



**City Council Meeting Agenda**  
**June 24, 2024 - 6:45 PM**  
**County Office Building, County Chambers, 3rd Floor,**  
**1504 Third Avenue, Rock Island, IL**

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**1. Call to Order**

**2. Roll Call**

**3. Pledge of Allegiance**

**4. Moment of Silence**

**5. Public Comment**

**6. Minutes**

- a. Minutes from the June 10, 2024 Study Session and City Council meeting.

Motion: Motion whether or not to approve the minutes as printed.  
VV Voice vote is needed.

- b. Minutes from the May 20, 2024 Closed Session.

Motion: Motion whether or not to approve the Closed Session minutes.  
VV Voice vote is needed.

**7. Awards and Honor Presentations, Officer Swearing in Ceremony, and Proclamations**

- a. Proclamation declaring June 28, 2024 as Community is Stronger than Cancer Day.
- b. Proclamation declaring July 3, 2024 as Red, White and Boom & Military and Arsenal Appreciation Day.

**8. Update Rock Island**

**9. Consent Agenda**

All items under the Consent Agenda are considered to be routine in nature and will be enacted by a single motion and subsequent roll call vote. There will be no separate discussion of these items unless

an Alderperson so requests, in which case, the item will be moved from the Consent Agenda and considered as the first item after approval of the Consent Agenda.

- a. Claims for the week of May 10th through May 16, 2024, in the amount of \$1,292,977.75; for the week of May 17th through May 23, 2024, in the amount of \$444,349.47; and payroll for the weeks of May 27 through June 09, 2024, in the amount of \$1,875,041.25.
- b. International City/County Management Association (ICMA) claims for the week of May 4th through May 17, 2024, in the amount of \$94,893.36.
- c. Report from the Public Works Department to approve a purchase in the amount of \$34,499.52 to Pabco Industries, Inc., Newark, New Jersey, for paper yard waste bags.
- d. Report from the Public Works Department regarding payment in the amount of \$75,380.00 to Greenspace Associates, Davenport, Iowa, for the Sod Replacement Program.

|         |                                                                    |
|---------|--------------------------------------------------------------------|
| Motion: | Motion whether or not to approve Consent Agenda items a through d. |
| RC      | Roll Call vote is needed                                           |

## **10. Purchases**

- a. Report from the Public Works Department regarding payment in the amount of \$574,954.46 to Langman Construction, Rock Island, Illinois, for the 11th Street Water Main Replacement Project.

|         |                                           |
|---------|-------------------------------------------|
| Motion: | Motion whether or not to allow the claim. |
| RC      | Roll Call vote is needed.                 |

- b. Report from the Public Works Department to approve a purchase in the amount of \$48,000 to the City of Moline, for a motor grader.

|         |                                                               |
|---------|---------------------------------------------------------------|
| Motion: | Motion whether or not to approve the purchase as recommended. |
| RC      | Roll Call vote is needed.                                     |

## **11. Ordinances**

- a. A Special Ordinance to ban parking on the east side of 33rd Street between 15th and 16th Avenue. (Second Reading)

|         |                                              |
|---------|----------------------------------------------|
| Motion: | Motion whether or not to pass the ordinance. |
| RC      | Roll Call vote is needed.                    |

- b. Report from the Community Development Department regarding a Special Use Permit amendment request from the City's Parks & Recreation Department for the Hauberg Carriage House at 1300 24th Street. (First Reading)



Motion: Motion whether or not to approve the amendment and consider, suspend the rules, and pass the ordinance.

RC Roll Call vote is needed.

- c. Report from the Community Development Department regarding the purchase of the property at 1203-1225 5th Avenue (Fancy Clock Building) from Sunset Park Properties, LLC in the amount of \$20,000. (First Reading)

Motion: Motion whether or not to approve the purchase and authorize the City Manager to execute the documents; and consider the ordinance.

RC Roll Call vote is needed.

- d. Report from the Community Development Department regarding a Special Use Permit amendment request from Justin Farley for properties at 4401 7th Avenue and 627 44th Street. (First Reading)

Motion: Motion whether or not to approve the amendments and consider the ordinance.

RC Roll Call vote is needed.

- e. Report from the Community Development Department regarding the sale of City-owned property at 920 10th Avenue to Annociata Niyonsaba and Josephine Uzamukunda for \$990.00 plus closing costs. (First Reading)

Motion: Motion whether or not to approve the sale and authorize the City Manager to execute the documents; and consider, suspend the rules, and pass the ordinance.

RC Roll Call vote is needed.

## **12. Contracts / Agreements**

- a. Report from the Public Works Department requesting approval to extend the Pavement Marking Program contract with Ostrom Painting and Sandblasting, Inc., Rock Island, Illinois through 2024.

Motion: Motion whether or not to approve the contract extension through 2024 and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

## **13. Appointments to Boards/Commissions/Committees**

- a. Report from the Mayor's Office regarding an appointment to the Preservation Commission.

Motion: Motion whether or not to approve the appointment as recommended.

RC Roll Call vote is needed.

## **14. Events/Misc Requests**

- a. Report from the City Clerk's office regarding requests from Todd Sorrelle for sound amplification and to close the alley between 29 & 29 1/2 Streets and 21 & 22 Avenues on Saturday, July 6, 2024 from 6 p.m. - 9 p.m. for a block party.

Motion: Motion whether or not to approve the requests as recommended.  
RC Roll Call vote is needed.

**15. Other Business/New Business**

**16. Closed Session**

- a. **5 ILCS 120/2 (c)(21) Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.**
- b. **5 ILCS 120/2 (c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding must be recorded and entered into the minutes of the closed meeting.**

Motion: Motion whether or to enter Closed Session for the exceptions cited.  
VV Voice vote is needed.

**17. Adjourn**

- a. Motion to adjourn to July 8, 2024.

Motion: Motion whether or not to adjourn.  
VV Voice vote is needed.

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**CITY OF ROCK ISLAND  
CITY COUNCIL MEETING**  
County Office Building, County Chambers, 3rd Floor,  
1504 Third Avenue, Rock Island, IL

6/10/2024 - Minutes

**1. Call to Order**

Mayor Thoms called the meeting to order at 6:45 p.m. and welcomed everyone.

**2. Roll Call**

Mayor Thoms asked City Clerk Samantha Gange to call the roll.

Present: Alderpersons Kevin Maynard, Jenni Swanson, Dylan Parker, Mark Poulos, Bill Healy and Mayor Thoms.

Absent: Alderpersons Moses Robinson and Randy Hurt.

Staff: City Manager Todd Thompson, Attorney Leslie Day, City Clerk Samantha Gange and other City Staff.

**3. Pledge of Allegiance**

Mayor Thoms led in the reciting of the Pledge of Allegiance.

**4. Moment of Silence**

Mayor Thoms requested a moment of silence. A moment of silence was observed.

**5. Public Comment**

Mayor Thoms asked if anyone in the public wished to speak. No residents were signed up to speak.

**6. Minutes**

- a. Minutes from the May 20, 2024 Study Session and City Council meeting.

|         |                                                          |
|---------|----------------------------------------------------------|
| Motion: | Motion whether or not to approve the minutes as printed. |
| VV      | Voice vote is needed.                                    |

MOTION:

Aldersperson Swanson moved to approve the minutes as printed; Aldersperson Maynard seconded.

VOTE:

Motion PASSED on a 5-0-2 voice vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

**7. Closed Session Minutes**

- a. Minutes from the May 20, 2024 Closed Session.

|         |                                                              |
|---------|--------------------------------------------------------------|
| Motion: | Motion whether or not to approve the Closed Session minutes. |
| VV      | Voice vote is needed.                                        |

MOTION:

Aldersperson Swanson moved to approve the Closed Session minutes; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 5-0-2 voice vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

**8. Awards and Honor Presentations, Officer Swearing in Ceremony, and Proclamations**

- a. Proclamation declaring June 29, 2024 as Rock Island County NAACP Day.

Clerk Gange read the proclamation. Mayor Thoms read the declaration. Representatives from the Rock Island County NAACP were present to accept the proclamation. A photo was taken. A representative thanked the City and said a few words.

**9. Update Rock Island**

**Come enjoy free music, dancing and great food!**

The 68th Annual Starlight Revue Concert Series is back in the swing every Tuesday at Lincoln Park, located at 11th Avenue and 38th Street. Hy-Vee Grill starts selling food at 5 p.m. with music and dancing from 6:30 to 8:30 p.m. This Tuesday, June 11th, bring a lawn chair and enjoy music from the Incredible 45's. Next week's performers will be The Donavon Band.

**Would you or someone you know make a great firefighter?**

The Rock Island Fire Department is accepting applications. If you have a passion for serving others and a willingness to be part of a team, this is your chance. Call 309-732-2800 to be connected with the recruiting team or apply at [rigov.org](http://rigov.org).

**Are you ready for a spine-tingling adventure?**

Paranormal Night at Longview Park takes place June 29 from 7 to 10 p.m. Experience the thrill of the unknown as the park's most mysterious spots are explored with expert ghost hunters from Whispering Souls Paranormal. Will you encounter a spirit from beyond? There's only one way to find out! The investigation begins at 8 p.m. There will also be paranormal equipment demonstrations and a beer garden with snacks.

**10. Consent Agenda**

All items under the Consent Agenda are considered to be routine in nature and will be enacted by a single motion and subsequent roll call vote. There will be no separate discussion of these items unless an Alderperson so requests, in which case, the item will be moved from the Consent Agenda and considered as the first item after approval of the Consent Agenda.

- a. Claims for the week of April 26 through May 2, 2024 in the amount of \$732,752.53; for the week of May 3 through May 9, 2024 in the amount of \$625,520.97; and payroll for the weeks of April 29 through May 12, 2024 in the amount of \$1,906,821.73 and May 13 through May 26, 2024 in the amount of \$1,823,364.90.
- b. International City/County Management Association (ICMA) claims for the week of April 20 through May 3, 2024, in the amount of \$35,028.23.
- c. ACH Payments for the month of April 2024 in the amount of \$766,472.35
- d. Purchase Card Claims for the period of March 27, 2024 through April 26, 2024 in the amount of \$84,892.42.
- e. Report from the Public Works Department regarding payment in the amount of \$30,890.72 to Edgewater Resources, LLC of Madison, Wisconsin for the Sunset Marina engineering and design services.
- f. Report from the Public Works Department to authorize a purchase in the amount of \$11,041.60 to HACH CO of Loveland, Colorado for a spectrophotometer for the Water Treatment Plant.
- g. Report from the Police Department regarding payment in the amount of \$18,615.97 to RACOM Corporation of Marshalltown, IA for portable radio accessories.

|         |                                                                    |
|---------|--------------------------------------------------------------------|
| Motion: | Motion whether or not to approve Consent Agenda items a through g. |
| RC      | Roll Call vote is needed.                                          |

MOTION:

Alderperson Poulos moved to approve Consent Agenda items a through g; Alderperson Healy seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent:

Robinson, Hurt.

## 11. Purchases

- a. Report from the Public Works Department regarding payment in the amount of \$72,994.17 to McClintock Trucking and Excavating of Silvis, Illinois for the Water Service Repair Program (WSRP) and the Sewer Lateral Repair Program (SLRP) repairs.
- b. Report from the Public Works Department regarding payment #9 and final in the amount of \$40,898.64 to Langman Construction of Rock Island, Illinois for the downtown parking garage and parking lot.
- c. Report from the Public Works Department regarding a payment in the amount of \$353,796.84 to Valley Construction of Rock Island, Illinois for the Rebuild Downtown Rock Island Improvements Project.

Motion: Motion whether or not to allow claim items a through c.

RC Roll Call vote is needed.

MOTION:

Aldersperson Swanson moved to allow claim items a through c; Aldersperson Maynard seconded.

Aldersperson Parker recused himself from the vote due to the nature of his employment.

VOTE:

Motion PASSED on a 4-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Poulos. Nay: None. Absent: Robinson, Hurt.

- d. Report from the Public Works Department requesting approval to award a bid to Corrective Asphalt Materials, LLC of South Roxana, Illinois for the application of an asphalt-based rejuvenator in the amount of \$65,000.

Motion: Motion whether or not to award the bid as recommended.

RC Roll Call vote is needed.

MOTION:

Aldersperson Parker moved to award the bid as recommended; Aldersperson Poulos seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

- e. Report from the Parks & Recreation Department requesting approval to award a bid to Tri-City Electric for the Mel McKay Park Pickleball Lighting project in the amount of \$42,782 (ARPA funds).

|         |                                                        |
|---------|--------------------------------------------------------|
| Motion: | Motion whether or not to award the bid as recommended. |
| RC      | Roll Call vote is needed.                              |

MOTION:

Aldersperson Poulos moved to award the bid as recommended; Aldersperson Parker seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

## 12. Ordinances

- a. Special ordinance regarding amending Chapter 15, Article IV. Hotel-Motel Tax, Sec. 15-51 of the Rock Island Code of Ordinances (Second Reading).

|         |                                              |
|---------|----------------------------------------------|
| Motion: | Motion whether or not to pass the ordinance. |
| RC      | Roll Call vote is needed.                    |

MOTION:

Aldersperson Maynard moved to pass the ordinance; Aldersperson Poulos seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

- b. An Ordinance regarding amendments to the Junkyard Ordinance, Chapter 8, Article VIII. (Second Reading)

|         |                                              |
|---------|----------------------------------------------|
| Motion: | Motion whether or not to pass the ordinance. |
| RC      | Roll Call vote is needed.                    |

MOTION:

Aldersperson Healy moved to pass the ordinance; Aldersperson Poulos seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

- c. An Ordinance regarding amendments to the City's Zoning Ordinance for outdoor storage, automobile repair uses, and industrial zoning districts. (Second Reading)

Motion: Motion whether or not to pass the ordinance.  
RC Roll Call vote is needed.

MOTION:

Aldersperson Parker moved to pass the ordinance; Aldersperson Swanson seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

- d. Report from the Community Development Department regarding the sale of City-owned property at 1603 8th Street to Travis Atterberg for \$10.00 plus closing costs. (First Reading)

Motion: Motion whether or not to approve the sale; authorize the City Manager to execute the agreement; and consider, suspend the rules and pass the ordinance.  
RC Roll Call vote is needed.

MOTION:

Aldersperson Poulos moved to authorize the City Manager to execute the agreement and consider, suspend the rules and pass the ordinance; Aldersperson Swanson seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

**13. Contracts / Agreements**

- a. Report from the Finance Department regarding a statement of work agreement with NorthStar Utilities Solutions to create a new service for billing, create new accounts for land only parcels that have been identified and add the new service for billing to all identified accounts.

Motion: Motion whether or not to approve the agreement and authorize the City Manager to execute the documents.  
RC Roll Call vote is needed.



MOTION:

Aldersperson Maynard moved to approve the agreement and authorize the City Manager to execute the documents; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

- b. Report from the Community Development Department regarding a contract for Radon Solutions, LLC for radon testing and mitigation.

|         |                                                                                                 |
|---------|-------------------------------------------------------------------------------------------------|
| Motion: | Motion whether to approve the contract and authorize the City Manager to execute the documents. |
| RC      | Roll Call vote is needed.                                                                       |

MOTION:

Aldersperson Poulos moved to approve the contract and authorize the City Manager to execute the documents; Aldersperson Maynard seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

- c. Report from the Community Development Department regarding bids for the emergency demolition of 1723 7th Street, recommending the bid be awarded to Valley Construction of Rock Island, IL in the amount of \$23,350.

|         |                                                                               |
|---------|-------------------------------------------------------------------------------|
| Motion: | Motion whether or not to authorize the City Manager to execute the documents. |
| RC      | Roll Call vote is needed.                                                     |

MOTION:

Aldersperson Swanson moved to approve the agreement and authorize the City Manager to execute the documents; Aldersperson Poulos seconded.

Aldersperson Parker recused himself from the vote due to the nature of his employment.

DISCUSSION:

Aldersperson Healy asked if the property would become city-owned and expressed concerns about recouping the demolition costs. City Attorney Leslie Day said a demolition lien can be attached to the property, and the City can foreclose on the lien. Planning and Zoning Manager Tanner Osing said there was a house fire, and the property has been vacant since 2015.

VOTE:

Motion PASSED on a 4-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Poulos. Nay: None. Absent: Robinson, Hurt.

- d. Report from the Community Development Department regarding a contract with AltusWorks, Inc. for the Old Chicago Neighborhood Resources Survey in the amount of \$19,015.

|         |                                                                                                                    |
|---------|--------------------------------------------------------------------------------------------------------------------|
| Motion: | Motion whether or not to award the contract as recommended and authorize the City Manager to execute the contract. |
| RC      | Roll Call vote is needed.                                                                                          |

MOTION:

Aldersperson Parker moved to award the contract as recommended and authorize the City Manager to execute the contract; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

- e. Report from the Public Works Department requesting approval of a water, sewer and stormwater fee and rate study contract with Stanley Consultants in the amount not to exceed \$14,500.

|         |                                                                                                        |
|---------|--------------------------------------------------------------------------------------------------------|
| Motion: | Motion whether or not to approve the contract and authorize the City Manager to execute the documents. |
| RC      | Roll Call vote is needed.                                                                              |

MOTION:

Aldersperson Maynard moved to approve the contract and authorize the City Manager to execute the documents; Aldersperson Swanson seconded.

