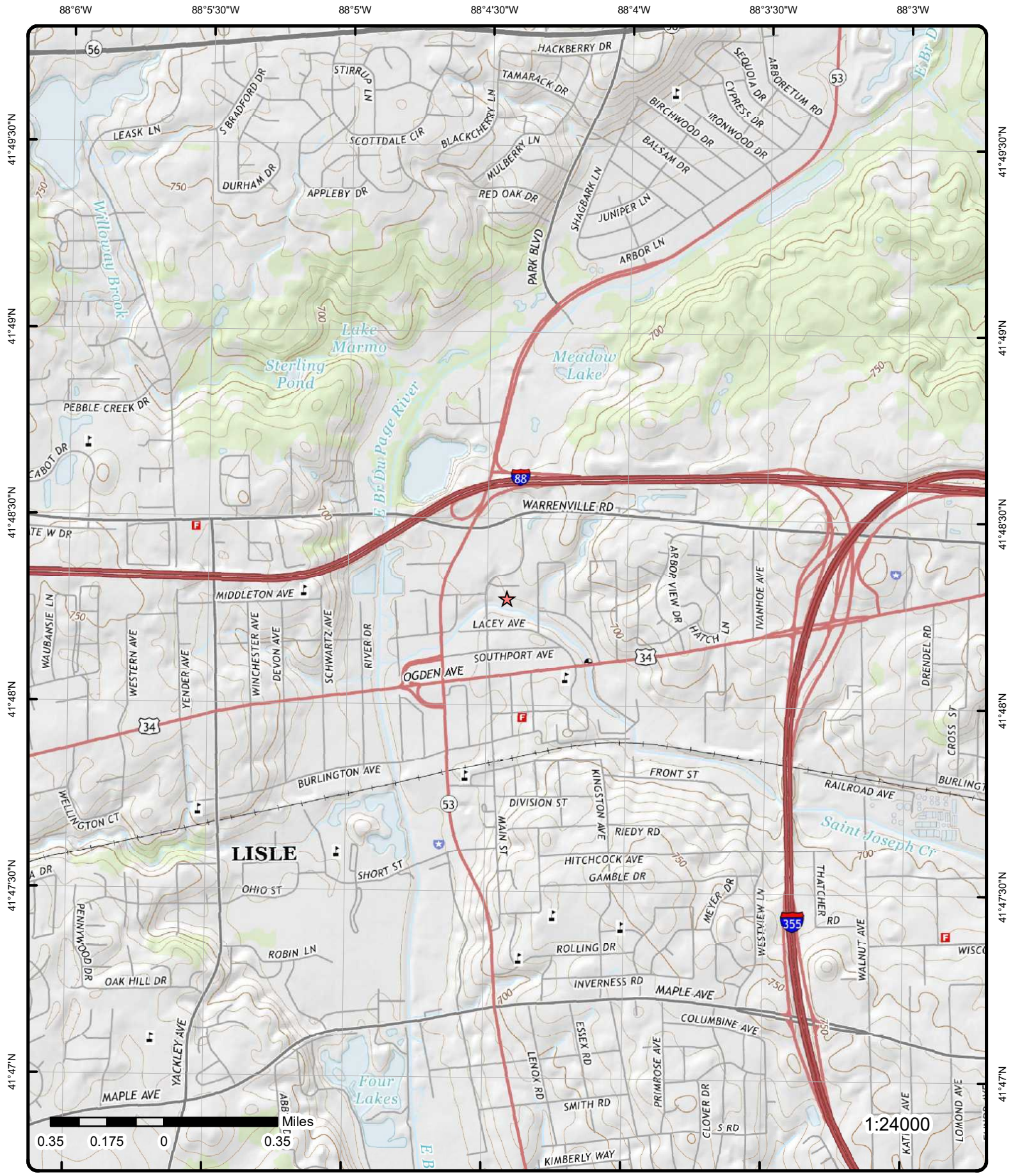
Address: 41.80475895159304, -88.07376692970006, Lisle, IL

Source: ESRI World Imagery

Order Number: 22111800374



© ERIS Information Inc.



**Topographic Map**

Year: 2015

Order Number: 22111800374

Address: 41.80475895159304, -88.07376692970006, IL



Quadrangle(s): Wheaton, IL

© ERIS Information Inc.

Source: USGS Topographic Map

# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	1 of 1	W	0.07 / 358.44	670.06 / 1	LISLE VOLVO/HONDA AUTO DEALER MAIN STREET & MIDDLETON LISLE IL	SPILLS

**Incident No:** 922214 **County:** DUPAGE  
**Date/Time Occurred:** **Latitude:**  
**Media Release:** **Longitude:**  
**Facility Manager:**  
**Fac Manager Phone:**  
**Responsible Party Street:**  
**Area Involved:** FIXED FACILITY/WATERWAY  
**Milepost:**  
**Section:**  
**Township:**  
**Range:**

## Hazardous Materials Incident Report

**Incident Report Dt:** 8/12/1992 3:59:00 PM **County:** DUPAGE  
**Data Input Status:** CLOSED **Entered by:**  
**LUST?:** **Date Entered:**  
**Hazmat Incident Type:** LEAK/WATER INVOLVEMENT  
**Caller:** JIM SIMON  
**Caller Represents:** LISLE-WOODRIDGE FIRE DIST  
**Street Address:** MAIN STREET & MIDDLETON  
**City:** LISLE  
**URL:** <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=922214>  
**Narrative:**

## Follow Up Information:

## Materials Involved

**Name:** SUSP.PAINT THINNER  
**Type:** UNKNOWN  
**CHRIS CODE:**  
**CAS No:**  
**UN/NA No:**  
**Container Type:** OTHER/UNKNOWN  
**Container Size:** OTHER/UNKNOWN  
**Amount Released:** UNK  
**Rate of Release Min:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Duration of Release:</b>						
<b>Cause of Release:</b>		UNK				
<b>Est Spill Extent:</b>						
<b>Spill Extent Units:</b>						
<b>Date/Time Inc Occur:</b>						
<b>Unknown Occurr:</b>						
<b>Date/Time Discov:</b>		08/12/92 1550				
<b>Unknown Discovered:</b>						
<b>Where Taken:</b>		-0-				
<b>On Scene Contact:</b>						
<b>No of People Evacuat:</b>		-0-				
<b>A 302(a) Extremely Haz Sub?:</b>						
<b>A RCRA Hazardous Waste?:</b>						
<b>A RCRA Regulated Facility?:</b>						
<b>Public Health Risks:</b>		UNKNOWN AT THIS TIME				
<b>State Agency Assistance:</b>						
<b>Containment/Cleanup Plans:</b>						

<a href="#">2</a>	1 of 1	WSW	0.16 / 863.86	669.12 / 0	MAIN ST/ LACEY AVE  LISLE IL	NIPC
<b>IEPA No:</b>		new site**				
<b>Active Sites:</b>						
<b>Source:</b>						
<b>QS 1st:</b>		SE				
<b>QS 2nd:</b>		SE				
<b>Map NO:</b>		708				
<b>Prov NO:</b>		LISLE HERITAGE SOCIETY				
<b>Township:</b>		38N				
<b>Range:</b>		10E				
<b>Section:</b>		03				
<b>County:</b>		DUPAGE COUNTY				
<b>Sites Previ Record &amp; Map:</b>						
<b>Sites Previ Rec&amp;Not Map:</b>						

<a href="#">3</a>	1 of 7	WNW	0.20 / 1,042.14	671.39 / 3	VOLVO HONDA OF LISLE 4475 LINCOLN AVE LISLE IL 60532	RCRA SQG
<b>EPA Handler ID:</b>		ILD025341272				
<b>Gen Status Universe:</b>		Small Quantity Generator				
<b>Contact Name:</b>		GARY SCHREIBER				
<b>Contact Address:</b>		P O BOX 550 , , LISLE , IL, 60532 , US				
<b>Contact Phone No and Ext:</b>		312-852-7200				
<b>Contact Email:</b>						
<b>Contact Country:</b>		US				
<b>County Name:</b>		DU PAGE				
<b>EPA Region:</b>		05				
<b>Land Type:</b>						
<b>Receive Date:</b>		19870401				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Location Latitude: 41.80584  
 Location Longitude: -88.077278

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Sep 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

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

**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 19870401  
 Handler Name: VOLVO HONDA OF LISLE  
 Federal Waste Generator Code: 2  
 Generator Code Description: Small Quantity Generator  
 Source Type: Notification

**Waste Code Details**

Hazardous Waste Code: D001  
 Waste Code Description: IGNITABLE WASTE  
  
 Hazardous Waste Code: D000  
 Waste Code Description: DESCRIPTION

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>
<b>Type:</b> Private	<b>Street 1:</b> ADDRESS NOT REPORTED
<b>Name:</b> VOLVO HONDA OF LISLE	<b>Street 2:</b>

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Date Became Current:</b>				<b>City:</b>	CITY NOT REPORTED	
<b>Date Ended Current:</b>				<b>State:</b>	AK	
<b>Phone:</b>	312-555-1212			<b>Country:</b>		
<b>Source Type:</b>	Notification			<b>Zip Code:</b>	99998	
<b>Owner/Operator Ind:</b>				<b>Street No:</b>		
<b>Type:</b>	Private			<b>Street 1:</b>	ADDRESS NOT REPORTED	
<b>Name:</b>	NAME NOT REPORTED			<b>Street 2:</b>		
<b>Date Became Current:</b>				<b>City:</b>	CITY NOT REPORTED	
<b>Date Ended Current:</b>				<b>State:</b>	AK	
<b>Phone:</b>	312-555-1212			<b>Country:</b>		
<b>Source Type:</b>	Notification			<b>Zip Code:</b>	99998	

3      2 of 7      WNW      0.20 / 1,042.14      671.39 / 3      Lisle Auto Plaza  
4475 Lincoln Ave.  
Lisle IL 60532      LUST

<b>Incident No:</b>	971022	<b>LPC No:</b>	0430555014
<b>Incidents ID:</b>	20452	<b>IEMA Date:</b>	06/10/1997
<b>NFR Date:</b>	09/02/2021	<b>Regulation:</b>	732
<b>Gasoline:</b>	False	<b>C 20 Day Report Date:</b>	07/02/1997
<b>Unleaded:</b>	False	<b>C 45 Day Report Date:</b>	04/09/1998
<b>Diesel:</b>	False	<b>NFR Recorded Date:</b>	08/08/1988
<b>Fuel Oil:</b>	False	<b>Pre 74 Date:</b>	
<b>Jet Fuel:</b>	False	<b>Proj Manager Phone:</b>	
<b>Used Oil:</b>	True	<b>Proj Mngr First Nm:</b>	Sam
<b>Non Petroleum Prod:</b>	False	<b>Proj Mngr Last Nm:</b>	Hale
<b>Other Petroleum:</b>	True	<b>Proj Manager Email:</b>	
<b>Non LUST Date:</b>		<b>Site County:</b>	DuPage
<b>Non LUST Letter Dt:</b>			
<b>Heating Oil Letter Date:</b>			
<b>Free Product Discovery Date:</b>			
<b>Primary Resp Party Name:</b>	Lisle Auto Plaza		
<b>Primary Resp Party Address:</b>	4475 Lincoln Ave.		
<b>Primary Resp Party City:</b>	Lisle		
<b>Primary Resp Party State:</b>	IL		
<b>Primary Resp Party ZIP:</b>	60532		
<b>Primary Resp Party Phone:</b>			
<b>Primary Resp Party Contact:</b>	Ray Underwood		

3      3 of 7      WNW      0.20 / 1,042.14      671.39 / 3      Honda Of Lisle  
4475 Lincoln Ave Lisle, IL 60532  
IL      UST

<b>Facility No:</b>	2005593	<b>Facility Type:</b>	Auto Dealer
<b>Facility Status:</b>	Closed	<b>Owner Type:</b>	Private
<b>Fac Details Status:</b>	Closed	<b>Owner Status:</b>	Current Owner
<b>Fac Type Fac Details:</b>	Auto Dealer	<b>County:</b>	Du Page
<b>Owner Name:</b>	Horst Karallus		
<b>Facility URL:</b>	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2005593		



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Tank Information**

<b>Tank No:</b>	1	<b>Capacity:</b>	1000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	
<b>Removed Date:</b>	6/10/1997	<b>CERCLA Substance:</b>	
<b>Install Date:</b>		<b>Current Age:</b>	24
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	1/1/1997	<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	3/21/1986		

**Tank Information**

<b>Tank No:</b>	2	<b>Capacity:</b>	1000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Used Oil
<b>Removed Date:</b>	6/10/1997	<b>CERCLA Substance:</b>	
<b>Install Date:</b>		<b>Current Age:</b>	24
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	1/1/1997	<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	3/21/1986		

**Owner Summary**

<b>Owner No:</b>	U0006979	<b>Owner Status:</b>	Current Owner
<b>Owner Name:</b>	Horst Karallus	<b>Purchase Date:</b>	
<b>Ownership History:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2005593">http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2005593</a>		

**Owner Details**

<b>Owner Name:</b>	Horst Karallus	<b>Type Financial Resp:</b>	
<b>Owner Status:</b>	Current Owner	<b>Fin Resp Rpt Due:</b>	
<b>Purchase Date:</b>			
<b>Owner Address:</b>	4475 Lincoln Ave Lisle, IL 60532		

**LUST Fund Eligibility**

<b>IEMA No:</b>	97-1022	<b>OSFM Received Dt:</b>	8/26/1997
<b>Status:</b>	Eligible	<b>OSFM Response Dt:</b>	9/9/1997
<b>Deductible:</b>	\$10,000		
<b>Letter:</b>			
<b>IEMA Link:</b>			

**Facility Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**MFD Forms Status:**  
**MFD Permit Issue Dt:**  
**MFD Permit Exp Dt:**  
**Property Parcel:**  
**Pending Nov:** No  
**Permit History Link:**

**Green Tag Decal:**  
**Green Tag Issue Date:**  
**Green Tag Exp Date:**  
**Motor Fuel Type:**

<a href="#">3</a>	4 of 7	WNW	0.20 / 1,042.14	671.39 / 3	HONDA OF LISLE 4475 LINCOLN AVE LISLE IL 60532	FINDS/FRS
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**Registry ID:** 110005822645  
**FIPS Code:** 17043  
**HUC Code:** 07120004  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 01-MAR-00  
**Update Date:** 26-JAN-12  
**Interest Types:** SQG, STATE MASTER  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** FRS-GEOCODE  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 13  
**Census Block Code:** 170438460032010  
**EPA Region Code:** 05  
**County Name:** DU PAGE  
**US/Mexico Border Ind:**  
**Latitude:** 41.804976  
**Longitude:** -88.077645  
**Reference Point:** ENTRANCE POINT OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 50  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110005822645](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005822645)  
**Program Acronyms:**

ACES:170000217156, RCRAINFO:ILD025341272

<a href="#">3</a>	5 of 7	WNW	0.20 / 1,042.14	671.39 / 3	LISLE AUTO PLAZA 4475 LINCOLN AVE LISLE IL	SPILLS
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**Incident No:** 971022  
**Date/Time Occurred:**  
**Media Release:**  
**Facility Manager:**  
**Fac Manager Phone:**  
**Responsible Party Street:**  
**Area Involved:** FIXED FACILITY  
**Milepost:**  
**Section:**  
**Township:**  
**Range:**

**Hazardous Materials Incident Report**

**Incident Report Dt:** 6/10/1997 2:28:00 PM  
**Data Input Status:** CLOSED  
**LUST?:**  
**Hazmat Incident Type:** SPILL  
**Caller:** RAY UNDERWOOD  
**Caller Represents:** LISLE AUTO PLAZA  
**Street Address:** 4475 LINCOLN AVE  
**City:** LISLE  
**URL:** <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=971022>  
**Narrative:**

**Follow Up Information:**

**Materials Involved**

**Name:** WASTE OIL/MOTOR OIL  
**Type:** UNKNOWN  
**CHRIS CODE:**  
**CAS No:**  
**UN/NA No:**  
**Container Type:** UNDERGROUND TANKS  
**Container Size:** UNDERGROUND TANKS  
**Amount Released:** UNKNOWN  
**Rate of Release Min:**  
**Duration of Release:**  
**Cause of Release:** OVERFILL  
**Est Spill Extent:**  
**Spill Extent Units:**  
**Date/Time Inc Occur:**  
**Unknown Occurr:**  
**Date/Time Discov:** 06/10/97 1100  
**Unknown Discovered:**  
**Where Taken:** NONE  
**On Scene Contact:**  
**No of People Evacuat:** NONE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>A 302(a) Extremely Haz Sub?:</b> <b>A RCRA Hazardous Waste?:</b> <b>A RCRA Regulated Facility?:</b> <b>Public Health Risks:</b> NONE <b>State Agency Assistance:</b> <b>Containment/Cleanup Plans:</b>						

3	6 of 7	WNW	0.20 / 1,042.14	671.39 / 3	Honda Of Lisle 4475 Lincoln Ave Lisle IL 60532	LUST DOCUMENT
<b>Site ID:</b>	170000217156	<b>Originating Bureau:</b>	Bureau of Land			
<b>System ID:</b>	0430555014	<b>City (Doc Search):</b>	Lisle			
<b>Program ID:</b>	0430555014	<b>State (Doc Search):</b>	IL			
<b>Interest Type:</b>	LUST	<b>Zip (Doc Search):</b>	60532			
<b>Media Code:</b>	LAND	<b>City (Geo Search):</b>	Lisle			
<b>Category:</b>	Leaking UST Technical	<b>State (Geo Search):</b>	IL			
<b>Document Indicator:</b>	1	<b>Zip (Geo Search):</b>	60532			
<b>Document Count:</b>	8	<b>Latitude:</b>	41.80518			
<b>Total Pages:</b>	135	<b>Longitude:</b>	-88.07744			
<b>Revision Date Time:</b>	06/30/2003	<b>X:</b>	-88.07743999999997			
<b>Collection Date:</b>	01/01/2001	<b>Y:</b>	41.805180000000064			
<b>Name (Doc Search):</b>	Honda Of Lisle - 170000217156					
<b>Addr (Doc Search):</b>	4475 Lincoln Ave					
<b>Name (Geo Search):</b>	Honda Of Lisle					
<b>Addr (Geo Search):</b>	4475 Lincoln Ave					
<b>Category Url:</b>	<a href="https://docuware677.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmtpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&amp;p=RLV&amp;rl=ce728c9a-11c1-4ddf-9003-314169ab1943&amp;tw=Results&amp;q=W0IFUEFJRF09IjE3MDAwMDIxNzE1NilgQU5EIFtDQVRFR09SWV09IjlxQSI1">https://docuware677.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmtpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&amp;p=RLV&amp;rl=ce728c9a-11c1-4ddf-9003-314169ab1943&amp;tw=Results&amp;q=W0IFUEFJRF09IjE3MDAwMDIxNzE1NilgQU5EIFtDQVRFR09SWV09IjlxQSI1</a>					
<b>Data Source:</b>	IEPA Document Explorer - Facility/Site Search; IEPA Document Explorer - Geographic Search					
<b>Note:</b>	Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <a href="https://external.epa.illinois.gov/DocumentExplorer">https://external.epa.illinois.gov/DocumentExplorer</a>					

3	7 of 7	WNW	0.20 / 1,042.14	671.39 / 3	Honda Of Lisle 4475 Lincoln Ave Lisle IL 60532	IEPA DOCS
<b>Note:</b>	Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <a href="https://external.epa.illinois.gov/DocumentExplorer">https://external.epa.illinois.gov/DocumentExplorer</a>					

**Details**

<b>Site ID:</b>	170000217156	<b>Document Indicator:</b>	1			
<b>System ID:</b>	0430555014	<b>Latitude:</b>	41.80518			
<b>Interest Type:</b>	BOL	<b>Longitude:</b>	-88.07744			
<b>Media Code:</b>	LAND	<b>X:</b>	-88.07743999999997			
<b>Revision Date/Time:</b>	06/30/2003	<b>Y:</b>	41.805180000000064			
<b>Collection Date:</b>	08/01/2001					

4	1 of 8	WNW	0.20 / 1,069.76	672.67 / 4	Lisle Auto Plaza 4375 Lincoln Ave. Lisle IL 60532	LUST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Incident No:</b>	971023				<b>LPC No:</b>	0430555063
<b>Incidents ID:</b>	20453				<b>IEMA Date:</b>	06/10/1997
<b>NFR Date:</b>					<b>Regulation:</b>	732
<b>Gasoline:</b>	False				<b>C 20 Day Report Date:</b>	07/02/1997
<b>Unleaded:</b>	False				<b>C 45 Day Report Date:</b>	04/09/1998
<b>Diesel:</b>	False				<b>NFR Recorded Date:</b>	
<b>Fuel Oil:</b>	False				<b>Pre 74 Date:</b>	
<b>Jet Fuel:</b>	False				<b>Proj Manager Phone:</b>	
<b>Used Oil:</b>	True				<b>Proj Mngr First Nm:</b>	Sam
<b>Non Petroleum Prod:</b>	False				<b>Proj Mngr Last Nm:</b>	Hale
<b>Other Petroleum:</b>	True				<b>Proj Manager Email:</b>	
<b>Non LUST Date:</b>					<b>Site County:</b>	DuPage
<b>Non LUST Letter Dt:</b>						
<b>Heating Oil Letter Date:</b>						
<b>Free Product Discovery Date:</b>						
<b>Primary Resp Party Name:</b>	Lisle Auto Plaza					
<b>Primary Resp Party Address:</b>	4375 Lincoln Ave.					
<b>Primary Resp Party City:</b>	Lisle					
<b>Primary Resp Party State:</b>	IL					
<b>Primary Resp Party ZIP:</b>	60532					
<b>Primary Resp Party Phone:</b>						
<b>Primary Resp Party Contact:</b>	Ray Underwood					

<b>4</b>	<b>2 of 8</b>	<b>WNW</b>	<b>0.20 / 1,069.76</b>	<b>672.67 / 4</b>	<b>Volvo Of Lisle 4375 Lincoln Ave Lisle, IL 60532 IL</b>	<b>UST</b>
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<b>Facility No:</b>	2005594	<b>Facility Type:</b>	Auto Dealer
<b>Facility Status:</b>	Closed	<b>Owner Type:</b>	Private
<b>Fac Details Status:</b>	Closed	<b>Owner Status:</b>	Current Owner
<b>Fac Type Fac Details:</b>	Auto Dealer	<b>County:</b>	Du Page
<b>Owner Name:</b>	Horst Korallus		
<b>Facility URL:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2005594">http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2005594</a>		

**Tank Information**

<b>Tank No:</b>	1	<b>Capacity:</b>	1000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	
<b>Removed Date:</b>	6/10/1997	<b>CERCLA Substance:</b>	
<b>Install Date:</b>		<b>Current Age:</b>	13
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>		<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	3/21/1986		

**Tank Information**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank No:</b>	2				<b>Capacity:</b> 1000	
<b>UI No:</b>					<b>Petroleum Use:</b>	
<b>Status:</b>	Removed				<b>Product:</b> Used Oil	
<b>Removed Date:</b>	6/10/1997				<b>CERCLA Substance:</b>	
<b>Install Date:</b>					<b>Current Age:</b> 13	
<b>Abandoned Date:</b>					<b>Abandoned Material:</b>	
<b>Last Used Date:</b>					<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>					<b>Fee Due:</b>	
<b>CAS Code:</b>					<b>Regulated Status:</b> Federal	
<b>OSFM First Noti Dt:</b>	3/21/1986					

**Owner Summary**

**Owner No:** U0015826      **Owner Status:** Current Owner  
**Owner Name:** Horst Korallus      **Purchase Date:**  
**Ownership History:** <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2005594>

**Owner Details**

**Owner Name:** Horst Korallus      **Type Financial Resp:**  
**Owner Status:** Current Owner      **Fin Resp Rpt Due:**  
**Purchase Date:**  
**Owner Address:** 4375 Lincoln Ave Lisle, IL 60532

**LUST Fund Eligibility**

**IEMA No:** 97-1023      **OSFM Received Dt:** 11/25/1997  
**Status:** Eligible      **OSFM Response Dt:** 12/15/1997  
**Deductible:** \$10,000  
**Letter:**  
**IEMA Link:**

**Facility Details**

**MFD Forms Status:**      **Green Tag Decal:**  
**MFD Permit Issue Dt:**      **Green Tag Issue Date:**  
**MFD Permit Exp Dt:**      **Green Tag Exp Date:**  
**Property Parcel:**      **Motor Fuel Type:**  
**Pending Nov:** No  
**Permit History Link:**

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**4**      3 of 8      **WNW**      0.20 / 1,069.76      672.67 / 4      **LISLE AUTO PLAZA  
4375 LINCOLN AVE  
LISLE IL 60532**      **FINDS/FRS**

**Registry ID:** 110018476852  
**FIPS Code:** 17043  
**HUC Code:** 07120004  
**Site Type Name:** STATIONARY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Location Description:</b>						
<b>Supplemental Location:</b>						
<b>Create Date:</b>		19-OCT-04				
<b>Update Date:</b>		22-DEC-07				
<b>Interest Types:</b>		STATE MASTER				
<b>SIC Codes:</b>						
<b>SIC Code Descriptions:</b>						
<b>NAICS Codes:</b>						
<b>NAICS Code Descriptions:</b>						
<b>Conveyor:</b>		FRS-GEOCODE				
<b>Federal Facility Code:</b>						
<b>Federal Agency Name:</b>						
<b>Tribal Land Code:</b>						
<b>Tribal Land Name:</b>						
<b>Congressional Dist No:</b>		13				
<b>Census Block Code:</b>		170438460032010				
<b>EPA Region Code:</b>		05				
<b>County Name:</b>		DUPAGE				
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>		41.806655				
<b>Longitude:</b>		-88.076823				
<b>Reference Point:</b>		ENTRANCE POINT OF A FACILITY OR STATION				
<b>Coord Collection Method:</b>		ADDRESS MATCHING-HOUSE NUMBER				
<b>Accuracy Value:</b>		50				
<b>Datum:</b>		NAD83				
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>		<a href="https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018476852">https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018476852</a>				
<b>Program Acronyms:</b>						
ACES:170000285439						

<u>4</u>	4 of 8	WNW	0.20 / 1,069.76	672.67 / 4	HYUNDAI VOLVO OF LISLE 4375 LINCOLN AVE LISLE IL 60532	FINDS/FRS
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<b>Registry ID:</b>	110005901836
<b>FIPS Code:</b>	17043
<b>HUC Code:</b>	07120004
<b>Site Type Name:</b>	STATIONARY
<b>Location Description:</b>	
<b>Supplemental Location:</b>	
<b>Create Date:</b>	01-MAR-00
<b>Update Date:</b>	26-JAN-12
<b>Interest Types:</b>	UNSPECIFIED UNIVERSE
<b>SIC Codes:</b>	
<b>SIC Code Descriptions:</b>	
<b>NAICS Codes:</b>	
<b>NAICS Code Descriptions:</b>	
<b>Conveyor:</b>	FRS-GEOCODE
<b>Federal Facility Code:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 13  
**Census Block Code:** 170438460032010  
**EPA Region Code:** 05  
**County Name:** DU PAGE  
**US/Mexico Border Ind:**  
**Latitude:** 41.806655  
**Longitude:** -88.076823  
**Reference Point:** ENTRANCE POINT OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 50  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110005901836](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005901836)  
**Program Acronyms:**  
 RCRAINFO:ILD984845636

<a href="#">4</a>	5 of 8	WNW	0.20 / 1,069.76	672.67 / 4	LISLE AUTO PLAZA 4375 LINCOLN AVE LISLE IL	SPILLS
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**Incident No:** 971023  
**Date/Time Occurred:**  
**Media Release:**  
**Facility Manager:**  
**Fac Manager Phone:**  
**Responsible Party Street:**  
**Area Involved:** FIXED FACILITY  
**Milepost:**  
**Section:**  
**Township:**  
**Range:**

**County:** DUPAGE  
**Latitude:**  
**Longitude:**

**Hazardous Materials Incident Report**

**Incident Report Dt:** 6/10/1997 2:28:00 PM  
**Data Input Status:** CLOSED  
**LUST?:**  
**Hazmat Incident Type:** SPILL  
**Caller:** RAY UNDERWOOD  
**Caller Represents:** LISLE AUTO PLAZA  
**Street Address:** 4375 LINCOLN AVE  
**City:** LISLE  
**URL:** <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=971023>  
**Narrative:**

**County:** DUPAGE  
**Entered by:**  
**Date Entered:**

**Follow Up Information:**



**Materials Involved**

**Name:** WASTE OIL/MOTOR OIL  
**Type:** UNKNOWN  
**CHRIS CODE:**  
**CAS No:**  
**UN/NA No:**  
**Container Type:** UNDERGROUND TANKS  
**Container Size:** UNDERGROUND TANKS  
**Amount Released:** UNKNOWN  
**Rate of Release Min:**  
**Duration of Release:**  
**Cause of Release:** OVERFILL  
**Est Spill Extent:**  
**Spill Extent Units:**  
**Date/Time Inc Occur:**  
**Unknown Occurr:**  
**Date/Time Discov:** 06/10/97 1100  
**Unknown Discovered:**  
**Where Taken:** NONE  
**On Scene Contact:**  
**No of People Evacuat:** NONE  
**A 302(a) Extremely Haz Sub?:**  
**A RCRA Hazardous Waste?:**  
**A RCRA Regulated Facility?:**  
**Public Health Risks:** NONE  
**State Agency Assistance:**  
**Containment/Cleanup Plans:**

<a href="#">4</a>	6 of 8	WNW	0.20 / 1,069.76	672.67 / 4	Volvo of Lisle 4375 Lincoln Ave Lisle IL 60532	LUST DOCUMENT
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<b>Site ID:</b>	170000285439	<b>Originating Bureau:</b>	Bureau of Land
<b>System ID:</b>	0430555063	<b>City (Doc Search):</b>	Lisle
<b>Program ID:</b>	0430555063	<b>State (Doc Search):</b>	IL
<b>Interest Type:</b>	LUST	<b>Zip (Doc Search):</b>	60532
<b>Media Code:</b>	LAND	<b>City (Geo Search):</b>	Lisle
<b>Category:</b>	Leaking UST Technical	<b>State (Geo Search):</b>	IL
<b>Document Indicator:</b>	1	<b>Zip (Geo Search):</b>	60532
<b>Document Count:</b>	8	<b>Latitude:</b>	41.80675
<b>Total Pages:</b>	133	<b>Longitude:</b>	-88.07662
<b>Revision Date Time:</b>	04/12/2018	<b>X:</b>	-88.07661999999993
<b>Collection Date:</b>	01/01/2001	<b>Y:</b>	41.80675000000008
<b>Name (Doc Search):</b>	Volvo of Lisle - 170000285439		
<b>Addr (Doc Search):</b>	4375 Lincoln Ave		
<b>Name (Geo Search):</b>	Volvo of Lisle		
<b>Addr (Geo Search):</b>	4375 Lincoln Ave		
<b>Category Uri:</b>	<a href="https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?">https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?</a>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Data Source:** IEPA Document Explorer - Facility/Site Search; IEPA Document Explorer - Geographic Search  
**Note:** Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

<a href="#">4</a>	7 of 8	WNW	0.20 / 1,069.76	672.67 / 4	Volvo of Lisle 4375 Lincoln Ave Lisle IL 60532	IEPA DOCS
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**Note:** Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

**Details**

<b>Site ID:</b>	170000285439	<b>Document Indicator:</b>	1
<b>System ID:</b>	0430555063	<b>Latitude:</b>	41.80675
<b>Interest Type:</b>	BOL	<b>Longitude:</b>	-88.07662
<b>Media Code:</b>	LAND	<b>X:</b>	-88.07661999999993
<b>Revision Date/Time:</b>	04/12/2018	<b>Y:</b>	41.80675000000008
<b>Collection Date:</b>	08/01/2001		