DISCUSSION:

Public Works Director Mike Bartels said the City started the five-year rate increase plan in 2020, and it will continue through 2025. As part of the budget process, they are looking at fees beyond 2025. Mr. Bartels recommended that an independent party perform a fee and rate study. He noted that Stanley Consultants provided a thorough analysis for the City in 2020 and has been contracted by several other municipalities in

the area.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

- f. Report from the Human Resources Department regarding a three-year contract agreement with the Rock Island Firefighters I.A.F.F. Local 26 from January 1, 2024 through December 31, 2027.

|         |                                                                               |
|---------|-------------------------------------------------------------------------------|
| Motion: | Motion whether or not to approve the proposed labor agreement as recommended. |
| RC      | Roll Call vote is needed.                                                     |

MOTION:

Aldersperson Poulos moved to approve the proposed labor agreement as recommended; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

**14. Budget/Finance Items**

- a. Report from the Finance Department regarding a budget adjustment to the MLK Activity Fund (901) in the amount of \$39,500.00.
- b. A report from the Finance Department regarding a budget adjustment to the Water Operations/Maintenance Fund (501) in the amount of \$498,122.00 and a budget carryover to the MFT Rebuild Illinois Grant Fund (231) in the amount of \$630,000.00.

|         |                                                                  |
|---------|------------------------------------------------------------------|
| Motion: | Motion whether or not to approve budget adjustments a through b. |
| RC      | Roll Call vote is needed.                                        |

MOTION:

Aldersperson Swanson moved to approve budget adjustments a through b; Aldersperson Poulos seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

- c. Report from the Finance Department regarding a budget carryover from CY 2023 to the

Community/Economic Development Fund (207) in the amount of \$1,622.00 for CY 2024.

|         |                                                                            |
|---------|----------------------------------------------------------------------------|
| Motion: | Motion whether or not to approve the budget carryover item as recommended. |
| RC      | Roll Call vote is needed.                                                  |

MOTION:

Aldersperson Healy moved to approve the budget carryover item as recommended; Aldersperson Maynard seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

## 15. Department Reports

- a. Report from the Police Department regarding the approval of \$30,000 in ARPA funds (restricted - Public Safety) for additional traffic enforcement and bicycle patrol.

|         |                                                              |
|---------|--------------------------------------------------------------|
| Motion: | Motion whether or not to approve the request as recommended. |
| RC      | Roll Call vote is needed.                                    |

MOTION:

Aldersperson Poulos moved to approve the request as recommended; Aldersperson Swanson seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

- b. Report from the Police Department regarding the approval of \$26,358 in ARPA funds (restricted- Public Safety) for the purchase of six (6) solar-powered speed radar signs for school zones.

|         |                                                              |
|---------|--------------------------------------------------------------|
| Motion: | Motion whether or not to approve the request as recommended. |
| RC      | Roll Call vote is needed.                                    |

MOTION:

Aldersperson Poulos moved to approve the request as recommended; Aldersperson Swanson seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

- c. Report from the Human Resources Department regarding the addition of Juneteenth as an official holiday in the City of Rock Island commencing with Calendar Year 2024.

|         |                                                                         |
|---------|-------------------------------------------------------------------------|
| Motion: | Motion whether or not to approve the additional holiday as recommended. |
| RC      | Roll Call vote is needed.                                               |

MOTION:

Aldersperson Swanson moved to approve the additional holiday as recommended; Aldersperson Maynard seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

**16. Traffic Engineering Requests**

- a. Report from the Traffic Engineering Committee regarding a request from Gilbert Richardson to ban parking on the east side of 33rd Street between 15th and 16th Avenue (First Reading).

|         |                                                                          |
|---------|--------------------------------------------------------------------------|
| Motion: | Motion whether or not to approve the request and consider the ordinance. |
| RC      | Roll Call vote is needed.                                                |

MOTION:

Aldersperson Maynard moved to approve the request and consider the ordinance; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

**17. Appointments to Boards/Commissions/Committees**

- a. Report from the Mayor's Office regarding an appointment to the Preservation Commission.

Motion: Motion whether or not to approve the appointment as recommended.  
RC Roll Call vote is needed.

MOTION:

Aldersperson Maynard moved to approve the appointment as recommended; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 5-0-2 roll call vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

**18. Rock Island Regional Port District**

The Mayor will close the regular meeting in order to convene The Rock Island Regional Port District meeting. After the conclusion of the Rock Island Regional Port District meeting, the Mayor will close the meeting and reconvene the regular City Council meeting.

a. Motion: Motion whether or not to close the regular City Council meeting and convene the Rock Island Regional Port District meeting.  
VV Voice vote is needed.

MOTION:

Aldersperson Poulos moved to close the regular City Council meeting and convene the Rock Island Regional Port District meeting; Aldersperson Swanson seconded.

VOTE:

Motion PASSED on a 5-0-2 voice vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

b. Other Business/New Business

The Regional Port District meetings take place during the first regular City Council meeting each month.

Assistant City Manager and Economic Development Director Tom Flaherty confirmed that the City, in collaboration with the Bi-State Regional Commission, applied for a grant that is funded through the Illinois Department of Transportation.

c. Motion: Motion to exit the Rock Island Regional Port Authority and reconvene the regular City Council meeting.  
VV Voice vote is needed.

MOTION:

Aldersperson Healy moved to exit the Rock Island Regional Port Authority and reconvene the regular City Council meeting; Aldersperson Poulos seconded.

VOTE:

Motion PASSED on a 5-0-2 voice vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

**19. Other Business/New Business**

Aldersperson Parker thanked all who attended his ward meeting last Wednesday. They discussed how the City is addressing the abandoned houses issue. Mr. Parker said that he believes the City has a strong housing plan but thinks that it could use more funding to be more effective. Mayor Thoms commented that he was in attendance and thought that the meeting was very informative.

Aldersperson Swanson commended Tom Sparkman and the Friends of Longview Park, Inc. for immediately starting the revitalization and improvement project at Longview Park after American Rescue Plan Act (ARPA) funding was allocated to them.

Aldersperson Maynard announced that, starting Tuesday, June 11, two muralists will be working simultaneously in Arts Alley, and he encouraged the public to stop by to see their work in progress.

Mayor Thoms announced that the Quad City Botanical Center now has a Plant Discovery Bus, and there will be a ribbon cutting on Thursday, June 13 at 2 p.m.

**20. Adjourn**

- a. Motion to Adjourn to June 24, 2024.

|         |                                   |
|---------|-----------------------------------|
| Motion: | Motion whether or not to adjourn. |
| VV      | Voice vote is needed.             |

MOTION:

Aldersperson Poulos moved to adjourn; Aldersperson Swanson seconded.

VOTE:

Motion PASSED on a 5-0-2 voice vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

The meeting concluded at 7:14 p.m.

**CITY OF ROCK ISLAND  
CITY COUNCIL STUDY SESSION**

Rock Island County Office Building, County Chambers 3rd Floor  
1504 Third Avenue, Rock Island, IL

6/10/2024 - Minutes

**1. Call to Order**

Mayor Thoms called the meeting to order at 6:01 p.m. and welcomed everyone.

**2. Roll Call**

Mayor Thoms asked Deputy City Clerk Amanda Torres to call the roll.

Present: Alderpersons Kevin Maynard, Jenni Swanson, Dylan Parker, Mark Poulos, Bill Healy and Mayor Thoms.

Absent: Alderperson Moses Robinson and Randy Hurt.

Staff: City Manager Todd Thompson, Attorney Leslie Day, Deputy City Clerk Amanda Torres and other City Staff.

**3. Public Comment**

Mayor Thoms asked if anyone in the public wished to speak. No residents were signed up to speak.

**4. Presentations**

a. Presentation on ARPA funded business assistance programs.

Assistant City Manager and Economic Development Director Tom Flaherty introduced his economic development team: Economic Development Manager Tarah Sipes, Development Association of Rock Island (DARI) Vice President Liz Tolman, DARI Program Director Stacey McIntosh and Rock Island Downtown Alliance (RIDA) Executive Director Jack Cullen. Ms. Tolman said the team developed two American Rescue Plan Act (ARPA) funded business assistance programs a year ago. The programs were designed to help businesses move forward post-COVID and achieve long-term sustainability. City council allocated \$1.25 million to the programs in May 2023.

Ms. Tolman said \$500,000 was committed to the Property Enhancement Program (PEP). PEP is a grant issued as a reimbursement and requires a 50 percent match from the business. Businesses may receive up to \$20,000 through this program to rehabilitate or renovate their existing buildings.

The remaining \$750,000 went towards the Growing Rock Island Together Program (GRIT), a direct business assistance program. GRIT is a grant delivered as a loan and matches up to 30 percent of the project, and



businesses may receive up to \$50,000. Fifty percent of the loan is structured as a low-interest loan, and the other 50 percent is a forgivable loan. Ms. Tolman noted that the interest is just enough to cover the City's administrative costs. The forgivable loan portion is forgiven at the end of the term if the business completes its GRIT-related activities.

Ms. Tolman explained that, after evaluating PEP and GRIT applicants, the team identified that some business required more funding than what was offered through PEP or GRIT. The team launched a new program under GRIT, the High Impact Project Program (HIP), in September 2023.

Ms. Tolman said PEP has funded 39 projects. The City has invested \$487,000 for PEP projects, and the private sector has invested \$2.8 million. She introduced Greg Stecker, owner of Stecker Graphics and PEP recipient. Mr. Stecker spoke about the history of Stecker Graphics. Last year, Stecker Graphics spent approximately \$100,000 to remodel the interior, repaint the exterior, repave the parking lot and add new landscaping, graphics and signage. Before and after pictures were shown. Mr. Stecker said the application process was easy, and he hoped PEP can continue as it is unique to Rock Island and encourages investment.

Ms. Sipes commented that GRIT has a more involved process than PEP but can cover a wider variety of business needs, such as working capital or help to offset property purchase costs. GRIT has been awarded for seven projects and more are anticipated. The City has invested \$451,000 in the GRIT projects while the private sector has invested roughly \$15.9 million. This includes investment into HIP. The average award was \$69,000.

Lavish Salon and Spa was a GRIT recipient. Ms. Sipes gave some background on the business, and said Lavish recently purchased The Shoppes on Second property. Lavish will keep two of the retail incubator spaces. Mr. Sipes showed pictures of the exterior and interior of the property. They are installing a door allowing access directly to the salon and a separate entrance for the retail spaces.

Ms. Tolman said the team identified Friendship Manor and Crawford Company as HIP recipients. Two tiers were created for the program. Tier 1 is a total project cost of \$5 million or more and tier 2 is a total project cost of \$1 million or more. HIP offers a grant in the form of a loan. Tier 1 projects are eligible for a forgivable loan of up to \$100,000. Tier 2 projects are eligible for a loan of up to \$100,000, and the loan is structured as a 50 percent low-interest loan and a 50 percent forgivable loan.

Ms. Tolman introduced Crawford Company President Ian Frink and Vice President Jim Maynard. Mr. Frink thanked the economic development team, City Council and City staff. He said they invested close to \$600,000 in their property at 430 1<sup>st</sup> Street. The expansion gave them 40,000 square feet for inventory and operation space. It also freed up prime real estate on Mill Street, and they were able to start a custom architectural products division. Mr. Frink said obtaining this property allowed for job creation and the opportunity for Crawford to gain millions of dollars in revenue. Photos of the property were shown.

Mr. Flaherty said the public sector invested about \$1 million dollars and the private sector invested approximately \$18.5 million. Close to \$312,000 can still be invested from the public sector, and there are still some projects in the pipeline. He commented that they are looking into other revenue streams to continue the programs after the ARPA funding is spent. Alderperson Parker suggested marketing these programs by collaborating with the Quad City Business Journal. Mayor Thoms commented that the programs have generated a great return on investment for the City, increased property and sales taxes, and added more jobs to Rock Island.

## 5. Adjourn

- a. Motion: Motion to adjourn.  
VV Voice vote is needed.

### MOTION:

Alderperson Poulos moved to adjourn; Alderperson Healy seconded.

### VOTE:

Motion PASSED on a 5-0-2 voice vote. Aye: Healy, Maynard, Swanson, Parker, Poulos. Nay: None. Absent: Robinson, Hurt.

The Study Session concluded at 6:28 p.m.





ROCK ISLAND  
ILLINOIS

Mayor Mike Thoms

## Proclamation

- WHEREAS,** the cities of Rock Island, Illinois and Davenport, Iowa have been cooperative neighbors since the founding of each community in 1835 and 1836 respectively; and
- WHEREAS,** there exists a long history of collaboration dating back to the 1850s, when the two communities were connected by the first railroad bridge across the Mississippi River; and
- WHEREAS,** Red, White, and Boom! is celebrating its 18<sup>th</sup> anniversary of cooperation between these two communities; and
- WHEREAS,** River Vision is a cooperative plan for the redevelopment of the riverfront between the two cities; and
- WHEREAS,** the execution of said plan has brought continuous improvements and enhanced the quality of life along both riverfronts; and
- WHEREAS,** we honor the birth of our nation, those who gave all for our great country and those who serve today to protect our shores; and
- WHEREAS,** Arsenal Island, and the military commands located there, have been a significant part of the history of both communities; and
- WHEREAS,** our communities commemorate the Rock Island Arsenal and the Arsenal's importance to our region and nation.

**NOW, THEREFORE, BE IT RESOLVED** that I, Mike Thoms, Mayor of the City of Rock Island, congratulate the cities of Rock Island and Davenport for their improvements to the Riverfront, but also to the Rock Island Arsenal on all of its past achievements and innovations and look forward to celebrating future successes. We do hereby proclaim July 3, 2024 as

### RED, WHITE and BOOM & MILITARY AND ARSENAL APPRECIATION DAY

in the City of Rock Island.

Dated this 24<sup>th</sup> day of June, 2024

Mike Thoms, Mayor



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1528 Third Avenue, Rock Island, Illinois 61201-8678  
Phone.309.732.2012 Fax.309-732-2055  
Email: rimayor@rigov.org



## Memorandum



**To:** Rock Island City Council  
**From:** Tameka Toney, Accountant  
**Subject:** Claims for the week of May 10th through May 16, 2024, in the amount of \$1,292,977.75; for the week of May 17th through May 23, 2024, in the amount of \$444,349.47; and payroll for the weeks of May 27 through June 09, 2024, in the amount of \$1,875,041.25.  
**Date:** June 24, 2024

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### Introduction and Background Information:

N/A

### Previous Council Action (if any):

N/A

### Budget Impact:

N/A

### Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

N/A

### Council Goal (if applicable):

N/A

### Recommendation:

N/A

Submitted by: Tameka Toney, Accountant

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Approved by:

CITY OF ROCK ISLAND  
CHART OF ACCOUNTS

May 10, 2024 through  
May 16, 2024  
TOTAL: \$1,292,977.75

| FUNDS | FUND NAME                            | DEPT | DEPARTMENT NAME                               |
|-------|--------------------------------------|------|-----------------------------------------------|
| 101   | General Fund                         | 111  | 1st Ward                                      |
| 201   | TIF #1 Downtown                      | 112  | 2nd Ward                                      |
| 202   | TIF #2 South 11th Street             | 113  | 3rd Ward                                      |
| 203   | TIF #3 North 11th Street             | 114  | 4th Ward                                      |
| 204   | TIF #4 Jumer's Casino Rock Island    | 115  | 5th Ward                                      |
| 205   | TIF #5 Columbia Park                 | 116  | 6th Ward                                      |
| 206   | TIF #6 NE I280/Parkway               | 117  | 7th Ward                                      |
| 207   | Community/Economic Development       | 118  | Mayor                                         |
| 208   | TIF #7 The Locks                     | 119  | Mayor & Council Administration                |
| 209   | TIF #8 Watchtower                    | 122  | General Administration                        |
| 210   | Public Benefit                       | 123  | Legal Services                                |
| 211   | Martin Luther King Center            | 131  | City Clerk                                    |
| 212   | MLK Facility Improvement             | 155  | Human Resources Administration                |
| 213   | TIF #9 1st Street                    | 156  | Human Resources Services                      |
| 221   | Motor Fuel Tax                       | 157  | Insurance                                     |
| 222   | Foreign Fire Insurance               | 211  | Finance Administration                        |
| 223   | Riverboat Gaming                     | 212  | Customer Service                              |
| 224   | State Drug Prevention                | 213  | Accounting Services                           |
| 225   | DUI Fine Law                         | 214  | Budget and Grants Management                  |
| 226   | Court Supervision                    | 256  | Information Technology                        |
| 227   | Crime Laboratory                     | 311  | Community/Economic Development Administration |
| 241   | US Dept of Justice Grant             | 312  | Economic Development                          |
| 242   | Community Development Block Grant    | 313  | Planning/Redevelopment                        |
| 243   | Federal Drug Prevention              | 314  | Inspection                                    |
| 244   | Neighborhood Stabilization ARRA      | 356  | Martin Luther King Jr Community Center        |
| 245   | Schwiebert Park Boat Dock            | 411  | Police Administration                         |
| 246   | Ridgewood Business Park              | 412  | Field Operations Bureau                       |
| 247   | Delacerda House Grant                | 413  | Criminal Investigation Bureau                 |
| 248   | ARPA Fund                            | 414  | Administration/Technical Services Bureau      |
| 249   | Downtown Infrastructure Pass Thru    | 415  | Tactical Operations                           |
| 251   | Public Library                       | 451  | Fire Administration November 5, 2021 through  |
| 252   | Volunteers of the RI Library         | 452  | Fire Emergency Services                       |
| 271   | Honor Guard Contributions            | 453  | Fire Protective Inspect                       |
| 272   | DARE                                 | 454  | Ambulance                                     |
| 273   | Police Contributions                 | 611  | Public Works Administration                   |
| 274   | Elderly Service Contributions        | 612  | Motor Vehicle Parking System                  |
| 275   | RI Auxiliary Police                  | 613  | Water Meter Services                          |
| 276   | RI Labor Day Parade                  | 615  | Engineering                                   |
| 277   | ESO Christmas Tour                   | 616  | Municipal Services                            |
| 278   | Adopt A School                       | 617  | Fleet Services                                |
| 279   | Fire Donations                       | 618  | Utilities Service                             |
| 282   | Lead Grant                           | 619  | Utilities Maintenance                         |
| 301   | Capital Improvements                 | 711  | Library Administration                        |
| 302   | Capital Improvements - Streets       | 712  | Library Info Services                         |
| 405   | Debt Service                         | 713  | Library Circulation                           |
| 501   | Water Operation & Maintenance        | 714  | Library Extension                             |
| 502   | Water Capital 2010A BAB'S            | 811  | Park/Recreation Administration                |
| 506   | Wastewater Operations & Maintenance  | 813  | Recreation                                    |
| 507   | Stormwater Utility                   | 818  | Whitewater Aquatic Center                     |
| 508   | Wastewater Capital 2010A BAB'S       | 819  | Schwiebert Riverfront Park                    |
| 510   | Solid Waste                          | 822  | Parks                                         |
| 511   | Centennial Bridge                    | 834  | Highland Golf Maintenance                     |
| 541   | Sunset Marina                        | 835  | Highland Clubhouse                            |
| 555   | Parks & Recreation                   | 846  | Golf Pro Shop                                 |
| 581   | CDBG Loan Programs                   | 854  | Saukie Golf Maintenance                       |
| 582   | State Affordable Housing             | 855  | Saukie Clubhouse                              |
| 583   | Community/Economic Development Loans | 867  | RIFAC                                         |
| 584   | CIRLF Loan Fund                      | 891  | Donations P/R Admin                           |
| 585   | MPF Endowment Loans                  | 892  | Donations Parks                               |
| 586   | Brownfield Revolving Loan Fund       | 893  | Donations Recreation Programs                 |
| 595   | Public Housing                       | 894  | Donations Golf Maintenance                    |
| 601   | Fleet Services                       | 895  | Donations Highland/Saukie Clubhouse           |
| 602   | Fleet Amortization                   | 896  | Donations Golf Pro Shop                       |
| 606   | Engineering                          | 897  | Donations RIFAC                               |
| 609   | Hydroelectric Plant                  | 898  | Donations Longview Aquatic Center             |
| 621   | Self-Insurance                       | 899  | Donations Riverfront Park                     |
| 626   | Employee Health Plan                 | 910  | Police Fire Commission                        |
| 701   | Fire Pension                         | 920  | Fire Pension                                  |
| 706   | Police Pension                       | 930  | Police Pension                                |
| 711   | Cafeteria Plan                       | 940  | Cafeteria Plan                                |
| 712   | Loan Escrow                          |      |                                               |
| 831   | GASB 34                              |      |                                               |
| 901   | MLK Activity                         |      |                                               |
| 905   | IL DCFS                              |      |                                               |
| 906   | Dept of Human Services               |      |                                               |
| 907   | MLK Capital Contributions            |      |                                               |
| 950   | Public Library Foundation            |      |                                               |

## REPORT PARAMETERS

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|                           |   |                             |
|---------------------------|---|-----------------------------|
| ORGANIZATION              | : | 010                         |
| BANK                      | : | 1                           |
| PRINT BY                  | : | CHECK DATE                  |
| SORT OPTION               | : | VENDOR NAME                 |
| PRINT DETAILS             | : | Y                           |
| BEGINNING CHECK DATE      | : | 05/16/24                    |
| ENDING CHECK DATE         | : | 05/16/24                    |
| ORG NAME FOR EXTRACT FILE | : | APPP051624                  |
| FILE NAME                 | : | SAV\BANKCHECK_051624_145501 |

010 CITY OF ROCK ISLAND  
CHECK REGISTER  
DATE RANGE: 05/16/24 - 05/16/24

| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                                             | CHECK DATE<br>G/L ACCT #                                                                                                                                  | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                                                           | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
| 1            | 48626   | \$382.48<br>362.38<br>20.10                                     | 05/16/24<br>555-818551-52303-00000000<br>101-616614-52301-00000000                                                                                        | 00046    |         | 0 ADEL WHOLESALERS INC<br>supplies<br>raw edge cogged belts                                                                                          |           | T                | CLEARED         |
| 1            | 178264  | \$72.00<br>72.00                                                | 05/16/24<br>555-813501-53112-6127000                                                                                                                      | 18813    |         | 0 ALLISON GIBEAU<br>Spring Soccer Ref                                                                                                                |           | S                | OUTSTANDING     |
| 1            | 178265  | \$36.00<br>36.00                                                | 05/16/24<br>555-867566-53112-6275000                                                                                                                      | 18344    |         | 0 ALLISON SCHWEICKHARDT<br>Volleyball league ref                                                                                                     |           | S                | OUTSTANDING     |
| 1            | 178266  | \$72.00<br>72.00                                                | 05/16/24<br>555-813501-53112-6127000                                                                                                                      | 18821    |         | 0 ALYSSA LEILANI MAXINE MOWRY<br>Spring Soccer Ref                                                                                                   |           | S                | OUTSTANDING     |
| 1            | 178267  | \$33.22<br>33.22                                                | 05/16/24<br>251-711041-54501-00000000                                                                                                                     | 01598    |         | 5 AMERICAN LIBRARY ASSOCIATION<br>RIP PROMO BOOKMARKS                                                                                                |           | S                | OUTSTANDING     |
| 1            | 178268  | \$100.00<br>100.00                                              | 05/16/24<br>211-000000-44407-00000000                                                                                                                     | 18845    |         | 0 ANALICIA YOUNG<br>COMMUNITY RM REIMBURSEMENT                                                                                                       |           | S                | OUTSTANDING     |
| 1            | 178269  | \$144.00<br>72.00<br>72.00                                      | 05/16/24<br>555-867566-53112-6275000<br>555-813501-53112-6127000                                                                                          | 18595    |         | 0 ANDREA LOPREATO<br>Volleyball instructor<br>Soccer Instructor                                                                                      |           | S                | OUTSTANDING     |
| 1            | 48627   | \$203.26<br>124.78<br>78.48                                     | 05/16/24<br>601-617364-52305-00000000<br>601-617364-52305-00000000                                                                                        | 15725    |         | 0 ARNOLD MOTOR SUPPLY LLP<br>FLEET-2024-0001150<br>FLEET-2024-0001148                                                                                |           | T                | CLEARED         |
| 1            | 48628   | \$6865.38<br>1025.99<br>2518.71<br>1503.19<br>281.59<br>1535.90 | 05/16/24<br>101-617111-53702-00000000<br>101-617120-53702-00000000<br>501-618352-53702-00000000<br>501-618352-53702-00000000<br>506-618341-53702-00000000 | 17608    |         | 1 ATHENA ENERGY SERVICES HOLDINGS LLC<br>City Hall gas utilities<br>PD gas utilities<br>WTP gas utilities<br>WTP gas utilities<br>WWTP gas utilities |           | T                | CLEARED         |
| 1            | 178270  | \$96500.00<br>96500.00                                          | 05/16/24<br>501-618352-53112-6563000                                                                                                                      | 00101    |         | 0 AUGUSTANA COLLEGE<br>Lead service line replacement                                                                                                 |           | S                | OUTSTANDING     |
| 1            | 48629   | \$85.90<br>59.10<br>13.40<br>13.40                              | 05/16/24<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000                                                           | 00285    |         | 0 BEST DISTRIBUTING INC<br>FLEET-2024-0001141<br>FLEET-2024-0001141<br>FLEET-2024-0001141                                                            |           | T                | CLEARED         |
| 1            | 178271  | \$1211.78<br>51.78<br>1160.00                                   | 05/16/24<br>101-118041-54401-00000000<br>101-000000-22204-00000000                                                                                        | 00288    |         | 0 BI-STATE REGIONAL COMMISSION<br>CEO/CAO Meeting on 4/19/24<br>CORA HEARING 5/3/24                                                                  |           | S                | OUTSTANDING     |
| 1            | 48630   | \$23295.06<br>8342.16<br>14952.90                               | 05/16/24<br>601-617364-52203-00000000<br>601-617364-52203-00000000                                                                                        | 00297    |         | 0 BLICK & BLICK OIL INC<br>2700 Gals Diesel<br>5301 Gals Gasohol                                                                                     |           | T                | CLEARED         |

010 CITY OF ROCK ISLAND  
CHECK REGISTER  
DATE RANGE: 05/16/24 - 05/16/24

| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                                    | CHECK DATE<br>G/L ACCT #                                                                                                                                                               | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                                                              | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
| 1            | 48631   | \$17810.13<br>17810.13                                 | 05/16/24<br>701-0000000-10121-00000000                                                                                                                                                 | 18099    |         | 0 BMO HARRIS - FIRE PENSION<br>PAYROLL FOR - 051724                                                                                                     |           | T                | CLEARED         |
| 1            | 48632   | \$22738.55<br>22738.55                                 | 05/16/24<br>706-0000000-10121-00000000                                                                                                                                                 | 18100    |         | 0 BMO HARRIS - POLICE PENSION<br>PAYROLL FOR - 051724                                                                                                   |           | T                | CLEARED         |
| 1            | 48633   | \$3258.63<br>1148.29<br>248.67<br>1861.67              | 05/16/24<br>101-454273-52214-00000000<br>101-454273-52214-00000000<br>101-454273-52214-00000000                                                                                        | 10989    |         | 0 BOUND TREE MEDICAL LLC<br>Medical supplies<br>Medical supplies<br>Medical Supplies                                                                    |           | T                | CLEARED         |
| 1            | 178272  | \$306.86<br>306.86                                     | 05/16/24<br>101-452271-51502-00000000                                                                                                                                                  | 18806    |         | 0 BRADY KREITER<br>IFSI trng week 8                                                                                                                     |           | S                | OUTSTANDING     |
| 1            | 178273  | \$273.82<br>273.82                                     | 05/16/24<br>051-0000000-21403-00000000                                                                                                                                                 | 12148    |         | 24 BROOKS LAW FIRM, P.C.<br>PAYROLL FOR - 051724                                                                                                        |           | S                | OUTSTANDING     |
| 1            | 178274  | \$400.00<br>400.00                                     | 05/16/24<br>601-617364-54206-00000000                                                                                                                                                  | 07054    |         | 0 BRUCE ANDERSON<br>Truck safety inspections                                                                                                            |           | S                | OUTSTANDING     |
| 1            | 178275  | \$930.00<br>930.00                                     | 05/16/24<br>101-910041-53105-00000000                                                                                                                                                  | 17697    |         | 0 CAMPION BARROW AND ASSOCIATES INC<br>TELECOMMUNICATOR TESTING                                                                                         |           | S                | OUTSTANDING     |
| 1            | 178253  | \$1500.00<br>1500.00                                   | 05/16/24<br>555-0000000-10117-00000000                                                                                                                                                 | 12200    |         | 0 CASH<br>WWJ startup cash                                                                                                                              |           | S                | OUTSTANDING     |
| 1            | 178276  | \$226.71<br>226.71                                     | 05/16/24<br>101-617375-53804-00000000                                                                                                                                                  | 17489    |         | 0 CDL ELECTRIC CO INC<br>Apirl 2024 RR maintenace                                                                                                       |           | S                | OUTSTANDING     |
| 1            | 178277  | \$50.45<br>50.45                                       | 05/16/24<br>211-356941-53801-00000000                                                                                                                                                  | 15674    |         | 0 CINTAS CORPORATION NO. 2<br>BLDG MATS REPLACEMENT                                                                                                     |           | S                | OUTSTANDING     |
| 1            | 178278  | \$1980.00<br>990.00<br>990.00                          | 05/16/24<br>101-616301-52306-00000000<br>101-616301-52306-00000000                                                                                                                     | 01309    |         | 1 CITY OF DAVENPORT<br>Hot mix<br>hot mix                                                                                                               |           | S                | OUTSTANDING     |
| 1            | 48634   | \$540.12<br>26.84<br>11.89<br>76.65<br>326.94<br>97.80 | 05/16/24<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000 | 03309    |         | 0 COE EQUIPMENT INC<br>FLEET-2024-0001152<br>FLEET-2024-0001194<br>FLEET-2024-0001194<br>FLEET-2024-0001194<br>FLEET-2024-0001194<br>FLEET-2024-0001194 |           | T                | CLEARED         |
| 1            | 48635   | \$975.00<br>975.00                                     | 05/16/24<br>101-616601-53801-00000000                                                                                                                                                  | 00468    |         | 0 CRAWFORD HEATING & COOLING INC<br>Hodge PK valve replacment                                                                                           |           | T                | CLEARED         |
| 1            | 48636   | \$20372.65<br>20372.65                                 | 05/16/24<br>626-157141-53602-00000000                                                                                                                                                  | 14239    |         | 0 CVS PHARMACY INC<br>CVS 05/01/24 to 05/07/24                                                                                                          |           | T                | CLEARED         |
| 1            | 48637   | \$95.84                                                | 05/16/24                                                                                                                                                                               | 00570    |         | 0 DULTMEIER SALES LLC                                                                                                                                   |           | T                | CLEARED         |



010 CITY OF ROCK ISLAND  
CHECK REGISTER  
DATE RANGE: 05/16/24 - 05/16/24

| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                                                                                                             | CHECK DATE<br>G/L ACCT #                                                                                                                                                                                                                                                                                                               | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                                                                                                                                                        | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
|              |         | 19.16-<br>115.00                                                                                                                | 101-616322-52303-00000000<br>101-616322-52303-64540000                                                                                                                                                                                                                                                                                 |          |         | return/ brass couplers<br>Hose                                                                                                                                                                                                                    |           |                  |                 |
| 1            | 48638   | \$4613.00<br>4199.00<br>414.00                                                                                                  | 05/16/24<br>101-452271-51404-00000000<br>101-452271-51404-00000000                                                                                                                                                                                                                                                                     | 16974    |         | 0 ED M FELD EQUIPMENT COMPANY INC<br>Boots<br>Size 11 Boot                                                                                                                                                                                        |           | T                | CLEARED         |
| 1            | 48639   | \$1148.00<br>1148.00                                                                                                            | 05/16/24<br>506-618341-53804-00000000                                                                                                                                                                                                                                                                                                  | 08759    |         | 2 ELECTRIC PUMP INC<br>Service call/Franciscan LS                                                                                                                                                                                                 |           | T                | CLEARED         |
| 1            | 48640   | \$593.44<br>593.44                                                                                                              | 05/16/24<br>101-617372-52304-00000000                                                                                                                                                                                                                                                                                                  | 00949    |         | 0 ELECTRICAL ENGINEERING & EQUIPMENT CO<br>supplies                                                                                                                                                                                               |           | T                | CLEARED         |
| 1            | 48641   | \$68.48<br>68.48                                                                                                                | 05/16/24<br>601-617364-52305-00000000                                                                                                                                                                                                                                                                                                  | 00602    |         | 0 ELLIOTT EQUIPMENT CO<br>FLEET-2024-0001155                                                                                                                                                                                                      |           | T                | CLEARED         |
| 1            | 48642   | \$26815.49<br>2254.00<br>15731.51<br>450.80<br>796.66<br>2034.41<br>1267.98<br>450.80<br>500.54<br>1525.59<br>1352.40<br>450.80 | 05/16/24<br>101-314881-53905-00000000<br>101-412206-53905-00000000<br>101-414222-53905-00000000<br>101-452271-53905-00000000<br>101-616301-53905-00000000<br>101-617371-53905-00000000<br>242-313851-53905-6197244<br>251-711401-53905-00000000<br>501-619356-53905-00000000<br>555-813501-53905-00000000<br>555-822621-53905-00000000 | 17917    |         | 0 ENTERPRISE FM TRUST<br>Enterprise Lease<br>Enterprise Lease<br>Enterprise Lease<br>Enterprise Lease<br>Enterprise Lease<br>Enterprise Lease<br>Enterprise Lease<br>Enterprise Lease<br>Enterprise Lease<br>Enterprise Lease<br>Enterprise Lease |           | T                | CLEARED         |
| 1            | 178279  | \$988.40<br>324.55<br>663.85                                                                                                    | 05/16/24<br>555-855702-52503-00000000<br>555-835753-52503-00000000                                                                                                                                                                                                                                                                     | 09929    |         | 0 EUCLID BEVERAGE OF GALESBURG<br>Saukie Beer<br>Highland Beer                                                                                                                                                                                    |           | S                | OUTSTANDING     |
| 1            | 48643   | \$63.80<br>63.80                                                                                                                | 05/16/24<br>601-617364-52305-00000000                                                                                                                                                                                                                                                                                                  | 02528    |         | 1 FASTENAL COMPANY<br>Fasteners                                                                                                                                                                                                                   |           | T                | CLEARED         |
| 1            | 48644   | \$989.00<br>989.00                                                                                                              | 05/16/24<br>501-619041-53801-6512000                                                                                                                                                                                                                                                                                                   | 00692    |         | 0 FBG SERVICE CORP<br>April 2024/monthly cleaning                                                                                                                                                                                                 |           | T                | CLEARED         |
| 1            | 48645   | \$25857.13<br>7142.85<br>12142.85<br>6571.43                                                                                    | 05/16/24<br>101-616322-53822-6224000<br>507-616322-53822-6224000<br>101-616322-53822-6224000                                                                                                                                                                                                                                           | 14850    |         | 0 FINER FINISH GROUNDS CARE LLC<br>City owned facilities<br>Levee and right of way mowing<br>city owned parcels                                                                                                                                   |           | T                | CLEARED         |
| 1            | 48646   | \$162.21<br>162.21                                                                                                              | 05/16/24<br>051-000000-21403-00000000                                                                                                                                                                                                                                                                                                  | 17262    |         | 0 FIRE UNION SUPPORT FUND<br>PAYROLL FOR - 051724                                                                                                                                                                                                 |           | T                | CLEARED         |
| 1            | 48647   | \$25716.97<br>25716.97                                                                                                          | 05/16/24<br>506-619346-53806-2869000                                                                                                                                                                                                                                                                                                   | 18306    |         | 0 FIVE CITIES CONSTRUCTION COMPANY<br>Augustana sewer relocation                                                                                                                                                                                  |           | T                | CLEARED         |