<a href="#">4</a>	8 of 8	WNW	0.20 / 1,069.76	672.67 / 4	HYUNDAI VOLVO OF LISLE 4375 LINCOLN AVE LISLE IL 60532	RCRA NON GEN
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**EPA Handler ID:** ILD984845636  
**Gen Status Universe:** No Report  
**Contact Name:**  
**Contact Address:**  
**Contact Phone No and Ext:**  
**Contact Email:**  
**Contact Country:**  
**County Name:** DU PAGE  
**EPA Region:** 05  
**Land Type:** Private  
**Receive Date:** 20191213  
**Location Latitude:**  
**Location Longitude:**

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Sep 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Transfer Facility:</b>		No				
<b>Onsite Burner Exemption:</b>		No				
<b>Furnace Exemption:</b>		No				
<b>Underground Injection Activity:</b>		No				
<b>Commercial TSD:</b>		No				
<b>Used Oil Transporter:</b>		No				
<b>Used Oil Transfer Facility:</b>		No				
<b>Used Oil Processor:</b>		No				
<b>Used Oil Refiner:</b>		No				
<b>Used Oil Burner:</b>		No				
<b>Used Oil Market Burner:</b>		No				
<b>Used Oil Spec Marketer:</b>		No				

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20191213  
**Handler Name:** HYUNDAI VOLVO OF LISLE  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 19911118  
**Handler Name:** HYUNDAI VOLVO OF LISLE  
**Source Type:** Notification  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator

**Waste Code Details**

**Hazardous Waste Code:** D008  
**Waste Code Description:** LEAD

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

**Hazardous Waste Code:** D000  
**Waste Code Description:** DESCRIPTION

**Hazardous Waste Code:** D018  
**Waste Code Description:** BENZENE

**Hazardous Waste Code:** D039  
**Waste Code Description:** TETRACHLOROETHYLENE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	4375 LINCOLN AVE
<b>Name:</b>	HYUNDIA VOLVO OF LISLE	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	LISLE
<b>Date Ended Current:</b>		<b>State:</b>	IL
<b>Phone:</b>	708-852-6000	<b>Country:</b>	
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	60532

**Historical Handler Details**

<b>Receive Dt:</b>	19911118
<b>Generator Code Description:</b>	Small Quantity Generator
<b>Handler Name:</b>	HYUNDAI VOLVO OF LISLE

<u>5</u>	1 of 9	NW	0.21 / 1,096.23	674.13 / 5	Lisle Auto Plaza 4325 Lincoln Ave. Lisle IL 60532	LUST
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<b>Incident No:</b>	971024	<b>LPC No:</b>	0430555064
<b>Incidents ID:</b>	20454	<b>IEMA Date:</b>	06/10/1997
<b>NFR Date:</b>	07/17/1998	<b>Regulation:</b>	732
<b>Gasoline:</b>	False	<b>C 20 Day Report Date:</b>	07/02/1997
<b>Unleaded:</b>	False	<b>C 45 Day Report Date:</b>	04/09/1998
<b>Diesel:</b>	False	<b>NFR Recorded Date:</b>	01/22/1999
<b>Fuel Oil:</b>	False	<b>Pre 74 Date:</b>	
<b>Jet Fuel:</b>	False	<b>Proj Manager Phone:</b>	
<b>Used Oil:</b>	True	<b>Proj Mngr First Nm:</b>	Jay
<b>Non Petroleum Prod:</b>	False	<b>Proj Mngr Last Nm:</b>	Hamilton
<b>Other Petroleum:</b>	True	<b>Proj Manager Email:</b>	
<b>Non LUST Date:</b>		<b>Site County:</b>	DuPage
<b>Non LUST Letter Dt:</b>			
<b>Heating Oil Letter Date:</b>			
<b>Free Product Discovery Date:</b>			
<b>Primary Resp Party Name:</b>	Lisle Auto Plaza		
<b>Primary Resp Party Address:</b>	4325 Lincoln Ave.		
<b>Primary Resp Party City:</b>	Lisle		
<b>Primary Resp Party State:</b>	IL		
<b>Primary Resp Party ZIP:</b>	60532		
<b>Primary Resp Party Phone:</b>			
<b>Primary Resp Party Contact:</b>	Ray Underwood		

<u>5</u>	2 of 9	NW	0.21 / 1,096.23	674.13 / 5	Infiniti Of Lisle 4325 Lincoln Ave Lisle, IL 60532 IL	UST
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<b>Facility No:</b>	2026029	<b>Facility Type:</b>	Auto Dealer
<b>Facility Status:</b>	Closed	<b>Owner Type:</b>	Private
<b>Fac Details Status:</b>	Closed	<b>Owner Status:</b>	Current Owner
<b>Fac Type Fac Details:</b>	Auto Dealer	<b>County:</b>	Du Page

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Owner Name:** Korallus Horst  
**Facility URL:** <http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2026029>

**Tank Information**

<b>Tank No:</b>	2	<b>Capacity:</b>	1000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Used Oil
<b>Removed Date:</b>	6/10/1997	<b>CERCLA Substance:</b>	
<b>Install Date:</b>		<b>Current Age:</b>	9
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	6/1/1997	<b>Product Date:</b>	8/1/1987
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	5/2/1990		

**Tank Information**

<b>Tank No:</b>	1	<b>Capacity:</b>	1000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	
<b>Removed Date:</b>	6/10/1997	<b>CERCLA Substance:</b>	
<b>Install Date:</b>		<b>Current Age:</b>	9
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	6/1/1997	<b>Product Date:</b>	8/1/1987
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	5/2/1990		

**Owner Summary**

<b>Owner No:</b>	U0007177	<b>Owner Status:</b>	Former Owner
<b>Owner Name:</b>	Hyundai Of Lisle	<b>Purchase Date:</b>	12/31/1967
<b>Ownership History:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2026029">http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2026029</a>		

**Owner Summary**

<b>Owner No:</b>	U0025751	<b>Owner Status:</b>	Current Owner
<b>Owner Name:</b>	Korallus Horst	<b>Purchase Date:</b>	
<b>Ownership History:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2026029">http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2026029</a>		

**Owner Details**

<b>Owner Name:</b>	Korallus Horst	<b>Type Financial Resp:</b>	
<b>Owner Status:</b>	Current Owner	<b>Fin Resp Rpt Due:</b>	
<b>Purchase Date:</b>			
<b>Owner Address:</b>	4325 Lincoln Ave Lisle, IL 60532		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**LUST Fund Eligibility**

<b>IEMA No:</b>	97-1024	<b>OSFM Received Dt:</b>	11/25/1997
<b>Status:</b>	Eligible	<b>OSFM Response Dt:</b>	12/15/1997
<b>Deductible:</b>	\$100,000		
<b>Letter:</b>			
<b>IEMA Link:</b>			

**Facility Details**

<b>MFD Forms Status:</b>		<b>Green Tag Decal:</b>	
<b>MFD Permit Issue Dt:</b>		<b>Green Tag Issue Date:</b>	
<b>MFD Permit Exp Dt:</b>		<b>Green Tag Exp Date:</b>	
<b>Property Parcel:</b>		<b>Motor Fuel Type:</b>	
<b>Pending Nov:</b>	No		
<b>Permit History Link:</b>			

<a href="#">5</a>	3 of 9	NW	0.21 / 1,096.23	674.13 / 5	INFINITI OF LISLE 4325 LINCOLN AVE LISLE IL 60532	FINDS/FRS
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<b>Registry ID:</b>	110005901845
<b>FIPS Code:</b>	17043
<b>HUC Code:</b>	07120004
<b>Site Type Name:</b>	STATIONARY
<b>Location Description:</b>	
<b>Supplemental Location:</b>	
<b>Create Date:</b>	01-MAR-00
<b>Update Date:</b>	26-JAN-12
<b>Interest Types:</b>	STATE MASTER, UNSPECIFIED UNIVERSE
<b>SIC Codes:</b>	
<b>SIC Code Descriptions:</b>	
<b>NAICS Codes:</b>	
<b>NAICS Code Descriptions:</b>	
<b>Conveyor:</b>	FRS-GEOCODE
<b>Federal Facility Code:</b>	
<b>Federal Agency Name:</b>	
<b>Tribal Land Code:</b>	
<b>Tribal Land Name:</b>	
<b>Congressional Dist No:</b>	13
<b>Census Block Code:</b>	170438460043030
<b>EPA Region Code:</b>	05
<b>County Name:</b>	DU PAGE
<b>US/Mexico Border Ind:</b>	
<b>Latitude:</b>	41.807486
<b>Longitude:</b>	-88.076266
<b>Reference Point:</b>	ENTRANCE POINT OF A FACILITY OR STATION
<b>Coord Collection Method:</b>	ADDRESS MATCHING-HOUSE NUMBER
<b>Accuracy Value:</b>	50
<b>Datum:</b>	NAD83

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Source:**

**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110005901845](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005901845)

**Program Acronyms:**

ACES:170000285448, RCRAINFO:ILD984845644

<u>5</u>	4 of 9	NW	0.21 / 1,096.23	674.13 / 5	LISLE AUTO PLAZA 4325 LINCOLN AVE LISLE IL	SPILLS
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**Incident No:** 971024 **County:** DUPAGE

**Date/Time Occurred:** **Latitude:**

**Media Release:** **Longitude:**

**Facility Manager:**

**Fac Manager Phone:**

**Responsible Party Street:**

**Area Involved:** FIXED FACILITY

**Milepost:**

**Section:**

**Township:**

**Range:**

**Hazardous Materials Incident Report**

**Incident Report Dt:** 6/10/1997 2:28:00 PM **County:** DUPAGE

**Data Input Status:** CLOSED **Entered by:**

**LUST?:** **Date Entered:**

**Hazmat Incident Type:** SPILL

**Caller:** RAY UNDERWOOD

**Caller Represents:** LISLE AUTO PLAZA

**Street Address:** 4325 LINCOLN AVE

**City:** LISLE

**URL:** <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=971024>

**Narrative:**

**Follow Up Information:**

**Materials Involved**

**Name:** WASTE OIL/MOTOR OIL

**Type:** UNKNOWN

**CHRIS CODE:**

**CAS No:**

**UN/NA No:**

**Container Type:** UNDERGROUND TANKS

**Container Size:** UNDERGROUND TANKS

**Amount Released:** UNKNOWN

**Rate of Release Min:**

**Duration of Release:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Cause of Release:</b>		OVERFILL				
<b>Est Spill Extent:</b>						
<b>Spill Extent Units:</b>						
<b>Date/Time Inc Occur:</b>						
<b>Unknown Occurr:</b>						
<b>Date/Time Discov:</b>		06/10/97 1100				
<b>Unknown Discovered:</b>						
<b>Where Taken:</b>		NONE				
<b>On Scene Contact:</b>						
<b>No of People Evacuat:</b>		NONE				
<b>A 302(a) Extremely Haz Sub?:</b>						
<b>A RCRA Hazardous Waste?:</b>						
<b>A RCRA Regulated Facility?:</b>						
<b>Public Health Risks:</b>		NONE				
<b>State Agency Assistance:</b>						
<b>Containment/Cleanup Plans:</b>						

<u>5</u>	5 of 9	NW	0.21 / 1,096.23	674.13 / 5	Infiniti Of Lisle 4325 Lincoln Ave Lisle IL 60532	LUST DOCUMENT
<b>Site ID:</b>	170000285448				<b>Originating Bureau:</b> Bureau of Land	
<b>System ID:</b>	0430555064				<b>City (Doc Search):</b> Lisle	
<b>Program ID:</b>	0430555064				<b>State (Doc Search):</b> IL	
<b>Interest Type:</b>	LUST				<b>Zip (Doc Search):</b> 60532	
<b>Media Code:</b>	LAND				<b>City (Geo Search):</b> Lisle	
<b>Category:</b>	Leaking UST Technical				<b>State (Geo Search):</b> IL	
<b>Document Indicator:</b>	1				<b>Zip (Geo Search):</b> 60532	
<b>Document Count:</b>	14				<b>Latitude:</b> 41.8075	
<b>Total Pages:</b>	181				<b>Longitude:</b> -88.07609	
<b>Revision Date Time:</b>	06/30/2003				<b>X:</b> -88.07608999999997	
<b>Collection Date:</b>	01/01/2001				<b>Y:</b> 41.807500000000006	
<b>Name (Doc Search):</b>	Infiniti Of Lisle - 170000285448					
<b>Addr (Doc Search):</b>	4325 Lincoln Ave					
<b>Name (Geo Search):</b>	Infiniti Of Lisle					
<b>Addr (Geo Search):</b>	4325 Lincoln Ave					
<b>Category Url:</b>	https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmtpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09IjE3MDAwMDI4NTQ0OCIGQU5EIFtDQVFRFR09SWV09IjlxQSI1					
<b>Data Source:</b>	IEPA Document Explorer - Facility/Site Search; IEPA Document Explorer - Geographic Search					
<b>Note:</b>	Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer					

<u>5</u>	6 of 9	NW	0.21 / 1,096.23	674.13 / 5	Infiniti Of Lisle 4325 Lincoln Ave Lisle IL 60532	IEPA DOCS
<b>Note:</b>	Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer					

**Details**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site ID:	170000285448				Document Indicator: 1	
System ID:	0430555064				Latitude: 41.8075	
Interest Type:	BOL				Longitude: -88.07609	
Media Code:	LAND				X: -88.07608999999997	
Revision Date/Time:	06/30/2003				Y: 41.807500000000006	
Collection Date:	08/01/2001					

[5](#) 7 of 9 NW 0.21 / 1,096.23 674.13 / 5 INFINITI OF LISLE 4325 LINCOLN AVE LISLE IL 60532 RCRA NON GEN

EPA Handler ID: ILD984845644  
 Gen Status Universe: No Report  
 Contact Name:  
 Contact Address:  
 Contact Phone No and Ext:  
 Contact Email:  
 Contact Country:  
 County Name: DU PAGE  
 EPA Region: 05  
 Land Type: Private  
 Receive Date: 20191213  
 Location Latitude:  
 Location Longitude:

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Sep 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

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

**Hazardous Waste Handler Details**

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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**Sequence No:** 1  
**Receive Date:** 19911118  
**Handler Name:** INFINITI OF LISLE  
**Source Type:** Notification  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator

**Waste Code Details**

**Hazardous Waste Code:** D008  
**Waste Code Description:** LEAD

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

**Hazardous Waste Code:** D000  
**Waste Code Description:** DESCRIPTION

**Hazardous Waste Code:** D018  
**Waste Code Description:** BENZENE

**Hazardous Waste Code:** D039  
**Waste Code Description:** TETRACHLOROETHYLENE

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20191213  
**Handler Name:** INFINITI OF LISLE  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>
<b>Type:</b> Private	<b>Street 1:</b> 4325 LINCOLN AVE
<b>Name:</b> INFINITI OF LISLE	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> LISLE
<b>Date Ended Current:</b>	<b>State:</b> IL
<b>Phone:</b> 708-241-3000	<b>Country:</b>
<b>Source Type:</b> Notification	<b>Zip Code:</b> 60532

**Historical Handler Details**

**Receive Dt:** 19911118  
**Generator Code Description:** Small Quantity Generator  
**Handler Name:** INFINITI OF LISLE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">5</a>	8 of 9	NW	0.21 / 1,096.23	674.13 / 5	VOLVO CHARGERS SHOP 02 4325 Lincoln Ave Lisle IL 60532	ALT FUELS
<b>Fuel Type Code:</b> ELEC: Electric <b>ID:</b> 193295 <b>Station Phone:</b> 888-758-4389 <b>Updated at:</b> 2022-10-10 01:15:50 UTC <b>Expected Date:</b> <b>CNG Dispenser No:</b> <b>BD Blends:</b> <b>CNG Site Renew Src:</b> <b>NG Fill Type Code:</b> <b>CNG Tot Compr Cap:</b> <b>NG PSI:</b> <b>CNG Storage Cap:</b> <b>Federal Agency ID:</b> <b>CNG Fill Type Code:</b> <b>Open Date:</b> 2021-07-29 <b>CNG PSI:</b> <b>NG Vehicle Class:</b> <b>CNG Vehicle Class:</b> <b>LPG Primary:</b> <b>LNG Site Renew Src:</b> <b>E85 Blender Pump:</b> <b>LNG Vehicle Class:</b> <b>NG Fill Type Desc:</b> <b>LPG Nozzle Types:</b> <b>Hydrogen is Retail:</b> <b>Hydrogen Pressures:</b> <b>Federal Agency:</b> <b>Hydrogen Standards:</b> <b>Facility Type:</b> <b>Latitude:</b> 41.806434 <b>Dt Last Confirmed:</b> 2022-10-10 <b>Longitude:</b> -88.075824 <b>Restricted Access:</b> <b>Fed Agency Name:</b> <b>Hydrogen Status Link:</b> <b>Status:</b> Open: The station is open. <b>Owner Type Desc:</b> <b>E85 Blender Pump Desc:</b> <b>NG Vehicle Class Desc:</b> <b>Geocode Status Desc:</b> The location is from a real GPS readout at the station. <b>LPG Primary Desc:</b> <b>E85 Other Ethanol Blends:</b> <b>EV Pricing:</b> <b>EV Pricing French:</b> <b>EV on Site Renewable Source:</b> <b>Intersection Directions:</b>						

<a href="#">5</a>	9 of 9	NW	0.21 / 1,096.23	674.13 / 5	VOLVO CHARGERS SHOP 01 4325 Lincoln Ave Lisle IL 60532	ALT FUELS
<b>Fuel Type Code:</b> ELEC: Electric <b>ID:</b> 193294 <b>Station Phone:</b> 888-758-4389 <b>Updated at:</b> 2022-10-10 01:15:50 UTC <b>Expected Date:</b> <b>CNG Dispenser No:</b> <b>BD Blends:</b> <b>CNG Site Renew Src:</b> <b>NG Fill Type Code:</b> <b>CNG Tot Compr Cap:</b> <b>NG PSI:</b> <b>CNG Storage Cap:</b> <b>Federal Agency ID:</b> <b>CNG Fill Type Code:</b> <b>Open Date:</b> 2021-07-29 <b>CNG PSI:</b> <b>NG Vehicle Class:</b> <b>CNG Vehicle Class:</b> <b>LPG Primary:</b> <b>LNG Site Renew Src:</b> <b>E85 Blender Pump:</b> <b>LNG Vehicle Class:</b> <b>NG Fill Type Desc:</b> <b>LPG Nozzle Types:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Hydrogen is Retail:</b>				<b>Hydrogen Pressures:</b>		
<b>Federal Agency:</b>				<b>Hydrogen Standards:</b>		
<b>Facility Type:</b>				<b>Latitude:</b>	41.806658	
<b>Dt Last Confirmed:</b>	2022-10-10			<b>Longitude:</b>	-88.07576	
<b>Restricted Access:</b>						
<b>Fed Agency Name:</b>						
<b>Hydrogen Status Link:</b>						
<b>Status:</b>	Open: The station is open.					
<b>Owner Type Desc:</b>						
<b>E85 Blender Pump Desc:</b>						
<b>NG Vehicle Class Desc:</b>						
<b>Geocode Status Desc:</b>	The location is from a real GPS readout at the station.					
<b>LPG Primary Desc:</b>						
<b>E85 Other Ethanol Blends:</b>						
<b>EV Pricing:</b>						
<b>EV Pricing French:</b>						
<b>EV on Site Renewable Source:</b>						
<b>Intersection Directions:</b>						

<a href="#">6</a>	1 of 8	WSW	0.22 / 1,171.47	662.50 / -6	Lincoln Center 4513 Lincoln Lisle IL 60532	LUST
<b>Incident No:</b>	951860			<b>LPC No:</b>	0430555113	
<b>Incidents ID:</b>	18516			<b>IEMA Date:</b>	09/05/1995	
<b>NFR Date:</b>				<b>Regulation:</b>	732	
<b>Gasoline:</b>	False			<b>C 20 Day Report Date:</b>	09/28/1995	
<b>Unleaded:</b>	False			<b>C 45 Day Report Date:</b>		
<b>Diesel:</b>	False			<b>NFR Recorded Date:</b>		
<b>Fuel Oil:</b>	False			<b>Pre 74 Date:</b>		
<b>Jet Fuel:</b>	False			<b>Proj Manager Phone:</b>		
<b>Used Oil:</b>	False			<b>Proj Mngr First Nm:</b>		
<b>Non Petroleum Prod:</b>	False			<b>Proj Mngr Last Nm:</b>	Davison	
<b>Other Petroleum:</b>	True			<b>Proj Manager Email:</b>		
<b>Non LUST Date:</b>				<b>Site County:</b>	DuPage	
<b>Non LUST Letter Dt:</b>						
<b>Heating Oil Letter Date:</b>	11/17/1995					
<b>Free Product Discovery Date:</b>						
<b>Primary Resp Party Name:</b>	Lincoln Center					
<b>Primary Resp Party Address:</b>	4513 Lincoln, Suite 208					
<b>Primary Resp Party City:</b>	Lisle					
<b>Primary Resp Party State:</b>	IL					
<b>Primary Resp Party ZIP:</b>	60532					
<b>Primary Resp Party Phone:</b>						
<b>Primary Resp Party Contact:</b>						

<a href="#">6</a>	2 of 8	WSW	0.22 / 1,171.47	662.50 / -6	Jones & Jones Inc 4513 Lincoln Ave Suite 208 Lisle, IL 60532 IL	UST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Facility No:</b>	2034223	<b>Facility Type:</b>	Private Institution
<b>Facility Status:</b>	Exempt	<b>Owner Type:</b>	Private
<b>Fac Details Status:</b>	Exempt	<b>Owner Status:</b>	Current Owner
<b>Fac Type Fac Details:</b>	Private Institution	<b>County:</b>	Du Page
<b>Owner Name:</b>	Jones & Jones Inc		
<b>Facility URL:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2034223">http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2034223</a>		

**Tank Information**

<b>Tank No:</b>	1	<b>Capacity:</b>	3000
<b>UI No:</b>		<b>Petroleum Use:</b>	Consumptive Use on Premises for Heating
<b>Status:</b>	Removed	<b>Product:</b>	Heating Oil
<b>Removed Date:</b>	9/5/1995	<b>CERCLA Substance:</b>	
<b>Install Date:</b>		<b>Current Age:</b>	
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	1/31/1972	<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Exempt
<b>OSFM First Noti Dt:</b>	10/27/1995		

**Owner Summary**

<b>Owner No:</b>	U0024147	<b>Owner Status:</b>	Current Owner
<b>Owner Name:</b>	Jones & Jones Inc	<b>Purchase Date:</b>	
<b>Ownership History:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2034223">http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2034223</a>		

**Owner Details**

<b>Owner Name:</b>	Jones & Jones Inc	<b>Type Financial Resp:</b>	
<b>Owner Status:</b>	Current Owner	<b>Fin Resp Rpt Due:</b>	
<b>Purchase Date:</b>			
<b>Owner Address:</b>	4513 Lincoln Ave Suite 208 Lisle, IL 60532		

**Facility Details**

<b>MFD Forms Status:</b>		<b>Green Tag Decal:</b>	
<b>MFD Permit Issue Dt:</b>		<b>Green Tag Issue Date:</b>	
<b>MFD Permit Exp Dt:</b>		<b>Green Tag Exp Date:</b>	
<b>Property Parcel:</b>		<b>Motor Fuel Type:</b>	
<b>Pending Nov:</b>	No		
<b>Permit History Link:</b>			

<a href="#">6</a>	3 of 8	WSW	0.22 / 1,171.47	662.50 / -6	LINCOLN CENTER 4513 LINCOLN AVE STE 208 LISLE IL 60532	FINDS/FRS
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<b>Registry ID:</b>	110018231901
<b>FIPS Code:</b>	17043

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>HUC Code:</b>		07120004				
<b>Site Type Name:</b>		STATIONARY				
<b>Location Description:</b>						
<b>Supplemental Location:</b>						
<b>Create Date:</b>		19-OCT-04				
<b>Update Date:</b>		23-DEC-07				
<b>Interest Types:</b>		STATE MASTER				
<b>SIC Codes:</b>						
<b>SIC Code Descriptions:</b>						
<b>NAICS Codes:</b>						
<b>NAICS Code Descriptions:</b>						
<b>Conveyor:</b>		FRS-GEOCODE				
<b>Federal Facility Code:</b>						
<b>Federal Agency Name:</b>						
<b>Tribal Land Code:</b>						
<b>Tribal Land Name:</b>						
<b>Congressional Dist No:</b>		13				
<b>Census Block Code:</b>		170438460032019				
<b>EPA Region Code:</b>		05				
<b>County Name:</b>		DUPAGE				
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>		41.8034				
<b>Longitude:</b>		-88.0777				
<b>Reference Point:</b>		CENTER OF A FACILITY OR STATION				
<b>Coord Collection Method:</b>		ADDRESS MATCHING-HOUSE NUMBER				
<b>Accuracy Value:</b>		30				
<b>Datum:</b>		NAD83				
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018231901				
<b>Program Acronyms:</b>						
ACES:170000558297						

<a href="#">6</a>	4 of 8	WSW	0.22 / 1,171.47	662.50 / -6	LINCOLN CENTER 4513 LINCOLN LISLE IL	SPILLS
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<b>Incident No:</b>	951860	<b>County:</b>	DUPAGE
<b>Date/Time Occurred:</b>		<b>Latitude:</b>	
<b>Media Release:</b>		<b>Longitude:</b>	
<b>Facility Manager:</b>			
<b>Fac Manager Phone:</b>			
<b>Responsible Party Street:</b>	4513 LINCOLN, SUITE 208., LISLE, IL 60532		
<b>Area Involved:</b>	OTHER/GRASSY AREA BEHIND BUILDING		
<b>Milepost:</b>			
<b>Section:</b>			
<b>Township:</b>			
<b>Range:</b>			

**Hazardous Materials Incident Report**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Incident Report Dt:** 9/5/1995 4:44:00 PM **County:** DUPAGE  
**Data Input Status:** CLOSED **Entered by:**  
**LUST?:** **Date Entered:**  
**Hazmat Incident Type:** LEAK  
**Caller:** MARY JONES  
**Caller Represents:** JONES & JONES INC  
**Street Address:** 4513 LINCOLN  
**City:** LISLE  
**URL:** https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=951860  
**Narrative:**

**Follow Up Information:**

**Materials Involved**

**Name:** HEATING OIL  
**Type:** UNKNOWN  
**CHRIS CODE:**  
**CAS No:**  
**UN/NA No:**  
**Container Type:** UNDERGROUND TANK  
**Container Size:** UNDERGROUND TANK  
**Amount Released:** UNKNOWN  
**Rate of Release Min:**  
**Duration of Release:**  
**Cause of Release:** UNKNOWN  
**Est Spill Extent:**  
**Spill Extent Units:**  
**Date/Time Inc Occur:**  
**Unknown Occurr:**  
**Date/Time Discov:** 09/05/95 1500  
**Unknown Discovered:**  
**Where Taken:** -0-  
**On Scene Contact:**  
**No of People Evacuat:** -0-  
**A 302(a) Extremely Haz Sub?:**  
**A RCRA Hazardous Waste?:**  
**A RCRA Regulated Facility?:**  
**Public Health Risks:** NONE  
**State Agency Assistance:**  
**Containment/Cleanup Plans:**

<a href="#">6</a>	5 of 8	WSW	0.22 / 1,171.47	662.50 / -6	Lincoln Center 4513 Lincoln Avenue Lisle IL 60532	SRP
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**I EPA ID:** 0430555113 **Longitude:** -88.077200  
**US EPA ID:** **Latitude:** 41.803600  
**County:** DuPage

**Site Applicant / Consultant Information**

<b>RA Title:</b>	Ms.	<b>Received SA Date:</b>	3/17/2017
<b>RA First Name:</b>	Margaret	<b>PM ID:</b>	Barb Landers
<b>RA Last Name:</b>	Meadors	<b>Foury Letter Date:</b>	
<b>RA Address1:</b>	480 South Washington Street	<b>Active Site:</b>	No
<b>RA Address2:</b>		<b>Consultant Address1:</b>	
<b>RA City:</b>	Elmhurst, IL	<b>Consultant Address2:</b>	
<b>RA Zip:</b>	60126	<b>Consultant City:</b>	
<b>Consultant Contact:</b>		<b>Consultant Zip:</b>	
<b>RA Company:</b>	Hunter Real Estate Corporation		
<b>Consultant Company:</b>			

**Letter Information**

<b>NFR Site Name:</b>	Lincoln Center	<b>Indust Commercial:</b>	No
<b>NFR Letter Date:</b>	10/30/2017	<b>Worker Caution:</b>	No
<b>Effective:</b>	True	<b>Slab on Grade:</b>	Yes
<b>NFR Recorded Date:</b>	11/15/2017	<b>BCT:</b>	No
<b>Comp Focus:</b>	Focused	<b>Inst Control Other:</b>	No
<b>RA First Name:</b>	Margaret	<b>Building Slab:</b>	No
<b>RA Last Name:</b>	Meadors	<b>Asphalt Used:</b>	No
<b>RA Company:</b>	Hunter Real Estate Corporation	<b>Concrete Used:</b>	No
<b>RA Address1:</b>	480 South Washington Street	<b>Clean Soil Three ft:</b>	No
<b>RA Address2:</b>		<b>Clean Soil Ten ft:</b>	No
<b>RA City:</b>	Elmhurst, IL	<b>Alternate Barrier:</b>	No
<b>RA Zip:</b>	60126	<b>Other Barrier:</b>	No
<b>Acres:</b>	0.0062	<b>ELUC Other:</b>	No
<b>Ordinance:</b>	No		
<b>ELUC Groundwater Use Restrict:</b>	No		
<b>Groundwater Use Restriction:</b>	No		
<b>Highway Authority Agreement:</b>	No		
<b>Land Use:</b>	Residential or Industrial/Commercial		

<u>6</u>	6 of 8	WSW	0.22 / 1,171.47	662.50 / -6	Lincoln Center 4513 Lincoln Avenue Lisle IL 60532	ENG
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<b>I EPA ID:</b>	0430555113	<b>Longitude:</b>	-88.077200
<b>US EPA ID:</b>		<b>Latitude:</b>	41.803600
<b>County:</b>	DuPage		

**Site Applicant / Consultant Information**

<b>Active Site:</b>	No	<b>Consultant Contact:</b>	
<b>RA Title:</b>	Ms.	<b>Consultant Address1:</b>	
<b>RA First Name:</b>	Margaret	<b>Consultant Address2:</b>	
<b>RA Last Name:</b>	Meadors	<b>Consultant City:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RA Address1:	480 South Washington Street				Consultant Zip:	
RA Address2:					PM ID:	Barb Landers
RA City:	Elmhurst, IL				Received SA Date:	3/17/2017
RA Zip:	60126				Four Letter Date:	
RA Company:	Hunter Real Estate Corporation					
Consultant Company:						

**Letters Information**

NFR Site Name:	Lincoln Center	Indust Commercial:	No
NFR Letter Date:	10/30/2017	Worker Caution:	No
Effective:	True	Slab on Grade:	Yes
NFR Recorded Date:	11/15/2017	BCT:	No
Comp Focus:	Focused	Inst Control Other:	No
RA First Name:	Margaret	Building Slab:	No
RA Last Name:	Meadors	Asphalt Used:	No
RA Company:	Hunter Real Estate Corporation	Concrete Used:	No
RA Address1:	480 South Washington Street	Clean Soil Three ft:	No
RA Address2:		Clean Soil Ten ft:	No
RA City:	Elmhurst, IL	Alternate Barrier:	No
RA Zip:	60126	Other Barrier:	No
Acres:	0.0062	ELUC Other:	No
Ordinance:	No		
ELUC Groundwater Use Restrict:	No		
Groundwater Use Restriction:	No		
Highway Authority Agreement:	No		
Land Use:	Residential or Industrial/Commercial		

6      7 of 8      WSW      0.22 / 1,171.47      662.50 / -6      Lincoln Center  
4513 Lincoln Ave Ste 208  
Lisle IL 60532      LUST DOCUMENT