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| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                              | CHECK DATE<br>G/L ACCT #                                                                                                     | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                                          | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
| 1            | 178280  | \$238.35<br>238.35                               | 05/16/24<br>601-617362-52402-00000000                                                                                        | 05221    |         | 0 FORCE AMERICA DISTRIBUTING LLC<br>Electronic calcium tool                                                                         |           | S                | OUTSTANDING     |
| 1            | 48648   | \$250.00<br>116.00<br>134.00                     | 05/16/24<br>555-835753-52503-00000000<br>555-855702-52503-00000000                                                           | 17985    |         | 0 G & M DISTRIBUTORS INC<br>Highland Beer<br>Saukie Beer                                                                            |           | T                | CLEARED         |
| 1            | 48649   | \$16289.52<br>16289.52                           | 05/16/24<br>051-000000-21403-00000000                                                                                        | 05125    |         | 0 GAS & ELECTRIC CREDIT UNION<br>PAYROLL FOR - 051724                                                                               |           | T                | CLEARED         |
| 1            | 48650   | \$21984.40<br>16488.30<br>5496.10                | 05/16/24<br>626-157141-53112-05200000<br>621-157131-53602-05200000                                                           | 15343    |         | 0 GENESIS HEALTH SYSTEM<br>75 EE<br>25 WC                                                                                           |           | T                | CLEARED         |
| 1            | 178281  | \$89.36<br>89.36                                 | 05/16/24<br>626-157141-53112-05200000                                                                                        | 15891    |         | 0 GENVENTURES<br>April Pharmacy Invoice                                                                                             |           | S                | OUTSTANDING     |
| 1            | 48651   | \$4471.50<br>2235.75<br>2235.75                  | 05/16/24<br>101-212056-53112-65190000<br>101-212056-53112-65190000                                                           | 06490    |         | 0 GLOBAL SECURITY SERVICES<br>April 2024 Monthly Charge<br>March 2024 Monthly Charge                                                |           | T                | CLEARED         |
| 1            | 48652   | \$397.19<br>336.40<br>40.73<br>20.06             | 05/16/24<br>506-618341-51404-00000000<br>501-618352-52305-00000000<br>601-617364-52305-00000000                              | 00365    |         | 0 GRAINGER<br>rubber boots<br>quan filter<br>FLEET-2024-0001133                                                                     |           | T                | CLEARED         |
| 1            | 48653   | \$1289.17<br>884.37<br>263.95<br>37.90<br>102.95 | 05/16/24<br>501-619121-52303-00000000<br>501-619356-52402-00000000<br>501-618352-52205-00000000<br>501-618121-52305-00000000 | 04970    |         | 0 HD SUPPLY FACILITIES MAINTENANCE<br>hydrant ext kit<br>mill discharge hose<br>methyl orange indicator<br>1/2" tube 1/2" npt kynar |           | T                | CLEARED         |
| 1            | 48654   | \$30.51<br>30.51                                 | 05/16/24<br>101-616601-52303-00000000                                                                                        | 00153    |         | 0 HEMPEL PIPE & SUPPLY INC<br>gaskets                                                                                               |           | T                | CLEARED         |
| 1            | 178282  | \$134.09<br>66.02<br>15.48<br>45.70<br>6.89      | 05/16/24<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000 | 15517    |         | 0 HI-LINE ELECTRIC CO., INC.<br>FLEET-2024-0001156<br>FLEET-2024-0001156<br>FLEET-2024-0001156<br>FLEET-2024-0001156                |           | S                | OUTSTANDING     |
| 1            | 178283  | \$412.90<br>285.20<br>127.70                     | 05/16/24<br>555-835753-52501-00000000<br>555-835753-52501-00000000                                                           | 02905    |         | 0 HIGHLAND PACKING CO INC<br>Highland Food<br>Highland Food                                                                         |           | S                | OUTSTANDING     |
| 1            | 178284  | \$1772.24<br>1772.24                             | 05/16/24<br>101-451292-53801-00000000                                                                                        | 00070    |         | 0 HOMETOWN PLUMBING & HEATING COMPANY<br>HVAC repair labor                                                                          |           | S                | OUTSTANDING     |
| 1            | 178285  | \$86.00<br>86.00                                 | 05/16/24<br>101-617112-53801-65060000                                                                                        | 02308    |         | 0 IA IL TERMITE & PEST CTL INC<br>Monthly pest control                                                                              |           | S                | OUTSTANDING     |

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|--------------|---------|--------------------------|----------------------------------------|----------|---------|-----------------------------------------------------------------------|-----------|------------------|-----------------|
| 1            | 178286  | \$102984.00<br>102984.00 | 05/16/24<br>621-157133-53601-00000000  | 17569    |         | 2 ILLINOIS COUNTIES RISK MANAGEMENT<br>ICRMT INVOICE DUE              |           | S                | OUTSTANDING     |
| 1            | 178254  | \$1759.50<br>1759.50     | 05/16/24<br>051-0000000-21403-00000000 | 01839    |         | 0 ILLINOIS FOP LABOR COUNCIL<br>PAYROLL FOR - 051724                  |           | S                | OUTSTANDING     |
| 1            | 48655   | \$130.00<br>130.00       | 05/16/24<br>501-619356-52301-00000000  | 13512    |         | 0 INTERNATIONAL TECHNOLOGY & SECURITY LTD<br>Service call+            |           | T                | CLEARED         |
| 1            | 178287  | \$1225.00<br>1225.00     | 05/16/24<br>101-411041-54303-00000000  | 00102    |         | 0 INTL ASSN OF CHIEFS OF POLICE INC<br>IACPNET SUBS 4/1/24-3/31/25    |           | S                | OUTSTANDING     |
| 1            | 48656   | \$450.00<br>450.00       | 05/16/24<br>555-835753-53112-00000000  | 14433    |         | 0 JEFFREY LEE LARUE<br>Golf instructor                                |           | T                | CLEARED         |
| 1            | 178288  | \$388.00<br>388.00       | 05/16/24<br>501-618352-53822-00000000  | 00220    |         | 0 JOHNSON H2O EQUIPMENT INC<br>install rental filters                 |           | S                | OUTSTANDING     |
| 1            | 48657   | \$55.10<br>55.10         | 05/16/24<br>501-618352-53902-00000000  | 00488    |         | 0 K & S H2O INC<br>di rental 5/1 to 5/31/24                           |           | T                | CLEARED         |
| 1            | 178289  | \$72.00<br>72.00         | 05/16/24<br>555-813501-53112-61270000  | 18655    |         | 0 KARINA CASTANEDA<br>Spring Soccer Instructor                        |           | S                | OUTSTANDING     |
| 1            | 48658   | \$624.13<br>624.13       | 05/16/24<br>251-711401-53822-00000000  | 02914    |         | 1 KONE INC<br>RIP ELEVATOR S/C MAY 24                                 |           | T                | CLEARED         |
| 1            | 48659   | \$800.00<br>800.00       | 05/16/24<br>101-314881-53822-62240000  | 07348    |         | 0 KYMBYL KOMplete KARE INC<br>Mowing Abatements April 2024            |           | T                | CLEARED         |
| 1            | 48660   | \$4334.05<br>4334.05     | 05/16/24<br>626-157141-53112-05200000  | 09539    |         | 0 LABORATORY CORP OF AMERICA, HOLDINGS<br>Labcorp Bill Current/1month |           | T                | CLEARED         |
| 1            | 178255  | \$182.77<br>182.77       | 05/16/24<br>051-0000000-21403-00000000 | 15243    |         | 0 LEGAL SHIELD<br>PAYROLL FOR - 051724                                |           | S                | OUTSTANDING     |
| 1            | 48661   | \$84.92<br>84.92         | 05/16/24<br>506-618341-53902-00000000  | 00795    |         | 1 LINDE GAS & EQUIPMENT INC<br>ind acetylene                          |           | T                | CLEARED         |
| 1            | 178256  | \$2500.00<br>2500.00     | 05/16/24<br>101-452271-54402-00000000  | 08978    |         | 0 MABAS<br>MABAS 2024 Dues                                            |           | S                | OUTSTANDING     |
| 1            | 48662   | \$2965.50<br>2965.50     | 05/16/24<br>101-616301-52306-00000000  | 15622    |         | 0 MANATT'S INC<br>4400 Blackhawk RD                                   |           | T                | CLEARED         |
| 1            | 178290  | \$101.51<br>101.51       | 05/16/24<br>510-0000000-44177-00000000 | 18848    |         | 0 MARSHA EDGINGTON<br>Overpayment                                     |           | S                | OUTSTANDING     |
| 1            | 48663   | \$678.18                 | 05/16/24                               | 00482    |         | 0 MARTIN EQUIPMENT OF ILLINOIS INC                                    |           | T                | CLEARED         |

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|--------------|---------|---------------------|---------------------------|----------|---------|----------------------------------------|-----------|------------------|-----------------|
|              |         | 34.22               | 601-617364-52305-00000000 |          |         | FLEET-2024-0001143                     |           |                  |                 |
|              |         | 146.20              | 601-617364-52305-00000000 |          |         | FLEET-2024-0001143                     |           |                  |                 |
|              |         | 118.58              | 601-617364-52305-00000000 |          |         | FLEET-2024-0001143                     |           |                  |                 |
|              |         | 11.16               | 601-617364-52305-00000000 |          |         | FLEET-2024-0001143                     |           |                  |                 |
|              |         | 163.48              | 601-617364-52305-00000000 |          |         | FLEET-2024-0001169                     |           |                  |                 |
|              |         | 204.54              | 601-617364-52305-00000000 |          |         | FLEET-2024-0001169                     |           |                  |                 |
| 1            | 178291  | \$297.60            | 05/16/24                  | 09289    |         | 0 MBR INC                              |           | S                | OUTSTANDING     |
|              |         | 297.60              | 101-451291-52405-00000000 |          |         | Ice machine repair                     |           |                  |                 |
| 1            | 48664   | \$62771.95          | 05/16/24                  | 17063    |         | 0 MCCLINTOCK TRUCKING & EXCAVATING INC |           | T                | CLEARED         |
|              |         | 13237.80            | 501-619359-53806-25260000 |          |         | 2433 23 AV INV 1819                    |           |                  |                 |
|              |         | 12943.55            | 501-619359-53806-25260000 |          |         | 1433 39 ST INV 1820                    |           |                  |                 |
|              |         | 4613.59             | 501-619359-53806-25260000 |          |         | 3821 28 ST INV 1821                    |           |                  |                 |
|              |         | 646.57              | 501-619359-53806-25260000 |          |         | 2206 46 ST INV 1824                    |           |                  |                 |
|              |         | 12403.65            | 501-619359-53806-25260000 |          |         | 4215 11 ST INV 1834                    |           |                  |                 |
|              |         | 12000.00            | 506-619359-53806-25640000 |          |         | 3821 28 ST INV 1821                    |           |                  |                 |
|              |         | 6926.79             | 506-619359-53806-25640000 |          |         | 2530 37 AV INV 1833                    |           |                  |                 |
| 1            | 178292  | \$72.00             | 05/16/24                  | 18594    |         | 0 MEGHANNE FREEHILL                    |           | S                | OUTSTANDING     |
|              |         | 72.00               | 555-813501-53112-61270000 |          |         | Spring Soccer Instructor               |           |                  |                 |
| 1            | 48665   | \$669.57            | 05/16/24                  | 00528    |         | 0 MENARD INC                           |           | T                | CLEARED         |
|              |         | 132.95              | 101-616601-52402-00000000 |          |         | corded drills/24v tape, eab li         |           |                  |                 |
|              |         | 401.51              | 101-616601-52301-00000000 |          |         | supplies2x10-12' ac2 greentrea         |           |                  |                 |
|              |         | 109.83              | 101-616601-52301-00000000 |          |         | supplies                               |           |                  |                 |
|              |         | 25.28               | 601-617364-52305-00000000 |          |         | FLEET-2024-0001161                     |           |                  |                 |
| 1            | 178257  | \$900.00            | 05/16/24                  | 03219    |         | 0 MERIDIAN TITLE CO                    |           | S                | OUTSTANDING     |
|              |         | 225.00              | 242-314881-53801-6200244  |          |         | 1417 6th Avenue Title Search           |           |                  |                 |
|              |         | 225.00              | 242-314881-53801-6200244  |          |         | 2112 9th Street Title Search           |           |                  |                 |
|              |         | 225.00              | 242-314881-53801-6200244  |          |         | 2512 6th Avenue Title Search           |           |                  |                 |
|              |         | 225.00              | 242-314881-53801-6200244  |          |         | 614 13th Avenue Title Search           |           |                  |                 |
| 1            | 178293  | \$211.05            | 05/16/24                  | 18717    |         | 0 MICHAEL A JACKSON                    |           | S                | OUTSTANDING     |
|              |         | 105.19              | 905-356921-53303-0000440  |          |         | MILEAGE REIMB. M.JACKSON 4.24          |           |                  |                 |
|              |         | 105.86              | 905-356921-53303-0000440  |          |         | MILEAGE REIMB. MJACKSON 4.24           |           |                  |                 |
| 1            | 178294  | \$309.16            | 05/16/24                  | 16094    |         | 0 MICHAEL PHILHOWER                    |           | S                | OUTSTANDING     |
|              |         | 309.16              | 555-835753-53303-00000000 |          |         | Mileage between golf courses           |           |                  |                 |
| 1            | 48666   | \$26085.99          | 05/16/24                  | 00560    |         | 0 MIDAMERICAN ENERGY CO                |           | T                | CLEARED         |
|              |         | 29.54               | 101-312801-53703-00000000 |          |         | 552772927 - 2300 3rd Ave Light         |           |                  |                 |
|              |         | 38.16               | 101-312801-53703-00000000 |          |         | 552802789 - 1723 2nd Ave               |           |                  |                 |
|              |         | 30.70               | 101-312118-53703-00000000 |          |         | 552815667 - Electric 201 15th          |           |                  |                 |
|              |         | 29.61               | 101-312118-53702-00000000 |          |         | 552815667- Gas 201 15th Str            |           |                  |                 |
|              |         | 29.03               | 101-312801-53703-00000000 |          |         | 552668653 - 451 44th St Sign           |           |                  |                 |
|              |         | 30.53               | 101-312801-53703-00000000 |          |         | 552560532 - 4710 12th Street S         |           |                  |                 |
|              |         | 872.06              | 251-711401-53703-00000000 |          |         | RIP ELEC BILL MAY 24                   |           |                  |                 |
|              |         | 310.53              | 251-711401-53702-00000000 |          |         | RIP GAS BILL MAY 24                    |           |                  |                 |

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|--------------|---------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------|---------|--------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
|              |         | 846.25                                            | 211-356941-53703-00000000                                                                                                    |          |         | ENERGY BILL APRIL 2024                                                                                 |           |                  |                 |
|              |         | 628.27                                            | 211-356941-53703-00000000                                                                                                    |          |         | ENERGY BILL APR 2024                                                                                   |           |                  |                 |
|              |         | 1967.13                                           | 501-618352-53703-00000000                                                                                                    |          |         | 2215 16 Ave clarification                                                                              |           |                  |                 |
|              |         | 1144.32                                           | 506-618341-53702-00000000                                                                                                    |          |         | WWTP gas utilities                                                                                     |           |                  |                 |
|              |         | 123.22                                            | 101-612381-53703-00000000                                                                                                    |          |         | 17 St Parking Lot elec                                                                                 |           |                  |                 |
|              |         | 470.61                                            | 501-619356-53703-00000000                                                                                                    |          |         | 24 St Head House elec                                                                                  |           |                  |                 |
|              |         | 3309.16                                           | 501-618352-53703-00000000                                                                                                    |          |         | 2301 16 Ave elec                                                                                       |           |                  |                 |
|              |         | 1545.88                                           | 101-617371-53703-00000000                                                                                                    |          |         | 4/24 TR/SIG elec                                                                                       |           |                  |                 |
|              |         | 265.69                                            | 506-618341-53703-00000000                                                                                                    |          |         | 1110 Mill St elec                                                                                      |           |                  |                 |
|              |         | 155.42                                            | 101-617119-53702-00000000                                                                                                    |          |         | 120 6 Ave Watts Bldg gas util                                                                          |           |                  |                 |
|              |         | 14.67                                             | 101-617119-53703-00000000                                                                                                    |          |         | 120 6 Ave Watts Bldg Light                                                                             |           |                  |                 |
|              |         | 14245.21                                          | 101-617372-53703-00000000                                                                                                    |          |         | 4/24 St Lights elec                                                                                    |           |                  |                 |
| 1            | 48667   | \$693.93<br>693.93                                | 05/16/24<br>101-155041-53203-00000000                                                                                        | 02440    |         | 0 MIDWEST MAILWORKS INC<br>Midwest Mailworks 04/22-04/26                                               |           | T                | CLEARED         |
| 1            | 178295  | \$1996.38<br>1996.38                              | 05/16/24<br>251-711041-53503-00000000                                                                                        | 02440    |         | 1 MIDWEST MAILWORKS INC.<br>2024 Mailing Campaign                                                      |           | S                | OUTSTANDING     |
| 1            | 48668   | \$921.88<br>495.76<br>426.12                      | 05/16/24<br>101-616301-52306-00000000<br>501-619356-52306-00000000                                                           | 14928    |         | 0 MILL CREEK MINING INC<br>CA 6<br>CA 6                                                                |           | T                | CLEARED         |
| 1            | 178296  | \$27046.36<br>2441.57<br>24604.79                 | 05/16/24<br>510-616332-53704-00000000<br>510-616331-53704-00000000                                                           | 01781    |         | 0 MILLENNIUM WASTE INC<br>April 2024 landfill charges<br>April 2024 landfill charges                   |           | S                | OUTSTANDING     |
| 1            | 48669   | \$126.14<br>114.20<br>11.94                       | 05/16/24<br>601-617364-52305-00000000<br>601-617364-52305-00000000                                                           | 15816    |         | 0 MOTOR PARTS AND EQUIPMENT CORPORATION<br>FLEET-2024-0001149<br>Lettering sticks                      |           | T                | CLEARED         |
| 1            | 48670   | \$1706.05<br>652.22<br>112.26<br>610.07<br>331.50 | 05/16/24<br>555-835753-52501-00000000<br>555-855702-52509-00000000<br>555-855702-52501-00000000<br>555-813501-52501-52880000 | 12284    |         | 0 MYERS COX CO<br>Highland Food<br>Paper products Saukie<br>Food Saukie<br>Douglas Food                |           | T                | CLEARED         |
| 1            | 178258  | \$550.00<br>550.00                                | 05/16/24<br>242-311041-54206-6196244                                                                                         | 01376    |         | 0 NATIONAL COMMUNITY DEVELOPMENT ASSOC<br>FY25-452Dues                                                 |           | S                | OUTSTANDING     |
| 1            | 178297  | \$162.88<br>39.50<br>10.29<br>113.09              | 05/16/24<br>101-611041-52101-00000000<br>501-618352-52103-00000000<br>101-451041-52101-00000000                              | 18201    |         | 0 ODP BUSINESS SOLUTIONS LLC<br>pen gel pilot<br>shears<br>Office ink                                  |           | S                | OUTSTANDING     |
| 1            | 48671   | \$44.74<br>1.79<br>19.16<br>23.79                 | 05/16/24<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000                              | 04242    |         | 0 OREILLY AUTOMOTIVE STORES INC<br>FLEET-2024-0001131<br>FLEET-2024-0001159<br>Disc brake kit for #585 |           | T                | CLEARED         |