Site ID:	170000558297	Originating Bureau:	Bureau of Land
System ID:	0430555113	City (Doc Search):	Lisle
Program ID:	0430555113	State (Doc Search):	IL
Interest Type:	LUST	Zip (Doc Search):	60532
Media Code:	LAND	City (Geo Search):	Lisle
Category:	Leaking UST Technical	State (Geo Search):	IL
Document Indicator:	1	Zip (Geo Search):	60532
Document Count:	6	Latitude:	41.80363
Total Pages:	18	Longitude:	-88.07738
Revision Date Time:	06/30/2003	X:	-88.07737999999995
Collection Date:	01/01/2001	Y:	41.8036300000000055
Name (Doc Search):	Lincoln Center - 170000558297		
Addr (Doc Search):	4513 Lincoln Ave Ste 208		
Name (Geo Search):	Lincoln Center		
Addr (Geo Search):	4513 Lincoln Ave Ste 208		
Category Url:	https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmtpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09ljE3MDAwMDU1ODI5NyIlgQU5EIFtDQVRFR09SWV09ljlXQSI1		
Data Source:	IEPA Document Explorer - Facility/Site Search; IEPA Document Explorer - Geographic Search		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Note:** Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

<a href="#">6</a>	8 of 8	WSW	0.22 / 1,171.47	662.50 / -6	Lincoln Center 4513 Lincoln Ave Ste 208 Lisle IL 60532	REM ASSESS
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<b>Address (SWAP):</b>	4513 Lincoln Ave Ste 208	<b>Address (Doc Expl):</b>	4513 Lincoln Ave Ste 208
<b>City (SWAP):</b>	Lisle	<b>City (Doc Expl):</b>	Lisle
<b>State (SWAP):</b>	IL	<b>State (Doc Expl):</b>	IL
<b>Postal Code (SWAP):</b>	60532	<b>Zip (Doc Expl):</b>	60532

**Name (SWAP):** Lincoln Center  
**Name (Doc Expl):** Lincoln Center - 170000558297  
**Note:** Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>  
**Data Source(s):** IEPA Document Explorer - Facility/Site Search; IEPA Document Explorer - Geographic Search

**IEPA Document Explorer**

<b>Site ID:</b>	170000558297	<b>Document Count:</b>	10
<b>Program ID:</b>	0430555113	<b>Total Pages:</b>	771
<b>Originating Bureau:</b>	Bureau of Land		
<b>Category:</b>	Site Remediation - Technical		
<b>Category URL:</b>	<a href="https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmtpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&amp;p=RLV&amp;rl=ce728c9a-11c1-4ddf-9003-314169ab1943&amp;tw=Results&amp;q=W0IFUEFJRF09ljE3MDAwMDU1ODI5NylgQU5EIFtDQVRFR09SWV09ljMxQS11">https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmtpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&amp;p=RLV&amp;rl=ce728c9a-11c1-4ddf-9003-314169ab1943&amp;tw=Results&amp;q=W0IFUEFJRF09ljE3MDAwMDU1ODI5NylgQU5EIFtDQVRFR09SWV09ljMxQS11</a>		

**IEPA Docuware (SWAP)**

<b>Site ID:</b>	170000558297	<b>Latitude:</b>	41.80363
<b>System ID:</b>	0430555113	<b>Longitude:</b>	-88.07738
<b>Interest Type:</b>	BOL	<b>Collection Date:</b>	08/01/2001
<b>Media Code:</b>	LAND	<b>Document Indicator:</b>	1
<b>Revision Date/Time:</b>	06/30/2003		

<a href="#">7</a>	1 of 6	S	0.22 / 1,184.66	675.53 / 7	Norman Oil Corp. 1018 Ogden Ave. Lisle IL 60532	LUST
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<b>Incident No:</b>	901823	<b>LPC No:</b>	0430555045
<b>Incidents ID:</b>	8529	<b>IEMA Date:</b>	07/03/1990
<b>NFR Date:</b>	02/15/1995	<b>Regulation:</b>	731
<b>Gasoline:</b>	False	<b>C 20 Day Report Date:</b>	08/06/1990
<b>Unleaded:</b>	False	<b>C 45 Day Report Date:</b>	08/06/1990
<b>Diesel:</b>	True	<b>NFR Recorded Date:</b>	
<b>Fuel Oil:</b>	False	<b>Pre 74 Date:</b>	
<b>Jet Fuel:</b>	False	<b>Proj Manager Phone:</b>	(217) 785-5715
<b>Used Oil:</b>	False	<b>Proj Mngr First Nm:</b>	Eric
<b>Non Petroleum Prod:</b>	False	<b>Proj Mngr Last Nm:</b>	Kuhlman
<b>Other Petroleum:</b>	False	<b>Proj Manager Email:</b>	Eric.Kuhlman@illinois.gov
<b>Non LUST Date:</b>		<b>Site County:</b>	DuPage

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Non LUST Letter Dt:

Heating Oil Letter Date:

Free Product Discovery Date:

Primary Resp Party Name: Norman Oil Co.

Primary Resp Party Address: 5508 Rt. 53

Primary Resp Party City: Lisle

Primary Resp Party State: IL

Primary Resp Party ZIP: 60532

Primary Resp Party Phone:

Primary Resp Party Contact: John Norman

<a href="#">7</a>	2 of 6	S	0.22 / 1,184.66	675.53 / 7	Norman Oil Co Inc 1018 Ogden Ave Lisle, IL 60532 IL	UST
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<b>Facility No:</b>	2024529	<b>Facility Type:</b>	None
<b>Facility Status:</b>	Closed	<b>Owner Type:</b>	
<b>Fac Details Status:</b>	Closed	<b>Owner Status:</b>	Current Owner
<b>Fac Type Fac Details:</b>	None	<b>County:</b>	Du Page
<b>Owner Name:</b>	Norman Oil Co Inc		
<b>Facility URL:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2024529">http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2024529</a>		

**Tank Information**

<b>Tank No:</b>	7	<b>Capacity:</b>	1000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Kerosene
<b>Removed Date:</b>	7/3/1990	<b>CERCLA Substance:</b>	
<b>Install Date:</b>		<b>Current Age:</b>	
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	2/9/1990	<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	1/11/1989		

**Tank Information**

<b>Tank No:</b>	4	<b>Capacity:</b>	6000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Diesel Fuel
<b>Removed Date:</b>	7/3/1990	<b>CERCLA Substance:</b>	
<b>Install Date:</b>		<b>Current Age:</b>	
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	2/9/1990	<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	1/11/1989		

**Tank Information**

<b>Tank No:</b>	5				<b>Capacity:</b>	1000
<b>UI No:</b>					<b>Petroleum Use:</b>	
<b>Status:</b>	Removed				<b>Product:</b>	Kerosene
<b>Removed Date:</b>	7/3/1990				<b>CERCLA Substance:</b>	
<b>Install Date:</b>					<b>Current Age:</b>	
<b>Abandoned Date:</b>					<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	2/9/1990				<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>					<b>Fee Due:</b>	
<b>CAS Code:</b>					<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	1/11/1989					

**Tank Information**

<b>Tank No:</b>	6				<b>Capacity:</b>	1000
<b>UI No:</b>					<b>Petroleum Use:</b>	
<b>Status:</b>	Removed				<b>Product:</b>	Kerosene
<b>Removed Date:</b>	7/3/1990				<b>CERCLA Substance:</b>	
<b>Install Date:</b>					<b>Current Age:</b>	
<b>Abandoned Date:</b>					<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	2/9/1990				<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>					<b>Fee Due:</b>	
<b>CAS Code:</b>					<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	1/11/1989					

**Tank Information**

<b>Tank No:</b>	8				<b>Capacity:</b>	1000
<b>UI No:</b>					<b>Petroleum Use:</b>	
<b>Status:</b>	Removed				<b>Product:</b>	Used Oil
<b>Removed Date:</b>	7/3/1990				<b>CERCLA Substance:</b>	
<b>Install Date:</b>					<b>Current Age:</b>	
<b>Abandoned Date:</b>					<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	2/9/1990				<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>					<b>Fee Due:</b>	
<b>CAS Code:</b>					<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	9/28/1989					

**Tank Information**

<b>Tank No:</b>	3				<b>Capacity:</b>	4000
<b>UI No:</b>					<b>Petroleum Use:</b>	
<b>Status:</b>	Removed				<b>Product:</b>	Diesel Fuel
<b>Removed Date:</b>	7/3/1990				<b>CERCLA Substance:</b>	
<b>Install Date:</b>					<b>Current Age:</b>	
<b>Abandoned Date:</b>					<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	2/9/1990				<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>					<b>Fee Due:</b>	
<b>CAS Code:</b>					<b>Regulated Status:</b>	Federal

OSFM First Noti Dt: 5/3/1994

**Tank Information**

<b>Tank No:</b>	2	<b>Capacity:</b>	10000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Gasoline
<b>Removed Date:</b>	7/3/1990	<b>CERCLA Substance:</b>	
<b>Install Date:</b>	9/8/1976	<b>Current Age:</b>	13
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	2/9/1990	<b>Product Date:</b>	9/20/1976
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	1/11/1989		

**Tank Information**

<b>Tank No:</b>	1	<b>Capacity:</b>	10000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Gasoline
<b>Removed Date:</b>	7/3/1990	<b>CERCLA Substance:</b>	
<b>Install Date:</b>	9/8/1976	<b>Current Age:</b>	13
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	2/9/1990	<b>Product Date:</b>	9/20/1976
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	1/11/1989		

**Owner Summary**

<b>Owner No:</b>	U0011049	<b>Owner Status:</b>	Former Owner
<b>Owner Name:</b>	Norman Oil Co Inc	<b>Purchase Date:</b>	12/31/1967
<b>Ownership History:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2024529">http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2024529</a>		

**Owner Details**

<b>Owner Name:</b>	Norman Oil Co Inc	<b>Type Financial Resp:</b>	
<b>Owner Status:</b>	Current Owner	<b>Fin Resp Rpt Due:</b>	
<b>Purchase Date:</b>			
<b>Owner Address:</b>	5508 Main St Rt 53 Lisle, IL 60532		

**Owner Summary**

<b>Owner No:</b>	U0011048	<b>Owner Status:</b>	Current Owner
<b>Owner Name:</b>	Norman Oil Co Inc	<b>Purchase Date:</b>	
<b>Ownership History:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2024529">http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2024529</a>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Owner Details**

**Owner Name:** Norman Oil Co Inc  
**Owner Status:** Current Owner  
**Purchase Date:**  
**Owner Address:** 5508 Main St Rt 53 Lisle, IL 60532  
**Type Financial Resp:**  
**Fin Resp Rpt Due:**

**LUST Fund Eligibility**

**IEMA No:** 90-1823  
**Status:** Eligible  
**Deductible:** \$15,000  
**Letter:**  
**IEMA Link:**  
**OSFM Received Dt:** 5/3/1994  
**OSFM Response Dt:** 5/20/1994

**Facility Details**

**MFD Forms Status:**  
**MFD Permit Issue Dt:**  
**MFD Permit Exp Dt:**  
**Property Parcel:**  
**Pending Nov:** No  
**Permit History Link:**  
**Green Tag Decal:**  
**Green Tag Issue Date:**  
**Green Tag Exp Date:**  
**Motor Fuel Type:**

<a href="#">7</a>	3 of 6	S	0.22 / 1,184.66	675.53 / 7	NORMAN OIL CO 1018 OGDEN AVE LISLE IL 60532	<a href="#">FINDS/FRS</a>
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**Registry ID:** 110018231803  
**FIPS Code:** 17043  
**HUC Code:** 07120004  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 19-OCT-04  
**Update Date:** 23-DEC-07  
**Interest Types:** STATE MASTER  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** FRS-GEOCODE  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 13  
**Census Block Code:** 170438460032021  
**EPA Region Code:** 05  
**County Name:** DUPAGE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**US/Mexico Border Ind:**

**Latitude:** 41.80137  
**Longitude:** -88.07366  
**Reference Point:** CENTER OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 30  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110018231803](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018231803)  
**Program Acronyms:**  
 ACES:170000558108

<a href="#">7</a>	4 of 6	S	0.22 / 1,184.66	675.53 / 7	MORMAN OIL CO, INC 1018 OGDEN AVE LISLE IL	SPILLS
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**Incident No:** 901823 **County:** DUPAGE  
**Date/Time Occurred:** **Latitude:**  
**Media Release:** **Longitude:**  
**Facility Manager:**  
**Fac Manager Phone:**  
**Responsible Party Street:** P.O. BOX 444 LISLE, IL. 60532  
**Area Involved:** FIXED FACILITY  
**Milepost:**  
**Section:**  
**Township:**  
**Range:**

**Hazardous Materials Incident Report**

**Incident Report Dt:** 7/3/1990 10:59:00 AM **County:** DUPAGE  
**Data Input Status:** CLOSED **Entered by:**  
**LUST?:** **Date Entered:**  
**Hazmat Incident Type:** LEAK OR SPILL  
**Caller:** JOHN MORMAN  
**Caller Represents:** MORMAN OIL CO., INC.  
**Street Address:** 1018 OGDEN AVE  
**City:** LISLE  
**URL:** <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=901823>  
**Narrative:**

ON SCENE SFM. HIRED CONTRACTOR FOR CLEANUP \*\*Note: Many records provided by the department have a truncated [Narrative] field.

**Follow Up Information:**

**Materials Involved**

**Name:** DIESEL FUEL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:		UNKNOWN				
CHRIS CODE:						
CAS No:						
UN/NA No:						
Container Type:		UNDERGROUND TANK				
Container Size:		UNDERGROUND TANK				
Amount Released:		SMALL				
Rate of Release Min:						
Duration of Release:						
Cause of Release:		HOLE IN TANK				
Est Spill Extent:						
Spill Extent Units:						
Date/Time Inc Occur:						
Unknown Occurr:						
Date/Time Discov:		7/3/1990				
Unknown Discovered:						
Where Taken:		NONE				
On Scene Contact:						
No of People Evacuat:		NONE				
A 302(a) Extremely Haz Sub?:						
A RCRA Hazardous Waste?:						
A RCRA Regulated Facility?:						
Public Health Risks:		NONE				
State Agency Assistance:						
Containment/Cleanup Plans:						

<a href="#">7</a>	5 of 6	S	0.22 / 1,184.66	675.53 / 7	Norman Oil Co 1018 Ogden Ave Lisle IL 60532	LUST DOCUMENT
Site ID:	170000558108				Originating Bureau:	
System ID:	0430555045				City (Doc Search):	
Program ID:					State (Doc Search):	
Interest Type:	LUST				Zip (Doc Search):	
Media Code:	LAND				City (Geo Search):	Lisle
Category:					State (Geo Search):	IL
Document Indicator:	0				Zip (Geo Search):	60532
Document Count:					Latitude:	41.80193
Total Pages:					Longitude:	-88.07005
Revision Date Time:	06/30/2003				X:	-88.07004999999998
Collection Date:	01/01/2001				Y:	41.801930000000003
Name (Doc Search):						
Addr (Doc Search):						
Name (Geo Search):	Norman Oil Co					
Addr (Geo Search):	1018 Ogden Ave					
Category Url:						
Data Source:	IEPA Document Explorer - Geographic Search					
Note:	Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <a href="https://external.epa.illinois.gov/DocumentExplorer">https://external.epa.illinois.gov/DocumentExplorer</a>					



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">7</a>	6 of 6	S	0.22 / 1,184.66	675.53 / 7	Norman Oil Co 1018 Ogden Ave Lisle IL 60532	IEPA DOCS

**Note:** Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

Details

Site ID:	170000558108	Document Indicator:	0
System ID:	0430555045	Latitude:	41.80193
Interest Type:	BOL	Longitude:	-88.07005
Media Code:	LAND	X:	-88.07004999999998
Revision Date/Time:	06/30/2003	Y:	41.801930000000003
Collection Date:	08/01/2001		

<a href="#">8</a>	1 of 2	NNW	0.23 / 1,196.91	678.22 / 9	SUNCOKE ENERGY 1011 WARRENVILLE ROAD, SUITE 600 LISLE IL 60532	FINDS/FRS
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Registry ID: 110070101125

FIPS Code:

HUC Code: 07120004

Site Type Name: STATIONARY

Location Description:

Supplemental Location:

Create Date: 01-SEP-17

Update Date:

Interest Types: ENFORCEMENT/COMPLIANCE ACTIVITY

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: FRS-GEOCODE

Federal Facility Code:

Federal Agency Name:

Tribal Land Code:

Tribal Land Name:

Congressional Dist No: 13

Census Block Code: 170438460023016

EPA Region Code: 05

County Name:

US/Mexico Border Ind:

Latitude: 41.808649

Longitude: -88.071975

Reference Point: ENTRANCE POINT OF A FACILITY OR STATION

Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Accuracy Value: 50

Datum: NAD83

Source:

Facility Detail Rprt URL: [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110070101125](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070101125)

Program Acronyms:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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ICIS:3000036412

<a href="#">8</a>	2 of 2	NNW	0.23 / 1,196.91	678.22 / 9	SUNCOKE ENERGY 1011 WARRENVILLE ROAD, SUITE 600 LISLE IL 60532	ICIS
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<b>EPA Region:</b>		<b>Federal Fac ID:</b>	
<b>Registry ID:</b>	110070101125	<b>Tribal Land Code:</b>	
<b>Pgm Sys ID:</b>	3000036412	<b>County:</b>	
<b>Pgm Sys Acnrm:</b>	ICIS	<b>Latitude 83:</b>	41.808648999999996
<b>Permit Type:</b>		<b>Longitude 83:</b>	-88.071975

Details

<b>Interest Type:</b>	ENFORCEMENT/COMPLIANCE ACTIVITY	<b>Public Ind:</b>	Y
<b>Active Status:</b>		<b>FIPS Code:</b>	
<b>Accuracy Value:</b>	50	<b>HUC 8 Code:</b>	07120004
<b>Pgm Report URL:</b>	no data yet	<b>HUC 12:</b>	
<b>Federal Agency Name:</b>			
<b>Federal Land Ind:</b>			
<b>Fed Facility Code:</b>			
<b>Ref Point Desc:</b>	ENTRANCE POINT OF A FACILITY OR STATION		
<b>Collect Mth Desc:</b>	ADDRESS MATCHING-HOUSE NUMBER		
<b>Fac URL:</b>	<a href="https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070101125">https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070101125</a>		
<b>Program URL:</b>			

<a href="#">9</a>	1 of 9	NNW	0.23 / 1,218.88	677.91 / 9	CRAIGS AUTO SERVICE CTR 1101 WARRENVILLE RD LISLE IL 60532	RCRA SQG
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<b>EPA Handler ID:</b>	ILD984813683
<b>Gen Status Universe:</b>	Small Quantity Generator
<b>Contact Name:</b>	CRAIG BRIEL
<b>Contact Address:</b>	1101 WARRENVILLE RD , , LISLE , IL, 60532 , US
<b>Contact Phone No and Ext:</b>	630-852-7510
<b>Contact Email:</b>	
<b>Contact Country:</b>	US
<b>County Name:</b>	DU PAGE
<b>EPA Region:</b>	05
<b>Land Type:</b>	Private
<b>Receive Date:</b>	20070319
<b>Location Latitude:</b>	41.807439
<b>Location Longitude:</b>	-88.075638

Violation/Evaluation Summary

**Note:** NO RECORDS: As of Sep 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

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

**Hazardous Waste Handler Details**

**Sequence No:** 2  
**Receive Date:** 20070319  
**Handler Name:** CRAIGS AUTO SERVICE CTR  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator  
**Source Type:** Notification

**Waste Code Details**

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

**Hazardous Waste Code:** D018  
**Waste Code Description:** BENZENE

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 19910201  
**Handler Name:** AMOCO OIL CO 5483  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator  
**Source Type:** Notification

**Waste Code Details**

**Hazardous Waste Code:** D001

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Waste Code Description:** IGNITABLE WASTE

**Hazardous Waste Code:** D018  
**Waste Code Description:** BENZENE

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	2021 SPRING RD STE 400
<b>Name:</b>	AMOCO OIL CO	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	OAK BROOK
<b>Date Ended Current:</b>		<b>State:</b>	IL
<b>Phone:</b>	708-990-5722	<b>Country:</b>	
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	60521

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	
<b>Name:</b>	BP NORTH AMERICA INC	<b>Street 2:</b>	
<b>Date Became Current:</b>	20070319	<b>City:</b>	
<b>Date Ended Current:</b>		<b>State:</b>	IL
<b>Phone:</b>		<b>Country:</b>	US
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	
<b>Name:</b>	BP NORTH AMERICA INC	<b>Street 2:</b>	
<b>Date Became Current:</b>	20070319	<b>City:</b>	
<b>Date Ended Current:</b>		<b>State:</b>	IL
<b>Phone:</b>		<b>Country:</b>	US
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	

**Historical Handler Details**

**Receive Dt:** 19910201  
**Generator Code Description:** Small Quantity Generator  
**Handler Name:** AMOCO OIL CO 5483

<u>9</u>	2 of 9	<b>NNW</b>	<b>0.23 / 1,218.88</b>	<b>677.91 / 9</b>	<b>PAV2, LLC 1101 Warrenville Road Lisle IL 60532</b>	<b>LUST</b>
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<b>Incident No:</b>	20090939	<b>LPC No:</b>	0430555053
<b>Incidents ID:</b>	25036	<b>IEMA Date:</b>	08/26/2009
<b>NFR Date:</b>	10/09/2013	<b>Regulation:</b>	734
<b>Gasoline:</b>	False	<b>C 20 Day Report Date:</b>	09/10/2009
<b>Unleaded:</b>	False	<b>C 45 Day Report Date:</b>	09/28/2009
<b>Diesel:</b>	False	<b>NFR Recorded Date:</b>	10/18/2013
<b>Fuel Oil:</b>	False	<b>Pre 74 Date:</b>	
<b>Jet Fuel:</b>	False	<b>Proj Manager Phone:</b>	(217) 785-1858
<b>Used Oil:</b>	True	<b>Proj Mngr First Nm:</b>	Scott

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Non Petroleum Prod:</b>	False				<b>Proj Mngr Last Nm:</b>	Rothering
<b>Other Petroleum:</b>	False				<b>Proj Manager Email:</b>	Scott.Rothering@illinois.gov
<b>Non LUST Date:</b>					<b>Site County:</b>	DuPage
<b>Non LUST Letter Dt:</b>						
<b>Heating Oil Letter Date:</b>						
<b>Free Product Discovery Date:</b>						
<b>Primary Resp Party Name:</b>	PAV2, LLC					
<b>Primary Resp Party Address:</b>	24501 Ecorse Road					
<b>Primary Resp Party City:</b>	Taylor					
<b>Primary Resp Party State:</b>	MI					
<b>Primary Resp Party ZIP:</b>	48180					
<b>Primary Resp Party Phone:</b>	3136623655					
<b>Primary Resp Party Contact:</b>	Michael Evans					

<u>9</u>	3 of 9	<b>NNW</b>	<b>0.23 / 1,218.88</b>	<b>677.91 / 9</b>	<b>Wells Gas &amp; Food, Inc. 1101 Warrenville Road Lisle, IL 60532 IL</b>	<b>UST</b>
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<b>Facility No:</b>	2025917	<b>Facility Type:</b>	Attended Self-Service Station
<b>Facility Status:</b>	Active	<b>Owner Type:</b>	Private
<b>Fac Details Status:</b>	Active	<b>Owner Status:</b>	Current Owner
<b>Fac Type Fac Details:</b>	Attended Self-Service Station	<b>County:</b>	Du Page
<b>Owner Name:</b>	Wells Gas & Food, Inc.		
<b>Facility URL:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2025917">http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2025917</a>		

**Tank Information**

<b>Tank No:</b>	4	<b>Capacity:</b>	8000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Gasoline
<b>Removed Date:</b>	4/1/1993	<b>CERCLA Substance:</b>	
<b>Install Date:</b>	1/1/1970	<b>Current Age:</b>	23
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	4/1/1993	<b>Product Date:</b>	1/1/1970
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	\$0.00
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	4/25/1986		

**Tank Information**

<b>Tank No:</b>	2	<b>Capacity:</b>	6000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Gasoline
<b>Removed Date:</b>	4/1/1993	<b>CERCLA Substance:</b>	
<b>Install Date:</b>	1/1/1960	<b>Current Age:</b>	33
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	4/1/1993	<b>Product Date:</b>	1/1/1960
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	\$0.00
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal

OSFM First Noti Dt: 4/25/1986

**Tank Information**

<b>Tank No:</b>	3	<b>Capacity:</b>	6000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Gasoline
<b>Removed Date:</b>	4/1/1993	<b>CERCLA Substance:</b>	
<b>Install Date:</b>	1/1/1960	<b>Current Age:</b>	33
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	4/1/1993	<b>Product Date:</b>	1/1/1960
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	\$0.00
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	4/25/1986		

**Tank Information**

<b>Tank No:</b>	5	<b>Capacity:</b>	12000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Currently in use	<b>Product:</b>	Gasoline - Regular
<b>Removed Date:</b>		<b>CERCLA Substance:</b>	
<b>Install Date:</b>	4/16/1993	<b>Current Age:</b>	29
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>		<b>Product Date:</b>	4/16/1993
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	\$0.00
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	4/29/1994		

**Tank Equipment**

<b>Equipment Type:</b>	Piping	<b>Last Passing Date:</b>	
<b>Equipment:</b>	Single Wall STP/Tanktop Sump	<b>Test Expire Date:</b>	
<b>Install Date:</b>	9/9/2019	<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Leak Detect - Piping	<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	Piping Sump Sensors Not Regulated	<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>		<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Corrosion Prot - Piping	<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	Fiberglass Non-Corrosive	<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>		<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Leak Detect - Piping	<b>Last Passing Date:</b>	8/17/2021
<b>Equipment:</b>	Electronic Pressurized Line Leak Detection	<b>Test Expire Date:</b>	8/17/2022
<b>Install Date:</b>	7/8/2019	<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Leak Detect - Tank	<b>Last Passing Date:</b>	8/17/2021
<b>Equipment:</b>	Automatic Tank Gauging Veeder Root TLS 350 Plus with CSLD	<b>Test Expire Date:</b>	8/17/2022
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Corrosion Prot - Tank	<b>Last Passing Date:</b>	12/13/2019
<b>Equipment:</b>	STIP3 Cathodic Protection with Dielectric Coating	<b>Test Expire Date:</b>	12/13/2022
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Overfill Prev Device	<b>Last Passing Date:</b>	9/9/2019
<b>Equipment:</b>	Overfill Drop Tube Valve	<b>Test Expire Date:</b>	9/9/2022
<b>Install Date:</b>	12/10/2018	<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Spill Contain Device	<b>Last Passing Date:</b>	8/17/2021
<b>Equipment:</b>	Single Wall Spill Bucket	<b>Test Expire Date:</b>	8/17/2024
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Tank	<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	STIP3 Double Wall	<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Piping	<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	Fiberglass Single Wall Piping	<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>		<b>Failed Test Date:</b>	

**Tank Information**

<b>Tank No:</b>	1	<b>Capacity:</b>	500
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Used Oil
<b>Removed Date:</b>	4/1/1993	<b>CERCLA Substance:</b>	
<b>Install Date:</b>	1/1/1957	<b>Current Age:</b>	36
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	4/1/1993	<b>Product Date:</b>	1/1/1957
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	\$0.00
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	4/25/1986		

**Tank Information**

<b>Tank No:</b>	8	<b>Capacity:</b>	550
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Currently in use	<b>Product:</b>	Used Oil
<b>Removed Date:</b>		<b>CERCLA Substance:</b>	
<b>Install Date:</b>	4/16/1993	<b>Current Age:</b>	29
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>		<b>Product Date:</b>	4/16/1993
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	\$0.00
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	4/29/1994		

**Tank Equipment**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Equipment Type:</b>	Spill Contain Device				<b>Last Passing Date:</b>	8/17/2021
<b>Equipment:</b>	Single Wall Spill Bucket				<b>Test Expire Date:</b>	8/17/2024
<b>Install Date:</b>					<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Corrosion Prot - Tank				<b>Last Passing Date:</b>	12/13/2019
<b>Equipment:</b>	STIP3 Cathodic Protection with Dielectric Coating				<b>Test Expire Date:</b>	12/13/2022
<b>Install Date:</b>					<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Tank				<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	STIP3 Double Wall				<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>					<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Corrosion Prot - Piping				<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	Gravity Feed				<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>					<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Leak Detect - Piping				<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	Gravity Feed				<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>					<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Leak Detect - Tank				<b>Last Passing Date:</b>	8/17/2021
<b>Equipment:</b>	Hydrostatic Reservoir Interstitial Monitoring Sensors				<b>Test Expire Date:</b>	8/17/2022
<b>Install Date:</b>					<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Leak Detect - Tank				<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	110 - 600 gallons Manual Tank Gauging				<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>					<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Piping				<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	Fiberglass Single Wall Piping				<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>					<b>Failed Test Date:</b>	
<b>Equipment Type:</b>	Overfill Prev Device				<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	Less than 25 gallon fills				<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>					<b>Failed Test Date:</b>	

**Tank Information**

<b>Tank No:</b>	6	<b>Capacity:</b>	12000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Currently in use	<b>Product:</b>	Gasoline - Regular
<b>Removed Date:</b>		<b>CERCLA Substance:</b>	
<b>Install Date:</b>	4/16/1993	<b>Current Age:</b>	29
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>		<b>Product Date:</b>	4/16/1993
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	\$0.00
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	4/29/1994		



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Tank Equipment**

<b>Equipment Type:</b>	Leak Detect - Tank	<b>Last Passing Date:</b>	8/17/2021
<b>Equipment:</b>	Automatic Tank Gauging Veeder Root TLS 350 Plus with CSLD	<b>Test Expire Date:</b>	8/17/2022
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Leak Detect - Piping	<b>Last Passing Date:</b>	8/17/2021
<b>Equipment:</b>	Electronic Pressurized Line Leak Detection	<b>Test Expire Date:</b>	8/17/2022
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Piping	<b>Last Passing Date:</b>	
<b>Equipment:</b>	Single Wall STP/Tanktop Sump	<b>Test Expire Date:</b>	
<b>Install Date:</b>	9/9/2019	<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Corrosion Prot - Piping	<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	Fiberglass Non-Corrosive	<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Spill Contain Device	<b>Last Passing Date:</b>	8/17/2021
<b>Equipment:</b>	Single Wall Spill Bucket	<b>Test Expire Date:</b>	8/17/2024
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Leak Detect - Piping	<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	Piping Sump Sensors Not Regulated	<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Tank	<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	STIP3 Double Wall	<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Corrosion Prot - Tank	<b>Last Passing Date:</b>	12/13/2019
<b>Equipment:</b>	STIP3 Cathodic Protection with Dielectric Coating	<b>Test Expire Date:</b>	12/13/2022
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Overfill Prev Device	<b>Last Passing Date:</b>	9/9/2019
<b>Equipment:</b>	Overfill Drop Tube Valve	<b>Test Expire Date:</b>	9/9/2022
<b>Install Date:</b>		<b>Failed Test Date:</b>	

<b>Equipment Type:</b>	Piping	<b>Last Passing Date:</b>	N/A
<b>Equipment:</b>	Fiberglass Single Wall Piping	<b>Test Expire Date:</b>	N/A
<b>Install Date:</b>		<b>Failed Test Date:</b>	

**Tank Information**

<b>Tank No:</b>	7	<b>Capacity:</b>	12000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Currently in use	<b>Product:</b>	Gasoline - Premium
<b>Removed Date:</b>		<b>CERCLA Substance:</b>	
<b>Install Date:</b>	4/16/1993	<b>Current Age:</b>	29

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Abandoned Date:</b>				<b>Abandoned Material:</b>		
<b>Last Used Date:</b>				<b>Product Date:</b> 4/16/1993		
<b>Red Tag Issue Date:</b>				<b>Fee Due:</b> \$0.00		
<b>CAS Code:</b>				<b>Regulated Status:</b> Federal		
<b>OSFM First Noti Dt:</b> 4/29/1994						
<b><u>Tank Equipment</u></b>						
<b>Equipment Type:</b>		Corrosion Prot - Piping		<b>Last Passing Date:</b>		N/A
<b>Equipment:</b>		Fiberglass Non-Corrosive		<b>Test Expire Date:</b>		N/A
<b>Install Date:</b>				<b>Failed Test Date:</b>		
<b>Equipment Type:</b>		Spill Contain Device		<b>Last Passing Date:</b>		8/17/2021
<b>Equipment:</b>		Single Wall Spill Bucket		<b>Test Expire Date:</b>		8/17/2024
<b>Install Date:</b>				<b>Failed Test Date:</b>		
<b>Equipment Type:</b>		Overfill Prev Device		<b>Last Passing Date:</b>		9/9/2019
<b>Equipment:</b>		Overfill Drop Tube Valve		<b>Test Expire Date:</b>		9/9/2022
<b>Install Date:</b>				<b>Failed Test Date:</b>		
<b>Equipment Type:</b>		Corrosion Prot - Tank		<b>Last Passing Date:</b>		12/13/2019
<b>Equipment:</b>		STIP3 Cathodic Protection with Dielectric Coating		<b>Test Expire Date:</b>		12/13/2022
<b>Install Date:</b>				<b>Failed Test Date:</b>		
<b>Equipment Type:</b>		Tank		<b>Last Passing Date:</b>		N/A
<b>Equipment:</b>		STIP3 Double Wall		<b>Test Expire Date:</b>		N/A
<b>Install Date:</b>				<b>Failed Test Date:</b>		
<b>Equipment Type:</b>		Leak Detect - Tank		<b>Last Passing Date:</b>		8/17/2021
<b>Equipment:</b>		Automatic Tank Gauging Veeder Root TLS 350 Plus with CSLD		<b>Test Expire Date:</b>		8/17/2022
<b>Install Date:</b>				<b>Failed Test Date:</b>		
<b>Equipment Type:</b>		Leak Detect - Piping		<b>Last Passing Date:</b>		8/17/2021
<b>Equipment:</b>		Electronic Pressurized Line Leak Detection		<b>Test Expire Date:</b>		8/17/2022
<b>Install Date:</b>				<b>Failed Test Date:</b>		
<b>Equipment Type:</b>		Piping		<b>Last Passing Date:</b>		N/A
<b>Equipment:</b>		Fiberglass Single Wall Piping		<b>Test Expire Date:</b>		N/A
<b>Install Date:</b>				<b>Failed Test Date:</b>		
<b>Equipment Type:</b>		Leak Detect - Piping		<b>Last Passing Date:</b>		N/A
<b>Equipment:</b>		Piping Sump Sensors Not Regulated		<b>Test Expire Date:</b>		N/A
<b>Install Date:</b>				<b>Failed Test Date:</b>		
<b>Equipment Type:</b>		Piping		<b>Last Passing Date:</b>		
<b>Equipment:</b>		Single Wall STP/Tanktop Sump		<b>Test Expire Date:</b>		
<b>Install Date:</b>		9/9/2019		<b>Failed Test Date:</b>		

**Owner Summary**

**Owner No:** U0027493 **Owner Status:** Former Owner  
**Owner Name:** Amoco Oil Company **Purchase Date:** 1/1/1993  
**Ownership History:** <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2025917>

**Owner Summary**

**Owner No:** U0023834 **Owner Status:** Former Owner  
**Owner Name:** BP Amoco **Purchase Date:** 3/31/1995  
**Ownership History:** <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2025917>

**Owner Summary**

**Owner No:** U0035737 **Owner Status:** Current Owner  
**Owner Name:** Wells Gas & Food, Inc. **Purchase Date:** 12/15/2009  
**Ownership History:** <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2025917>

**Owner Details**

**Owner Name:** Wells Gas & Food, Inc. **Type Financial Resp:** Certificate of Deposit  
**Owner Status:** Current Owner **Fin Resp Rpt Due:** 3/15/2023  
**Purchase Date:** 12/15/2009  
**Owner Address:** 1101 Warrenville Road Lisle, IL 60532

**Owner Summary**

**Owner No:** U0035189 **Owner Status:** Former Owner  
**Owner Name:** PAV 2, LLC, **Purchase Date:** 6/16/2009  
**Ownership History:** <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2025917>

**Owner Summary**

**Owner No:** U0000552 **Owner Status:** Former Owner  
**Owner Name:** BP Products North America, Inc. **Purchase Date:** 1/1/1993  
**Ownership History:** <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2025917>

**IEMA No**

**Permit No:** **Inspection Date:** 4/13/1993  
**IEMA No:** 92-2503 **Inspection Type:** Removal Log  
**IEMA Link:** <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx>

**LUST Fund Eligibility**

**IEMA No:** 09-0939 **OSFM Received Dt:** 11/16/2009  
**Status:** Eligible **OSFM Response Dt:** 1/4/2010  
**Deductible:** \$10,000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Letter:

IEMA Link:

IEMA No:	92-2503	OSFM Received Dt:	5/5/1994
Status:	Eligible	OSFM Response Dt:	5/31/1994
Deductible:	\$10,000		

Letter:

IEMA Link:

**Dispenser Information**

Name ID: 3/4  
 Status: Active  
 Sensor Shuts Down Product Pum: Unknown

Name ID: 7/8  
 Status: Active  
 Sensor Shuts Down Product Pum: Unknown

Name ID: 5/6  
 Status: Active  
 Sensor Shuts Down Product Pum: Unknown

Name ID: 1/2  
 Status: Active  
 Sensor Shuts Down Product Pum: Unknown

**Facility Details**

MFD Forms Status:		Green Tag Decal:	W001601
MFD Permit Issue Dt:	9/8/2021	Green Tag Issue Date:	9/8/2021
MFD Permit Exp Dt:	12/31/2023	Green Tag Exp Date:	12/31/2023
Property Parcel:		Motor Fuel Type:	Self Service
Pending Nov:	No		
Permit History Link:			

<a href="#">9</a>	4 of 9	NNW	0.23 / 1,218.88	677.91 / 9	CRAIGS AUTO SERVICE CTR 1101 WARRENVILLE RD LISLE IL 60532	<a href="#">FINDS/FRS</a>
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Registry ID: 110007540982  
 FIPS Code: 17043  
 HUC Code: 07120004  
 Site Type Name: STATIONARY  
 Location Description:  
 Supplemental Location:  
 Create Date: 01-MAR-00  
 Update Date: 05-DEC-14

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Interest Types:</b>		SQG, STATE MASTER				
<b>SIC Codes:</b>						
<b>SIC Code Descriptions:</b>						
<b>NAICS Codes:</b>		811191, 811198				
<b>NAICS Code Descriptions:</b>		ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE., AUTOMOTIVE OIL CHANGE AND LUBRICATION SHOPS.				
<b>Conveyor:</b>		FRS-GEOCODE				
<b>Federal Facility Code:</b>						
<b>Federal Agency Name:</b>						
<b>Tribal Land Code:</b>						
<b>Tribal Land Name:</b>						
<b>Congressional Dist No:</b>		13				
<b>Census Block Code:</b>		170438460032010				
<b>EPA Region Code:</b>		05				
<b>County Name:</b>		DU PAGE				
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>		41.8079				
<b>Longitude:</b>		-88.07566				
<b>Reference Point:</b>		CENTER OF A FACILITY OR STATION				
<b>Coord Collection Method:</b>		ADDRESS MATCHING-HOUSE NUMBER				
<b>Accuracy Value:</b>		30				
<b>Datum:</b>		NAD83				
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>		<a href="https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110007540982">https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110007540982</a>				
<b>Program Acronyms:</b>						
ACES:170000371531, RCRAINFO:ILD984813683						

<u>9</u>	5 of 9	NNW	0.23 / 1,218.88	677.91 / 9	PAV2 LLC. 1101 Warrenville Rd Lisle IL	SPILLS
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<b>Incident No:</b>	H-2009-0939	<b>County:</b>	DuPage
<b>Date/Time Occurred:</b>		<b>Latitude:</b>	
<b>Media Release:</b>		<b>Longitude:</b>	
<b>Facility Manager:</b>			
<b>Fac Manager Phone:</b>			
<b>Responsible Party Street:</b>	24501 Ecorse Rd.		
<b>Area Involved:</b>	Fixed Facility		
<b>Milepost:</b>			
<b>Section:</b>			
<b>Township:</b>			
<b>Range:</b>			

**Hazardous Materials Incident Report**

<b>Incident Report Dt:</b>	8/26/2009 2:22:55 PM	<b>County:</b>	DuPage
<b>Data Input Status:</b>	Closed	<b>Entered by:</b>	Joshua DeHeve
<b>LUST?:</b>	Yes	<b>Date Entered:</b>	
<b>Hazmat Incident Type:</b>			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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**Caller:** Margie Lathrop  
**Caller Represents:** V3 Companies C/O PAV2 LLC  
**Street Address:** 1101 Warrenville Rd  
**City:** Lisle  
**URL:** https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H-2009-0939  
**Narrative:**

**Follow Up Information:**

**Weather Information**

**Temp:** N/A  
**Wind:** N/A

**Materials Involved**

**Name:** Waste Oil  
**Type:** Liquid  
**CHRIS CODE:** Unknown  
**CAS No:** Unknown  
**UN/NA No:** Unknown  
**Container Type:** Under Ground Storage Tank  
**Container Size:** 550 Gallons  
**Amount Released:** Unknown  
**Rate of Release Min:** Unknown  
**Duration of Release:**  
**Cause of Release:** Unknown  
**Est Spill Extent:** Unknown  
**Spill Extent Units:**  
**Date/Time Inc Occur:**  
**Unknown Occurr:** Yes  
**Date/Time Discov:** 2009-08-25 15:00:00  
**Unknown Discovered:**  
**Where Taken:** N/A  
**On Scene Contact:** Unknown  
**No of People Evacuat:** None  
**A 302(a) Extremely Haz Sub?:** Unknown  
**A RCRA Hazardous Waste?:** Unknown  
**A RCRA Regulated Facility?:** Unknown  
**Public Health Risks:** Unknown  
**State Agency Assistance:** None  
**Containment/Cleanup Plans:** Further investigation is underway

**Agency or Persons Notified**

**Agency:** IEPA  
**Date/Time:** 2009-08-26 14:37:00  
**Name of Person:** Emailed  
**Notification Action:** Report Sent

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Agency:</b>		NRTP				
<b>Date/Time:</b>		2009-08-26 14:37:00				
<b>Name of Person:</b>		Emailed				
<b>Notification Action:</b>		Report Sent				
<b>Agency:</b>		OSFM				
<b>Date/Time:</b>		2009-08-26 14:37:00				
<b>Name of Person:</b>		Emailed				
<b>Notification Action:</b>		Report Sent				
<b>Agency:</b>		IEMA Region 4				
<b>Date/Time:</b>		2009-08-26 14:37:00				
<b>Name of Person:</b>		Emailed				
<b>Notification Action:</b>		Report Sent				

<a href="#">9</a>	6 of 9	<b>NNW</b>	<b>0.23 / 1,218.88</b>	<b>677.91 / 9</b>	<b>CRAIGS AUTO SVC CTR 1101 WARRENVILLE RD &amp; ROU LISLE IL 60532</b>	<b>FINDS/FRS</b>
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**Registry ID:** 110070360619  
**FIPS Code:** IL043  
**HUC Code:** 07120004  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 05-OCT-18  
**Update Date:**  
**Interest Types:** AIR MINOR  
**SIC Codes:** 9999  
**SIC Code Descriptions:** NONCLASSIFIABLE ESTABLISHMENTS  
**NAICS Codes:** 339999  
**NAICS Code Descriptions:** ALL OTHER MISCELLANEOUS MANUFACTURING.  
**Conveyor:** ICIS  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 13  
**Census Block Code:** 170438460032010  
**EPA Region Code:** 05  
**County Name:** DUPAGE COUNTY  
**US/Mexico Border Ind:**  
**Latitude:** 41.807507  
**Longitude:** -88.075623  
**Reference Point:** CENTER OF A FACILITY OR STATION  
**Coord Collection Method:** INTERPOLATION-PHOTO  
**Accuracy Value:** 20  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110070360619](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070360619)  
**Program Acronyms:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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AIR:IL000043055AEB

<a href="#">9</a>	7 of 9	NNW	0.23 / 1,218.88	677.91 / 9	Craig Auto Service Ctr 1101 Warrenville Rd & Rou Lisle IL 60532	LUST DOCUMENT
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<b>Site ID:</b>	170000371531	<b>Originating Bureau:</b>	Bureau of Land
<b>System ID:</b>	0430555053	<b>City (Doc Search):</b>	Lisle
<b>Program ID:</b>	0430555053	<b>State (Doc Search):</b>	IL
<b>Interest Type:</b>	LUST	<b>Zip (Doc Search):</b>	60532
<b>Media Code:</b>	LAND	<b>City (Geo Search):</b>	Lisle
<b>Category:</b>	Leaking UST Technical	<b>State (Geo Search):</b>	IL
<b>Document Indicator:</b>	1	<b>Zip (Geo Search):</b>	60532
<b>Document Count:</b>	29	<b>Latitude:</b>	41.80805
<b>Total Pages:</b>	362	<b>Longitude:</b>	-88.07639
<b>Revision Date Time:</b>	03/19/2007	<b>X:</b>	-88.07638999999995
<b>Collection Date:</b>	01/01/2001	<b>Y:</b>	41.808050000000004
<b>Name (Doc Search):</b>	Craig Auto Service Ctr - 170000371531		
<b>Addr (Doc Search):</b>	1101 Warrenville Rd & Rou		
<b>Name (Geo Search):</b>	Craig Auto Service Ctr		
<b>Addr (Geo Search):</b>	1101 Warrenville Rd & Rou		
<b>Category Url:</b>	<a href="https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmxpY1xuUHdkPU4xbWRhJHRyYXRvcjBANTU1&amp;p=RLV&amp;rl=ce728c9a-11c1-4ddf-9003-314169ab1943&amp;tw=Results&amp;q=W0IFUEFJRF09IjE3MDAwMDM3MTUzMSIgQU5EIFtDQVRFR09SWV09IjixQSI1">https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmxpY1xuUHdkPU4xbWRhJHRyYXRvcjBANTU1&amp;p=RLV&amp;rl=ce728c9a-11c1-4ddf-9003-314169ab1943&amp;tw=Results&amp;q=W0IFUEFJRF09IjE3MDAwMDM3MTUzMSIgQU5EIFtDQVRFR09SWV09IjixQSI1</a>		
<b>Data Source:</b>	IEPA Document Explorer - Facility/Site Search; IEPA Document Explorer - Geographic Search		
<b>Note:</b>	Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <a href="https://external.epa.illinois.gov/DocumentExplorer">https://external.epa.illinois.gov/DocumentExplorer</a>		

<a href="#">9</a>	8 of 9	NNW	0.23 / 1,218.88	677.91 / 9	Craig Auto Service Ctr 1101 Warrenville Rd & Rou Lisle IL	AIR PERMITS
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<b>Name (Geo Search):</b>	Craig Auto Service Ctr		
<b>Addr (Geo Search):</b>	1101 Warrenville Rd & Rou		
<b>City (Geo Search):</b>	Lisle		
<b>State (Geo Search):</b>	IL		
<b>Postal (Geo Search):</b>	60532		
<b>Name (Doc Search):</b>			
<b>Addr (Doc Search):</b>			
<b>City (Doc Search):</b>			
<b>State (Doc Search):</b>			
<b>Zip Code (Doc Search):</b>			
<b>Data Source:</b>	IEPA Document Explorer - Geographic Search		
<b>Note:</b>	Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <a href="https://external.epa.illinois.gov/DocumentExplorer">https://external.epa.illinois.gov/DocumentExplorer</a>		

IEPA Mapping Service

<b>Site ID:</b>	170000371531	<b>Document Indicator:</b>	1
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>System ID:</b>	043055AEB				<b>Latitude:</b> 41.807507	
<b>Interest Type:</b>	PERMIT EXEMPT				<b>Longitude:</b> -88.075623	
<b>Media Code:</b>	AIR				<b>X:</b> -88.07562299999995	
<b>Revision Date/Time:</b>	03/19/2007				<b>Y:</b> 41.807507000000044	
<b>Collection Date:</b>	03/22/2018					

[9](#) 9 of 9 **NNW** 0.23 / 1,218.88 677.91 / 9 **Craig Auto Service Ctr** 1101 Warrenville Rd & Rou Lisle IL 60532 **REM ASSESS**

**Address (SWAP):** 1101 Warrenville Rd & Rou **Address (Doc Expl):** 1101 Warrenville Rd & Rou  
**City (SWAP):** Lisle **City (Doc Expl):** Lisle  
**State (SWAP):** IL **State (Doc Expl):** IL  
**Postal Code (SWAP):** 60532 **Zip (Doc Expl):** 60532  
**Name (SWAP):** Craig Auto Service Ctr  
**Name (Doc Expl):** Craig Auto Service Ctr - 170000371531  
**Note:** Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>  
**Data Source(s):** IEPA Document Explorer - Facility/Site Search; IEPA Document Explorer - Geographic Search

**IEPA Document Explorer**

**Site ID:** 170000371531 **Document Count:** 1  
**Program ID:** 0430555053 **Total Pages:** 206  
**Originating Bureau:** Bureau of Land  
**Category:** Site Remediation - Technical  
**Category URL:** <https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlci1kd3B1Ym91Y1x0UHdkPU4xbWRhJHRyYXRvclBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09IjE3MDAwMDM3MTUzMSIgQU5EIFtDQVFR09SWV09IjMxQSI1>

**IEPA Docuware (SWAP)**

**Site ID:** 170000371531 **Latitude:** 41.80805  
**System ID:** 0430555053 **Longitude:** -88.07639  
**Interest Type:** BOL **Collection Date:** 10/01/1998  
**Media Code:** LAND **Document Indicator:** 1  
**Revision Date/Time:** 03/19/2007

[10](#) 1 of 6 **S** 0.24 / 1,253.03 674.18 / 5 **Krause, Curtis** 1026 Ogden Ave. Lisle IL 60532 **LUST**

**Incident No:** 931724 **LPC No:** 0430555103  
**Incidents ID:** 15518 **IEMA Date:** 06/26/1993  
**NFR Date:** 11/09/1993 **Regulation:** 731  
**Gasoline:** True **C 20 Day Report Date:** 07/22/1993  
**Unleaded:** True **C 45 Day Report Date:** 09/09/1993  
**Diesel:** False **NFR Recorded Date:**  
**Fuel Oil:** False **Pre 74 Date:**  
**Jet Fuel:** False **Proj Manager Phone:**  
**Used Oil:** True **Proj Mngr First Nm:** Russ  
**Non Petroleum Prod:** False **Proj Mngr Last Nm:** Irwin

**Other Petroleum:** False  
**Non LUST Date:**  
**Non LUST Letter Dt:**  
**Heating Oil Letter Date:**  
**Free Product Discovery Date:**  
**Primary Resp Party Name:** Curtis Krause  
**Primary Resp Party Address:** 1702 Ogden Ave.  
**Primary Resp Party City:** Lisle  
**Primary Resp Party State:** IL  
**Primary Resp Party ZIP:** 60532  
**Primary Resp Party Phone:**  
**Primary Resp Party Contact:**

**Proj Manager Email:**  
**Site County:** DuPage

<a href="#">10</a>	2 of 6	S	0.24 / 1,253.03	674.18 / 5	Union 76 1026 Ogden Ave Lisle, IL 60532 IL	UST
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**Facility No:** 2019115  
**Facility Status:** Closed  
**Fac Details Status:** Closed  
**Fac Type Fac Details:** Other  
**Owner Name:** Krause Curt/Lisle Associates  
**Facility URL:** <http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2019115>

**Facility Type:** Other  
**Owner Type:**  
**Owner Status:** Current Owner  
**County:** Du Page

**Tank Information**

**Tank No:** 2  
**UI No:**  
**Status:** Removed  
**Removed Date:** 5/25/1993  
**Install Date:** 1/1/1967  
**Abandoned Date:**  
**Last Used Date:** 12/1/1992  
**Red Tag Issue Date:**  
**CAS Code:**  
**OSFM First Noti Dt:** 3/29/1986

**Capacity:** 6000  
**Petroleum Use:**  
**Product:** Gasoline  
**CERCLA Substance:**  
**Current Age:** 26  
**Abandoned Material:**  
**Product Date:** 1/1/1967  
**Fee Due:**  
**Regulated Status:** Federal

**Tank Information**

**Tank No:** 3  
**UI No:**  
**Status:** Removed  
**Removed Date:** 5/25/1993  
**Install Date:** 1/1/1967  
**Abandoned Date:**  
**Last Used Date:** 12/1/1992  
**Red Tag Issue Date:**  
**CAS Code:**  
**OSFM First Noti Dt:** 3/29/1986

**Capacity:** 550  
**Petroleum Use:**  
**Product:** Used Oil  
**CERCLA Substance:**  
**Current Age:** 26  
**Abandoned Material:**  
**Product Date:** 1/1/1967  
**Fee Due:**  
**Regulated Status:** Federal

**Tank Information**

<b>Tank No:</b>	1	<b>Capacity:</b>	8000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Gasoline
<b>Removed Date:</b>	5/25/1993	<b>CERCLA Substance:</b>	
<b>Install Date:</b>	1/1/1967	<b>Current Age:</b>	26
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	12/1/1992	<b>Product Date:</b>	1/1/1967
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Federal
<b>OSFM First Noti Dt:</b>	3/29/1986		

**Owner Summary**

<b>Owner No:</b>	U0003674	<b>Owner Status:</b>	Former Owner
<b>Owner Name:</b>	Curtis Graphics Corp	<b>Purchase Date:</b>	4/9/1992
<b>Ownership History:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2019115">http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2019115</a>		

**Owner Summary**

<b>Owner No:</b>	U0011864	<b>Owner Status:</b>	Former Owner
<b>Owner Name:</b>	Phillips Petroleum Company	<b>Purchase Date:</b>	12/31/1967
<b>Ownership History:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2019115">http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2019115</a>		

**Owner Summary**

<b>Owner No:</b>	U0019134	<b>Owner Status:</b>	Current Owner
<b>Owner Name:</b>	Krause Curt/Lisle Associates	<b>Purchase Date:</b>	3/12/1980
<b>Ownership History:</b>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2019115">http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2019115</a>		

**Owner Details**

<b>Owner Name:</b>	Krause Curt/Lisle Associates	<b>Type Financial Resp:</b>	
<b>Owner Status:</b>	Current Owner	<b>Fin Resp Rpt Due:</b>	
<b>Purchase Date:</b>	3/12/1980		
<b>Owner Address:</b>	1702 Ogden Ave Lisle, IL 60532		

**Facility Details**

<b>MFD Forms Status:</b>		<b>Green Tag Decal:</b>	
<b>MFD Permit Issue Dt:</b>		<b>Green Tag Issue Date:</b>	
<b>MFD Permit Exp Dt:</b>		<b>Green Tag Exp Date:</b>	
<b>Property Parcel:</b>		<b>Motor Fuel Type:</b>	
<b>Pending Nov:</b>	No		
<b>Permit History Link:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">10</a>	3 of 6	S	0.24 / 1,253.03	674.18 / 5	KRAUSE CURTIS 1026 OGDEN AVE LISLE IL 60532	FINDS/FRS

**Registry ID:** 110018379547  
**FIPS Code:** 17043  
**HUC Code:** 07120004  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 19-OCT-04  
**Update Date:** 23-DEC-07  
**Interest Types:** STATE MASTER  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** FRS-GEOCODE  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 13  
**Census Block Code:** 170438460032021  
**EPA Region Code:** 05  
**County Name:** DUPAGE  
**US/Mexico Border Ind:**  
**Latitude:** 41.80131  
**Longitude:** -88.07424  
**Reference Point:** CENTER OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 30  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110018379547](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018379547)  
**Program Acronyms:**  
 ACES:170000558279

<a href="#">10</a>	4 of 6	S	0.24 / 1,253.03	674.18 / 5	CURTIS KRAUSE 1026 OGDEN AVENUE LISLE IL	SPILLS
<b>Incident No:</b>	931724	<b>County:</b>	DUPAGE			
<b>Date/Time Occurred:</b>		<b>Latitude:</b>				
<b>Media Release:</b>		<b>Longitude:</b>				
<b>Facility Manager:</b>						
<b>Fac Manager Phone:</b>						
<b>Responsible Party Street:</b>						
<b>Area Involved:</b>	FIXED FACILITY					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Milepost:  
 Section:  
 Township:  
 Range:

**Hazardous Materials Incident Report**

**Incident Report Dt:** 6/26/1993 1:53:00 PM **County:** DUPAGE  
**Data Input Status:** CLOSED **Entered by:**  
**LUST?:** **Date Entered:**  
**Hazmat Incident Type:** LEAK  
**Caller:** CURTIS KRAUSE  
**Caller Represents:** SELF  
**Street Address:** 1026 OGDEN AVENUE  
**City:** LISLE  
**URL:** https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=931724  
**Narrative:**

**Follow Up Information:**

**Materials Involved**

**Name:** GASOLINE LEADED & UNLEADED, AND WASTE OIL  
**Type:** UNKNOWN  
**CHRIS CODE:**  
**CAS No:**  
**UN/NA No:**  
**Container Type:** UNDERGROUND TANK  
**Container Size:** UNDERGROUND TANK  
**Amount Released:** UNK  
**Rate of Release Min:**  
**Duration of Release:**  
**Cause of Release:** OVERSPILLS  
**Est Spill Extent:**  
**Spill Extent Units:**  
**Date/Time Inc Occur:**  
**Unknown Occurr:**  
**Date/Time Discov:** 06/25/93 1400  
**Unknown Discovered:**  
**Where Taken:** -0-  
**On Scene Contact:**  
**No of People Evacuat:** -0-  
**A 302(a) Extremely Haz Sub?:**  
**A RCRA Hazardous Waste?:**  
**A RCRA Regulated Facility?:**  
**Public Health Risks:** NONE  
**State Agency Assistance:**  
**Containment/Cleanup Plans:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">10</a>	5 of 6	S	0.24 / 1,253.03	674.18 / 5	Krause Curtis 1026 Ogden Ave Lisle IL 60532	LUST DOCUMENT

**Site ID:** 170000558279  
**System ID:** 0430555103  
**Program ID:**  
**Interest Type:** LUST  
**Media Code:** LAND  
**Category:**  
**Document Indicator:** 0  
**Document Count:**  
**Total Pages:**  
**Revision Date Time:** 06/30/2003  
**Collection Date:** 01/01/2001  
**Name (Doc Search):**  
**Addr (Doc Search):**  
**Name (Geo Search):** Krause Curtis  
**Addr (Geo Search):** 1026 Ogden Ave  
**Category Url:**  
**Data Source:** IEPA Document Explorer - Geographic Search  
**Note:** Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

<a href="#">10</a>	6 of 6	S	0.24 / 1,253.03	674.18 / 5	Krause Curtis 1026 Ogden Ave Lisle IL 60532	IEPA DOCS
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**Note:** Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

#### Details

**Site ID:** 170000558279  
**System ID:** 0430555103  
**Interest Type:** BOL  
**Media Code:** LAND  
**Revision Date/Time:** 06/30/2003  
**Collection Date:** 08/01/2001  
**Document Indicator:** 0  
**Latitude:** 41.80191  
**Longitude:** -88.07022  
**X:** -88.07021999999995  
**Y:** 41.80191000000008

<a href="#">11</a>	1 of 10	NW	0.24 / 1,284.55	671.42 / 3	SHELL OIL PRODUCTS US 4300 LINCOLN LISLE IL 60532	RCRA NON GEN
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**EPA Handler ID:** ILD984911537  
**Gen Status Universe:** No Report  
**Contact Name:**  
**Contact Address:** US  
**Contact Phone No and Ext:** 000-000-0000  
**Contact Email:**  
**Contact Country:** US  
**County Name:** DU PAGE

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>EPA Region:</b>		05				
<b>Land Type:</b>		Private				
<b>Receive Date:</b>		20120906				
<b>Location Latitude:</b>						
<b>Location Longitude:</b>						

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Sep 2022, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

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

**Hazardous Waste Handler Details**

<b>Sequence No:</b>	1
<b>Receive Date:</b>	19930203
<b>Handler Name:</b>	SHELL OIL CO
<b>Source Type:</b>	Notification
<b>Federal Waste Generator Code:</b>	2
<b>Generator Code Description:</b>	Small Quantity Generator

**Waste Code Details**

<b>Hazardous Waste Code:</b>	D000
<b>Waste Code Description:</b>	DESCRIPTION
<b>Hazardous Waste Code:</b>	D008
<b>Waste Code Description:</b>	LEAD
<b>Hazardous Waste Code:</b>	D001
<b>Waste Code Description:</b>	IGNITABLE WASTE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Hazardous Waste Code:** D018  
**Waste Code Description:** BENZENE

**Hazardous Waste Handler Details**

**Sequence No:** 2  
**Receive Date:** 20060718  
**Handler Name:** SHELL OIL CO  
**Source Type:** Notification  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator

**Waste Code Details**

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

**Hazardous Waste Code:** D018  
**Waste Code Description:** BENZENE

**Hazardous Waste Handler Details**

**Sequence No:** 3  
**Receive Date:** 20120906  
**Handler Name:** SHELL OIL PRODUCTS US  
**Source Type:** Notification  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>
<b>Type:</b> Private	<b>Street 1:</b> 1415 W 22ND ST
<b>Name:</b> SHELL OIL CO	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> OAK BROOK
<b>Date Ended Current:</b>	<b>State:</b> IL
<b>Phone:</b> 708-572-5500	<b>Country:</b>
<b>Source Type:</b> Notification	<b>Zip Code:</b> 60522

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>
<b>Type:</b> Private	<b>Street 1:</b>
<b>Name:</b> SHELL OIL	<b>Street 2:</b>
<b>Date Became Current:</b> 19980801	<b>City:</b>
<b>Date Ended Current:</b>	<b>State:</b>
<b>Phone:</b>	<b>Country:</b> US
<b>Source Type:</b> Notification	<b>Zip Code:</b>

**Owner/Operator Ind:** Current Owner **Street No:**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Type:	Private				Street 1:	
Name:	SHELL OIL				Street 2:	
Date Became Current:	19980801				City:	
Date Ended Current:					State:	
Phone:					Country:	US
Source Type:	Notification				Zip Code:	

**Historical Handler Details**

Receive Dt: 19930203  
Generator Code Description: Small Quantity Generator  
Handler Name: SHELL OIL CO

Receive Dt: 20060718  
Generator Code Description: Small Quantity Generator  
Handler Name: SHELL OIL CO

<a href="#">11</a>	2 of 10	NW	0.24 / 1,284.55	671.42 / 3	Shell Oil Products US 4300 Lincoln Lisle IL 60532	LUST
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Incident No:	20081209	LPC No:	0430555051
Incidents ID:	25551	IEMA Date:	08/07/2008
NFR Date:	07/14/2009	Regulation:	734
Gasoline:	False	C 20 Day Report Date:	08/25/2008
Unleaded:	True	C 45 Day Report Date:	09/22/2008
Diesel:	False	NFR Recorded Date:	08/12/2009
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	
Used Oil:	False	Proj Mngr First Nm:	James
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Ransdell
Other Petroleum:	False	Proj Manager Email:	
Non LUST Date:		Site County:	DuPage
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	Shell Oil Products US		
Primary Resp Party Address:	603 Diehl Road, Suite 103		
Primary Resp Party City:	Naperville		
Primary Resp Party State:	IL		
Primary Resp Party ZIP:	60563		
Primary Resp Party Phone:	6302764206		
Primary Resp Party Contact:	John Robbins		

<a href="#">11</a>	3 of 10	NW	0.24 / 1,284.55	671.42 / 3	Shell Oil Co. 4300 Lincoln Lisle IL 60532	LUST
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Incident No:	903722	LPC No:	0430555051
Incidents ID:	9837	IEMA Date:	12/17/1990
NFR Date:		Regulation:	731