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DATE RANGE: 05/16/24 - 05/16/24

| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                               | CHECK DATE<br>G/L ACCT #                                                                                                 | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------|---------|-----------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
| 1            | 178259  | \$20000.00<br>20000.00                            | 05/16/24<br>101-312801-55105-0000297                                                                                     | 15728    |         | 0 PIZANO ELECTRICAL INC<br>2024 PEP Program                                                               |           | S                | OUTSTANDING     |
| 1            | 48676   | \$5.12<br>5.12                                    | 05/16/24<br>601-617364-52305-0000000                                                                                     | 00775    |         | 0 PLANT EQUIPMENT CO INC<br>FLEET-2024-0001147                                                            |           | T                | CLEARED         |
| 1            | 178301  | \$2757.00<br>2757.00                              | 05/16/24<br>101-616301-52306-0000000                                                                                     | 12084    |         | 1 PLEASANT VALLEY REDI-MIX INC<br>36 ST- 25 AV                                                            |           | S                | OUTSTANDING     |
| 1            | 178260  | \$1637.65<br>1637.65                              | 05/16/24<br>051-000000-21403-0000000                                                                                     | 01834    |         | 0 POLICE & FIREMENS INSURANCE ASSN<br>PAYROLL FOR - 051724                                                |           | S                | OUTSTANDING     |
| 1            | 48677   | \$220.00<br>220.00                                | 05/16/24<br>051-000000-21403-0000000                                                                                     | 08643    |         | 0 POLICE BENEVOLENT<br>PAYROLL FOR - 051724                                                               |           | T                | CLEARED         |
| 1            | 48678   | \$7441.03<br>7441.03                              | 05/16/24<br>101-454273-53106-0000000                                                                                     | 07345    |         | 0 PROFESSIONAL BILLING SERVICE<br>Amb Billing Cntrct Apr 2024                                             |           | T                | CLEARED         |
| 1            | 178302  | \$210.72<br>210.72                                | 05/16/24<br>101-617111-52206-0000000                                                                                     | 18436    |         | 0 PYRAMID PAPER COMPANY<br>handanitizer                                                                   |           | S                | OUTSTANDING     |
| 1            | 48679   | \$2591.00<br>368.00<br>1086.00<br>1137.00         | 05/16/24<br>506-618341-53112-0000000<br>506-618341-53112-0000000<br>506-618341-53112-0000000                             | 01400    |         | 0 QC ANALYTICAL SERVICES LLC<br>lab testing<br>lab testing<br>lab testing                                 |           | T                | CLEARED         |
| 1            | 48680   | \$97653.00<br>20000.00<br>77653.00                | 05/16/24<br>207-312801-54101-6521000<br>232-312801-53112-0000000                                                         | 18657    |         | 0 QUAD CITIES CHAMBER OF COMMERCE INC<br>Quarterly Support April to Jun<br>Quarter SSA Support - April to |           | T                | CLEARED         |
| 1            | 48681   | \$329.98<br>131.34<br>198.64                      | 05/16/24<br>506-618341-51402-0000000<br>506-618341-51402-0000000                                                         | 00834    |         | 2 QUAD CITY SAFETY INC<br>harness tradesman<br>carrabiner w/ steel rebar hook                             |           | T                | CLEARED         |
| 1            | 48682   | \$75.00<br>75.00                                  | 05/16/24<br>101-414222-53822-0000000                                                                                     | 08272    |         | 0 QUAD CITY TOWING<br>24-1981 12 CHEV IMPALA HOLD                                                         |           | T                | CLEARED         |
| 1            | 178303  | \$450.00<br>450.00                                | 05/16/24<br>555-818551-53801-0000000                                                                                     | 15523    |         | 0 QUAD CITY WINDOW CLEANING INC<br>power wash/poolhouses/concess                                          |           | S                | OUTSTANDING     |
| 1            | 48683   | \$3100.74<br>744.10<br>669.44<br>836.80<br>850.40 | 05/16/24<br>101-616601-53111-0000000<br>510-616332-53111-0000000<br>510-616332-53111-0000000<br>101-616601-53111-0000000 | 09892    |         | 0 QUALITY CONTROLLED STAFFING<br>4/21 to 4/27/24<br>4/21 to 4/27/24<br>4/28 to 5/4/24<br>4/28 to 5/4/24   |           | T                | CLEARED         |
| 1            | 48684   | \$444659.65<br>2829.70<br>128378.52               | 05/16/24<br>601-617364-53804-0000000<br>248-412206-56402-8105664                                                         | 06729    |         | 0 RACOM CORPORATION<br>FLEET-2024-0001187<br>PORTABLE RAIDOS                                              |           | T                | CLEARED         |

010 CITY OF ROCK ISLAND  
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DATE RANGE: 05/16/24 - 05/16/24

| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                                     | CHECK DATE<br>G/L ACCT #                                                                                                                                  | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                        | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|---------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
|              |         | 313451.43                                               | 248-412206-56402-8105664                                                                                                                                  |          |         | MISC RADIO EQUIPMENT                                                                              |           |                  |                 |
| 1            | 48685   | \$360.00<br>360.00                                      | 05/16/24<br>501-618121-53822-00000000                                                                                                                     | 03063    |         | 0 RAGAN MECHANICAL<br>de-winterization                                                            |           | T                | CLEARED         |
| 1            | 178304  | \$305.00<br>110.00<br>195.00                            | 05/16/24<br>901-356911-52212-53860000<br>901-356911-52212-53860000                                                                                        | 18843    |         | 0 RANDALL & VICKIE MCWHORTER<br>OUTDOOR CLASSROOM SAND<br>OUTDOOR CLASSROOM SAND                  |           | S                | OUTSTANDING     |
| 1            | 48686   | \$666.96<br>86.49<br>86.48<br>74.99<br>216.00<br>203.00 | 05/16/24<br>101-412206-51402-00000000<br>101-412206-51402-00005600<br>101-412206-51401-00000000<br>101-412206-51401-62520000<br>101-412206-51403-64550000 | 00728    |         | 0 RAY OHERRON COMPANY INC<br>SANDERS VEST<br>SANDERS CARRIER<br>WILLIAMS PANTS<br>BELTS<br>GLOVES |           | T                | CLEARED         |
| 1            | 178305  | \$29.97<br>29.97                                        | 05/16/24<br>601-617364-52305-00000000                                                                                                                     | 18036    |         | 1 RDO TRUCK CENTER CO<br>Shut-off valve #6631                                                     |           | S                | OUTSTANDING     |
| 1            | 48687   | \$438.00<br>438.00                                      | 05/16/24<br>101-616322-52401-00000000                                                                                                                     | 00892    |         | 0 REGALIA MANUFACTURING CO<br>flags                                                               |           | T                | CLEARED         |
| 1            | 48688   | \$16265.94<br>16265.94                                  | 05/16/24<br>510-616333-53704-00000000                                                                                                                     | 15208    |         | 1 REPUBLIC SERVICES<br>April 2024 charges                                                         |           | T                | CLEARED         |
| 1            | 48689   | \$16.00<br>16.00                                        | 05/16/24<br>051-000000-21403-00000000                                                                                                                     | 15528    |         | 0 RIPD COMMAND OFFICERS ASSOC<br>PAYROLL FOR - 051724                                             |           | T                | CLEARED         |
| 1            | 48690   | \$2128.58<br>2128.58                                    | 05/16/24<br>101-616301-52306-00000000                                                                                                                     | 00607    |         | 0 RIVERSTONE GROUP INC<br>hma st surface 3/8 in mix                                               |           | T                | CLEARED         |
| 1            | 178306  | \$676.05<br>676.05                                      | 05/16/24<br>101-412206-51402-00000000                                                                                                                     | 15639    |         | 0 RMA ARMAMENT, INC<br>4 LEVEL IV ARMOR PLATES                                                    |           | S                | OUTSTANDING     |
| 1            | 48691   | \$55.92<br>51.32<br>4.60                                | 05/16/24<br>601-617364-52305-00000000<br>601-617364-52305-00000000                                                                                        | 08470    |         | 0 RNOW INC.<br>FLEET-2024-0001191<br>FLEET-2024-0001191                                           |           | T                | CLEARED         |
| 1            | 178307  | \$779.95<br>779.95                                      | 05/16/24<br>051-000000-21403-00000000                                                                                                                     | 02275    |         | 0 ROCK ISLAND FITNESS AND ACTIVITY CENTER<br>PAYROLL FOR - 051724                                 |           | S                | OUTSTANDING     |
| 1            | 178308  | \$4840.00<br>4840.00                                    | 05/16/24<br>101-616614-53801-00000000                                                                                                                     | 08084    |         | 0 SAMPSON FENCE COMPANY INC<br>installwood dumper enclosure                                       |           | S                | OUTSTANDING     |
| 1            | 178309  | \$3500.00<br>3500.00                                    | 05/16/24<br>906-356921-54102-5332404                                                                                                                      | 18040    |         | 0 SAMUEL MCCULLUM<br>ASP PROGRAMMING MAR-MAY                                                      |           | S                | OUTSTANDING     |
| 1            | 178310  | \$1411.40<br>1411.40                                    | 05/16/24<br>510-000000-44177-00000000                                                                                                                     | 18849    |         | 0 SARAH ZEPEDA<br>Overpayments                                                                    |           | S                | OUTSTANDING     |



010 CITY OF ROCK ISLAND  
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| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                              | CHECK DATE<br>G/L ACCT #                                                                                                 | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                                | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
| 1            | 178311  | \$6950.00<br>6950.00                             | 05/16/24<br>101-616334-53822-6505000                                                                                     | 18170    |         | 0 SEAN MCNAIR<br>Mulching/inspections                                                                                     |           | S                | OUTSTANDING     |
| 1            | 48692   | \$7071.43<br>7071.43                             | 05/16/24<br>506-618341-53902-0000000                                                                                     | 01023    |         | 0 SENECA COMPANIES INC<br>vac/washed out 1 primary tank                                                                   |           | T                | CLEARED         |
| 1            | 48693   | \$112.33<br>55.19<br>57.14                       | 05/16/24<br>601-617364-52305-0000000<br>601-617364-52305-0000000                                                         | 01034    |         | 0 SEXTON FORD<br>FLEET-2024-0001166<br>Tubes/stud/nut                                                                     |           | T                | CLEARED         |
| 1            | 48694   | \$5134.50<br>3181.50<br>1701.00<br>252.00        | 05/16/24<br>101-616321-53802-0000000<br>101-616321-53802-0000000<br>101-616321-53802-0000000                             | 18388    |         | 1 SHAWNEE MISSION TREE SERVICE INC<br>1545 29 1/2 ST/tree removal<br>1817 30 ST/tree removal<br>1817 30 ST/stump grinding |           | T                | CLEARED         |
| 1            | 178312  | \$200.34<br>200.34                               | 05/16/24<br>601-617364-52305-0000000                                                                                     | 15634    |         | 0 SHOTTENKIRK INC<br>FLEET-2024-0000917                                                                                   |           | S                | OUTSTANDING     |
| 1            | 48695   | \$29.89<br>29.89                                 | 05/16/24<br>506-618341-52305-0000000                                                                                     | 00958    |         | 0 STANDARD BEARINGS OF DAVENPORT INC<br>shaft seal                                                                        |           | T                | CLEARED         |
| 1            | 178261  | \$728.35<br>728.35                               | 05/16/24<br>101-000000-42201-0000000                                                                                     | 08129    |         | 0 STERLING COMMERCIAL ROOFING<br>Permit Refund #B240762                                                                   |           | S                | OUTSTANDING     |
| 1            | 178313  | \$565.00<br>565.00                               | 05/16/24<br>101-451295-53801-0000000                                                                                     | 08129    |         | 0 STERLING COMMERCIAL ROOFING<br>Roof repairs station 4                                                                   |           | S                | OUTSTANDING     |
| 1            | 48696   | \$1508.20<br>319.90<br>1188.30                   | 05/16/24<br>555-855702-52503-0000000<br>555-835753-52503-0000000                                                         | 01174    |         | 0 STERN BEVERAGE INC<br>Saukie Beer<br>Highland Beer                                                                      |           | T                | CLEARED         |
| 1            | 178314  | \$87.00<br>87.00                                 | 05/16/24<br>101-411041-51401-0000000                                                                                     | 18817    |         | 0 SYNCHRONY BANK<br>LANDI PANTS                                                                                           |           | S                | OUTSTANDING     |
| 1            | 178315  | \$3810.56<br>3810.56                             | 05/16/24<br>510-000000-44177-0000000                                                                                     | 18847    |         | 0 TB WILCO INVESTMENTS LLC<br>Overpayment                                                                                 |           | S                | OUTSTANDING     |
| 1            | 48697   | \$1428.00<br>53.00<br>280.00<br>1095.00          | 05/16/24<br>101-314881-53501-0000000<br>251-711041-53503-0000000<br>251-711041-53503-0000000                             | 05600    |         | 0 THE PRINTERS MARK<br>L.Ritchie Business Cards 2024<br>RIP PROMO BOOKMARKS<br>RIP PROMO POSTCARDS                        |           | T                | CLEARED         |
| 1            | 178316  | \$1443.85<br>135.00<br>689.31<br>529.54<br>90.00 | 05/16/24<br>601-617364-53804-0000000<br>601-617364-52305-0000000<br>601-617364-52305-0000000<br>601-617364-53804-0000000 | 17054    |         | 0 THOMPSON TIRE & RETREAD<br>FLEET-2024-0001175<br>FLEET-2024-0001175<br>FLEET-2024-0001173<br>FLEET-2024-0001173         |           | S                | OUTSTANDING     |
| 1            | 178262  | \$20000.00<br>20000.00                           | 05/16/24<br>101-312801-55105-0000297                                                                                     | 18654    |         | 0 TOP SHAPE GYM LLC<br>2023 PEP Program                                                                                   |           | S                | OUTSTANDING     |



010 CITY OF ROCK ISLAND

CHECK REGISTER

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| BANK<br>WO #                                 | CHECK # | CHECK AMT<br>AMOUNT                     | CHECK DATE<br>G/L ACCT #                                                                     | VENDOR # | ADDRS #       | VENDOR NAME<br>DESCRIPTION                                                   | INVOICE #  | TYPE<br>INV | CHECK<br>STATUS<br>VEND |
|----------------------------------------------|---------|-----------------------------------------|----------------------------------------------------------------------------------------------|----------|---------------|------------------------------------------------------------------------------|------------|-------------|-------------------------|
| 1                                            | 178319  | \$23.48<br>23.48                        | 05/16/24<br>211-356941-52301-0000000                                                         | 00146    |               | 0 VOTUBEK INVESTMENTS<br>BLDG SUPPLIES                                       |            | S           | OUTSTANDING             |
| 1                                            | 178263  | \$772.63<br>772.63                      | 05/16/24<br>101-311041-52301-0000000                                                         | 18839    |               | 0 WERNER RESTORATION SERVICES INC<br>Emergency Board Up Services             |            | S           | OUTSTANDING             |
| 1                                            | 178320  | \$74.80<br>74.80                        | 05/16/24<br>601-617364-52305-0000000                                                         | 00762    |               | 0 WESTERN STRUCTURAL COMPANY<br>FLEET-2024-0001154                           |            | S           | OUTSTANDING             |
| 1                                            | 48704   | \$1045.67<br>280.04<br>494.55<br>271.08 | 05/16/24<br>555-855702-52502-0000000<br>555-835753-52502-0000000<br>555-813501-52502-5288000 | 17008    |               | 1 WP BEVERAGE LLC<br>Saukie Drinks<br>Highland Drinks<br>Douglas park Drinks |            | T           | CLEARED                 |
| 1                                            | 48705   | \$808.70<br>41.70<br>767.00             | 05/16/24<br>501-619121-52303-0000000<br>507-619348-52303-0000000                             | 00945    |               | 0 ZIMMER & FRANCESCON INC<br>flange gaskets<br>frame/donut/selfseal l        |            | T           | CLEARED                 |
| TOTAL # OF ISSUED CHECKS:                    |         |                                         |                                                                                              | 68       | TOTAL AMOUNT: |                                                                              | 325,074.01 |             |                         |
| TOTAL # OF WIRES:                            |         |                                         |                                                                                              | 0        | TOTAL AMOUNT: |                                                                              | 0.00       |             |                         |
| TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS: |         |                                         |                                                                                              | 0        | TOTAL AMOUNT: |                                                                              | 0.00       |             |                         |
| TOTAL # OF ACH CHECKS:                       |         |                                         |                                                                                              | 80       | TOTAL AMOUNT: |                                                                              | 967,903.74 |             |                         |
| TOTAL # OF UNISSUED CHECKS:                  |         |                                         |                                                                                              | 0        |               |                                                                              |            |             |                         |

FUND TOTALS  
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| FUND    | FUND NAME                      | ISSUED TOTAL | VOIDED/REISSUED TOTAL |
|---------|--------------------------------|--------------|-----------------------|
| 051     | PAYROLL CLEARING FUND          | 21,670.99    | 0.00                  |
| 101     | GENERAL FUND                   | 167,860.54   | 0.00                  |
| 207     | COMMUNITY/ECONOMIC DEVELOPMENT | 20,000.00    | 0.00                  |
| 211     | M L KING CENTER                | 1,648.45     | 0.00                  |
| 232     | DOWNTOWN SSA                   | 77,653.00    | 0.00                  |
| 242     | COMMDEVBLOCKGRANT CFDA 14.218  | 1,900.80     | 0.00                  |
| 248     | AMERICAN RESCUE PLAN ACT (ARPA | 441,829.95   | 0.00                  |
| 251     | PUBLIC LIBRARY                 | 5,711.86     | 0.00                  |
| 501     | WATER OPERATIONS/MAINTENANCE   | 155,231.21   | 0.00                  |
| 506     | WASTEWATER OPER & MAINTENANCE  | 86,427.33    | 0.00                  |
| 507     | STORMWATER UTILITY             | 12,909.85    | 0.00                  |
| 510     | SOLID WASTE                    | 50,556.71    | 0.00                  |
| 555     | PARK & RECREATION              | 11,452.75    | 0.00                  |
| 601     | FLEET SERVICES                 | 43,795.12    | 0.00                  |
| 621     | SELF-INSURANCE                 | 108,480.10   | 0.00                  |
| 626     | EMPLOYEE HEALTH PLAN           | 41,284.36    | 0.00                  |
| 701     | FIRE PENSION                   | 17,810.13    | 0.00                  |
| 706     | POLICE PENSION                 | 22,738.55    | 0.00                  |
| 901     | MLK ACTIVITY                   | 305.00       | 0.00                  |
| 905     | IL DCFS                        | 211.05       | 0.00                  |
| 906     | DEPT OF HUMAN SERVICES         | 3,500.00     | 0.00                  |
| TOTAL - |                                | 1,292,977.75 | 0.00                  |

Tameka L. Toney

CITY OF ROCK ISLAND  
CHART OF ACCOUNTS

May 17, 2024 through  
May 23, 2024  
TOTAL: \$444,349.47

| FUNDS | FUND NAME                            | DEPT | DEPARTMENT NAME                               |
|-------|--------------------------------------|------|-----------------------------------------------|
| 101   | General Fund                         | 111  | 1st Ward                                      |
| 201   | TIF #1 Downtown                      | 112  | 2nd Ward                                      |
| 202   | TIF #2 South 11th Street             | 113  | 3rd Ward                                      |
| 203   | TIF #3 North 11th Street             | 114  | 4th Ward                                      |
| 204   | TIF #4 Jumer's Casino Rock Island    | 115  | 5th Ward                                      |
| 205   | TIF #5 Columbia Park                 | 116  | 6th Ward                                      |
| 206   | TIF #6 NE I280/Parkway               | 117  | 7th Ward                                      |
| 207   | Community/Economic Development       | 118  | Mayor                                         |
| 208   | TIF #7 The Locks                     | 119  | Mayor & Council Administration                |
| 209   | TIF #8 Watchtower                    | 122  | General Administration                        |
| 210   | Public Benefit                       | 123  | Legal Services                                |
| 211   | Martin Luther King Center            | 131  | City Clerk                                    |
| 212   | MLK Facility Improvement             | 155  | Human Resources Administration                |
| 213   | TIF #9 1st Street                    | 156  | Human Resources Services                      |
| 221   | Motor Fuel Tax                       | 157  | Insurance                                     |
| 222   | Foreign Fire Insurance               | 211  | Finance Administration                        |
| 223   | Riverboat Gaming                     | 212  | Customer Service                              |
| 224   | State Drug Prevention                | 213  | Accounting Services                           |
| 225   | DUI Fine Law                         | 214  | Budget and Grants Management                  |
| 226   | Court Supervision                    | 256  | Information Technology                        |
| 227   | Crime Laboratory                     | 311  | Community/Economic Development Administration |
| 241   | US Dept of Justice Grant             | 312  | Economic Development                          |
| 242   | Community Development Block Grant    | 313  | Planning/Redevelopment                        |
| 243   | Federal Drug Prevention              | 314  | Inspection                                    |
| 244   | Neighborhood Stabilization ARRA      | 356  | Martin Luther King Jr Community Center        |
| 245   | Schwiebert Park Boat Dock            | 411  | Police Administration                         |
| 246   | Ridgewood Business Park              | 412  | Field Operations Bureau                       |
| 247   | Delacerda House Grant                | 413  | Criminal Investigation Bureau                 |
| 248   | ARPA Fund                            | 414  | Administration/Technical Services Bureau      |
| 249   | Downtown Infrastructure Pass Thru    | 415  | Tactical Operations                           |
| 251   | Public Library                       | 451  | Fire Administration November 5, 2021 through  |
| 252   | Volunteers of the RI Library         | 452  | Fire Emergency Services                       |
| 271   | Honor Guard Contributions            | 453  | Fire Protective Inspect                       |
| 272   | DARE                                 | 454  | Ambulance                                     |
| 273   | Police Contributions                 | 611  | Public Works Administration                   |
| 274   | Elderly Service Contributions        | 612  | Motor Vehicle Parking System                  |
| 275   | RI Auxiliary Police                  | 613  | Water Meter Services                          |
| 276   | RI Labor Day Parade                  | 615  | Engineering                                   |
| 277   | ESO Christmas Tour                   | 616  | Municipal Services                            |
| 278   | Adopt A School                       | 617  | Fleet Services                                |
| 279   | Fire Donations                       | 618  | Utilities Service                             |
| 282   | Lead Grant                           | 619  | Utilities Maintenance                         |
| 301   | Capital Improvements                 | 711  | Library Administration                        |
| 302   | Capital Improvements - Streets       | 712  | Library Info Services                         |
| 405   | Debt Service                         | 713  | Library Circulation                           |
| 501   | Water Operation & Maintenance        | 714  | Library Extension                             |
| 502   | Water Capital 2010A BAB'S            | 811  | Park/Recreation Administration                |
| 506   | Wastewater Operations & Maintenance  | 813  | Recreation                                    |
| 507   | Stormwater Utility                   | 818  | Whitewater Aquatic Center                     |
| 508   | Wastewater Capital 2010A BAB'S       | 819  | Schwiebert Riverfront Park                    |
| 510   | Solid Waste                          | 822  | Parks                                         |
| 511   | Centennial Bridge                    | 834  | Highland Golf Maintenance                     |
| 541   | Sunset Marina                        | 835  | Highland Clubhouse                            |
| 555   | Parks & Recreation                   | 846  | Golf Pro Shop                                 |
| 581   | CDBG Loan Programs                   | 854  | Saukie Golf Maintenance                       |
| 582   | State Affordable Housing             | 855  | Saukie Clubhouse                              |
| 583   | Community/Economic Development Loans | 867  | RIFAC                                         |
| 584   | CIRLF Loan Fund                      | 891  | Donations P/R Admin                           |
| 585   | MPF Endowment Loans                  | 892  | Donations Parks                               |
| 586   | Brownfield Revolving Loan Fund       | 893  | Donations Recreation Programs                 |
| 595   | Public Housing                       | 894  | Donations Golf Maintenance                    |
| 601   | Fleet Services                       | 895  | Donations Highland/Saukie Clubhouse           |
| 602   | Fleet Amortization                   | 896  | Donations Golf Pro Shop                       |
| 606   | Engineering                          | 897  | Donations RIFAC                               |
| 609   | Hydroelectric Plant                  | 898  | Donations Longview Aquatic Center             |
| 621   | Self-Insurance                       | 899  | Donations Riverfront Park                     |
| 626   | Employee Health Plan                 | 910  | Police Fire Commission                        |
| 701   | Fire Pension                         | 920  | Fire Pension                                  |
| 706   | Police Pension                       | 930  | Police Pension                                |
| 711   | Cafeteria Plan                       | 940  | Cafeteria Plan                                |
| 712   | Loan Escrow                          |      |                                               |
| 831   | GASB 34                              |      |                                               |
| 901   | MLK Activity                         |      |                                               |
| 905   | IL DCFS                              |      |                                               |
| 906   | Dept of Human Services               |      |                                               |
| 907   | MLK Capital Contributions            |      |                                               |
| 950   | Public Library Foundation            |      |                                               |

## REPORT PARAMETERS

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|                           |   |                             |
|---------------------------|---|-----------------------------|
| ORGANIZATION              | : | 010                         |
| BANK                      | : | 1                           |
| PRINT BY                  | : | CHECK DATE                  |
| SORT OPTION               | : | VENDOR NAME                 |
| PRINT DETAILS             | : | Y                           |
| BEGINNING CHECK DATE      | : | 05/23/24                    |
| ENDING CHECK DATE         | : | 05/23/24                    |
| ORG NAME FOR EXTRACT FILE | : | APPP052324                  |
| FILE NAME                 | : | SAV\BANKCHECK_052324_152618 |

010 CITY OF ROCK ISLAND  
CHECK REGISTER  
DATE RANGE: 05/23/24 - 05/23/24

| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                                                                                 | CHECK DATE<br>G/L ACCT #                                                                                                                                                                                                                                                                         | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                                                                                                                                                                                 | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
| 1            | 178321  | \$17464.86<br>17464.86                                                                              | 05/23/24<br>101-312801-55105-0000297                                                                                                                                                                                                                                                             | 18096    |         | 0 2ND AVENUE INVESTMENT GROUP INC<br>CY24 PEP Program                                                                                                                                                                                                                      |           | S                | OUTSTANDING     |
| 1            | 178338  | \$2068.78<br>501.78<br>665.40<br>901.60                                                             | 05/23/24<br>555-846721-52506-0000000<br>555-846721-52506-0000000<br>555-846721-52506-0000000                                                                                                                                                                                                     | 01181    |         | 3 ACUSHNET COMPANY<br>proshop merch<br>proshop merch<br>proshop merch                                                                                                                                                                                                      |           | S                | OUTSTANDING     |
| 1            | 178339  | \$20.00<br>20.00                                                                                    | 05/23/24<br>251-000000-44187-5646000                                                                                                                                                                                                                                                             | 18856    |         | 0 ALICE HORTON<br>REIMB VISITOR CARD DEPOSIT                                                                                                                                                                                                                               |           | S                | OUTSTANDING     |
| 1            | 48706   | \$914.20<br>914.20                                                                                  | 05/23/24<br>101-617120-53801-6514000                                                                                                                                                                                                                                                             | 02300    |         | 1 ALTORFER INC<br>repair engine & generator                                                                                                                                                                                                                                |           | T                | CLEARED         |
| 1            | 48707   | \$1530.79<br>821.19<br>501.65<br>103.98<br>103.97                                                   | 05/23/24<br>101-213064-53107-6138000<br>405-616316-53107-6138000<br>581-313851-53107-6217000<br>584-312801-53107-6221000                                                                                                                                                                         | 04665    |         | 0 AMERICAN BANK & TRUST CO<br>Banking Service - April 2024<br>Banking Service - April 2024<br>Banking Service - April 2024<br>Banking Service - April 2024                                                                                                                 |           | T                | CLEARED         |
| 1            | 178340  | \$60.68<br>60.68                                                                                    | 05/23/24<br>251-712421-54305-0000000                                                                                                                                                                                                                                                             | 01598    |         | 5 AMERICAN LIBRARY ASSOCIATION<br>RIP REFERENCE                                                                                                                                                                                                                            |           | S                | OUTSTANDING     |
| 1            | 178322  | \$150.00<br>150.00                                                                                  | 05/23/24<br>242-313851-55220-6215244                                                                                                                                                                                                                                                             | 18831    |         | 0 ANTHONY C BRADLEY<br>1026 95th Avenue                                                                                                                                                                                                                                    |           | S                | OUTSTANDING     |
| 1            | 48708   | \$763.36<br>203.28<br>49.29<br>98.16<br>10.39<br>10.39<br>9.04<br>19.99<br>53.10<br>264.28<br>45.44 | 05/23/24<br>601-617364-52305-0000000<br>601-617364-52305-0000000<br>555-854701-52305-0000000<br>555-854701-52401-0000000<br>555-854701-52401-0000000<br>555-854701-52202-0000000<br>555-854701-52401-0000000<br>555-854701-52305-0000000<br>555-854701-52305-0000000<br>601-617364-52204-0000000 | 15725    |         | 0 ARNOLD MOTOR SUPPLY LLP<br>FLEET-2024-0001211<br>FLEET-2024-0001227<br>saukie hardware<br>saukie mini flex tele mag<br>saukie mini flex tele mag<br>saukie belt dressing & cond<br>saukie pull swivel head<br>saukie hardware<br>saukie hardware<br>Multi-purpose grease |           | T                | CLEARED         |
| 1            | 178341  | \$891.00<br>550.00<br>341.00                                                                        | 05/23/24<br>626-157141-53112-0000000<br>626-157141-53112-0000000                                                                                                                                                                                                                                 | 18167    |         | 0 ASSUREDPARTNERS CAPITAL INC<br>6 of 12 Monthly Installments<br>May consulting fees                                                                                                                                                                                       |           | S                | OUTSTANDING     |
| 1            | 178342  | \$53.89<br>53.89                                                                                    | 05/23/24<br>101-414226-53207-0000000                                                                                                                                                                                                                                                             | 00010    |         | 1 AT & T CORP<br>APRIL STATEMENT                                                                                                                                                                                                                                           |           | S                | OUTSTANDING     |
| 1            | 48709   | \$3999.18<br>100.00<br>3899.18                                                                      | 05/23/24<br>555-811041-53702-0000000<br>555-867564-53702-0000000                                                                                                                                                                                                                                 | 17608    |         | 2 ATHENA ENERGY SERVICES HOLDINGS LLC<br>admin gas<br>rifac gas                                                                                                                                                                                                            |           | T                | CLEARED         |
| 1            | 48710   | \$242.00                                                                                            | 05/23/24                                                                                                                                                                                                                                                                                         | 18067    |         | 0 BCRGEHN INC                                                                                                                                                                                                                                                              |           | T                | CLEARED         |

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|--------------|---------|---------------------|--------------------------|----------|---------|--------------------------------|-----------|------------------|-----------------|
|              |         | 65.00               | 207-312851-53806-0000328 |          |         | A.Bushnell 2812 8th Avenue     |           |                  |                 |
|              |         | 65.00               | 207-312851-53806-0000328 |          |         | M.Edmondson 1716 6th Street    |           |                  |                 |
|              |         | 26.00               | 555-822601-53801-0000000 |          |         | chalet bug spray               |           |                  |                 |
|              |         | 26.00               | 555-813511-53801-0000000 |          |         | hauberg bug spray              |           |                  |                 |
|              |         | 60.00               | 555-813511-53801-0000000 |          |         | carriage house vermin control  |           |                  |                 |
| 1            | 178343  | \$5697.73           | 05/23/24                 | 05141    |         | 0 BELSON OUTDOORS INC          |           | S                | OUTSTANDING     |
|              |         | 4000.00             | 555-892601-56412-0000000 |          |         | hodge park benches             |           |                  |                 |
|              |         | 1697.73             | 555-822601-53806-0000971 |          |         | hodge park benches             |           |                  |                 |
| 1            | 178323  | \$17304.00          | 05/23/24                 | 17613    |         | 0 BENEVATE INC                 |           | S                | OUTSTANDING     |
|              |         | 17304.00            | 242-311041-53112-6196244 |          |         | Subscription 07/01/24 - 07/01/ |           |                  |                 |
| 1            | 178344  | \$8629.00           | 05/23/24                 | 10260    |         | 0 BI-STATE MASONRY             |           | S                | OUTSTANDING     |
|              |         | 8629.00             | 555-818551-53801-0000000 |          |         | Whitewater junction pool       |           |                  |                 |
| 1            | 178345  | \$2244.24           | 05/23/24                 | 18858    |         | 0 BIG SWING ENTERTAINMENT      |           | S                | OUTSTANDING     |
|              |         | 1010.07             | 501-000000-44170-0000000 |          |         | water charges refund           |           |                  |                 |
|              |         | 1234.17             | 506-000000-44150-0000000 |          |         | wastewater charges refund      |           |                  |                 |
| 1            | 178346  | \$506.03            | 05/23/24                 | 17015    |         | 0 BLACK CLOVER ENTERPRISE LLC  |           | S                | OUTSTANDING     |
|              |         | 506.03              | 555-846721-52506-0000000 |          |         | proshop merch                  |           |                  |                 |
| 1            | 178347  | \$555.17            | 05/23/24                 | 02537    |         | 2 BLACKSTONE AUDIO INC         |           | S                | OUTSTANDING     |
|              |         | 491.18              | 251-713451-54305-0000000 |          |         | RIP AV                         |           |                  |                 |
|              |         | 63.99               | 251-714403-54305-0000000 |          |         | RIS AV                         |           |                  |                 |
| 1            | 48711   | \$2441.85           | 05/23/24                 | 00297    |         | 0 BLICK & BLICK OIL INC        |           | T                | CLEARED         |
|              |         | 462.02              | 555-834751-52203-0000000 |          |         | highland fuel                  |           |                  |                 |
|              |         | 652.15              | 555-835753-52203-0000000 |          |         | highland fuel                  |           |                  |                 |
|              |         | 225.07              | 555-834751-52203-0000000 |          |         | highland fuel                  |           |                  |                 |
|              |         | 1102.61             | 555-855702-52203-0000000 |          |         | saukie fuel                    |           |                  |                 |
| 1            | 48712   | \$17182.66          | 05/23/24                 | 00301    |         | 0 BONNELL INDUSTRIES INC       |           | T                | CLEARED         |
|              |         | 264.36              | 601-617364-52305-0000000 |          |         | FLEET-2024-0001206             |           |                  |                 |
|              |         | 16918.30            | 601-617364-52305-0000000 |          |         | Replacement Dump Body          |           |                  |                 |
| 1            | 48713   | \$2054.30           | 05/23/24                 | 10989    |         | 0 BOUND TREE MEDICAL LLC       |           | T                | CLEARED         |
|              |         | 614.10              | 101-454273-52214-0000000 |          |         | Medical supplies               |           |                  |                 |
|              |         | 646.80              | 101-454273-52214-0000000 |          |         | Medical supplies               |           |                  |                 |
|              |         | 793.40              | 101-454273-52214-0000000 |          |         | Medical Supplies               |           |                  |                 |
| 1            | 178348  | \$288.30            | 05/23/24                 | 18793    |         | 0 BRYCE LAWSON                 |           | S                | OUTSTANDING     |
|              |         | 288.30              | 101-452271-51502-0000000 |          |         | IFSI VMO Training              |           |                  |                 |
| 1            | 48714   | \$15.80             | 05/23/24                 | 01602    |         | 0 BTAC ACQUISITION CORP        |           | T                | CLEARED         |
|              |         | 15.80               | 251-712421-54305-0000000 |          |         | RIP REFERENCE                  |           |                  |                 |
| 1            | 178349  | \$2303.64           | 05/23/24                 | 16337    |         | 0 CENTRAL TECHNOLOGY INC       |           | S                | OUTSTANDING     |
|              |         | 1151.82             | 251-711401-53804-0000000 |          |         | RIP CR SELF CHECK S/C ANNUAL   |           |                  |                 |