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Gasoline:	True				C 20 Day Report Date:	
Unleaded:	False				C 45 Day Report Date:	
Diesel:	False				NFR Recorded Date:	
Fuel Oil:	False				Pre 74 Date:	
Jet Fuel:	False				Proj Manager Phone:	
Used Oil:	False				Proj Mngr First Nm:	
Non Petroleum Prod:	False				Proj Mngr Last Nm:	Patton
Other Petroleum:	False				Proj Manager Email:	
Non LUST Date:	03/17/1994				Site County:	DuPage
Non LUST Letter Dt:	03/17/1994					
Heating Oil Letter Date:						
Free Product Discovery Date:						
Primary Resp Party Name:	Equilon Enterprises LLC					
Primary Resp Party Address:	603 Diehl Rd., Suite 103					
Primary Resp Party City:	Naperville					
Primary Resp Party State:	IL					
Primary Resp Party ZIP:	60563					
Primary Resp Party Phone:	6302764206					
Primary Resp Party Contact:	Lisa Schoedel					

[11](#) 4 of 10 NW 0.24 / 1,284.55 671.42 / 3 SHELL OIL 4300 LINCOLN LISLE IL SPILLS

**Incident No:** 903722 **County:** DUPAGE  
**Date/Time Occurred:** **Latitude:**  
**Media Release:** **Longitude:**  
**Facility Manager:**  
**Fac Manager Phone:**  
**Responsible Party Street:**  
**Area Involved:** FIXED FACILITY  
**Milepost:**  
**Section:**  
**Township:**  
**Range:**

**Hazardous Materials Incident Report**

**Incident Report Dt:** 12/17/1990 11:25:00 AM **County:** DUPAGE  
**Data Input Status:** CLOSED **Entered by:**  
**LUST?:** **Date Entered:**  
**Hazmat Incident Type:** LEAK  
**Caller:** LINDA BERAN  
**Caller Represents:** ENGINEERING SCIENCE  
**Street Address:** 4300 LINCOLN  
**City:** LISLE  
**URL:** https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=903722  
**Narrative:**

**Follow Up Information:**

**Materials Involved**

**Name:** GASOLINE  
**Type:** UNKNOWN  
**CHRIS CODE:**  
**CAS No:**  
**UN/NA No:**  
**Container Type:** UNDERGROUND TANK  
**Container Size:** UNDERGROUND TANK  
**Amount Released:** UNK  
**Rate of Release Min:**  
**Duration of Release:**  
**Cause of Release:** UNK  
**Est Spill Extent:**  
**Spill Extent Units:**  
**Date/Time Inc Occur:**  
**Unknown Occurr:**  
**Date/Time Discov:** 12/5/1990  
**Unknown Discovered:**  
**Where Taken:**  
**On Scene Contact:**  
**No of People Evacuat:**  
**A 302(a) Extremely Haz Sub?:**  
**A RCRA Hazardous Waste?:**  
**A RCRA Regulated Facility?:**  
**Public Health Risks:**  
**State Agency Assistance:**  
**Containment/Cleanup Plans:**

<a href="#">11</a>	5 of 10	NW	0.24 / 1,284.55	671.42 / 3	Shell Station 4500-03 4300 Lincoln, S W C Putet 53 Warrensville Road Lisle, IL 60532 IL	UST
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<b>Facility No:</b>	2006937	<b>Facility Type:</b>	Attended Self-Service Station
<b>Facility Status:</b>	Closed	<b>Owner Type:</b>	Private
<b>Fac Details Status:</b>	Closed	<b>Owner Status:</b>	Current Owner
<b>Fac Type Fac Details:</b>	Attended Self-Service Station	<b>County:</b>	Du Page
<b>Owner Name:</b>	Shell Oil Products US c/o Gilbarco Veeder-Root		
<b>Facility URL:</b>	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2006937		

**Tank Information**

<b>Tank No:</b>	1	<b>Capacity:</b>	10000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Gasoline
<b>Removed Date:</b>	6/13/2006	<b>CERCLA Substance:</b>	
<b>Install Date:</b>	1/1/1979	<b>Current Age:</b>	27
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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<i>Last Used Date:</i>		<i>Product Date:</i>	1/1/1979
<i>Red Tag Issue Date:</i>		<i>Fee Due:</i>	\$0.00
<i>CAS Code:</i>		<i>Regulated Status:</i>	Federal
<i>OSFM First Noti Dt:</i>	3/25/1986		

**Tank Information**

<i>Tank No:</i>	2	<i>Capacity:</i>	10000
<i>UI No:</i>		<i>Petroleum Use:</i>	
<i>Status:</i>	Removed	<i>Product:</i>	Gasoline
<i>Removed Date:</i>	6/13/2006	<i>CERCLA Substance:</i>	
<i>Install Date:</i>	1/1/1979	<i>Current Age:</i>	27
<i>Abandoned Date:</i>		<i>Abandoned Material:</i>	
<i>Last Used Date:</i>		<i>Product Date:</i>	1/1/1979
<i>Red Tag Issue Date:</i>		<i>Fee Due:</i>	\$0.00
<i>CAS Code:</i>		<i>Regulated Status:</i>	Federal
<i>OSFM First Noti Dt:</i>	3/25/1986		

**Tank Information**

<i>Tank No:</i>	3	<i>Capacity:</i>	10000
<i>UI No:</i>		<i>Petroleum Use:</i>	
<i>Status:</i>	Removed	<i>Product:</i>	Gasoline
<i>Removed Date:</i>	6/13/2006	<i>CERCLA Substance:</i>	
<i>Install Date:</i>	1/1/1979	<i>Current Age:</i>	27
<i>Abandoned Date:</i>		<i>Abandoned Material:</i>	
<i>Last Used Date:</i>		<i>Product Date:</i>	1/1/1979
<i>Red Tag Issue Date:</i>		<i>Fee Due:</i>	\$0.00
<i>CAS Code:</i>		<i>Regulated Status:</i>	Federal
<i>OSFM First Noti Dt:</i>	3/25/1986		

**Owner Summary**

<i>Owner No:</i>	U0031151	<i>Owner Status:</i>	Current Owner
<i>Owner Name:</i>	Shell Oil Products US c/o Gilbarco Veeder-Root	<i>Purchase Date:</i>	
<i>Ownership History:</i>	<a href="http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2006937">http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2006937</a>		

**Owner Details**

<i>Owner Name:</i>	Shell Oil Products US c/o Gilbarco Veeder-Root	<i>Type Financial Resp:</i>	Commercial Insurance
<i>Owner Status:</i>	Current Owner	<i>Fin Resp Rpt Due:</i>	1/22/2008
<i>Purchase Date:</i>			
<i>Owner Address:</i>	7300 West Friendly Avenue, P.O. Box 22087 Attn: CMS Mailstop F-76 Greensboro, NC 274202087		

**Owner Summary**

<i>Owner No:</i>	U0027449	<i>Owner Status:</i>	Former Owner
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Owner Name:** Equilon Enterprises, LLC      **Purchase Date:** 1/1/1979  
**Ownership History:** <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2006937>

**Owner Summary**

**Owner No:** U0013849      **Owner Status:** Former Owner  
**Owner Name:** Shell Oil Products      **Purchase Date:** 12/31/1967  
**Ownership History:** <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2006937>

**LUST Fund Eligibility**

**IEMA No:** 08-1209      **OSFM Received Dt:** 10/1/2008  
**Status:** Eligible      **OSFM Response Dt:** 10/16/2008  
**Deductible:** \$10,000  
**Letter:**  
**IEMA Link:**

**Facility Details**

**MFD Forms Status:**      **Green Tag Decal:** F002373  
**MFD Permit Issue Dt:** 9/23/2004      **Green Tag Issue Date:** 8/18/2004  
**MFD Permit Exp Dt:** 9/15/2005      **Green Tag Exp Date:** 12/31/2007  
**Property Parcel:**      **Motor Fuel Type:** Self Service  
**Pending Nov:** No  
**Permit History Link:**

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<a href="#">11</a>	6 of 10	<i>NW</i>	0.24 / 1,284.55	671.42 / 3	SHELL OIL PRODUCTS US 4300 LINCOLN LISLE IL 60532	FINDS/FRS
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**Registry ID:** 110007548895  
**FIPS Code:** 17043  
**HUC Code:** 07120004  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 01-MAR-00  
**Update Date:** 21-SEP-12  
**Interest Types:** UNSPECIFIED UNIVERSE  
**SIC Codes:**  
**SIC Code Descriptions:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Conveyor:** FRS-GEOCODE  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 13  
**Census Block Code:** 170438460043027

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>EPA Region Code:</b>		05				
<b>County Name:</b>		DU PAGE				
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>		41.8079				
<b>Longitude:</b>		-88.07599				
<b>Reference Point:</b>		ENTRANCE POINT OF A FACILITY OR STATION				
<b>Coord Collection Method:</b>		ADDRESS MATCHING-HOUSE NUMBER				
<b>Accuracy Value:</b>		50				
<b>Datum:</b>		NAD83				
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110007548895				
<b>Program Acronyms:</b>		RCRAINFO:ILD984911537				

11	7 of 10	NW	0.24 / 1,284.55	671.42 / 3	EQUIVA SERVICES LLC 4300 LINCOLN & WARRENVILLE LISLE IL 60532	FINDS/FRS
<b>Registry ID:</b>		110018073234				
<b>FIPS Code:</b>		17043				
<b>HUC Code:</b>		07120004				
<b>Site Type Name:</b>		STATIONARY				
<b>Location Description:</b>						
<b>Supplemental Location:</b>						
<b>Create Date:</b>		18-OCT-04				
<b>Update Date:</b>		09-DEC-08				
<b>Interest Types:</b>		STATE MASTER				
<b>SIC Codes:</b>						
<b>SIC Code Descriptions:</b>						
<b>NAICS Codes:</b>						
<b>NAICS Code Descriptions:</b>						
<b>Conveyor:</b>		ACES				
<b>Federal Facility Code:</b>						
<b>Federal Agency Name:</b>						
<b>Tribal Land Code:</b>						
<b>Tribal Land Name:</b>						
<b>Congressional Dist No:</b>		13				
<b>Census Block Code:</b>		170438460043027				
<b>EPA Region Code:</b>		05				
<b>County Name:</b>		DUPAGE				
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>		41.80793				
<b>Longitude:</b>		-88.07624				
<b>Reference Point:</b>						
<b>Coord Collection Method:</b>						
<b>Accuracy Value:</b>						
<b>Datum:</b>		NAD83				
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018073234				
<b>Program Acronyms:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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ACES:170000377884

<a href="#">11</a>	8 of 10	NW	0.24 / 1,284.55	671.42 / 3	Shell Oil Products US 4300 Lincoln Lisle IL	SPILLS
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**Incident No:** H-2008-1209      **County:** DuPage  
**Date/Time Occurred:**      **Latitude:**  
**Media Release:**      **Longitude:**  
**Facility Manager:**  
**Fac Manager Phone:**  
**Responsible Party Street:** 603 Diehl Rd. Suite 103 Naperville, IL 60563  
**Area Involved:** Fixed Facility  
**Milepost:**  
**Section:**  
**Township:**  
**Range:**

**Hazardous Materials Incident Report**

**Incident Report Dt:** 8/7/2008 3:44:00 PM      **County:** DuPage  
**Data Input Status:** Closed      **Entered by:** Jeffers, Lisa/Comm Center/IEMA  
**LUST?:** TRUE      **Date Entered:**  
**Hazmat Incident Type:** Leak or Spill  
**Caller:** Melissa Powell  
**Caller Represents:** GES  
**Street Address:** 4300 Lincoln  
**City:** Lisle  
**URL:** https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H-2008-1209  
**Narrative:**

8/7/2008 15:46 LMJ- Emailed to lepa, Nrtp, Osfm and region 4 (emailing region 3) \*\*Note: Many records provided by the department have a truncated [Narrative] field.

**Follow Up Information:**

**Weather Information**

**Temp:** n/a  
**Wind:** n/a

**Materials Involved**

**Name:** Unleaded Gasoline  
**Type:** Liquid  
**CHRIS CODE:** no  
**CAS No:** no  
**UN/NA No:** no

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Container Type:</b>		Underground Storage Tank				
<b>Container Size:</b>		3- 10,000 Gallons				
<b>Amount Released:</b>		Unknown				
<b>Rate of Release Min:</b>		Unknown				
<b>Duration of Release:</b>						
<b>Cause of Release:</b>		Spills and overfills				
<b>Est Spill Extent:</b>		Unknown				
<b>Spill Extent Units:</b>						
<b>Date/Time Inc Occur:</b>						
<b>Unknown Occur:</b>						
<b>Date/Time Discov:</b>		8/7/2008 12:30				
<b>Unknown Discovered:</b>						
<b>Where Taken:</b>		none				
<b>On Scene Contact:</b>		Melissa Powell				
<b>No of People Evacuat:</b>						
<b>A 302(a) Extremely Haz Sub?:</b>		No				
<b>A RCRA Hazardous Waste?:</b>		No				
<b>A RCRA Regulated Facility?:</b>		Unknown				
<b>Public Health Risks:</b>		none				
<b>State Agency Assistance:</b>		none				
<b>Containment/Cleanup Plans:</b>		Hired a contractor and caller is contractor				

**Agency or Persons Notified**

**Agency:**  
**Date/Time:** Jan 28 2010 8:33AM  
**Name of Person:** John Robbins  
**Notification Action:** Contacted

11      9 of 10      **NW**      **0.24 / 1,284.55**      **671.42 / 3**      **Equiva Services Llc**  
**4300 Lincoln**  
**Lisle IL 60532**

**LUST DOCUMENT**

<b>Site ID:</b>	170000377884	<b>Originating Bureau:</b>	Bureau of Land
<b>System ID:</b>	0430555051	<b>City (Doc Search):</b>	Lisle
<b>Program ID:</b>	0430555051	<b>State (Doc Search):</b>	IL
<b>Interest Type:</b>	LUST	<b>Zip (Doc Search):</b>	60532
<b>Media Code:</b>	LAND	<b>City (Geo Search):</b>	Lisle
<b>Category:</b>	Leaking UST Technical	<b>State (Geo Search):</b>	IL
<b>Document Indicator:</b>	1	<b>Zip (Geo Search):</b>	60532
<b>Document Count:</b>	23	<b>Latitude:</b>	41.80793
<b>Total Pages:</b>	417	<b>Longitude:</b>	-88.07624
<b>Revision Date Time:</b>	12/17/2019	<b>X:</b>	-88.07623999999998
<b>Collection Date:</b>	01/01/2001	<b>Y:</b>	41.8079300000000056
<b>Name (Doc Search):</b>	Equiva Services Llc - 170000377884		
<b>Addr (Doc Search):</b>	4300 Lincoln		
<b>Name (Geo Search):</b>	Equiva Services Llc		
<b>Addr (Geo Search):</b>	4300 Lincoln		
<b>Category Url:</b>	https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmxpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09ljE3MDAwMDM3Nzg4NC1gQU5EIFtDQVRFR09SWV09ljlXQSI1		



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Data Source:</b> IEPA Document Explorer - Facility/Site Search; IEPA Document Explorer - Geographic Search						
<b>Note:</b> Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <a href="https://external.epa.illinois.gov/DocumentExplorer">https://external.epa.illinois.gov/DocumentExplorer</a>						

[11](#) 10 of 10 NW 0.24 / 1,284.55 671.42 / 3 Equiva Services Llc 4300 Lincoln Lisle IL 60532 IEPA DOCS

**Note:** Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

Details

<b>Site ID:</b>	170000377884	<b>Document Indicator:</b>	1
<b>System ID:</b>	0430555051	<b>Latitude:</b>	41.80793
<b>Interest Type:</b>	BOL	<b>Longitude:</b>	-88.07624
<b>Media Code:</b>	LAND	<b>X:</b>	-88.07623999999998
<b>Revision Date/Time:</b>	12/17/2019	<b>Y:</b>	41.8079300000000056
<b>Collection Date:</b>	08/01/2001		

[12](#) 1 of 2 NW 0.25 / 1,294.64 678.11 / 9 Amoco Oil Co. #5483 Warrenville Rd. & Rt. 53 Lisle IL 60532 LUST

<b>Incident No:</b>	922503	<b>LPC No:</b>	0430555053
<b>Incidents ID:</b>	13897	<b>IEMA Date:</b>	09/09/1992
<b>NFR Date:</b>	05/07/1999	<b>Regulation:</b>	731
<b>Gasoline:</b>	True	<b>C 20 Day Report Date:</b>	09/11/1992
<b>Unleaded:</b>	False	<b>C 45 Day Report Date:</b>	10/15/1992
<b>Diesel:</b>	False	<b>NFR Recorded Date:</b>	07/12/1999
<b>Fuel Oil:</b>	False	<b>Pre 74 Date:</b>	
<b>Jet Fuel:</b>	False	<b>Proj Manager Phone:</b>	(217) 524-5596
<b>Used Oil:</b>	False	<b>Proj Mngr First Nm:</b>	Matt
<b>Non Petroleum Prod:</b>	False	<b>Proj Mngr Last Nm:</b>	Urish
<b>Other Petroleum:</b>	False	<b>Proj Manager Email:</b>	Matt.Urish@illinois.gov
<b>Non LUST Date:</b>		<b>Site County:</b>	DuPage
<b>Non LUST Letter Dt:</b>			
<b>Heating Oil Letter Date:</b>			
<b>Free Product Discovery Date:</b>			
<b>Primary Resp Party Name:</b>	Amoco Oil Co.		
<b>Primary Resp Party Address:</b>	28100 Torch Pkwy., 6-S		
<b>Primary Resp Party City:</b>	Warrenville		
<b>Primary Resp Party State:</b>	IL		
<b>Primary Resp Party ZIP:</b>	60555		
<b>Primary Resp Party Phone:</b>			
<b>Primary Resp Party Contact:</b>	Lyle Bruce		

[12](#) 2 of 2 NW 0.25 / 1,294.64 678.11 / 9 AMOCO OIL CO. WARRENVILLE RD. & RT. 53 LISLE IL SPILLS

**Incident No:** 922503 **County:** DUPAGE  
**Date/Time Occurred:** **Latitude:**  
**Media Release:** **Longitude:**  
**Facility Manager:**  
**Fac Manager Phone:**  
**Responsible Party Street:** 387 W. SHUMAN, SUITE 380 E., NAPERVILLE IL 60563  
**Area Involved:** FIXED FACILITY  
**Milepost:**  
**Section:**  
**Township:**  
**Range:**

**Hazardous Materials Incident Report**

**Incident Report Dt:** 9/9/1992 8:23:00 AM **County:** DUPAGE  
**Data Input Status:** CLOSED **Entered by:**  
**LUST?:** **Date Entered:**  
**Hazmat Incident Type:** LEAK  
**Caller:** JILL WINDER  
**Caller Represents:** AMOCO OIL CO.  
**Street Address:** WARRENVILLE RD. & RT. 53  
**City:** LISLE  
**URL:** <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=922503>  
**Narrative:**

**Follow Up Information:**

**Materials Involved**

**Name:** GASOLINE  
**Type:** UNKNOWN  
**CHRIS CODE:**  
**CAS No:**  
**UN/NA No:**  
**Container Type:** UNDERGROUND TANK  
**Container Size:** UNDERGROUND TANK  
**Amount Released:** UNK  
**Rate of Release Min:**  
**Duration of Release:**  
**Cause of Release:** UNK  
**Est Spill Extent:**  
**Spill Extent Units:**  
**Date/Time Inc Occur:**  
**Unknown Occurr:**  
**Date/Time Discov:** 09/08/92 1630  
**Unknown Discovered:**  
**Where Taken:** -0-  
**On Scene Contact:**  
**No of People Evacuat:** -0-

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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A 302(a) Extremely Haz Sub?:  
 A RCRA Hazardous Waste?:  
 A RCRA Regulated Facility?:  
 Public Health Risks:  
 State Agency Assistance:  
 Containment/Cleanup Plans:

<a href="#">13</a>	1 of 2	SSW	0.25 / 1,297.00	672.23 / 3	Yorktown Cleaners 1100-1106 West Ogden Avenue Lisle IL 60532	SRP
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EPA ID:	0430555066	Longitude:	-88.075341
US EPA ID:	ILD984855726	Latitude:	41.801581
County:	DuPage		

**Site Applicant / Consultant Information**

RA Title:	Mr.	Received SA Date:	9/2/2004
RA First Name:	Yun Sang	PM ID:	James Baldwin
RA Last Name:	Kim	Foury Letter Date:	
RA Address1:	1106 West Ogden Avenue	Active Site:	No
RA Address2:		Consultant Address1:	5403 Patton Drive
RA City:	Lisle, IL	Consultant Address2:	Suite 215
RA Zip:	60532	Consultant City:	Lisle, IL
Consultant Contact:	Minghua Wan, P.E.	Consultant Zip:	60532
RA Company:	Yorktown Cleaners		
Consultant Company:	Hydrodynamics Consultants, Inc.		

**Letter Information**

NFR Site Name:	Yorktown Cleaners	Indust Commercial:	Yes
NFR Letter Date:	3/23/2010	Worker Caution:	No
Effective:	True	Slab on Grade:	No
NFR Recorded Date:	4/2/2010	BCT:	No
Comp Focus:	Focused	Inst Control Other:	No
RA First Name:	Yun Sang	Building Slab:	No
RA Last Name:	Kim	Asphalt Used:	No
RA Company:	Yorktown Cleaners	Concrete Used:	No
RA Address1:	1106 West Ogden Avenue	Clean Soil Three ft:	No
RA Address2:		Clean Soil Ten ft:	No
RA City:	Lisle, IL	Alternate Barrier:	No
RA Zip:	60532	Other Barrier:	No
Acres:	0.6700	ELUC Other:	No
Ordinance:	No		
ELUC Groundwater Use Restrict:	No		
Groundwater Use Restriction:	Yes		
Highway Authority Agreement:	No		
Land Use:	Industrial/Commercial		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">13</a>	2 of 2	SSW	0.25 / 1,297.00	672.23 / 3	Yorktown Cleaners 1100-1106 West Ogden Avenue Lisle IL 60532	INST

**I EPA ID:** 0430555066 **Longitude:** -88.075341  
**US EPA ID:** ILD984855726 **Latitude:** 41.801581  
**County:** DuPage

**Site Applicant / Consultant Information**

<b>RA Title:</b>	Mr.	<b>Received SA Date:</b>	9/2/2004
<b>RA First Name:</b>	Yun Sang	<b>PM ID:</b>	James Baldwin
<b>RA Last Name:</b>	Kim	<b>Foury Letter Date:</b>	
<b>RA Company:</b>	Yorktown Cleaners	<b>Active Site:</b>	No
<b>RA Address1:</b>	1106 West Ogden Avenue	<b>Consultant Address1:</b>	5403 Patton Drive
<b>RA Address2:</b>		<b>Consultant Address2:</b>	Suite 215
<b>RA City:</b>	Lisle, IL	<b>Consultant City:</b>	Lisle, IL
<b>RA Zip:</b>	60532	<b>Consultant Zip:</b>	60532
<b>Consultant Contact:</b>	Minghua Wan, P.E.		
<b>Consultant Company:</b>	Hydrodynamics Consultants, Inc.		

**Letters Information**

<b>NFR Site Name:</b>	Yorktown Cleaners	<b>Indust Commercial:</b>	Yes
<b>NFR Letter Date:</b>	3/23/2010	<b>Worker Caution:</b>	No
<b>Effective:</b>	True	<b>Slab on Grade:</b>	No
<b>NFR Recorded Date:</b>	4/2/2010	<b>BCT:</b>	No
<b>Comp Focus:</b>	Focused	<b>Inst Control Other:</b>	No
<b>RA First Name:</b>	Yun Sang	<b>Building Slab:</b>	No
<b>RA Last Name:</b>	Kim	<b>Asphalt Used:</b>	No
<b>RA Company:</b>	Yorktown Cleaners	<b>Concrete Used:</b>	No
<b>RA Address1:</b>	1106 West Ogden Avenue	<b>Clean Soil Three ft:</b>	No
<b>RA Address2:</b>		<b>Clean Soil Ten ft:</b>	No
<b>RA City:</b>	Lisle, IL	<b>Alternate Barrier:</b>	No
<b>RA Zip:</b>	60532	<b>Other Barrier:</b>	No
<b>Acres:</b>	0.6700	<b>ELUC Other:</b>	No
<b>Ordinance:</b>	No		
<b>ELUC Groundwater Use Restrict:</b>	No		
<b>Groundwater Use Restriction:</b>	Yes		
<b>Highway Authority Agreement:</b>	No		
<b>Land Use:</b>	Industrial/Commercial		

<a href="#">14</a>	1 of 3	SSE	0.25 / 1,306.03	678.73 / 10	TEXACO SERVICE STATION 917 OGDEN AVENUE LISLE IL 60532	FINDS/FRS
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**Registry ID:** 110001304936  
**FIPS Code:** 17043  
**HUC Code:** 07120004  
**Site Type Name:** STATIONARY  
**Location Description:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Supplemental Location:</b>						
<b>Create Date:</b>		01-MAR-00				
<b>Update Date:</b>		09-JAN-15				
<b>Interest Types:</b>		AIR MINOR, STATE MASTER				
<b>SIC Codes:</b>		1799				
<b>SIC Code Descriptions:</b>		SPECIAL TRADE CONTRACTORS, NOT ELSEWHERE CLASSIFIED				
<b>NAICS Codes:</b>		238990				
<b>NAICS Code Descriptions:</b>		ALL OTHER SPECIALTY TRADE CONTRACTORS.				
<b>Conveyor:</b>		FRS-GEOCODE				
<b>Federal Facility Code:</b>						
<b>Federal Agency Name:</b>						
<b>Tribal Land Code:</b>						
<b>Tribal Land Name:</b>						
<b>Congressional Dist No:</b>		13				
<b>Census Block Code:</b>		170438460032021				
<b>EPA Region Code:</b>		05				
<b>County Name:</b>		DU PAGE				
<b>US/Mexico Border Ind:</b>						
<b>Latitude:</b>		41.80157				
<b>Longitude:</b>		-88.071656				
<b>Reference Point:</b>		ENTRANCE POINT OF A FACILITY OR STATION				
<b>Coord Collection Method:</b>		ADDRESS MATCHING-HOUSE NUMBER				
<b>Accuracy Value:</b>		50				
<b>Datum:</b>		NAD83				
<b>Source:</b>						
<b>Facility Detail Rprt URL:</b>		<a href="https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110001304936">https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110001304936</a>				
<b>Program Acronyms:</b>						
ACES:170000073079, AIR:IL000043055AAU, AIRS/AFS:1704300594						

<a href="#">14</a>	2 of 3	SSE	0.25 / 1,306.03	678.73 / 10	Texaco Service Station 917 Ogden Ave Lisle IL	AIR PERMITS
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**Name (Geo Search):** Texaco Service Station  
**Addr (Geo Search):** 917 Ogden Ave  
**City (Geo Search):** Lisle  
**State (Geo Search):** IL  
**Postal (Geo Search):** 60532  
**Name (Doc Search):**  
**Addr (Doc Search):**  
**City (Doc Search):**  
**State (Doc Search):**  
**Zip Code (Doc Search):**  
**Data Source:** IEPA Document Explorer - Geographic Search  
**Note:** Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

[IEPA Mapping Service](#)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site ID:	170000073079				Document Indicator: 0	
System ID:	043055AAU				Latitude: 41.79113	
Interest Type:	PERMIT				Longitude: -88.079565	
Media Code:	AIR				X: -88.07956499999995	
Revision Date/Time:	06/28/2003				Y: 41.79113000000007	
Collection Date:						

<a href="#">14</a>	3 of 3	SSE	0.25 / 1,306.03	678.73 / 10	TEXACO SERVICE STATION 917 OGDEN AVE LISLE IL 60532	AFS
Afs ID:	1704300594				Fed Reportable: No	
Plant ID:	985998				Current Hpv:	
Epa Region:	05				Loc Contrl Region:	
Plant County:	DuPage				Afs Gov Fac Code: 0	
State No:	17				Operating Status: X	
Primary Sic Code:	1799				Epa Class Code: B	
Secondary Sic Code:					Epa Complian Stat: 0	
Naics Code:	238990				State Comp Status: 0	
Afs Gov Facility Des:	PRIVATELY OWNED/OPERATED					
Operating Status Def:	Permanently Closed					
Epa Classification Des:	Potential uncontrolled emissions <100 tons/year					
Epa Compliance Status:	Unknown Compliance Status					
State Compliance Status:	Unknown Compliance Status					

#### Historical Compliance - Air Program Level

Air Program Code:	0
Air Program Code Ref:	SIP Source
Historical Compliance Date:	0604, 0701, 0702, 0703, 0704, 0801, 0802, 0803, 0804, 0901, 0902, 0903, 0904, 1001, 1002, 1003, 1004, 1101, 1102, 1103, 1104, 1201, 1202, 1203, 1204, 1301, 1302, 1303, 1304, 1401, 1402, 1403
Historical Compliance Status:	0
Historical Compliance Stat Ref:	Unknown Compliance Status

#### Air Program

Plant ID:	985998	Poll Classificatn:	B
Air Program Code:	0	Poll Compli Status:	0
Air Program Status:	X	Epa Class Code:	B
Pollutant Code:	PT	Epa Compli Status:	0
Chemical Abstract Service Nnbr:			
Air Program Code Subparts:			
Air Program Code Ref:	SIP Source		
Epa Classification Code Ref:	Potential uncontrolled emissions <100 tons/year		
Epa Compliance Status Ref:	Unknown Compliance Status		
Pollutant Code Ref:			
Pollutant Classification Ref:	Potential uncontrolled emissions <100 tons/year		
Pollutant Complian Status Ref:	Unknown Compliance Status		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Air Program**

<b>Plant ID:</b>	985998	<b>Poll Classificatn:</b>	C
<b>Air Program Code:</b>	0	<b>Poll Compli Status:</b>	0
<b>Air Program Status:</b>	X	<b>Epa Class Code:</b>	B
<b>Pollutant Code:</b>	FACIL	<b>Epa Compli Status:</b>	0

**Chemical Abstract Service Nbr:**

**Air Program Code Subparts:**

**Air Program Code Ref:** SIP Source

**Epa Classification Code Ref:** Potential uncontrolled emissions <100 tons/year

**Epa Compliance Status Ref:** Unknown Compliance Status

**Pollutant Code Ref:**

**Pollutant Classification Ref:** Class is unknown.

**Pollutant Complian Status Ref:** Unknown Compliance Status

<a href="#">15</a>	1 of 1	<b>SSW</b>	<b>0.25 / 1,307.13</b>	<b>672.74 / 4</b>	<b>Schneider National I-88 West bound Lisle IL</b>	<b>SPILLS</b>
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<b>Incident No:</b>	H-2016-1150	<b>County:</b>	DuPage
<b>Date/Time Occurred:</b>	2016-12-10 20:30	<b>Latitude:</b>	41.801252
<b>Media Release:</b>	Ground, Water	<b>Longitude:</b>	-88.074781

**Facility Manager:**

**Fac Manager Phone:**

**Responsible Party Street:** 30101 South Pickerland Dr.

**Area Involved:** Highway

**Milepost:** 127.5

**Section:**

**Township:**

**Range:**

**Hazardous Materials Incident Report**

<b>Incident Report Dt:</b>	12/11/2016 12:26:24 PM	<b>County:</b>	DuPage
<b>Data Input Status:</b>	Closed	<b>Entered by:</b>	Shelbourne, Lisa (IEMA)
<b>LUST?:</b>	No	<b>Date Entered:</b>	

**Hazmat Incident Type:** Leak or spill

**Caller:** Dragana Tomic

**Caller Represents:** ERTS

**Street Address:** I-88 West bound

**City:** Lisle

**URL:** <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H-2016-1150>

**Narrative:**

Some product went into a storm drain.