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|--------------|---------|------------------------------------------|-------------------------------------------------------------------------------------------------|----------|---------|----------------------------------------------------------------------------------|-----------|------------------|-----------------|
|              |         | 1151.82                                  | 251-714403-53804-00000000                                                                       |          |         | RIS SELF CHECK S/C ANNUAL                                                        |           |                  |                 |
| 1            | 178350  | \$888.95<br>665.00<br>200.00<br>23.95    | 05/23/24<br>555-822601-52401-52880000<br>555-822601-52401-62680000<br>555-822601-52220-52880000 | 01141    |         | 0 CHC DBA D & K PRODUCTS<br>douglas accupro<br>intown accupro<br>douglas starter |           | S                | OUTSTANDING     |
| 1            | 178351  | \$7858.56<br>7858.56                     | 05/23/24<br>906-356921-54102-5332504                                                            | 00379    |         | 0 CHRISTIAN FRIENDLINESS ASSOCIATION INC<br>YOUTH HOPE APRIL 2024                |           | S                | OUTSTANDING     |
| 1            | 178352  | \$659.00<br>659.00                       | 05/23/24<br>211-356941-53801-00000000                                                           | 15674    |         | 0 CINTAS CORPORATION NO. 2<br>BLDG MATS-CLEANING SUPPLIES                        |           | S                | OUTSTANDING     |
| 1            | 178353  | \$668.00<br>668.00                       | 05/23/24<br>251-712421-53823-00000000                                                           | 01309    |         | 2 CITY OF DAVENPORT PUBLIC LIBRARY<br>RIP CONTENT DM FEES                        |           | S                | OUTSTANDING     |
| 1            | 178354  | \$350.00<br>350.00                       | 05/23/24<br>101-616301-52306-00000000                                                           | 00451    |         | 0 COOPMAN TRUCKING EXCAVATING<br>top soil                                        |           | S                | OUTSTANDING     |
| 1            | 178355  | \$330.00<br>330.00                       | 05/23/24<br>101-119041-54501-00000000                                                           | 18232    |         | 0 CORRIDOR MEDIA GROUP INC<br>QCBJ AD for J. Swanson                             |           | S                | OUTSTANDING     |
| 1            | 48715   | \$375.00<br>375.00                       | 05/23/24<br>101-616601-53801-00000000                                                           | 00468    |         | 0 CRAWFORD HEATING & COOLING INC<br>service call boiler                          |           | T                | CLEARED         |
| 1            | 48716   | \$36993.26<br>36993.26                   | 05/23/24<br>626-157141-53602-00000000                                                           | 14239    |         | 0 CVS PHARMACY INC<br>CVS 05/08/24 to 05/15/24                                   |           | T                | CLEARED         |
| 1            | 178356  | \$7100.00<br>6399.96<br>600.04<br>100.00 | 05/23/24<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000 | 18811    |         | 0 DECKED LLC<br>FLEET-2024-0001125<br>FLEET-2024-0001125<br>FLEET-2024-0001127   |           | S                | OUTSTANDING     |
| 1            | 48717   | \$2253.38<br>2253.38                     | 05/23/24<br>251-711041-52103-0000297                                                            | 01511    |         | 0 DEMCO INC<br>EQUIP MENTAL HEALTH INITIATIVE                                    |           | T                | CLEARED         |
| 1            | 178324  | \$700.00<br>700.00                       | 05/23/24<br>555-813501-53110-56800000                                                           | 18266    |         | 0 DON GUSTOFSON<br>starlight band                                                |           | S                | OUTSTANDING     |
| 1            | 178357  | \$2103.20<br>2103.20                     | 05/23/24<br>501-000000-44170-00000000                                                           | 18860    |         | 0 DONALD PALM<br>water charges refund                                            |           | S                | OUTSTANDING     |
| 1            | 178358  | \$10.00<br>10.00                         | 05/23/24<br>251-000000-44187-56460000                                                           | 12846    |         | 0 EAST MOLINE PUBLIC LIBRARY<br>REIMB EMP LOST DVD CASE                          |           | S                | OUTSTANDING     |
| 1            | 178359  | \$1896.60<br>1896.60                     | 05/23/24<br>501-000000-44170-00000000                                                           | 18859    |         | 0 EASY STREET PROPERTY MANAGEMENT<br>water charges refund                        |           | S                | OUTSTANDING     |
| 1            | 178325  | \$595.00<br>595.00                       | 05/23/24<br>555-813501-53110-56800000                                                           | 17318    |         | 0 EILEEN M. RYAN<br>starlight band                                               |           | S                | OUTSTANDING     |

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|--------------|---------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
| 1            | 48718   | \$747.23<br>54.64<br>444.46<br>81.60<br>133.66<br>17.41<br>15.46 | 05/23/24<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000<br>601-617364-52305-00000000 | 00602    |         | 0 ELLIOTT EQUIPMENT CO<br>FLEET-2024-0001196<br>FLEET-2024-0001196<br>FLEET-2024-0001196<br>FLEET-2024-0001204<br>FLEET-2024-0001204<br>FLEET-2024-0001216 |           | T                | CLEARED         |
| 1            | 178326  | \$460.26<br>460.26                                               | 05/23/24<br>242-311041-53112-6196244                                                                                                                                                                                | 04866    |         | 0 ENVIRONMENTAL HAZARDS SERVICES LLC<br>Lead Supplies                                                                                                      |           | S                | OUTSTANDING     |
| 1            | 178360  | \$1272.55<br>221.80<br>522.90<br>527.85                          | 05/23/24<br>555-835753-52503-00000000<br>555-855702-52503-00000000<br>555-855702-52503-00000000                                                                                                                     | 09929    |         | 0 EUCLID BEVERAGE OF GALESBURG<br>highland beer<br>saukie beer<br>saukie beer                                                                              |           | S                | OUTSTANDING     |
| 1            | 178361  | \$900.00<br>900.00                                               | 05/23/24<br>601-617364-52305-00000000                                                                                                                                                                               | 17903    |         | 0 FOUR WINDS RECREATIONAL PRODUCTS INC<br>Bedliners 2504/2508/2509/2511                                                                                    |           | S                | OUTSTANDING     |
| 1            | 48719   | \$451.70<br>218.00<br>233.70                                     | 05/23/24<br>555-835753-52503-00000000<br>555-855702-52503-00000000                                                                                                                                                  | 17985    |         | 0 G & M DISTRIBUTORS INC<br>highland beer<br>saukie beer                                                                                                   |           | T                | CLEARED         |
| 1            | 178327  | \$700.00<br>700.00                                               | 05/23/24<br>555-813501-53110-5680000                                                                                                                                                                                | 18825    |         | 0 GARY PEARSON<br>starlight band                                                                                                                           |           | S                | OUTSTANDING     |
| 1            | 48720   | \$395.00<br>395.00                                               | 05/23/24<br>251-711041-53204-00000000                                                                                                                                                                               | 15118    |         | 0 GENESEO COMMUNICATIONS INC<br>BROADBAND SERV MAY 2024                                                                                                    |           | T                | CLEARED         |
| 1            | 178362  | \$165.26<br>91.31<br>73.95                                       | 05/23/24<br>601-617364-52305-00000000<br>101-451291-52305-00000000                                                                                                                                                  | 00199    |         | 0 GIBSON LTD<br>Battery for #9982<br>Batteries                                                                                                             |           | S                | OUTSTANDING     |
| 1            | 48721   | \$70.00<br>70.00                                                 | 05/23/24<br>555-867564-53822-00000000                                                                                                                                                                               | 18091    |         | 0 GLOBAL SECURITY SERVICES-IA<br>rifac security monitor                                                                                                    |           | T                | CLEARED         |
| 1            | 178363  | \$1069.97<br>959.97<br>110.00                                    | 05/23/24<br>248-256041-53822-8521663<br>248-256041-53822-8521663                                                                                                                                                    | 16204    |         | 0 GLOBAL WIRELESS LTD<br>CITY CAMERAS<br>CITY CAMERAS                                                                                                      |           | S                | OUTSTANDING     |
| 1            | 48722   | \$1062.80<br>254.50<br>91.54<br>716.76                           | 05/23/24<br>101-616601-52303-00000000<br>101-616601-52303-00000000<br>606-615091-52302-00000000                                                                                                                     | 00365    |         | 0 GRAINGER<br>supplies<br>supplies<br>marking paint                                                                                                        |           | T                | CLEARED         |
| 1            | 48723   | \$5384.64<br>5384.64                                             | 05/23/24<br>101-616301-52306-00000000                                                                                                                                                                               | 15606    |         | 0 HAHN READY MIX<br>3510 25 AV                                                                                                                             |           | T                | CLEARED         |
| 1            | 178364  | \$239.63                                                         | 05/23/24                                                                                                                                                                                                            | 01106    |         | 0 HALOGEN SUPPLY COMPANY INC                                                                                                                               |           | S                | OUTSTANDING     |

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|--------------|---------|----------------------------------------|-------------------------------------------------------------------------------------------------|----------|---------|----------------------------------------------------------------------------|-----------|------------------|-----------------|
|              |         | 239.63                                 | 555-818551-52212-00000000                                                                       |          |         | wwj depth markers                                                          |           |                  |                 |
| 1            | 48724   | \$806.92<br>806.92                     | 05/23/24<br>555-867562-52212-00000000                                                           | 06030    |         | 0 HAWKINS INC<br>Azone/deldrm                                              |           | T                | CLEARED         |
| 1            | 48725   | \$241.95<br>241.95                     | 05/23/24<br>501-619121-52303-00000000                                                           | 04970    |         | 0 HD SUPPLY FACILITIES MAINTENANCE<br>coupling                             |           | T                | CLEARED         |
| 1            | 178365  | \$87.25<br>87.25                       | 05/23/24<br>601-617364-52305-00000000                                                           | 15517    |         | 0 HI-LINE ELECTRIC CO., INC.<br>Plugs/blades/grinding discs                |           | S                | OUTSTANDING     |
| 1            | 178366  | \$742.80<br>304.67<br>177.73<br>260.40 | 05/23/24<br>555-855702-52501-00000000<br>555-835753-52501-00000000<br>555-835753-52501-00000000 | 02905    |         | 0 HIGHLAND PACKING CO INC<br>saukie food<br>highland food<br>highland food |           | S                | OUTSTANDING     |
| 1            | 178367  | \$8750.00<br>8750.00                   | 05/23/24<br>101-122041-53112-00000000                                                           | 18763    |         | 0 HIGHSTAKES 35 LLC<br>Professional Services for May                       |           | S                | OUTSTANDING     |
| 1            | 178368  | \$740.00<br>740.00                     | 05/23/24<br>601-617364-53804-00000000                                                           | 09858    |         | 1 HODGE MATERIAL HANDLING<br>Repairs to #9176                              |           | S                | OUTSTANDING     |
| 1            | 178369  | \$2241.00<br>2241.00                   | 05/23/24<br>101-451291-53801-00000000                                                           | 00070    |         | 0 HOMETOWN PLUMBING & HEATING COMPANY<br>HVac repair-Labor                 |           | S                | OUTSTANDING     |
| 1            | 178370  | \$3369.00<br>3369.00                   | 05/23/24<br>601-617364-52305-00000000                                                           | 12355    |         | 0 HYDRAULIC SOLUTIONS, INC.<br>FLEET-2024-0001241                          |           | S                | OUTSTANDING     |
| 1            | 178371  | \$310.75<br>310.75                     | 05/23/24<br>101-414223-53112-62530000                                                           | 00184    |         | 0 ILLINOIS STATE POLICE<br>APRIL PRINTS                                    |           | S                | OUTSTANDING     |
| 1            | 178372  | \$25.00<br>25.00                       | 05/23/24<br>101-910041-53112-00000000                                                           | 15668    |         | 0 INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC<br>NCJOSI 2 EXAM FORM 2          |           | S                | OUTSTANDING     |
| 1            | 178373  | \$99.95<br>99.95                       | 05/23/24<br>251-712421-54305-00000000                                                           | 05321    |         | 0 INFORMATION TODAY INC<br>RIP REFERENCE                                   |           | S                | OUTSTANDING     |
| 1            | 178374  | \$472.30<br>472.30                     | 05/23/24<br>101-155102-53112-00000000                                                           | 10783    |         | 0 INQUIREHIRE INC<br>Inquirehire May part / 1                              |           | S                | OUTSTANDING     |
| 1            | 178375  | \$1770.00<br>350.00<br>1420.00         | 05/23/24<br>555-835753-53801-00000000<br>555-867564-53801-00000000                              | 08664    |         | 0 INTEGRITY CLEANING SYSTEMS INC.<br>highland cleaning<br>rifac cleaning   |           | S                | OUTSTANDING     |
| 1            | 178328  | \$8710.00<br>8710.00                   | 05/23/24<br>242-313851-55220-6215244                                                            | 17844    |         | 0 IOSSI CONSTRUCTION INC<br>J.Garner Wahe 811 15th Street                  |           | S                | OUTSTANDING     |
| 1            | 178376  | \$179.56<br>179.56                     | 05/23/24<br>101-451041-51502-00000000                                                           | 18832    |         | 0 ISABEL PENA<br>IFSI 2024 Conference                                      |           | S                | OUTSTANDING     |

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| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                           | CHECK DATE<br>G/L ACCT #                                                                                                 | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                                | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
| 1            | 48726   | \$337.88<br>337.88                            | 05/23/24<br>101-256081-52406-0000000                                                                                     | 16057    |         | 1 ITSAVVY LLC<br>CHROMEBOOK-MLK/JACKSON                                                                                   |           | T                | CLEARED         |
| 1            | 178377  | \$150.00<br>150.00                            | 05/23/24<br>555-819615-53110-6534000                                                                                     | 18853    |         | 0 JAIDEN THOMAS<br>revive rock island band                                                                                |           | S                | OUTSTANDING     |
| 1            | 48727   | \$450.00<br>450.00                            | 05/23/24<br>555-835753-53112-0000000                                                                                     | 14433    |         | 0 JEFFREY LEE LARUE<br>highland golf teacher                                                                              |           | T                | CLEARED         |
| 1            | 178378  | \$416.79<br>416.79                            | 05/23/24<br>501-000000-44170-0000000                                                                                     | 18861    |         | 0 JENNIFER JOHNSON<br>water charges refund                                                                                |           | S                | OUTSTANDING     |
| 1            | 178379  | \$1209.44<br>1209.44                          | 05/23/24<br>501-000000-44170-0000000                                                                                     | 18862    |         | 0 JOAN TEMMERMAN<br>water charges refund                                                                                  |           | S                | OUTSTANDING     |
| 1            | 178380  | \$8.04<br>8.04                                | 05/23/24<br>906-356921-53303-5323405                                                                                     | 18850    |         | 0 JOANA PEREZ<br>MILEAGE REIMB. J. PEREZ APR 24                                                                           |           | S                | OUTSTANDING     |
| 1            | 178381  | \$123.39<br>123.39                            | 05/23/24<br>901-356931-52212-5338000                                                                                     | 18846    |         | 0 JOHNNIE WOODS<br>REIMBURSEMENT FOR STYLE SHOW                                                                           |           | S                | OUTSTANDING     |
| 1            | 48728   | \$3609.23<br>3609.23                          | 05/23/24<br>101-617111-53801-0000000                                                                                     | 14515    |         | 0 JOHNSON CONTROLS<br>compressor                                                                                          |           | T                | CLEARED         |
| 1            | 178382  | \$77.02<br>77.02                              | 05/23/24<br>555-867561-52410-0000000                                                                                     | 16394    |         | 1 JOHNSON HEALTH TECH NA INC<br>rifac steel rope                                                                          |           | S                | OUTSTANDING     |
| 1            | 178329  | \$800.00<br>800.00                            | 05/23/24<br>555-813501-53110-5680000                                                                                     | 12445    |         | 0 JOSHUA DUFFEE<br>starlight band                                                                                         |           | S                | OUTSTANDING     |
| 1            | 178383  | \$200.00<br>200.00                            | 05/23/24<br>555-819615-53110-6534000                                                                                     | 01245    |         | 0 KEVIN J HORTON<br>revive RI band                                                                                        |           | S                | OUTSTANDING     |
| 1            | 48729   | \$50.00<br>50.00                              | 05/23/24<br>101-451292-53801-0000000                                                                                     | 07348    |         | 0 KYMBYL KOMplete KARE INC<br>Lawn fertilization                                                                          |           | T                | CLEARED         |
| 1            | 178384  | \$349.82<br>83.98<br>94.95<br>18.99<br>151.90 | 05/23/24<br>101-616601-51402-0000000<br>101-617120-52207-0000000<br>501-618352-52301-0000000<br>501-618352-52301-0000000 | 18844    |         | 0 LASER TECH USA INC<br>heavy duty nitrile gloves<br>office packs facial tissues<br>office packs facial tissues<br>gloves |           | S                | OUTSTANDING     |
| 1            | 48730   | \$128.21<br>128.21                            | 05/23/24<br>555-834751-53822-0000000                                                                                     | 00795    |         | 1 LINDE GAS & EQUIPMENT INC<br>highland tank                                                                              |           | T                | CLEARED         |
| 1            | 48731   | \$233.62<br>233.62                            | 05/23/24<br>101-616301-52401-0000000                                                                                     | 00434    |         | 0 LOGAN CONTRACTORS SUPPLY INC<br>alum pull crete/nail stake/etc                                                          |           | T                | CLEARED         |
| 1            | 48732   | \$767.17<br>47.77                             | 05/23/24<br>555-834751-52305-0000000                                                                                     | 12959    |         | 0 M & M GOLF CARS LLC<br>highland solenoid                                                                                |           | T                | CLEARED         |

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| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                                                                                                                                                                                                      | CHECK DATE<br>G/L ACCT #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                       | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
|              |         | 719.40                                                                                                                                                                                                                   | 555-854701-52305-00000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |         | highland clutch, asm drivepeda                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                 |
| 1            | 48733   | \$22.91<br>22.91                                                                                                                                                                                                         | 05/23/24<br>601-617364-52305-00000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 00482    |         | 0 MARTIN EQUIPMENT OF ILLINOIS INC<br>FLEET-2024-0001197                                                                                                                                                                                                                                                                                                                                                                         |           | T                | CLEARED         |
| 1            | 178385  | \$13.99<br>13.99                                                                                                                                                                                                         | 05/23/24<br>251-000000-44187-56460000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 18854    |         | 0 MELINDA JORDAN<br>REIMB L&P ITEM FOUND                                                                                                                                                                                                                                                                                                                                                                                         |           | S                | OUTSTANDING     |
| 1            | 48734   | \$4113.00<br>2056.50<br>2056.50                                                                                                                                                                                          | 05/23/24<br>101-616601-52201-00000000<br>101-616601-52201-00000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 00939    |         | 0 MELYX INC<br>xylemMat<br>xylemMat                                                                                                                                                                                                                                                                                                                                                                                              |           | T                | CLEARED         |
| 1            | 48735   | \$491.25<br>72.58<br>418.67                                                                                                                                                                                              | 05/23/24<br>101-616301-52301-00000000<br>555-854701-52301-00000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 00528    |         | 0 MENARD INC<br>9x21/2 contrctors900<br>saukie concrete mix, mesh                                                                                                                                                                                                                                                                                                                                                                |           | T                | CLEARED         |
| 1            | 178330  | \$450.00<br>225.00<br>225.00                                                                                                                                                                                             | 05/23/24<br>242-314881-53801-6200244<br>207-312851-53806-0000328                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 03219    |         | 0 MERIDIAN TITLE CO<br>1000 14th Street Title Search<br>2812 8th Avenue Title Search                                                                                                                                                                                                                                                                                                                                             |           | S                | OUTSTANDING     |
| 1            | 178386  | \$229.26<br>229.26                                                                                                                                                                                                       | 05/23/24<br>601-617364-52305-00000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 00816    |         | 1 MHC KENWORTH-QUAD CITIES<br>Filter screens                                                                                                                                                                                                                                                                                                                                                                                     |           | S                | OUTSTANDING     |
| 1            | 48736   | \$11490.51<br>121.22<br>36.87<br>20.97<br>39.26<br>21.78<br>61.53<br>4685.97<br>100.00<br>324.80<br>97.06<br>348.39<br>379.68<br>407.74<br>521.70<br>349.59<br>457.21<br>211.20<br>625.20<br>264.89<br>1880.88<br>534.57 | 05/23/24<br>251-714403-53703-00000000<br>501-618352-53703-00000000<br>506-618341-53702-00000000<br>506-618341-53703-00000000<br>506-618341-53702-00000000<br>506-618341-53703-00000000<br>506-618341-53703-00000000<br>555-867564-53703-00000000<br>555-811041-53703-00000000<br>555-813511-53702-00000000<br>555-818551-53702-00000000<br>555-854701-53702-00000000<br>555-834751-53702-00000000<br>555-822601-53702-00000000<br>555-813501-53703-00000000<br>555-819614-53703-00000000<br>555-813511-53703-00000000<br>555-813521-53703-00000000<br>555-834751-53703-00000000<br>555-854701-53703-00000000<br>555-822601-53703-00000000<br>555-818551-53703-00000000 | 00560    |         | 0 MIDAMERICAN ENERGY CO<br>RIS ELEC BILL MAY 24<br>RW Road water tower elec<br>Dechlorination Bldg gas util<br>Dechlorination Bldg elec util<br>Chlorination Bldg gas util<br>Chlorination Bldg elec util<br>rifac elec<br>admin elec<br>gas/hauberg<br>gas/wwj<br>gas/saukie<br>gas/highland<br>gas/parks<br>elec/rec<br>elec/schwiebert<br>elec/hauberg<br>elec/plex<br>elec/highland<br>elec/saukie<br>elec/parks<br>elec/wwj |           | T                | CLEARED         |
| 1            | 48737   | \$697.75<br>540.80<br>156.95                                                                                                                                                                                             | 05/23/24<br>101-451295-53801-00000000<br>101-451291-53801-00000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 17748    |         | 1 MIDWEST DOORS LLC<br>App garage door antenna repair<br>Hinge repair on app door                                                                                                                                                                                                                                                                                                                                                |           | T                | CLEARED         |