**Follow Up Information:**

**Weather Information**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Temp: Unknown  
 Wind: Unknown

**Materials Involved**

Name: Diesel Fuel  
 Type: Liquid  
 CHRIS CODE: Unknown  
 CAS No: Unknown  
 UN/NA No: Unknown  
 Container Type: Saddle Tank  
 Container Size: 200 Gallons  
 Amount Released: Unknown  
 Rate of Release Min: Unknown  
 Duration of Release: Unknown  
 Cause of Release: Multiple vehicle accident  
 Est Spill Extent: 150  
 Spill Extent Units: Square feet  
 Date/Time Inc Occur: 2016-12-10 20:30  
 Unknown Occurr:  
 Date/Time Discov:  
 Unknown Discovered:  
 Where Taken:  
 On Scene Contact: n/a  
 No of People Evacuat: 0  
 A 302(a) Extremely Haz Sub?: No  
 A RCRA Hazardous Waste?: No  
 A RCRA Regulated Facility?: No  
 Public Health Risks: none  
 State Agency Assistance: none  
 Containment/Cleanup Plans: Hired a contractor/ Hazchem. Hazchem was on scene today but was kicked off by DOT due to needing a road closure for the rest of clean up.

**Agency or Persons Notified**

Agency: IEPA  
 Date/Time: 2016-12-11 12:27  
 Name of Person: Ralph Foster  
 Notification Action: Contacted

Agency: IEPA, NRTP, OSFM, ISP, IDOT and Region 4  
 Date/Time: 2016-12-11 12:27  
 Name of Person: Emailed  
 Notification Action: Report Sent

<a href="#">16</a>	1 of 2	SSW	0.25 / 1,310.96	672.74 / 4	HEIDEN REIGH TR INTERSECTION MAIN ST. & OGDEN AVE RT.34 LISLE IL	SPILL OER
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Incident ID: NL840323 Occured Date:



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Received Date:</b>	4/3/1984	<b>Incident LUST:</b>	
<b>Action:</b>		<b>Incident County:</b>	DU PAGE
<b>Action Description:</b>			

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<a href="#">16</a>	2 of 2	SSW	0.25 / 1,310.96	672.74 / 4	HEIDEN REIGH TR INTERSECTION MAIN ST. & OGDEN AVE RT.34 LISLE IL	SPILL OER
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<b>Incident ID:</b>	NL840323	<b>Occured Date:</b>	
<b>Received Date:</b>	4/2/1984	<b>Incident LUST:</b>	
<b>Action:</b>		<b>Incident County:</b>	DU PAGE
<b>Action Description:</b>			

## Unplottable Summary

Total: 12 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
ERNS		ELECTRICAL SUBSTATION SOUTH SIDE OF OGDEN AVE., JUST WEST OF ROUTE 355	LISLE IL		806783221
ERNS		TSS 103 OGDEN AND I-355	LISLE IL	60603	806759951
ERNS		MAIN ST.	LISLE IL		806901974
ERNS		NEAR JUNCTION OF OGDEN RD AND I-355	LYLE IL	60148	806825645
ERNS		MAIN ST	LISLE IL		807231791
IEPA DOCS	One Hour Ogden Cleaners	3825 Ogden Ave	Lisle IL	60532	888214854
SPILL OER	UNKNOWN	1/4 W OF ROUTE 53 ON OGDEN AVENUE	LISLE IL		822437241
SPILL OER	UNKNOWN	1/4 W OF ROUTE 53 ON OGDEN AVENUE	LISLE IL		825137781
SPILLS		Ogden Avenue	LISLE IL		822011478
SPILLS	K-5 CONSTRUCTION CORP.	Warrenville Road	LISLE IL		822009219
SPILLS	DuPage Airport Authority	4047-4065 East Main St	St. Charles IL		887198613
UST	Santilli (Bob)	1710 - 1712 Ogden Ave. Lisle, IL 60532	IL		813466201

# Unplottable Report

**Site:**

**ELECTRICAL SUBSTATION SOUTH SIDE OF OGDEN AVE.,JUST WEST OF ROUTE 355 LISLE IL**

**ERNS**

<b>NRC Report No:</b>	80213	<b>Latitude Degrees:</b>	
<b>Type of Incident:</b>	FIXED	<b>Latitude Minutes:</b>	
<b>Incident Cause:</b>	EQUIPMENT FAILURE	<b>Latitude Seconds:</b>	
<b>Incident Date:</b>	7/19/1991 6:25:00 PM	<b>Longitude Degrees:</b>	
<b>Incident Location:</b>		<b>Longitude Minutes:</b>	
<b>Incident Dtg:</b>	OCCURRED	<b>Longitude Seconds:</b>	
<b>Distance from City:</b>		<b>Lat Quad:</b>	
<b>Distance Units:</b>		<b>Long Quad:</b>	
<b>Direction from City:</b>		<b>Location Section:</b>	
<b>Location County:</b>	DU PAGE	<b>Location Township:</b>	
<b>Potential Flag:</b>		<b>Location Range:</b>	
<b>Year:</b>	Year 1991 Reports		
<b>Description of Incident:</b>	TRANSFORMER / TRANSFORMER OVERHEATED AND BLEW UP.		

**Material Spill Information**

<b>Chris Code:</b>	OTF	<b>Unit of Measure:</b>	GALLON(S)
<b>CAS No:</b>		<b>If Reached Water:</b>	YES
<b>UN No:</b>		<b>Amount in Water:</b>	0
<b>Name of Material:</b>	OIL, MISC: TRANSFORMER (NON-PCB)	<b>Unit Reach Water:</b>	NONE
<b>Amount of Material:</b>	6000		

**Calls Information**

<b>Date Time Received:</b>	7/19/1991 11:29:11 PM	<b>Responsible City:</b>	CHICAGO
<b>Date Time Complete:</b>	7/19/1991 11:34:07 PM	<b>Responsible State:</b>	IL
<b>Call Type:</b>	INC	<b>Responsible Zip:</b>	60602
<b>Resp Company:</b>	COMMONWEALTH EDISON CO.	<b>Source:</b>	UNAVAILABLE
<b>Resp Org Type:</b>	PUBLIC UTILITY		

**Incident Information**

<b>Tank ID:</b>		<b>Building ID:</b>	
<b>Tank Regulated:</b>	U	<b>Location Area ID:</b>	
<b>Tank Regulated By:</b>		<b>Location Block ID:</b>	
<b>Capacity of Tank:</b>		<b>OCSG No:</b>	
<b>Capacity Tank Units:</b>		<b>OCSF No:</b>	
<b>Description of Tank:</b>		<b>State Lease No:</b>	
<b>Actual Amount:</b>		<b>Pier Dock No:</b>	
<b>Actual Amount Units:</b>		<b>Berth Slip No:</b>	
<b>Tank Above Ground:</b>	ABOVE	<b>Brake Failure:</b>	N
<b>NPDES:</b>		<b>Airbag Deployed:</b>	
<b>NPDES Compliance:</b>	U	<b>Transport Contain:</b>	U
<b>Init Contin Rel No:</b>		<b>Location Subdiv:</b>	
<b>Contin Rel Permit:</b>		<b>Platform Rig Name:</b>	
<b>Contin Release Type:</b>		<b>Platform Letter:</b>	
<b>Aircraft ID:</b>		<b>Allision:</b>	N
<b>Aircraft Runway No:</b>		<b>Type of Structure:</b>	
<b>Aircraft Spot No:</b>		<b>Structure Name:</b>	
<b>Aircraft Type:</b>	UNKNOWN	<b>Structure Oper:</b>	Y
<b>Aircraft Model:</b>		<b>Transit Bus Flag:</b>	
<b>Aircraft Fuel Cap:</b>		<b>Date Time Norm Serv:</b>	
<b>Aircraft Fuel Cap U:</b>		<b>Serv Disrupt Time:</b>	
<b>Aircraft Fuel on Brd:</b>		<b>Serv Disrupt Units:</b>	
<b>Aircraft Fuel OB U:</b>		<b>CR Begin Date:</b>	

**Aircraft Hanger:**  
**Road Mile Marker:**  
**Power Gen Facility:** U  
**Generating Capacity:**  
**Type of Fixed Obj:** UNKNOWN  
**Type of Fuel:**  
**DOT Crossing No:**  
**DOT Regulated:** U  
**Pipeline Type:** UNKNOWN  
**Pipeline Abv Ground:** ABOVE  
**Pipeline Covered:** U  
**Exposed Underwater:** U  
**Railroad Hotline:** No  
**Railroad Milepost:** UNKNOWN  
**Grade Crossing:** N  
**Crossing Device Ty:**  
**Ty Vehicle Involved:** UNKNOWN  
**Device Operational:** Y

**CR End Date:**  
**CR Change Date:**  
**FBI Contact:**  
**FBI Contact Dt Tm:**  
**Passenger Handling:**  
**Passenger Route:** XXX  
**Passenger Delay:** XXX  
**Sub Part C Test Req:** XXX  
**Conductor Test:**  
**Engineer Test:**  
**Trainman Test:**  
**Yard Foreman Test:**  
**RCL Operator Test:**  
**Brakeman Test:**  
**Train Dispat Test:**  
**Signalman Test:**  
**Oth Employee Test:**  
**Unknown Test:**

**Incident Details Information**

**Release Secured:** U  
**Release Rate:**  
**Release Rate Unit:**  
**Release Rate Rate:**  
**Est Duration of Rel:**  
**Desc Remedial Act:** PLACED SORBENTS ON POOLED LIQUID. MAJORITY OF THE OIL COLLECTED IN ANOIL/WATER SEPARATER THAT WILL BE PUMPED OUT.

**State Agen Report No:**  
**State Agen on Scene:**  
**State Agen Notified:**  
**Fed Agency Notified:**  
**Oth Agency Notified:**  
**Body of Water:**

**Fire Involved:** N  
**Fire Extinguished:** U  
**Any Evacuations:** N  
**No Evacuated:**  
**Who Evacuated:**  
**Radius of Evacu:**  
**Any Injuries:** U  
**No. Injured:**  
**No. Hospitalized:**  
**No. Fatalities:**  
**Any Fatalities:** U  
**Any Damages:** N  
**Damage Amount:**  
**Air Corridor Closed:** N  
**Air Corridor Desc:**  
**Air Closure Time:**  
**Waterway Closed:** N  
**Waterway Desc:**  
**Waterway Close Time:**  
**Road Closed:** N  
**Road Desc:**  
**Road Closure Time:**  
**Road Closure Units:**  
**Closure Direction:**  
**Major Artery:** No  
**Track Closed:** N  
**Track Desc:**  
**Track Closure Time:**  
**Track Closure Units:**  
**Track Close Dir:**  
**Media Interest:**  
**Medium Desc:** LAND  
**Add Medium Info:** GRAVEL & SOIL AREA

**Tributary of:**  
**Near River Mile Make:**  
**Near River Mile Mark:**  
**Offshore:** N  
**Weather Conditions:**  
**Air Temperature:**  
**Wind Direction:**  
**Wind Speed:**  
**Wind Speed Unit:**  
**Water Supp Contam:** U  
**Water Temperature:**  
**Wave Condition:**  
**Current Speed:**  
**Current Direction:**  
**Current Speed Unit:**  
**EMPL Fatality:**  
**Pass Fatality:**  
**Community Impact:** N  
**Passengers Transfer:** UNK  
**Passenger Injuries:**  
**Employee Injuries:**  
**Occupant Fatality:**  
**Sheen Size:**  
**Sheen Size Units:**  
**Sheen Size Length:**  
**Sheen Size Length U:**  
**Sheen Size Width:**  
**Sheen Size Width U:**  
**Sheen Color:**  
**Dir of Sheen Travel:**  
**Sheen Odor Desc:**  
**Duration Unit:**  
**Additional Info:** WILL NOTIFY IL ESDA.

**Site:**  
**TSS 103 OGDEN AND I-355 LISLE IL 60603**

ERNS

**NRC Report No:** 303991  
**Type of Incident:** FIXED

**Latitude Degrees:**  
**Latitude Minutes:**

**Incident Cause:** EQUIPMENT FAILURE  
**Incident Date:** 8/15/1995 4:45:00 AM  
**Incident Location:**  
**Incident Dtg:** DISCOVERED  
**Distance from City:**  
**Distance Units:**  
**Direction from City:**  
**Location County:** DU PAGE  
**Potential Flag:**  
**Year:** Year 1995 Reports  
**Description of Incident:** ELECTRICAL TRANSFORMER/FAILURE

**Latitude Seconds:**  
**Longitude Degrees:**  
**Longitude Minutes:**  
**Longitude Seconds:**  
**Lat Quad:**  
**Long Quad:**  
**Location Section:**  
**Location Township:**  
**Location Range:**

**Material Spill Information**

**Chris Code:** OTF  
**CAS No:**  
**UN No:**  
**Name of Material:** OIL, MISC: TRANSFORMER  
**Amount of Material:** 11500  
**Unit of Measure:** GALLON(S)  
**If Reached Water:** YES  
**Amount in Water:** 0  
**Unit Reach Water:** NONE

**Calls Information**

**Date Time Received:** 8/15/1995 9:57:25 AM  
**Date Time Complete:** 8/15/1995 10:00:10 AM  
**Call Type:** INC  
**Resp Company:** COMMONWEALTH EDISON  
**Resp Org Type:** PUBLIC UTILITY  
**Responsible City:** CHICAGO  
**Responsible State:** IL  
**Responsible Zip:** 60603  
**Source:** UNAVAILABLE

**Incident Information**

**Tank ID:**  
**Tank Regulated:** U  
**Tank Regulated By:**  
**Capacity of Tank:**  
**Capacity Tank Units:**  
**Description of Tank:**  
**Actual Amount:**  
**Actual Amount Units:**  
**Tank Above Ground:** ABOVE  
**NPDES:**  
**NPDES Compliance:** U  
**Init Contin Rel No:**  
**Contin Rel Permit:**  
**Contin Release Type:**  
**Aircraft ID:**  
**Aircraft Runway No:**  
**Aircraft Spot No:**  
**Aircraft Type:** UNKNOWN  
**Aircraft Model:**  
**Aircraft Fuel Cap:**  
**Aircraft Fuel Cap U:**  
**Aircraft Fuel on Brd:**  
**Aircraft Fuel OB U:**  
**Aircraft Hanger:**  
**Road Mile Marker:**  
**Power Gen Facility:** U  
**Generating Capacity:**  
**Type of Fixed Obj:** UNKNOWN  
**Type of Fuel:**  
**DOT Crossing No:**  
**DOT Regulated:** U  
**Pipeline Type:** UNKNOWN  
**Pipeline Abv Ground:** ABOVE  
**Pipeline Covered:** U  
**Exposed Underwater:** U  
**Railroad Hotline:** No  
**Railroad Milepost:** UNKNOWN  
**Grade Crossing:** N  
**Building ID:**  
**Location Area ID:**  
**Location Block ID:**  
**OCSG No:**  
**OOSP No:**  
**State Lease No:**  
**Pier Dock No:**  
**Berth Slip No:**  
**Brake Failure:** N  
**Airbag Deployed:**  
**Transport Contain:** U  
**Location Subdiv:**  
**Platform Rig Name:**  
**Platform Letter:**  
**Allision:** N  
**Type of Structure:**  
**Structure Name:**  
**Structure Oper:** Y  
**Transit Bus Flag:**  
**Date Time Norm Serv:**  
**Serv Disrupt Time:**  
**Serv Disrupt Units:**  
**CR Begin Date:**  
**CR End Date:**  
**CR Change Date:**  
**FBI Contact:**  
**FBI Contact Dt Tm:**  
**Passenger Handling:**  
**Passenger Route:** XXX  
**Passenger Delay:** XXX  
**Sub Part C Test Req:** XXX  
**Conductor Test:**  
**Engineer Test:**  
**Trainman Test:**  
**Yard Foreman Test:**  
**RCL Operator Test:**  
**Brakeman Test:**  
**Train Dispat Test:**

Crossing Device Ty:  
Ty Vehicle Involved: UNKNOWN  
Device Operational: Y

Signalman Test:  
Oth Employee Test:  
Unknown Test:

**Incident Details Information**

Release Secured: U  
Release Rate:  
Release Rate Unit:  
Release Rate Rate:  
Est Duration of Rel:  
Desc Remedial Act: NON PCB/TRAPPED UNDERNEATH  
TRANSFORMER/WILL RECOVER OIL  
Fire Involved: N  
Fire Extinguished: U  
Any Evacuations: N  
No Evacuated:  
Who Evacuated:  
Radius of Evacu: U  
Any Injuries: U  
No. Injured:  
No. Hospitalized:  
No. Fatalities:  
Any Fatalities: U  
Any Damages: N  
Damage Amount:  
Air Corridor Closed: N  
Air Corridor Desc:  
Air Closure Time:  
Waterway Closed: N  
Waterway Desc:  
Waterway Close Time:  
Road Closed: N  
Road Desc:  
Road Closure Time:  
Road Closure Units:  
Closure Direction:  
Major Artery: No  
Track Closed: N  
Track Desc:  
Track Closure Time:  
Track Closure Units:  
Track Close Dir:  
Media Interest:  
Medium Desc: LAND  
Addl Medium Info: RIVER ROCK/PIT

State Agen Report No:  
State Agen on Scene:  
State Agen Notified:  
Fed Agency Notified:  
Oth Agency Notified:  
Body of Water:  
Tributary of:  
Near River Mile Make:  
Near River Mile Mark:  
Offshore: N  
Weather Conditions:  
Air Temperature:  
Wind Direction:  
Wind Speed:  
Wind Speed Unit:  
Water Supp Contam: U  
Water Temperature:  
Wave Condition:  
Current Speed:  
Current Direction:  
Current Speed Unit:  
EMPL Fatality:  
Pass Fatality:  
Community Impact: N  
Passengers Transfer: UNK  
Passenger Injuries:  
Employee Injuries:  
Occupant Fatality:  
Sheen Size:  
Sheen Size Units:  
Sheen Size Length:  
Sheen Size Length U:  
Sheen Size Width:  
Sheen Size Width U:  
Sheen Color:  
Dir of Sheen Travel:  
Sheen Odor Desc:  
Duration Unit:  
Additional Info: WILL NOTIFY:I EMA

**Site:**  
MAIN ST. LISLE IL

ERNS

NRC Report No: 868514  
Type of Incident: UNKNOWN SHEEN  
Incident Cause: UNKNOWN  
Incident Date: 4/20/2008 11:00:00 AM  
Incident Location: UNKNOWN SHEEN INCIDENT / 2 BLOCKS  
NORTH OF OGDEN AVE. ROUTE 34  
DISCOVERED  
Incident Dtg:  
Distance from City:  
Distance Units:  
Direction from City:  
Location County: DU PAGE  
Potential Flag: No  
Year: Year 2008 Reports  
Description of Incident: CALLER IS REPORTING AN UNKNOWN SHEEN FROM AN UNKNOWN SOURCE.

Latitude Degrees:  
Latitude Minutes:  
Latitude Seconds:  
Longitude Degrees:  
Longitude Minutes:  
Longitude Seconds:  
Lat Quad:  
Long Quad:  
Location Section:  
Location Township:  
Location Range:

**Material Spill Information**

Chris Code: OUN Unit of Measure: UNKNOWN AMOUNT

CAS No: 000000-00-0  
UN No:  
Name of Material: UNKNOWN OIL  
Amount of Material: 0

If Reached Water: YES  
Amount in Water: 0  
Unit Reach Water: UNKNOWN AMOUNT

**Calls Information**

Date Time Received: 4/20/2008 12:47:20 PM  
Date Time Complete: 4/20/2008 12:51:48 PM  
Call Type: INC  
Resp Company:  
Resp Org Type: UNKNOWN

Responsible City:  
Responsible State: XX  
Responsible Zip:  
Source: TELEPHONE

**Incident Information**

Tank ID:  
Tank Regulated: U  
Tank Regulated By:  
Capacity of Tank:  
Capacity Tank Units:  
Description of Tank:  
Actual Amount:  
Actual Amount Units:  
Tank Above Ground: ABOVE  
NPDES:  
NPDES Compliance: U  
Init Contin Rel No:  
Contin Rel Permit:  
Contin Release Type:  
Aircraft ID:  
Aircraft Runway No:  
Aircraft Spot No:  
Aircraft Type:  
Aircraft Model:  
Aircraft Fuel Cap:  
Aircraft Fuel Cap U:  
Aircraft Fuel on Brd:  
Aircraft Fuel OB U:  
Aircraft Hanger:  
Road Mile Marker:  
Power Gen Facility: U  
Generating Capacity:  
Type of Fixed Obj:  
Type of Fuel:  
DOT Crossing No:  
DOT Regulated: U  
Pipeline Type:  
Pipeline Abv Ground: ABOVE  
Pipeline Covered: U  
Exposed Underwater: N  
Railroad Hotline:  
Railroad Milepost:  
Grade Crossing: U  
Crossing Device Ty:  
Ty Vehicle Involved:  
Device Operational: Y

Building ID:  
Location Area ID:  
Location Block ID:  
OCSG No:  
OCSF No:  
State Lease No:  
Pier Dock No:  
Berth Slip No:  
Brake Failure: U  
Airbag Deployed: U  
Transport Contain: U  
Location Subdiv:  
Platform Rig Name:  
Platform Letter:  
Allision: U  
Type of Structure:  
Structure Name:  
Structure Oper: U  
Transit Bus Flag:  
Date Time Norm Serv:  
Serv Disrupt Time:  
Serv Disrupt Units:  
CR Begin Date:  
CR End Date:  
CR Change Date:  
FBI Contact:  
FBI Contact Dt Tm:  
Passenger Handling:  
Passenger Route: XXX  
Passenger Delay: XXX  
Sub Part C Test Req: XXX  
Conductor Test:  
Engineer Test:  
Trainman Test:  
Yard Foreman Test:  
RCL Operator Test:  
Brakeman Test:  
Train Dispat Test:  
Signalman Test:  
Oth Employee Test:  
Unknown Test:

**Incident Details Information**

Release Secured: U  
Release Rate:  
Release Rate Unit:  
Release Rate Rate:  
Est Duration of Rel:  
Desc Remedial Act: NONE  
Fire Involved: N  
Fire Extinguished: U  
Any Evacuations: N

State Agen Report No: NO REPORT #  
State Agen on Scene:  
State Agen Notified: 911  
Fed Agency Notified: NONE  
Oth Agency Notified:  
Body of Water: ST. JOSEPH CREEK  
Tributary of: WEST BRANCH OF THE DU PAGE  
Near River Mile Make:  
Near River Mile Mark:

<b>No Evacuated:</b>		<b>Offshore:</b>	N
<b>Who Evacuated:</b>		<b>Weather Conditions:</b>	SUNNY
<b>Radius of Evacu:</b>		<b>Air Temperature:</b>	
<b>Any Injuries:</b>	N	<b>Wind Direction:</b>	
<b>No. Injured:</b>		<b>Wind Speed:</b>	
<b>No. Hospitalized:</b>		<b>Wind Speed Unit:</b>	
<b>No. Fatalities:</b>		<b>Water Supp Contam:</b>	N
<b>Any Fatalities:</b>	N	<b>Water Temperature:</b>	
<b>Any Damages:</b>	N	<b>Wave Condition:</b>	
<b>Damage Amount:</b>		<b>Current Speed:</b>	
<b>Air Corridor Closed:</b>	N	<b>Current Direction:</b>	
<b>Air Corridor Desc:</b>		<b>Current Speed Unit:</b>	
<b>Air Closure Time:</b>		<b>EMPL Fatality:</b>	
<b>Waterway Closed:</b>	N	<b>Pass Fatality:</b>	
<b>Waterway Desc:</b>		<b>Community Impact:</b>	
<b>Waterway Close Time:</b>		<b>Passengers Transfer:</b>	NO
<b>Road Closed:</b>	N	<b>Passenger Injuries:</b>	
<b>Road Desc:</b>		<b>Employee Injuries:</b>	
<b>Road Closure Time:</b>		<b>Occupant Fatality:</b>	
<b>Road Closure Units:</b>		<b>Sheen Size:</b>	
<b>Closure Direction:</b>		<b>Sheen Size Units:</b>	
<b>Major Artery:</b>	No	<b>Sheen Size Length:</b>	
<b>Track Closed:</b>	N	<b>Sheen Size Length U:</b>	
<b>Track Desc:</b>		<b>Sheen Size Width:</b>	8
<b>Track Closure Time:</b>		<b>Sheen Size Width U:</b>	FEET
<b>Track Closure Units:</b>		<b>Sheen Color:</b>	RAINBOW
<b>Track Close Dir:</b>		<b>Dir of Sheen Travel:</b>	E
<b>Media Interest:</b>	NONE	<b>Sheen Odor Desc:</b>	
<b>Medium Desc:</b>	WATER	<b>Duration Unit:</b>	
<b>Add Medium Info:</b>	/ ST. JOSEPH CREEK	<b>Additional Info:</b>	CALLER HAD NO ADDITIONAL INFORMATION.

**Site:**

**NEAR JUNCTION OF OGDEN RD AND I-355 LYLE IL 60148**

ERNS

<b>NRC Report No:</b>	131762	<b>Latitude Degrees:</b>	
<b>Type of Incident:</b>	FIXED	<b>Latitude Minutes:</b>	
<b>Incident Cause:</b>	UNKNOWN	<b>Latitude Seconds:</b>	
<b>Incident Date:</b>	8/12/1992 11:15:00 PM	<b>Longitude Degrees:</b>	
<b>Incident Location:</b>		<b>Longitude Minutes:</b>	
<b>Incident Dtg:</b>	OCCURRED	<b>Longitude Seconds:</b>	
<b>Distance from City:</b>		<b>Lat Quad:</b>	
<b>Distance Units:</b>		<b>Long Quad:</b>	
<b>Direction from City:</b>		<b>Location Section:</b>	
<b>Location County:</b>	DU PAGE	<b>Location Township:</b>	
<b>Potential Flag:</b>		<b>Location Range:</b>	
<b>Year:</b>	Year 1992 Reports		
<b>Description of Incident:</b>	TRANSFORMER/CAUGHT FIRE DUE TO UNKNOWN CAUSE		

**Material Spill Information**

<b>Chris Code:</b>	OMN	<b>Unit of Measure:</b>	GALLON(S)
<b>CAS No:</b>		<b>If Reached Water:</b>	YES
<b>UN No:</b>		<b>Amount in Water:</b>	0
<b>Name of Material:</b>	OIL, MISC: MINERAL	<b>Unit Reach Water:</b>	NONE
<b>Amount of Material:</b>	3000		

**Calls Information**

<b>Date Time Received:</b>	8/13/1992 3:43:43 PM	<b>Responsible City:</b>	LOMBARD
<b>Date Time Complete:</b>	8/13/1992 3:49:22 PM	<b>Responsible State:</b>	IL
<b>Call Type:</b>	INC	<b>Responsible Zip:</b>	60148
<b>Resp Company:</b>	COMMONWEALTH EDISON	<b>Source:</b>	UNAVAILABLE
<b>Resp Org Type:</b>	PRIVATE ENTERPRISE		

**Incident Information**



**Tank ID:**  
**Tank Regulated:** U  
**Tank Regulated By:**  
**Capacity of Tank:**  
**Capacity Tank Units:**  
**Description of Tank:**  
**Actual Amount:**  
**Actual Amount Units:**  
**Tank Above Ground:** ABOVE  
**NPDES:**  
**NPDES Compliance:** U  
**Init Contin Rel No:**  
**Contin Rel Permit:**  
**Contin Release Type:**  
**Aircraft ID:**  
**Aircraft Runway No:**  
**Aircraft Spot No:**  
**Aircraft Type:** UNKNOWN  
**Aircraft Model:**  
**Aircraft Fuel Cap:**  
**Aircraft Fuel Cap U:**  
**Aircraft Fuel on Brd:**  
**Aircraft Fuel OB U:**  
**Aircraft Hanger:**  
**Road Mile Marker:**  
**Power Gen Facility:** U  
**Generating Capacity:**  
**Type of Fixed Obj:** UNKNOWN  
**Type of Fuel:**  
**DOT Crossing No:**  
**DOT Regulated:** U  
**Pipeline Type:** UNKNOWN  
**Pipeline Abv Ground:** ABOVE  
**Pipeline Covered:** U  
**Exposed Underwater:** U  
**Railroad Hotline:** No  
**Railroad Milepost:** UNKNOWN  
**Grade Crossing:** N  
**Crossing Device Ty:**  
**Ty Vehicle Involved:** UNKNOWN  
**Device Operational:** Y

**Building ID:**  
**Location Area ID:**  
**Location Block ID:**  
**OCSG No:**  
**OCSF No:**  
**State Lease No:**  
**Pier Dock No:**  
**Berth Slip No:**  
**Brake Failure:** N  
**Airbag Deployed:**  
**Transport Contain:** U  
**Location Subdiv:**  
**Platform Rig Name:**  
**Platform Letter:**  
**Allision:** N  
**Type of Structure:**  
**Structure Name:**  
**Structure Oper:** Y  
**Transit Bus Flag:**  
**Date Time Norm Serv:**  
**Serv Disrupt Time:**  
**Serv Disrupt Units:**  
**CR Begin Date:**  
**CR End Date:**  
**CR Change Date:**  
**FBI Contact:**  
**FBI Contact Dt Tm:**  
**Passenger Handling:**  
**Passenger Route:** XXX  
**Passenger Delay:** XXX  
**Sub Part C Test Req:** XXX  
**Conductor Test:**  
**Engineer Test:**  
**Trainman Test:**  
**Yard Foreman Test:**  
**RCL Operator Test:**  
**Brakeman Test:**  
**Train Dispat Test:**  
**Signalman Test:**  
**Oth Employee Test:**  
**Unknown Test:**

**Incident Details Information**

**Release Secured:** U  
**Release Rate:**  
**Release Rate Unit:**  
**Release Rate Rate:**  
**Est Duration of Rel:**  
**Desc Remedial Act:** MOST OF THE OIL WAS ROUTED THROUGH AN OIL WATER SEPARATOR, COMPANY WILL CONDUCT ADDITIONAL CLEANUP  
**Fire Involved:** N  
**Fire Extinguished:** U  
**Any Evacuations:** N  
**No Evacuated:**  
**Who Evacuated:**  
**Radius of Evacu:**  
**Any Injuries:** U  
**No. Injured:**  
**No. Hospitalized:**  
**No. Fatalities:**  
**Any Fatalities:** U  
**Any Damages:** N  
**Damage Amount:**  
**Air Corridor Closed:** N  
**Air Corridor Desc:**  
**Air Closure Time:**

**State Agen Report No:**  
**State Agen on Scene:**  
**State Agen Notified:**  
**Fed Agency Notified:**  
**Oth Agency Notified:**  
**Body of Water:**  
**Tributary of:**  
**Near River Mile Make:**  
**Near River Mile Mark:**  
**Offshore:** N  
**Weather Conditions:**  
**Air Temperature:**  
**Wind Direction:**  
**Wind Speed:**  
**Wind Speed Unit:**  
**Water Supp Contam:** U  
**Water Temperature:**  
**Wave Condition:**  
**Current Speed:**  
**Current Direction:**  
**Current Speed Unit:**  
**EMPL Fatality:**

<b>Waterway Closed:</b>	N	<b>Pass Fatality:</b>	
<b>Waterway Desc:</b>		<b>Community Impact:</b>	N
<b>Waterway Close Time:</b>		<b>Passengers Transfer:</b>	UNK
<b>Road Closed:</b>	N	<b>Passenger Injuries:</b>	
<b>Road Desc:</b>		<b>Employee Injuries:</b>	
<b>Road Closure Time:</b>		<b>Occupant Fatality:</b>	
<b>Road Closure Units:</b>		<b>Sheen Size:</b>	
<b>Closure Direction:</b>		<b>Sheen Size Units:</b>	
<b>Major Artery:</b>	No	<b>Sheen Size Length:</b>	
<b>Track Closed:</b>	N	<b>Sheen Size Length U:</b>	
<b>Track Desc:</b>		<b>Sheen Size Width:</b>	
<b>Track Closure Time:</b>		<b>Sheen Size Width U:</b>	
<b>Track Closure Units:</b>		<b>Sheen Color:</b>	
<b>Track Close Dir:</b>		<b>Dir of Sheen Travel:</b>	
<b>Media Interest:</b>		<b>Sheen Odor Desc:</b>	
<b>Medium Desc:</b>	LAND	<b>Duration Unit:</b>	
<b>Add Medium Info:</b>	GRAVEL AND OIL WATER SEPARATOR	<b>Additional Info:</b>	SPILL LOCATED IN A SUBSTATION YARD

**Site:** **MAIN ST LISLE IL** ERNS

<b>NRC Report No:</b>	328079	<b>Latitude Degrees:</b>	
<b>Type of Incident:</b>	FIXED	<b>Latitude Minutes:</b>	
<b>Incident Cause:</b>	DUMPING	<b>Latitude Seconds:</b>	
<b>Incident Date:</b>	2/26/1996 12:00:00 PM	<b>Longitude Degrees:</b>	
<b>Incident Location:</b>		<b>Longitude Minutes:</b>	
<b>Incident Dtg:</b>	DISCOVERED	<b>Longitude Seconds:</b>	
<b>Distance from City:</b>		<b>Lat Quad:</b>	
<b>Distance Units:</b>		<b>Long Quad:</b>	
<b>Direction from City:</b>		<b>Location Section:</b>	
<b>Location County:</b>	DU PAGE	<b>Location Township:</b>	
<b>Potential Flag:</b>		<b>Location Range:</b>	
<b>Year:</b>	Year 1996 Reports		
<b>Description of Incident:</b>	THEY ARE OVERFILLING WASTE OIL TANK		

**Material Spill Information**

<b>Chris Code:</b>	OWA	<b>Unit of Measure:</b>	UNKNOWN AMOUNT
<b>CAS No:</b>		<b>If Reached Water:</b>	YES
<b>UN No:</b>		<b>Amount in Water:</b>	0
<b>Name of Material:</b>	WASTE OIL	<b>Unit Reach Water:</b>	UNKNOWN AMOUNT
<b>Amount of Material:</b>	0		

**Calls Information**

<b>Date Time Received:</b>	2/26/1996 12:02:16 PM	<b>Responsible City:</b>	LISLE
<b>Date Time Complete:</b>	2/26/1996 12:07:32 PM	<b>Responsible State:</b>	IL
<b>Call Type:</b>	INC	<b>Responsible Zip:</b>	
<b>Resp Company:</b>	V AND R TIRE	<b>Source:</b>	UNAVAILABLE
<b>Resp Org Type:</b>	PRIVATE ENTERPRISE		

**Incident Information**

<b>Tank ID:</b>		<b>Building ID:</b>	
<b>Tank Regulated:</b>	U	<b>Location Area ID:</b>	
<b>Tank Regulated By:</b>		<b>Location Block ID:</b>	
<b>Capacity of Tank:</b>		<b>OCSG No:</b>	
<b>Capacity Tank Units:</b>		<b>OOSP No:</b>	
<b>Description of Tank:</b>		<b>State Lease No:</b>	
<b>Actual Amount:</b>		<b>Pier Dock No:</b>	
<b>Actual Amount Units:</b>		<b>Berth Slip No:</b>	
<b>Tank Above Ground:</b>	ABOVE	<b>Brake Failure:</b>	N
<b>NPDES:</b>		<b>Airbag Deployed:</b>	
<b>NPDES Compliance:</b>	U	<b>Transport Contain:</b>	U
<b>Init Contin Rel No:</b>		<b>Location Subdiv:</b>	
<b>Contin Rel Permit:</b>		<b>Platform Rig Name:</b>	
<b>Contin Release Type:</b>		<b>Platform Letter:</b>	

<b>Aircraft ID:</b>		<b>Allision:</b>	N
<b>Aircraft Runway No:</b>		<b>Type of Structure:</b>	
<b>Aircraft Spot No:</b>		<b>Structure Name:</b>	
<b>Aircraft Type:</b>	UNKNOWN	<b>Structure Oper:</b>	Y
<b>Aircraft Model:</b>		<b>Transit Bus Flag:</b>	
<b>Aircraft Fuel Cap:</b>		<b>Date Time Norm Serv:</b>	
<b>Aircraft Fuel Cap U:</b>		<b>Serv Disrupt Time:</b>	
<b>Aircraft Fuel on Brd:</b>		<b>Serv Disrupt Units:</b>	
<b>Aircraft Fuel OB U:</b>		<b>CR Begin Date:</b>	
<b>Aircraft Hanger:</b>		<b>CR End Date:</b>	
<b>Road Mile Marker:</b>		<b>CR Change Date:</b>	
<b>Power Gen Facility:</b>	U	<b>FBI Contact:</b>	
<b>Generating Capacity:</b>		<b>FBI Contact Dt Tm:</b>	
<b>Type of Fixed Obj:</b>	UNKNOWN	<b>Passenger Handling:</b>	
<b>Type of Fuel:</b>		<b>Passenger Route:</b>	XXX
<b>DOT Crossing No:</b>		<b>Passenger Delay:</b>	XXX
<b>DOT Regulated:</b>	U	<b>Sub Part C Test Req:</b>	XXX
<b>Pipeline Type:</b>	UNKNOWN	<b>Conductor Test:</b>	
<b>Pipeline Abv Ground:</b>	ABOVE	<b>Engineer Test:</b>	
<b>Pipeline Covered:</b>	U	<b>Trainman Test:</b>	
<b>Exposed Underwater:</b>	U	<b>Yard Foreman Test:</b>	
<b>Railroad Hotline:</b>	No	<b>RCL Operator Test:</b>	
<b>Railroad Milepost:</b>	UNKNOWN	<b>Brakeman Test:</b>	
<b>Grade Crossing:</b>	N	<b>Train Dispat Test:</b>	
<b>Crossing Device Ty:</b>		<b>Signalman Test:</b>	
<b>Ty Vehicle Involved:</b>	UNKNOWN	<b>Oth Employee Test:</b>	
<b>Device Operational:</b>	Y	<b>Unknown Test:</b>	

**Incident Details Information**

<b>Release Secured:</b>		<b>State Agen Report No:</b>	
<b>Release Rate:</b>		<b>State Agen on Scene:</b>	
<b>Release Rate Unit:</b>		<b>State Agen Notified:</b>	
<b>Release Rate Rate:</b>		<b>Fed Agency Notified:</b>	
<b>Est Duration of Rel:</b>		<b>Oth Agency Notified:</b>	
<b>Desc Remedial Act:</b>	NONE	<b>Body of Water:</b>	
<b>Fire Involved:</b>	N	<b>Tributary of:</b>	
<b>Fire Extinguished:</b>		<b>Near River Mile Make:</b>	
<b>Any Evacuations:</b>	N	<b>Near River Mile Mark:</b>	
<b>No Evacuated:</b>		<b>Offshore:</b>	
<b>Who Evacuated:</b>		<b>Weather Conditions:</b>	
<b>Radius of Evacu:</b>		<b>Air Temperature:</b>	
<b>Any Injuries:</b>	U	<b>Wind Direction:</b>	
<b>No. Injured:</b>		<b>Wind Speed:</b>	
<b>No. Hospitalized:</b>		<b>Wind Speed Unit:</b>	
<b>No. Fatalities:</b>		<b>Water Supp Contam:</b>	
<b>Any Fatalities:</b>	U	<b>Water Temperature:</b>	
<b>Any Damages:</b>	N	<b>Wave Condition:</b>	
<b>Damage Amount:</b>		<b>Current Speed:</b>	
<b>Air Corridor Closed:</b>	N	<b>Current Direction:</b>	
<b>Air Corridor Desc:</b>		<b>Current Speed Unit:</b>	
<b>Air Closure Time:</b>		<b>EMPL Fatality:</b>	
<b>Waterway Closed:</b>		<b>Pass Fatality:</b>	
<b>Waterway Desc:</b>		<b>Community Impact:</b>	
<b>Waterway Close Time:</b>		<b>Passengers Transfer:</b>	UNK
<b>Road Closed:</b>	N	<b>Passenger Injuries:</b>	
<b>Road Desc:</b>		<b>Employee Injuries:</b>	
<b>Road Closure Time:</b>		<b>Occupant Fatality:</b>	
<b>Road Closure Units:</b>		<b>Sheen Size:</b>	
<b>Closure Direction:</b>		<b>Sheen Size Units:</b>	
<b>Major Artery:</b>		<b>Sheen Size Length:</b>	
<b>Track Closed:</b>		<b>Sheen Size Length U:</b>	
<b>Track Desc:</b>		<b>Sheen Size Width:</b>	
<b>Track Closure Time:</b>		<b>Sheen Size Width U:</b>	
<b>Track Closure Units:</b>		<b>Sheen Color:</b>	
<b>Track Close Dir:</b>		<b>Dir of Sheen Travel:</b>	
<b>Media Interest:</b>		<b>Sheen Odor Desc:</b>	
<b>Medium Desc:</b>	LAND	<b>Duration Unit:</b>	
<b>Addl Medium Info:</b>	PAVEMENT/SOIL	<b>Additional Info:</b>	

**Site:** One Hour Ogden Cleaners  
3825 Ogden Ave Lisle IL 60532

[IEPA DOCS](#)

**Note:** Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

**Details**

<b>Site ID:</b>	170002413591	<b>Document Indicator:</b>	0
<b>System ID:</b>	0430555537	<b>Latitude:</b>	41.796682
<b>Interest Type:</b>	BOL	<b>Longitude:</b>	-88.117276
<b>Media Code:</b>	LAND	<b>X:</b>	-88.11727599999995
<b>Revision Date/Time:</b>	03/03/2020	<b>Y:</b>	41.79668200000003
<b>Collection Date:</b>	03/03/2020		

**Site:** UNKNOWN  
1/4 W OF ROUTE 53 ON OGDEN AVENUE LISLE IL

[SPILL OER](#)

<b>Incident ID:</b>	NL830820	<b>Occured Date:</b>	
<b>Received Date:</b>	9/25/1983	<b>Incident LUST:</b>	
<b>Action:</b>		<b>Incident County:</b>	DU PAGE
<b>Action Description:</b>			

**Site:** UNKNOWN  
1/4 W OF ROUTE 53 ON OGDEN AVENUE LISLE IL

[SPILL OER](#)

<b>Incident ID:</b>	NL830820	<b>Occured Date:</b>	
<b>Received Date:</b>	9/24/1983	<b>Incident LUST:</b>	
<b>Action:</b>		<b>Incident County:</b>	DU PAGE
<b>Action Description:</b>			

**Site:** Ogden Avenue LISLE IL

[SPILLS](#)

<b>Incident No:</b>	892094	<b>County:</b>	DUPAGE
<b>Date/Time Occurred:</b>	10/20/89 1700	<b>Latitude:</b>	
<b>Media Release:</b>		<b>Longitude:</b>	
<b>Facility Manager:</b>			
<b>Fac Manager Phone:</b>			
<b>Responsible Party Street:</b>			
<b>Area Involved:</b>			
<b>Milepost:</b>			
<b>Section:</b>			
<b>Township:</b>			
<b>Range:</b>			

**Hazardous Materials Incident Report**

<b>Incident Report Dt:</b>	10/20/1989 10:54:00 PM	<b>County:</b>	DUPAGE
<b>Data Input Status:</b>	CLOSED	<b>Entered by:</b>	
<b>LUST?:</b>		<b>Date Entered:</b>	
<b>Hazmat Incident Type:</b>	SPILL		
<b>Caller:</b>	DISP. RICH CASADY		
<b>Caller Represents:</b>	LISLE/WOODRIDGE FIRE DIST		
<b>Street Address:</b>	Ogden Avenue		
<b>City:</b>	LISLE		
<b>URL:</b>	<a href="https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=892094">https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=892094</a>		
<b>Narrative:</b>			

**Follow Up Information:**

**Weather Information**

**Temp:** 30'S CALM WET SNOW  
**Wind:** 30'S CALM WET SNOW

**Materials Involved**

**Name:** DIESEL FUEL  
**Type:** UNKNOWN  
**CHRIS CODE:**  
**CAS No:**  
**UN/NA No:**  
**Container Type:** TRUCK  
**Container Size:** TRUCK  
**Amount Released:** 200 GALS.  
**Rate of Release Min:**  
**Duration of Release:**  
**Cause of Release:** EQUIP. MAL-FUNCTION.  
**Est Spill Extent:**  
**Spill Extent Units:**  
**Date/Time Inc Occur:** 10/20/89 1700  
**Unknown Occurr:**  
**Date/Time Discov:**  
**Unknown Discovered:**  
**Where Taken:** NONE  
**On Scene Contact:**  
**No of People Evacuat:** NONE  
**A 302(a) Extremely Haz Sub?:**  
**A RCRA Hazardous Waste?:**  
**A RCRA Regulated Facility?:**  
**Public Health Risks:**  
**State Agency Assistance:**  
**Containment/Cleanup Plans:** CONTRACTOR WILL BE HIRED

**Agency or Persons Notified**

**Agency:** LISLE/WOODRIDGE FIRE DEPT  
**Date/Time:**  
**Name of Person:**  
**Notification Action:** Contacted

---

**Site:** **K-5 CONSTRUCTION CORP.**  
**Warrenville Road LISLE IL**

SPILLS

**Incident No:** 871191  
**Date/Time Occurred:** 7/11/1987  
**Media Release:**  
**Facility Manager:**  
**Fac Manager Phone:**  
**Responsible Party Street:** 1801 MAIN ST. LEMONT,IL. 60439  
**Area Involved:**  
**Milepost:**  
**Section:**  
**Township:**  
**Range:**

**County:** DUPAGE  
**Latitude:**  
**Longutude:**

**Hazardous Materials Incident Report**

**Incident Report Dt:** 7/13/1987 2:12:00 PM  
**Data Input Status:** CLOSED  
**LUST?:**  
**Hazmat Incident Type:** SPILL,WATER INVOLVEMENT  
**Caller:** TOM CHRISTIANSON  
**Caller Represents:** K-5 CONSTRUCTION CORP.  
**Street Address:** Warrenville Road  
**City:** LISLE

**County:** DUPAGE  
**Entered by:**  
**Date Entered:**

**URL:** https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=871191

**Narrative:**

**Follow Up Information:**

**Weather Information**

**Temp:** -21  
**Wind:** -21

**Materials Involved**

**Name:** MC LIQUID ASHPHALT WASHED OFF NEWLY PAVED LOT  
**Type:** UNKNOWN  
**CHRIS CODE:**  
**CAS No:**  
**UN/NA No:**  
**Container Type:** PARKING LOT  
**Container Size:** PARKING LOT  
**Amount Released:** 100 GALLONS  
**Rate of Release Min:** (11B)  
**Duration of Release:**  
**Cause of Release:** RAIN WASH OFF  
**Est Spill Extent:**  
**Spill Extent Units:**  
**Date/Time Inc Occur:** 7/11/1987  
**Unknown Occurr:**  
**Date/Time Discov:**  
**Unknown Discovered:**  
**Where Taken:**  
**On Scene Contact:** -8  
**No of People Evacuat:**  
**A 302(a) Extremely Haz Sub?:**  
**A RCRA Hazardous Waste?:**  
**A RCRA Regulated Facility?:**  
**Public Health Risks:**  
**State Agency Assistance:**  
**Containment/Cleanup Plans:** SIPHONING OFF

**Agency or Persons Notified**

**Agency:** NONE)  
**Date/Time:**  
**Name of Person:**  
**Notification Action:** Contacted

**Site:** DuPage Airport Authority  
4047-4065 East Main St St. Charles IL

SPILLS

**Incident No:** H-2020-0994  
**Date/Time Occurred:**  
**Media Release:** Ground  
**Facility Manager:** Dan Barna  
**Fac Manager Phone:** 630/208-6184  
**Responsible Party Street:** 2700 International Dr Suite #200  
**Area Involved:** Fixed Facility  
**Milepost:** N/A  
**Section:** N/A  
**Township:** N/A  
**Range:** N/A

**County:** DuPage  
**Latitude:** 41.92129  
**Longitude:** -88.255709

**Hazardous Materials Incident Report**

**Incident Report Dt:** 11/19/2020 2:44:41 PM  
**Data Input Status:** Closed  
**County:** DuPage  
**Entered by:** Kattner, Paul (IEMA)

**LUST?:** No **Date Entered:**  
**Hazmat Incident Type:** Leak or spill  
**Caller:** Spencer LaBelle  
**Caller Represents:** Aptim  
**Street Address:** 4047-4065 East Main St  
**City:** St. Charles  
**URL:** https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H-2020-0994  
**Narrative:**

**Follow Up Information:**

This incident report has been amended to show this event took place in St. Charles, not West Chicago. (DMartin12/3/2020)  
Please see the email below;

Dave,

Thank you for taking the time to discuss this incident number with me. The IEMA database indicates the location city as West Chicago. That is incorrect and needs to be changed to St. Charles.

Please let me know if you have any questions or concerns.

Respectfully,

Spencer J. LaBelle  
Civil/Structural Engineer III

APTIM | Solid Waste Engineering  
E spencer.labelle@aptim.com

**Weather Information**

**Temp:** 63 Degrees  
**Wind:** Unknown

**Materials Involved**

**Name:** Unleaded Gasoline & Diesel  
**Type:** Liquid  
**CHRIS CODE:** Unknown  
**CAS No:** Unknown  
**UN/NA No:** Unknown  
**Container Type:** Under ground storage tank  
**Container Size:** 1 X 1,000 Gallons (Diesel) & 1 X 2,000 Gallons (Unleaded Gasoline)  
**Amount Released:** Unknown  
**Rate of Release Min:** Unknown  
**Duration of Release:** Unknown  
**Cause of Release:** Spill and overfills, trace amounts were found in the aggregate backfill.  
**Est Spill Extent:** Unknown  
**Spill Extent Units:**  
**Date/Time Inc Occur:**  
**Unknown Occurr:** Yes  
**Date/Time Discov:** 2020-11-19 08:15  
**Unknown Discovered:**  
**Where Taken:** N/A  
**On Scene Contact:** Spencer LaBelle  
**No of People Evacuat:** 0  
**A 302(a) Extremely Haz Sub?:** Unknown  
**A RCRA Hazardous Waste?:** Unknown  
**A RCRA Regulated Facility?:** Unknown  
**Public Health Risks:** None  
**State Agency Assistance:** None  
**Containment/Cleanup Plans:** Tanks have been removed, Material will be backfilled, and an NFR letter will be sought from IEPA. Aptim (Contractor) will coordinate cleanup and remediation.

**Emergency Units Contacted**

**Contacted ESDA?:**  
**ESDA on Scene?:**

**Spec ESDA Agency:** None  
**Contacted Fire Dep?:**  
**Fire Dep on Scene?:**  
**Name of Fire Dep:** None  
**Police Dep Contact?:**  
**Police Dep on Scene:**  
**Name of Police Dep:** None  
**Sheriff Police Dep?:**  
**Sheriff Dep on Scene:**  
**Name of Sheriff Dep:** None  
**Other Agency ?:**  
**Agency on Scene?:**  
**Name of Agency:** None

**Agency or Persons Notified**

**Agency:** DuPage County LEPC  
**Date/Time:** 2020-11-19 14:55  
**Name of Person:** E-mailed  
**Notification Action:** Report Sent

**Agency:** IEPA, OSFM, NRTP, & IEMA Region #4  
**Date/Time:** 2020-11-19 14:55  
**Name of Person:** E-mailed  
**Notification Action:** Report Sent

**Site:** Santilli (Bob)  
 1710 - 1712 Ogden Ave. Lisle, IL 60532 IL

UST

<b>Facility No:</b>	2039483	<b>Facility Type:</b>	Attended Self-Service/Unattended Self-Service
<b>Facility Status:</b>	Exempt	<b>Owner Type:</b>	Private
<b>Fac Details Status:</b>	Exempt	<b>Owner Status:</b>	Current Owner
<b>Fac Type Fac Details:</b>	Attended Self-Service/Unattended Self-Service	<b>County:</b>	Du Page
<b>Owner Name:</b>	Bob Santilli		
<b>Facility URL:</b>	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2039483		

**Tank Information**

<b>Tank No:</b>	2	<b>Capacity:</b>	3000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Gasoline
<b>Removed Date:</b>	3/9/2000	<b>CERCLA Substance:</b>	
<b>Install Date:</b>		<b>Current Age:</b>	
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	6/30/1968	<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Exempt
<b>OSFM First Noti Dt:</b>			

**Tank Information**

<b>Tank No:</b>	1	<b>Capacity:</b>	2000
<b>UI No:</b>		<b>Petroleum Use:</b>	
<b>Status:</b>	Removed	<b>Product:</b>	Gasoline
<b>Removed Date:</b>	3/9/2000	<b>CERCLA Substance:</b>	
<b>Install Date:</b>		<b>Current Age:</b>	
<b>Abandoned Date:</b>		<b>Abandoned Material:</b>	
<b>Last Used Date:</b>	6/30/1968	<b>Product Date:</b>	
<b>Red Tag Issue Date:</b>		<b>Fee Due:</b>	
<b>CAS Code:</b>		<b>Regulated Status:</b>	Exempt
<b>OSFM First Noti Dt:</b>			

**Owner Summary**

<b>Owner No:</b>	U0029244	<b>Owner Status:</b>	Current Owner
<b>Owner Name:</b>	Santilli, Bob	<b>Purchase Date:</b>	



**Ownership History:** <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2039483>

**IEMA No**

<b>Permit No:</b>	00175-2000REM	<b>Inspection Date:</b>	3/9/2000
<b>IEMA No:</b>	00-0411	<b>Inspection Type:</b>	Removal Log
<b>IEMA Link:</b>	<a href="https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx">https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx</a>		

**Facility Details**

<b>MFD Forms Status:</b>		<b>Green Tag Decal:</b>	
<b>MFD Permit Issue Dt:</b>		<b>Green Tag Issue Date:</b>	
<b>MFD Permit Exp Dt:</b>		<b>Green Tag Exp Date:</b>	
<b>Property Parcel:</b>		<b>Motor Fuel Type:</b>	
<b>Pending Nov:</b>	No		
<b>Permit History Link:</b>			

## Appendix: Database Descriptions

*Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:*

*"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."*

### **Standard Environmental Record Sources**

#### **Federal**

##### **Formerly Utilized Sites Remedial Action Program:**

[DOE FUSRAP](#)

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

**Government Publication Date: Mar 4, 2017**

##### **National Priority List:**

[NPL](#)

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

**Government Publication Date: Jul 26, 2022**

##### **National Priority List - Proposed:**

[PROPOSED NPL](#)

Sites proposed - by the EPA, the state agency, or concerned citizens - for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

**Government Publication Date: Jul 26, 2022**

##### **Deleted NPL:**

[DELETED NPL](#)

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

**Government Publication Date: Jul 26, 2022**

**SEMS List 8R Active Site Inventory:**

[SEMS](#)

The U.S. Environmental Protection Agency's (EPA) Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. This data includes SEMS sites from the List 8R Active file as well as applicable sites from the SEMS GIS/REST file layer obtained from EPA's Facility Registry Service.

**Government Publication Date: Sep 28, 2022**

**Inventory of Open Dumps, June 1985:**

[ODI](#)

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

**Government Publication Date: Jun 1985**

**SEMS List 8R Archive Sites:**

[SEMS ARCHIVE](#)

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. This data includes sites from the List 8R Archived site file.

**Government Publication Date: Sep 28, 2022**

**Comprehensive Environmental Response, Compensation and Liability Information System -**

[CERCLIS](#)

**CERCLIS:**

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

**Government Publication Date: Oct 25, 2013**

**EPA Report on the Status of Open Dumps on Indian Lands:**

[IODI](#)

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

**Government Publication Date: Dec 31, 1998**

**CERCLIS - No Further Remedial Action Planned:**

[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

**Government Publication Date: Oct 25, 2013**

**CERCLIS Liens:**

[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA). This database was provided by the United States Environmental Protection Agency (EPA). Refer to SEMS LIEN as the current data source for Superfund Liens.

**Government Publication Date: Jan 30, 2014**

**RCRA CORRACTS-Corrective Action:**

[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

**Government Publication Date: Sep 5, 2022**

**RCRA non-CORRACTS TSD Facilities:**

[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

**Government Publication Date: Sep 5, 2022**

**RCRA Generator List:**

[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

**Government Publication Date: Sep 5, 2022**

**RCRA Small Quantity Generators List:**

[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

**Government Publication Date: Sep 5, 2022**

**RCRA Very Small Quantity Generators List:**

[RCRA VSQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

**Government Publication Date: Sep 5, 2022**

**RCRA Non-Generators:**

[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

**Government Publication Date: Sep 5, 2022**

**RCRA Sites with Controls:**

[RCRA CONTROLS](#)

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

**Government Publication Date: Sep 5, 2022**

**Federal Engineering Controls-ECs:**

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: May 25, 2022**

**Federal Institutional Controls- ICs:**

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

**Government Publication Date: May 25, 2022**

**Land Use Control Information System:**

LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

**Government Publication Date:** Sep 1, 2006

**Institutional Control Boundaries at NPL sites:**

NPL IC

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy.

**Government Publication Date:** Jul 26, 2022

**Emergency Response Notification System:**

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date:** 1982-1986

**Emergency Response Notification System:**

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date:** 1987-1989

**Emergency Response Notification System:**

ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

**Government Publication Date:** Aug 28, 2022

**The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:**

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This data is provided by the United States Environmental Protection Agency (EPA) and includes Brownfield sites from the Cleanups in My Community (CIMC) web application.

**Government Publication Date:** Sep 13, 2022

**FEMA Underground Storage Tank Listing:**

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

**Government Publication Date:** Dec 31, 2017

**Facility Response Plan:**

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

**Government Publication Date:** Dec 31, 2021

**Delisted Facility Response Plans:**

DELISTED FRP

Facilities that once appeared in - and have since been removed from - the list of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

**Government Publication Date:** Dec 31, 2021

**Historical Gas Stations:**

[HIST GAS STATIONS](#)

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

**Government Publication Date: Jul 1, 1930**

**Petroleum Refineries:**

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

**Government Publication Date: Feb 4, 2022**

**Petroleum Product and Crude Oil Rail Terminals:**

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

**Government Publication Date: Feb 4, 2022**

**LIEN on Property:**

[SEMS LIEN](#)

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) provides Lien details on applicable properties, such as the Superfund lien on property activity, the lien property information, and the parties associated with the lien.

**Government Publication Date: Sep 28, 2022**

**Superfund Decision Documents:**

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

**Government Publication Date: Sep 28, 2022**

**State**

**State Response Action Program Database:**

[SSU](#)

The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit. The State Response Action Program database made available by Illinois Environmental Protection Agency. This database is state equivalent CERCLIS.

**Government Publication Date: Oct 28, 2022**

**Delisted State Response Action Program:**

[DELISTED SSU](#)

List of sites removed from the State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit.

**Government Publication Date: Oct 28, 2022**

**Solid Waste Landfills Subject to State Surcharge Database:**

[SWF/LF](#)

The Bureau of Land maintains a list of solid waste facilities and landfills throughout the state. This list made available by Illinois Environmental Protection Agency's Bureau of land.

**Government Publication Date: Jul 13, 2022**

**Special Waste Site List:**

[SWF/LF SPECIAL](#)

The following landfills are those that as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois Environmental Protection Agency Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste. Non-Regional Pollutant Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollutant Control Facility by RPCF, or Non-regional Pollutant Control Facility by Non-RPCF.

**Government Publication Date: Jan 1, 1990**

**Northeastern Illinois Planning Commission Historical Inventory of Solid Waste Disposal Sites in Northeastern Illinois:**

NIPC

Historical inventory of solid waste disposal sites in northeastern Illinois prepared by the Northeastern Illinois Planning Commission (NIPC).

**Government Publication Date: Dec 1987**

**Clean Construction or Demolition Debris:**

CCDD

This is a list of CCDD Fill Operations with Approved Permits. Beginning July 1, 2008, no person can use CCDD as fill material in a current or former quarry, mine, or other excavation unless they have obtained a permit from the Illinois EPA.

**Government Publication Date: Apr 19, 2022**

**Leaking Underground Storage Tanks (LUST):**

LUST

The Leaking Underground Storage Tank Incident Tracking (LIT) database identifies the status of all Illinois LUST incidents reported to the Illinois Emergency Management Agency (IEMA) and to the Illinois Environmental Protection Agency.

**Government Publication Date: Oct 4, 2022**

**Leaking UST Document:**

LUST DOCUMENT

A list of sites from the Illinois Environmental Protection Agency (IEPA) Document Explorer at which one or more of the documents is in the Leaking Underground Storage Tank (LUST) category. The IEPA Document Explorer provides online access to numerous Illinois EPA public records which are maintained in a digital format.

**Government Publication Date: Jul 26, 2022**

**Delisted Leaking Underground Storage Tank Sites:**

DELISTED LUST

List of sites removed from the Leaking Underground Storage Tank Incident Tracking (LIT) database made available by the Illinois Environmental Protection Agency.

**Government Publication Date: Oct 4, 2022**

**Underground Storage Tank Fund Payment Priority List:**

LUST TRUST

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner. The Underground Storage Tank Fund Priority list made available by Illinois Environmental Protection Agency.

**Government Publication Date: Nov 01, 2016**

**Underground Storage Tank Database (UST):**

UST

This database maintained by Division of Petroleum & Chemical Safety, contains information derived from tank registration information supplied to the Office of the Illinois State Fire Marshal (OSFM) from outside sources.

**Government Publication Date: Oct 4, 2022**

**Aboveground Storage Tanks (AST):**

AST

A list of aboveground storage tanks inspected by the Office of State Fire Marshal (OSFM).

**Government Publication Date: Sep 30, 2022**

**Delisted Storage Tanks:**

DELISTED TANK

This database contains a list of closed storage tank sites that were removed from the Illinois Department of Environmental Quality.

**Government Publication Date: Oct 4, 2022**

**Sites with Engineering Controls:**

ENG

Sites in the Illinois Environmental Protection Agency (IEPA)'s Site Remediation Program (SRP) database with engineering controls in place.

**Government Publication Date: Sep 16, 2022**

**Institutional Controls:**

INST

Sites in the Illinois Environmental Protection Agency (IEPA)'s Site Remediation Program (SRP) database with institutional controls in place.

**Government Publication Date: Sep 16, 2022**

**Environmental Covenants Registry:**

AUL

According to the Illinois Environmental Protection Agency (Illinois EPA), the Illinois Uniform Environmental Covenants Act (UECA) (765 Illinois Compiled Statutes (ILCS) 122 et seq.) creates an environmental covenant that is a specific recordable interest in real estate. It arises from an environmental response project that imposes activity and use limitations on a property. No environmental covenant is effective without the approval of the Illinois EPA, through the Director's signature. The UECA instrument recites the property use controls and remediation requirements imposed upon the property. Section 12(a) of the Illinois UECA requires the Illinois EPA to establish and maintain a registry that contains all environmental covenants and any amendment or termination of those covenants.

**Government Publication Date: Aug 7, 2020**

**Illinois Site Remediation Program Database:**

[SRP](#)

The Site Remediation Program (SRP) database identifies the status of all voluntary remediation projects administered through the Pre-Notice Site Cleanup Program (1989 to 1995) and the Site Remediation Program (1996 to the present). This Site Remediation program database made available by Illinois Environmental Protection Agency.

**Government Publication Date: Sep 16, 2022**

**Document Explorer Remediation and Assessment Sites:**

[REM ASSESS](#)

A list of sites from the Illinois Environmental Protection Agency (IEPA) Document Explorer at which one or more documents available are associated with the Federal Facilities Unit, National Priorities List Unit, Site Assessment Unit, or Voluntary Site Remediation Unit. The IEPA Document Explorer provides online access to numerous Illinois EPA public records which are maintained in a digital format.

**Government Publication Date: Jul 26, 2022**

**Brownfields Redevelopment Assessment Database:**

[BROWNFIELDS](#)

The Office of Site Evaluations Redevelopment Assessment database identifies the status of properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a Municipal Brownfields Redevelopment Grant (MBRG) project.

**Government Publication Date: Mar 24, 2022**

**Municipal Brownfields Redevelopment Grant Program (MBRGP) project sites administered through**

[BROWN MBRGP](#)

**OBA:**

The Office of Brownfields Assistance (OBA) database identifies the status of all Municipal Brownfields Redevelopment Grant Program (MBRGP) project sites administered through OBA. Office of Brownfields Assistance Database search made available by Illinois Environmental Protection Agency's Bureau of Land Data-Center.

**Government Publication Date: Mar 31, 2013**

**Tribal**

**Leaking Underground Storage Tanks on Indian Lands:**

[INDIAN LUST](#)

List of Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota and Wisconsin.

There no LUST records in Illinois at this time.

**Government Publication Date: Oct 16, 2017**

**Underground Storage Tanks (USTs) on Indian Lands:**

[INDIAN UST](#)

Underground Storage Tanks (USTs) on Tribal/Indian Lands in EPA Region 5. There are no UST records in Illinois at this time.

**Government Publication Date: Oct 16, 2017**

**Delisted Tribal Leaking Storage Tanks:**

[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

**Government Publication Date: Apr 9, 2022**

**Delisted Tribal Underground Storage Tanks:**

[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

**Government Publication Date: Apr 20, 2022**

**County**

**No County databases were selected to be included in the search.**



## **Additional Environmental Record Sources**

### **Federal**

#### **Facility Registry Service/Facility Index:**

[FINDS/FRS](#)

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

**Government Publication Date: Nov 2, 2020**

#### **Toxics Release Inventory (TRI) Program:**

[TRIS](#)

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

**Government Publication Date: Aug 24, 2021**

#### **Perfluorinated Alkyl Substances (PFAS) Releases:**

[PFAS TRI](#)

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

**Government Publication Date: Aug 24, 2021**

#### **PFOA/PFOS Contaminated Sites:**

[PFAS NPL](#)

List of National Priorities List (NPL) and related Superfund Alternative Agreement (SAA) sites where PFOA or PFOS contaminants have been found in water and/or soil. The site listing is provided by the Federal Environmental Protection Agency (EPA).

**Government Publication Date: Oct 4, 2022**

#### **Perfluorinated Alkyl Substances (PFAS) Water Quality:**

[PFAS WATER](#)

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

**Government Publication Date: Jul 20, 2020**

#### **SSEHRI PFAS Contamination Sites:**

[PFAS SSEHRI](#)

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Disclaimer: The source conveys this database undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Limited location details are available with this data. Access the following for the most current informations <https://pfasproject.com/pfas-contamination-site-tracker/>

**Government Publication Date: Dec 12, 2019**

#### **National Response Center PFAS Spills:**

[ERNS PFAS](#)

National Response Center (NRC) calls from 1990 to the most recent complete calendar year where there is indication of Aqueous Film Forming Foam (AFFF) usage. NRC calls may reference AFFF usage in the "Material Involved" or "Incident Description" fields. Data made available by the US Environmental Protection Agency (EPA). Disclaimer: dataset may include initial or misidentified incident data not yet validated or investigated by a federal/state response agency.

**Government Publication Date: Feb 23, 2022**

#### **Hazardous Materials Information Reporting System:**

[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

**Government Publication Date: Sep 1, 2020**

**National Clandestine Drug Labs:**

[NCDL](#)

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

**Government Publication Date: Apr 30, 2022**

**Toxic Substances Control Act:**

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

**Government Publication Date: Apr 11, 2019**

**Hist TSCA:**

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

**Government Publication Date: Dec 31, 2006**

**FTTS Administrative Case Listing:**

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date: Jan 19, 2007**

**FTTS Inspection Case Listing:**

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date: Jan 19, 2007**

**Potentially Responsible Parties List:**

[PRP](#)

Early in the site cleanup process, the U.S. Environmental Protection Agency (EPA) conducts a search to find the Potentially Responsible Parties (PRPs). The EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. This listing contains PRPs, Noticed Parties, at sites in the EPA's Superfund Enterprise Management System (SEMS).

**Government Publication Date: Sep 28, 2022**

**State Coalition for Remediation of Drycleaners Listing:**

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin. Since 2017, the SCR no longer maintains this data, refer to applicable state source data where available.

**Government Publication Date: Nov 08, 2017**

**Integrated Compliance Information System (ICIS):**

[ICIS](#)

The U.S. Environmental Protection Agency's Enforcement and Compliance History Online system incorporates data from the Integrated Compliance Information System - National Pollutant Discharge Elimination System (ICIS-NPDES). ICIS-NPDES is an information management system maintained by the Office of Compliance to track permit compliance and enforcement status of facilities regulated by the NPDES under the Clean Water Act. This data includes permit, inspection, violation and enforcement action information for applicable ICIS records.

**Government Publication Date: Oct 15, 2022**

**Drycleaner Facilities:**

[FED DRYCLEANERS](#)

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

**Government Publication Date: Jun 25, 2022**

**Delisted Drycleaner Facilities:**

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

**Government Publication Date: Jun 25, 2022**

**Formerly Used Defense Sites:**

[FUDS](#)

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

**Government Publication Date: May 26, 2021**

**Former Military Nike Missile Sites:**

[FORMER NIKE](#)

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

**Government Publication Date: Dec 2, 1984**

**PHMSA Pipeline Safety Flagged Incidents:**

[PIPELINE INCIDENT](#)

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

**Government Publication Date: Jul 7, 2020**

**Material Licensing Tracking System (MLTS):**

[MLTS](#)

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

**Government Publication Date: May 11, 2021**

**Historic Material Licensing Tracking System (MLTS) sites:**

[HIST MLTS](#)

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

**Government Publication Date: Jan 31, 2010**

**Mines Master Index File:**

[MINES](#)

The Master Index File (MIF) is provided by the United State Department of Labor, Mine Safety and Health Administration (MSHA). This file, which was originally created in the 1970's, contained many Mine-IDs that were invalid. MSHA removes invalid IDs from the MIF upon discovery. MSHA applicable data includes the following: all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970; mine addresses for all mines in the database except for Abandoned mines prior to 1998 from MSHA's legacy system (addresses may or may not correspond with the physical location of the mine itself); violations that have been assessed penalties as a result of MSHA inspections beginning on 1/1/2000; and violations issued as a result of MSHA inspections conducted beginning on 1/1/2000.

**Government Publication Date: Aug 3, 2022**

**Surface Mining Control and Reclamation Act Sites:**

[SMCRA](#)

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

**Mineral Resource Data System:**

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

**DOE Legacy Management Sites:**

URANIUM

The U.S. Department of Energy (DOE) Office of Legacy Management (LM) currently manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The LM manages sites with diverse regulatory drivers (statutes or programs that direct cleanup and management requirements at DOE sites) or as part of internal DOE or congressionally-recognized programs, such as but not limited to: Formerly Utilized Sites Remedial Action Program (FUSRAP), Uranium Mill Tailings Radiation Control Act (UMTRCA Title I, Title II), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), Decontamination and Decommissioning (D&D), Nuclear Waste Policy Act (NWPA). This site listing includes data exported from the DOE Office of LM's Geospatial Environmental Mapping System (GEMS). GEMS Data disclaimer: The DOE Office of LM makes no representation or warranty, expressed or implied, regarding the use, accuracy, availability, or completeness of the data presented herein.

Government Publication Date: Jun 21, 2022

**Alternative Fueling Stations:**

ALT FUELS

This list of alternative fueling stations is sourced from the Alternative Fuels Data Center (AFDC). The U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy launched the AFDC in 1991 as a repository for alternative fuel vehicle performance data, which provides a wealth of information and data on alternative and renewable fuels, advanced vehicles, fuel-saving strategies, and emerging transportation technologies. The data includes Biodiesel (B20 and above), Compressed Natural Gas (CNG), Electric, Ethanol (E85), Hydrogen, Liquefied Natural Gas (LNG), Propane (LPG) fuel type locations.

Government Publication Date: Oct 10, 2022

**Superfunds Consent Decrees:**

CONSENT DECREES

This list of Superfund consent decrees is provided by the Department of Justice, Environment & Natural Resources Division (ENRD) through a Freedom of Information Act (FOIA) applicable file. This listing includes Consent Decrees for CERCLA or Superfund Sites filed and/or as proposed within the ENRD's Case Management System (CMS) since 2010. CMS may not reflect the latest developments in a case nor can the agency guarantee the accuracy of the data. ENRD Disclaimer: Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA; response is limited to those records that are subject to the requirements of the FOIA; however, this should not be taken as an indication that excluded records do, or do not, exist.

Government Publication Date: Sep 15, 2022

**Air Facility System:**

AFS

This EPA retired Air Facility System (AFS) dataset contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners. AFS does not contain data on facilities that are solely asbestos demolition and/or renovation contractors, or landfills. ECHO Clean Air Act data from AFS are frozen and reflect data as of October 17, 2014; the EPA retired this system for Clean Air Act stationary sources and transitioned to ICIS-Air.

Government Publication Date: Oct 17, 2014

**Registered Pesticide Establishments:**

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 30, 2022

**Polychlorinated Biphenyl (PCB) Transformers:**

PCBT

Locations of Transformers Containing Polychlorinated Biphenyls (PCBs) registered with the United States Environmental Protection Agency. PCB transformer owners must register their transformer(s) with EPA. Although not required, PCB transformer owners who have removed and properly disposed of a registered PCB transformer may notify EPA to have their PCB transformer de-registered. Data made available by EPA.

Government Publication Date: Oct 15, 2019

**Polychlorinated Biphenyl (PCB) Notifiers:**

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

**Government Publication Date: Jul 28, 2022**

**State**

**Spills and Incidents:**

[SPILLS](#)

A list of reports taken by Illinois Emergency Management Agency (IEMA) of Hazardous Material spills in Illinois.

**Government Publication Date: Oct 18, 2022**

**Emergency Response Releases & Spills Database:**

[SPILL OER](#)

The Office of Emergency Response (OER) maintains the Emergency Response Releases & Spills Database.

The Emergency Operations Unit, within OER, coordinates Illinois EPA's response to environmental emergencies involving oil or hazardous materials and ensures that any environmental contamination is cleaned up. EOU works with other response agencies including the Illinois Emergency Management Agency (IEMA), which is the initial contact for responses to an emergency or disaster in Illinois.

**Government Publication Date: Oct 18, 2022**

**Per- and Polyfluoroalkyl Substances (PFAS):**

[PFAS](#)

A list of reports taken by the Illinois Emergency Management Agency (IEMA) of incidents involving hazardous materials, where the hazardous material involved in the incident is in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

**Government Publication Date: Oct 18, 2022**

**Dry Cleaning Facilities:**

[DRYCLEANERS](#)

This list of licensed drycleaner facilities is provided by the Drycleaner Environmental Response Trust Fund of Illinois; and since July 1, 2020, is administrated by Illinois Environmental Protection Agency (IEPA).

**Government Publication Date: Sep 13, 2022**

**Delisted Drycleaners:**

[DELISTED DRYCLEANERS](#)

List of sites removed from the drycleaners database made available by the Drycleaner Environmental Response Trust Fund of Illinois.

**Government Publication Date: Sep 13, 2022**

**IEPA Document Explorer:**

[IEPA DOCS](#)

A list of permits and documents found in the Illinois Environmental Protection Agency (IEPA) Document Explorer. The IEPA Document Explorer provides online access to numerous Illinois EPA public records which are available in a digital format. This list includes records not otherwise categorized as LUST, Remediation, Air Permits, NPDES, or Compliance Commitment Agreements.

**Government Publication Date: Jul 26, 2022**

**Clandestine Drug Labs:**

[CDL](#)

List of clandestine drug lab locations made available by the Illinois Department of Public Health. The Department maintains a list of properties from reports it receives from the Illinois State Police through the Illinois Emergency Management Agency.

**Government Publication Date: Oct 8, 2021**

**Tier 2 Report:**

[TIER 2](#)

List of facilities who submit Tier II forms to the Illinois Emergency Management Agency (IEMA).

**Government Publication Date: Sep 7, 2021**

**Air Permits:**

[AIR PERMITS](#)

A list of sites from the Illinois Environmental Protection Agency (IEPA) Document Explorer at which one or more of the documents is in the Air Permits (construction and operating) category. The IEPA Document Explorer provides online access to numerous Illinois EPA public records which are maintained in a digital format.

**Government Publication Date: Jul 26, 2022**

**Underground Injection Control Wells:**

[UIC](#)

The Underground Injection Control (UIC) Program is a federal program established under the provision of the Safe Drinking Water Act of 1974. Since groundwater is a major source of drinking water in the United States, the UIC Program requirements were designed to prevent contamination of groundwater resulting from the operation of injection wells. The Underground Injection Well Inventory is provided by the Illinois Environmental Protection Agency. This inventory includes Class V Injections Wells which are utilized to inject non-hazardous waste into or above the Underground Source of Drinking Water.

**Government Publication Date: Aug 1, 2019**

**Potentially Infectious Medical Waste Facilities:**

**MEDICAL WASTE**

Title 35 of the Illinois Administrative Code defines Potentially Infectious Medical Waste (PIMW) as waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals. The Illinois Environmental Protection Agency's Bureau of Land is responsible for administering the PIMW program. The facilities included on this listing treat, store, transfer or dispose of PIMW.

**Government Publication Date: Jul 24, 2018**

**Compost Facilities:**

**COMPOST**

The Illinois Environmental Protection Agency's Bureau of Land, Division of Land Pollution Control maintains this list of composting facilities. Composting facilities provide an alternative option to managing and disposing of non-hazardous solid waste and/or landscape waste instead of the waste being landfilled.

**Government Publication Date: Sep 2, 2016**

**Tribal**

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

**County**

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

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

**SECTION 8 - BID FORM PRICING**

All rates/lump sums submitted will be effect for the duration of the contract term. No surcharges or markups will be paid.

<b>BASE BID</b>						
NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	468	\$	\$
2	20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	324	\$	\$
3	SP	SELECTIVE CLEARING AND TREE REMOVAL	ACRE	2.09	\$	\$
4	20101000	TEMPORARY FENCE	FOOT	1,200	\$	\$
5	20101700	SUPPLEMENTAL WATERING	UNIT	44	\$	\$
6	20200100	EARTH EXCAVATION	CU YD	21,045	\$	\$
7	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	2,110	\$	\$
8	20800150	TRENCH BACKFILL	CU YD	70	\$	\$
9	SP	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	560	\$	\$
10	SP	EXPLORATORY TRENCH	CU YD	100	\$	\$
11	21101505	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	4,643	\$	\$
12	21101645	TOPSOIL FURNISH AND PLACE, 12"	SQ YD	175	\$	\$
13	SP	NATIVE SEEDING (LOW PROFILE SEED MIX)	ACRE	0.77	\$	\$
14	SP	NATIVE SEEDING (WET/MESIC MIX)	ACRE	1.00	\$	\$
15	SP	NATIVE SEEDING (SEDGE MEADOW SEED MIX)	ACRE	0.50	\$	\$
16	SP	NATIVE SEEDING (SAVANNA SEED MIX)	ACRE	2.03	\$	\$
17	25000100	SEEDING, CLASS 1	ACRE	0.04	\$	\$
18	25100630	EROSION CONTROL BLANKET	SQ YD	21,440	\$	\$
19	SP	SPADE AND RELOCATE TREE	EACH	6	\$	\$



NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
20	SP	NATIVE TREES	EACH	32	\$	\$
21	SP	NATIVE SHRUBS	EACH	104	\$	\$
22	28000400	PERIMETER EROSION BARRIER	FOOT	2,200	\$	\$
23	28000510	INLET FILTERS	EACH	10	\$	\$
24	28100105	STONE RIPRAP, CLASS A3	SQ YD	76	\$	\$
25	28100109	STONE RIPRAP, CLASS A5	SQ YD	1,455	\$	\$
26	SP	COBBLE AND AGGREGATE MIX	SQ YD	310	\$	\$
27	SP	BOULDER	EACH	26	\$	\$
28	50200100	STRUCTURE EXCAVATION	CU YD	1,280	\$	\$
29	50201121	COFFERDAM (TYPE 2) (LOCATION - 1)	EACH	1	\$	\$
30	50201121	COFFERDAM (TYPE 1) (LOCATION - 2)	EACH	1	\$	\$
31	50300300	PROTECTIVE COAT	SQ YD	183	\$	\$
32	50800205	REINFORCEMENT BARS, EPOXY COATED	POUND	14,110	\$	\$
33	52200900	CONCRETE STRUCTURES (RETAINING WALL)	CU YD	95	\$	\$
34	54003000	CONCRETE BOX CULVERTS	CU YD	40	\$	\$
35	54213657	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	EACH	1	\$	\$
36	54213660	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	EACH	2	\$	\$
37	54213672	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 27"	EACH	1	\$	\$
38	54213687	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 42"	EACH	1	\$	\$
39	SP	HIGH DENSITY POLYETHYLENE PIPE 6"	FOOT	536	\$	\$
40	550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	15	\$	\$
41	550A2330	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 15"	FOOT	22	\$	\$

NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
42	550A2370	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 27"	FOOT	33	\$	\$
43	550A2410	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 42"	FOOT	45	\$	\$
44	55100700	STORM SEWER REMOVAL 15"	FOOT	60	\$	\$
45	SP	REMOVE EXISTING HEADWALL/FLARED END SECTION	EACH	2	\$	\$
46	SP	REMOVE EXISTING CONCRETE SPILLWAY	SQ FT	310	\$	\$
47	SP	PERFORATED PIPE 6"	FOOT	205	\$	\$
48	58600101	GRANULAR BACKFILL FOR STRUCTURES	CU YD	50	\$	\$
49	59100100	GEOCOMPOSITE WALL DRAIN	SQ YD	37	\$	\$
50	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$	\$
51	60224459	MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$	\$
52	72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	1	\$	\$
53	SP	TEMPORARY BYPASS PUMPING SYSTEM	L SUM	1	\$	\$
54	SP	MOBILIZATION	L SUM	1	\$	\$
55	SP	CONSTRUCTION LAYOUT	L SUM	1	\$	\$
56	SP	AS-BUILT SURVEY	L SUM	1	\$	\$
57	SP	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$	\$
58	SP	ECOLOGICAL MANAGEMENT - YEAR 1	ACRE	4.3	\$	\$
59	SP	ECOLOGICAL MANAGEMENT - YEAR 2	ACRE	4.3	\$	\$
60	SP	ECOLOGICAL MANAGEMENT - YEAR 3	ACRE	4.3	\$	\$
61	SP	PRESCRIBED BURN	ACRE	4.3	\$	\$
62	SP	MONITORING AND REPORTING	YEAR	3	\$	\$
63	SP	ROLLED EROSION CONTROL PRODUCTS - COIR LOG	FOOT	1,000	\$	\$
<b>BASE BID TOTAL</b>						<b>\$</b>

**BID ALTERNATE - BIKE PATH IMPROVEMENTS (PLAN SHEETS C11-C19)**

NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	20200100	EARTH EXCAVATION	CU YD	220	\$	\$
2	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	230	\$	\$
3	31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	20	\$	\$
4	31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	890	\$	\$
5	40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	600	\$	\$
6	40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	150	\$	\$
7	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	150	\$	\$
8	44000600	SIDEWALK REMOVAL	SQ FT	150	\$	\$
9	60255500	MANHOLES TO BE ADJUSTED	EACH	1	\$	\$
10	72000100	SIGN PANEL - TYPE 1	SQ FT	17	\$	\$
11	72900100	METAL POST - TYPE A	FOOT	38	\$	\$
12	SP	BOLLARDS	EACH	2	\$	\$
13	SP	CONSTRUCTION LAYOUT	L SUM	1	\$	\$

**BID ALTERNATE TOTAL****\$****ITEMS ORDERED BY ENGINEER (IOBE)**

NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	59100100	TREE PROTECTION - ROOT PROTECTION MATS	FOOT	500	\$	\$
2	60218400	TREE PROTECTION - TREE TRUNK PROTECTION	EACH	1	\$	\$
3	SP	NATIVE TREES	EACH	10	\$	\$

NO.	PAY ITEM	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
4	SP	NATIVE SHRUBS	EACH	25	\$	\$
5	20101000	TEMPORARY FENCE	FOOT	500	\$	\$
6	20101700	SUPPLEMENTAL WATERING	UNIT	40	\$	\$
7	SP	ROLLED EROSION CONTROL PRODUCTS - COIR LOG	FOOT	250	\$	\$
8	28000400	PERIMETER EROSION BARRIER	FOOT	2,200	\$	\$
<b>ITEMS ORDERED BY ENGINEER (IOBE)TOTAL</b>						<b>\$</b>
<b>BASE BID TOTAL</b>						<b>\$</b>
<b>BID ALTERNATE TOTAL</b>						<b>\$</b>
<b>CONTINGENCY</b>						<b>\$100,000.00</b>
<b>GRAND TOTAL</b>						<b>\$</b>
<b>GRAND TOTAL (IN WORDS)</b>						

**SECTION 9 - BID FORM SIGNATURE PAGE**

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

**X** \_\_\_\_\_  
(Signature and Title)

CORPORATE SEAL  
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ AD, 20\_\_\_\_\_

\_\_\_\_\_ My Commission Expires: \_\_\_\_\_  
(Notary Public)

\_\_\_\_\_  
SEAL

**SECTION 10 - MANDATORY FORM**  
**MAIN STREET BASIN FLOOD CONTROL PROJECT 23-107-SWM**  
(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder			
Main Business Address			
City, State, Zip Code			
Telephone Number		Email Address	
Bid Contact Person			

The undersigned certifies that he is:

- the Owner/Sole Proprietor     
 a Member authorized to sign on behalf of the Partnership     
 an Officer of the Corporation     
 a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

_____	_____
(President or Partner)	(Vice-President or Partner)
_____	_____
(Secretary or Partner)	(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including

Addenda No. \_\_, \_\_\_\_, \_\_\_\_, and \_\_\_\_ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

**CONTRACT ADMINISTRATION INFORMATION:**

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME		NAME	
CONTACT		CONTACT	
ADDRESS		ADDRESS	
CITY ST ZIP		CITY ST ZIP	
TX		TX	
FX		FX	
EMAIL		EMAIL	
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Finance Department 421 North County Farm Road Wheaton, IL 60187 TX: (630) 407-6193		Address to be provided once notice to proceed is issued.	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE)

**REQUIRED FORMS TO BE COMPLETED, SIGNED AND RETURNED WITH BID**

1. IRS FORM W-9

This form can be found attached, or at the following link: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>

2. REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

This form can be found attached, or at the following link: <https://www.dupageco.org/Finance/Procurement/1316/>



W-9 FORM

<p><b>Form W-9</b> (Rev. October 2018) Department of the Treasury Internal Revenue Service</p>	<p><b>Request for Taxpayer Identification Number and Certification</b></p> <p>▶ Go to <a href="http://www.irs.gov/FormW9">www.irs.gov/FormW9</a> for instructions and the latest information.</p>	<p><b>Give Form to the requester. Do not send to the IRS.</b></p>
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Print or type. See Specific Instructions on page 3.	<p><b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p>	
	<p><b>2</b> Business name/disregarded entity name, if different from above</p>	
	<p><b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC      <input type="checkbox"/> C Corporation      <input type="checkbox"/> S Corporation      <input type="checkbox"/> Partnership      <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p><b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p><b>5</b> Address (number, street, and apt. or suite no.) See instructions.</p>	Requester's name and address (optional)
	<p><b>6</b> City, state, and ZIP code</p>	
	<p><b>7</b> List account number(s) here (optional)</p>	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>											
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	-		-								
<b>or</b>											
<b>Employer identification number</b>											
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**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

# VENDOR ETHICS DISCLOSURE



## Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: \_\_\_\_\_

Bid/Contract/PO #: \_\_\_\_\_

Company Name: _____	Company Contact: _____
Contact Phone: _____	Contact Email: _____

**The DuPage County Procurement Ordinance requires the following written disclosures prior to award:**

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

**NONE (check here) - If no contributions have been made**

Add Line	Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made
x	_____	_____	_____	_____	_____
x	_____	_____	_____	_____	_____

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

**NONE (check here) - If no contacts have been made**

Add Line	Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
x	_____	_____	_____
x	_____	_____	_____

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

**Continuing disclosure is required, and I agree to update this disclosure form as follows:**

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

**The full text for the county's ethics and procurement policies and ordinances are available at:**

<http://www.dupageco.org/CountyBoard/Policies/>

**I hereby acknowledge that I have received, have read, and understand these requirements.**

Authorized Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

**Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_\_ (total number of pages)**

**JOINT PURCHASING AGREEMENT**

**JOINT PURCHASING:**

OTHER TAXING BODIES: Based on County Board Resolution IR-084-76.

Would your firm be willing to extend your bid to other taxing bodies in DuPage County such as school districts, townships, cities and villages, etc.? The approximate quantity usage is unknown.

YES \_\_\_\_\_ NO \_\_\_\_\_

State any other requirements that they would have to meet beyond that of our Bid invitation and specification.

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NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.



# Apprenticeship or Training Program Certification

**Return to Buyer and with Bid**

COMPANY NAME: \_\_\_\_\_

***All contractors are required to complete the following certification:***

- For this contract proposal or for all groups in this deliver and install proposal.
- For the following deliver and install groups in this material proposal:

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The County of DuPage policy, adopted in accordance with the provisions of DuPage County, Illinois County Code requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are.

- (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and
- (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

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IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners, or member and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership.

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The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all its subcontractors. To fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder: \_\_\_\_\_ By: \_\_\_\_\_  
(Signature)

Address: \_\_\_\_\_ Title: \_\_\_\_\_

### SECTION 11 - REFERENCES

The bidder must list three (3) references, listing firm name, address, telephone number and contact person to whom they have provided similar equipment, material or services for a period of not less than six (6) months.

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

COMPANY NAME:	
ADDRESS:	
CONTACT PERSON:	
TELEPHONE NUMBER:	

SAMPLE

**SECTION 12 - SAMPLE CONTRACT AGREEMENT**  
CONTRACT **XX-XXX-XXX** BETWEEN [CONTRACTOR]  
AND THE COUNTY OF DUPAGE

THIS AGREEMENT is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021, between the County of DuPage, Illinois a body corporate and politic, located at 421 North County Farm Road, Illinois, 60187-3978 (hereinafter referred to as the COUNTY), and \_\_\_\_\_, licensed to do business in the State of Illinois, located at \_\_\_\_\_, \_\_\_\_\_ (hereinafter referred to as the CONTRACTOR).

**RECITALS**

WHEREAS, the COUNTY requires the goods and/or services specified in Bid **XX-XXX-XXX** for its Department of \_\_\_\_\_, located at the DuPage County Center, 421 North County Farm Road, Wheaton, Illinois 60187; and

WHEREAS, the CONTRACTOR is the vendor selected pursuant to the bid process and is willing to perform under the terms of the Bid and this Contract.

NOW, THEREFORE, in consideration of the premises and mutual covenants contained herein, the parties agree that:

**1.0 CONTRACT DOCUMENTS**

- 1.1 This Contract includes all of the following component parts, all of which are fully incorporated herein and made a part of the obligations undertaken by the parties:
  - 1.1.a Project Information
  - 1.1.b Instructions to Bidders
  - 1.1.c General Conditions
  - 1.1.d Special Conditions
  - 1.1.e Insurance/Bonding Requirements and Certificates
  - 1.1.f Bid Form (including Certification/Proposal, Signature Affidavit including Proposal Pricing)
  - 1.1.g Specifications (including any addenda, interpretations and approved exceptions)
  - 1.1.h Exhibits
  - 1.1.i County Purchase Order
- 1.2 All documents are or will be on file in the office of the Procurement Services Division, DuPage Center, 421 North County Farm Road, Room 3-400, Wheaton, Illinois 60187.
- 1.3 In the event of a conflict between any of the above documents, the document control from top to bottom, i.e., "a" control over "b".

**2.0 DURATION OF THIS CONTRACT**

- 2.1 Unless terminated as provided in the Bid Invitation, the term of this Contract shall be a \_\_\_\_\_ year period beginning on XX/XX/XXXX and continuing through XX/XX/XXXX.
- 2.2 the Contract term is subject to renewal per the Bid Invitation Specifications. In no event, shall the term plus renewals exceed four (4) years.

**3.0 TERMINATION**

- 3.1 Except as otherwise set forth in this AGREEMENT, County shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the Contractor, except in the event of Contractor's insolvency, bankruptcy or receivership, in which case termination shall be effective immediately upon receipt of notice.
- 3.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for deliverables tendered prior to termination. There shall be no termination expenses.
- 3.3 Upon termination of this AGREEMENT, all data, work products, reports and documents produced, because of this AGREEMENT shall become the property of the COUNTY. Further, Vendor shall provide all deliverables within fourteen (14) days of termination in accordance with the other provisions of this AGREEMENT.

- 4.0 **BID PRICES AND PAYMENT**
  - 4.1 The Contractor shall provide the required goods and or services described in the Bid Specifications for the prices quoted on the Bid Form.
  - 4.2 The County shall make payment pursuant to the Illinois Local Government Prompt Payment Act, except that no payment shall be approved where the Contractor has failed to comply with certified payroll requirements of the Illinois Prevailing Wage Act or Davis Bacon Act.
  
- 5.0 **AMENDMENTS**
  - 5.1 This Contract may be amended by agreement of both parties.
  - 5.2 All amendments will conform to State of Illinois Statutes and County procedures for Change Orders.
  
- 6.0 **CONTRACT ENFORCEMENT – ATTORNEY’S FEES**
  - 6.1 If the County is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this Contract, and by reason thereof, the County is required to use the services of an attorney, including the States Attorney, then the County shall be entitled to reasonable attorney’s fees and all expenses and costs incurred by the County pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.
  
- 7.0 **SEVERABILITY CLAUSE**
  - 7.1 If any section, paragraph, clause, phrase or portion of this Contract is for any reason determined by a court of competent jurisdiction to be invalid and unenforceable, such portion shall be deemed separate, distinct and an independent provision, and the court’s determination shall not affect the validity or enforceability of the remaining portions of this Contract.
  
- 8.0 **GOVERNING LAW**
  - 8.1 This Contract shall be governed by the laws of the State of Illinois both as to interpretation and enforcement. Venue for all disputes will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois and that Illinois law will control.
  
- 9.0 **ENTIRE AGREEMENT**
  - 9.1 This Contract, including the documents listed in 1.0, contains the entire agreement between the parties.
  - 9.2 There are no covenants, promises, conditions, or understandings; either oral or written, other than those contained herein.

IN WITNESS, WHEREOF, the parties set their hands and seals as of the date first written above.

**THE COUNTY OF DUPAGE, ILLINOIS**

**CONTRACTOR**

By: \_\_\_\_\_

By: \_\_\_\_\_

SIGNATURE

SIGNATURE

\_\_\_\_\_  
Mary Catherine Wells

\_\_\_\_\_

PRINTED NAME

PRINTED NAME

\_\_\_\_\_  
Acting Chief Procurement Officer

\_\_\_\_\_

PRINTED TITLE

PRINTED TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DATE



SECTION 13 - OUTSIDE ENVELOPE BID LABEL

**SEALED BID PROPOSAL**

**INVITATION #:** 23-107-SWM  
**DESCRIPTION:** MAIN STREET BASIN FLOOD CONTROL PROJECT  
**OPENING DATE:** 10/03/2023  
**OPENING TIME:** 02:30 P.M.  
**COMPANY NAME:** \_\_\_\_\_

**DATED MATERIAL - DELIVER IMMEDIATELY**

PLEASE CUT OUT AND AFFIX THIS BID LABEL TO THE OUTERMOST ENVELOPE  
OF YOUR PROPOSAL TO ENSURE PROPER DELIVERY!