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| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                                                                                                                                                                | CHECK DATE<br>G/L ACCT #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                                                                                                                                                    | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
| 1            | 178387  | \$700.00<br>700.00                                                                                                                                                                 | 05/23/24<br>101-616301-53805-2140000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 15345    |         | 0 MIDWEST MUDJACKING SERVICE INC<br>Raise /level                                                                                                                                                                                              |           | S                | OUTSTANDING     |
| 1            | 48738   | \$4545.46<br>3027.96<br>321.59<br>39.72<br>97.46<br>47.98<br>47.23<br>129.04<br>26.24<br>22.49<br>20.24<br>241.32<br>14.39<br>44.98<br>167.17<br>134.43<br>61.75<br>61.74<br>39.73 | 05/23/24<br>251-713451-54305-0000000<br>251-714403-54305-0000000<br>251-713451-54305-5655000<br>251-714404-54305-0000000<br>251-713451-54305-0000000<br>251-713451-54305-0000000<br>251-713451-54305-0000000<br>251-713451-54305-0000000<br>251-713451-54305-0000000<br>251-713451-54305-0000000<br>251-713451-54305-0000000<br>251-713451-54305-0000000<br>251-713451-54305-0000000<br>251-713451-54305-0000000<br>251-714403-54305-0000000<br>251-713451-54305-5655000<br>251-714404-54305-0000000<br>251-714404-54305-0000000 | 17981    |         | 0 MIDWEST TAPE LLC<br>HOOPLA E-CONTENT<br>RIS AV<br>RIT AV<br>RIZ AV<br>RIP AV<br>RIP AV<br>RIP AV<br>RIP AV<br>RIP AV<br>RIP AV<br>RIP AV<br>RIP AV<br>RIP AV<br>RIS AV<br>RIT AV<br>RIZ AV<br>RIZ AV                                        |           | T                | CLEARED         |
| 1            | 178388  | \$6205.00<br>6205.00                                                                                                                                                               | 05/23/24<br>101-414223-54402-0000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 00600    |         | 0 MOBILE TEAM TRAINING UNIT IV<br>FY 25 MEMBERSHIP DUES X73                                                                                                                                                                                   |           | S                | OUTSTANDING     |
| 1            | 178389  | \$100.00<br>100.00                                                                                                                                                                 | 05/23/24<br>211-000000-44407-0000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 18851    |         | 0 MOHAMMAD I MAZUMDER<br>BANQUET RM REIMBUR. M. MAZUMDE                                                                                                                                                                                       |           | S                | OUTSTANDING     |
| 1            | 178390  | \$562.50<br>562.50                                                                                                                                                                 | 05/23/24<br>555-867565-53112-0000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 18442    |         | 0 MONTANA HOGAN-BRANDT<br>rifac lifeguard class                                                                                                                                                                                               |           | S                | OUTSTANDING     |
| 1            | 48739   | \$352.56<br>7.10<br>53.94<br>21.96<br>24.58<br>35.82<br>53.60<br>91.38<br>31.90<br>32.28                                                                                           | 05/23/24<br>601-617364-52305-0000000<br>601-617364-52305-0000000<br>601-617364-52305-0000000<br>601-617364-52305-0000000<br>601-617364-52305-0000000<br>601-617364-52305-0000000<br>601-617364-52305-0000000<br>601-617364-52305-0000000<br>601-617364-52305-0000000<br>601-617364-52305-0000000                                                                                                                                                                                                                                 | 15816    |         | 0 MOTOR PARTS AND EQUIPMENT CORPORATION<br>FLEET-2024-0001195<br>FLEET-2024-0001195<br>FLEET-2024-0001200<br>FLEET-2024-0001200<br>FLEET-2024-0001226<br>FLEET-2024-0001226<br>FLEET-2024-0001225<br>FLEET-2024-0001230<br>FLEET-2024-0001231 |           | T                | CLEARED         |
| 1            | 48740   | \$512.33<br>400.00<br>112.33                                                                                                                                                       | 05/23/24<br>225-412208-53804-0000000<br>101-412208-52401-0000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 00666    |         | 0 MUNICIPAL ELECTRONICS INC<br>RADAR CERTS<br>RADAR CERTS                                                                                                                                                                                     |           | T                | CLEARED         |
| 1            | 48741   | \$24.04<br>24.04                                                                                                                                                                   | 05/23/24<br>601-617364-52305-0000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 00669    |         | 0 MUTUAL WHEEL COMPANY INC<br>FLEET-2024-0001208                                                                                                                                                                                              |           | T                | CLEARED         |

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| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                                                              | CHECK DATE<br>G/L ACCT #                                                                                                                                                                                                                                                      | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                                                                                   | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
| 1            | 48742   | \$888.01<br>60.70<br>505.53<br>321.78                                            | 05/23/24<br>555-835753-52509-00000000<br>555-835753-52501-00000000<br>555-855702-52501-00000000                                                                                                                                                                               | 12284    |         | 0 MYERS COX CO<br>highland liners<br>highland food<br>saukie food                                                                                                            |           | T                | CLEARED         |
| 1            | 178391  | \$28.79<br>28.79                                                                 | 05/23/24<br>601-617041-52103-00000000                                                                                                                                                                                                                                         | 18201    |         | 0 ODP BUSINESS SOLUTIONS LLC<br>stapler                                                                                                                                      |           | S                | OUTSTANDING     |
| 1            | 48743   | \$962.07<br>727.20<br>84.87<br>150.00                                            | 05/23/24<br>251-713451-54305-0000331<br>251-712421-53823-00000000<br>251-712421-53823-00000000                                                                                                                                                                                | 12871    |         | 0 OVERDRIVE INC<br>RIP FND MEM<br>OVERDRIVE E-CONTENT<br>OVERDRIVE E-CONTENT                                                                                                 |           | T                | CLEARED         |
| 1            | 48744   | \$171.90<br>171.90                                                               | 05/23/24<br>101-452271-51401-00000000                                                                                                                                                                                                                                         | 00753    |         | 0 PANTHER UNIFORMS INC<br>Uniform new hires                                                                                                                                  |           | T                | CLEARED         |
| 1            | 48745   | \$105.64<br>14.55<br>11.86<br>14.55<br>11.86<br>14.55<br>11.86<br>14.55<br>11.86 | 05/23/24<br>555-854701-53822-00000000<br>555-854701-53901-00000000<br>555-854701-53822-00000000<br>555-854701-53901-00000000<br>555-854701-53822-00000000<br>555-854701-53901-00000000<br>555-854701-53822-00000000<br>555-854701-53901-00000000<br>555-854701-53822-00000000 | 04257    |         | 0 PHELPS UNIFORM SPECIALISTS INC<br>saukie towels<br>saukie laundry<br>saukie towels<br>saukie laundry<br>saukie towels<br>saukie laundry<br>saukie towels<br>saukie laundry |           | T                | CLEARED         |
| 1            | 178392  | \$54.14<br>54.14                                                                 | 05/23/24<br>251-713471-54305-00000000                                                                                                                                                                                                                                         | 10460    |         | 1 PLAYAWAY PRODUCTS LLC<br>CR AV                                                                                                                                             |           | S                | OUTSTANDING     |
| 1            | 178393  | \$3012.75<br>948.50<br>883.00<br>140.00<br>500.00<br>145.75<br>300.00<br>95.50   | 05/23/24<br>555-813501-52212-6085000<br>555-813531-52212-00000000<br>555-813531-51401-00000000<br>555-818551-51401-00000000<br>555-867561-51401-00000000<br>555-867562-51401-00000000<br>101-910041-51401-00000000                                                            | 18183    |         | 0 QC CUSTOM TEES & MORE<br>baseball uniforms<br>adventure camp shirts<br>adv camp staff shirts<br>staff shirts<br>staff shirts<br>staff shirts<br>Custom tees                |           | S                | OUTSTANDING     |
| 1            | 178394  | \$80.00<br>80.00                                                                 | 05/23/24<br>901-356931-53112-5338000                                                                                                                                                                                                                                          | 00622    |         | 0 QUAD CITIES SENIOR OLYMPICS<br>SENIOR OLYMPICS REGISTRATION                                                                                                                |           | S                | OUTSTANDING     |
| 1            | 48746   | \$375.00<br>150.00<br>225.00                                                     | 05/23/24<br>101-414222-53822-00000000<br>101-414222-53822-00000000                                                                                                                                                                                                            | 08272    |         | 0 QUAD CITY TOWING<br>04 PONT G PRIX 24-1981 HOLD<br>24-2029 14 NISS PATHFIND HOLD                                                                                           |           | T                | CLEARED         |
| 1            | 178395  | \$1175.00<br>700.00<br>475.00                                                    | 05/23/24<br>555-818551-53801-00000000<br>101-616601-53801-00000000                                                                                                                                                                                                            | 15523    |         | 0 QUAD CITY WINDOW CLEANING INC<br>Longview pk pool/power wash<br>clean graffiti/bridge/tree/sig                                                                             |           | S                | OUTSTANDING     |
| 1            | 48747   | \$533.57                                                                         | 05/23/24                                                                                                                                                                                                                                                                      | 06980    |         | 0 QUAD CORPORATION                                                                                                                                                           |           | T                | CLEARED         |

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|--------------|---------|---------------------|---------------------------|----------|---------|--------------------------------------------------|-----------|------------------|-----------------|
|              |         | 31.66               | 101-212056-53106-00000000 |          |         | Acct # 826 / Inv # 077437                        |           |                  |                 |
|              |         | 501.91              | 101-212056-53106-00000000 |          |         | Acct # 847 / Inv # 077438                        |           |                  |                 |
| 1            | 48748   | \$1686.95           | 05/23/24                  | 09892    |         | 0 QUALITY CONTROLLED STAFFING                    |           | T                | CLEARED         |
|              |         | 836.62              | 510-616332-53111-00000000 |          |         | 5/5 thru 5/11/24                                 |           |                  |                 |
|              |         | 850.33              | 101-616601-53111-00000000 |          |         | 5/5 thru 5/11/24                                 |           |                  |                 |
| 1            | 48749   | \$520.10            | 05/23/24                  | 01168    |         | 0 R & R PRODUCTS INC                             |           | T                | CLEARED         |
|              |         | 231.80              | 555-834751-52305-00000000 |          |         | highland cable, lever damp ass                   |           |                  |                 |
|              |         | 288.30              | 555-834751-52305-00000000 |          |         | tires                                            |           |                  |                 |
| 1            | 48750   | \$483.33            | 05/23/24                  | 03063    |         | 0 RAGAN MECHANICAL                               |           | T                | CLEARED         |
|              |         | 204.00              | 251-711041-53801-6201000  |          |         | RIS DRAIN REPAIR                                 |           |                  |                 |
|              |         | 279.33              | 251-711041-53801-6201000  |          |         | RIP TOILET LEAK REPAIR                           |           |                  |                 |
| 1            | 178396  | \$320.00            | 05/23/24                  | 13776    |         | 0 RANGE SERVANT AMERICA, INC.                    |           | S                | OUTSTANDING     |
|              |         | 320.00              | 555-835753-52212-00000000 |          |         | highland range tokens                            |           |                  |                 |
| 1            | 178331  | \$500.00            | 05/23/24                  | 18740    |         | 0 RAY D MCCOLLUM                                 |           | S                | OUTSTANDING     |
|              |         | 500.00              | 555-813501-53110-56800000 |          |         | starlight band                                   |           |                  |                 |
| 1            | 48751   | \$2243.99           | 05/23/24                  | 00728    |         | 0 RAY OHERRON COMPANY INC                        |           | T                | CLEARED         |
|              |         | 206.99              | 101-412206-51401-00000000 |          |         | GEAR BAGS                                        |           |                  |                 |
|              |         | 774.00              | 601-617364-52305-00000000 |          |         | FLEET-2024-0001213                               |           |                  |                 |
|              |         | 1263.00             | 601-617364-52305-00000000 |          |         | LED Lights                                       |           |                  |                 |
| 1            | 178397  | \$3350.00           | 05/23/24                  | 02134    |         | 0 RAYNOR DOOR CO INC                             |           | S                | OUTSTANDING     |
|              |         | 3350.00             | 101-617125-53801-00000000 |          |         | 16x8 ap2-- plank back/install                    |           |                  |                 |
| 1            | 178398  | \$1986.00           | 05/23/24                  | 18036    |         | 1 RDO TRUCK CENTER CO                            |           | S                | OUTSTANDING     |
|              |         | 773.15              | 601-617364-52305-00000000 |          |         | Module #6628                                     |           |                  |                 |
|              |         | 632.19              | 601-617364-52305-00000000 |          |         | C/valve, pressure reg #6628                      |           |                  |                 |
|              |         | 380.48              | 601-617364-52305-00000000 |          |         | Window winder                                    |           |                  |                 |
|              |         | 136.44              | 601-617364-52305-00000000 |          |         | Sealing moulding                                 |           |                  |                 |
|              |         | 172.29              | 601-617364-52305-00000000 |          |         | Sensor/hose/clamp #6628                          |           |                  |                 |
|              |         | 30.91               | 601-617364-52204-00000000 |          |         | Lubricant/grease                                 |           |                  |                 |
|              |         | 4.29                | 601-617364-52206-00000000 |          |         | Battery cleaner                                  |           |                  |                 |
|              |         | 143.75-             | 601-617364-52305-00000000 |          |         | Core Credit                                      |           |                  |                 |
| 1            | 178399  | \$3880.00           | 05/23/24                  | 15729    |         | 1 REACHING ACROSS ILLINOIS LIBRARY SYSTEM-RAILSS |           | OUTSTANDING      |                 |
|              |         | 3880.00             | 251-712421-53823-00000000 |          |         | RIP BRAINFUSE ANNUAL 24                          |           |                  |                 |
| 1            | 48752   | \$138.35            | 05/23/24                  | 00899    |         | 0 REPUBLIC PARENT LLC                            |           | T                | CLEARED         |
|              |         | 138.35              | 101-617372-52304-00000000 |          |         | supplies                                         |           |                  |                 |
| 1            | 48753   | \$5744.21           | 05/23/24                  | 00607    |         | 0 RIVERSTONE GROUP INC                           |           | T                | CLEARED         |
|              |         | 428.56              | 501-619356-52306-00000000 |          |         | FA6                                              |           |                  |                 |
|              |         | 1580.77             | 501-619356-52306-00000000 |          |         | FA6                                              |           |                  |                 |
|              |         | 934.93              | 101-616301-52306-00000000 |          |         | hma                                              |           |                  |                 |
|              |         | 1686.11             | 101-616301-52306-00000000 |          |         | hma                                              |           |                  |                 |



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| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT | CHECK DATE<br>G/L ACCT # | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION            | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|---------------------|--------------------------|----------|---------|---------------------------------------|-----------|------------------|-----------------|
|              |         | 575.28              | 555-822601-52212-6268000 |          |         | intown sports ag                      |           |                  |                 |
|              |         | 538.56              | 555-822601-53302-0000000 |          |         | delivery                              |           |                  |                 |
| 1            | 178332  | \$13077.00          | 05/23/24                 | 00965    |         | 0 ROCK ISLAND COUNTY COLLECTOR        |           | S                | OUTSTANDING     |
|              |         | 328.00              | 101-312801-54202-0000000 |          |         | PIN 1616200003 CY23 Taxes             |           |                  |                 |
|              |         | 865.80              | 101-312801-54202-0000000 |          |         | PIN 1621300008 CY23 Taxes             |           |                  |                 |
|              |         | 2903.36             | 101-312801-54202-0000000 |          |         | PIN 1616400011 CY23 Taxes             |           |                  |                 |
|              |         | 2550.04             | 101-312801-54202-0000000 |          |         | PIN 0735223002 CY23 Taxes             |           |                  |                 |
|              |         | 1276.20             | 208-312801-52301-6537000 |          |         | PIN 0735203002 CY23 Taxes             |           |                  |                 |
|              |         | 2118.68             | 208-312801-52301-6537000 |          |         | PIN 0735203001 CY23 Taxes             |           |                  |                 |
|              |         | 2200.84             | 101-312801-54202-0000000 |          |         | PIN 0735403003 2016 5th Avenue        |           |                  |                 |
|              |         | 174.08              | 101-312801-54202-0000000 |          |         | PIN 0734438009 CY23 taxes             |           |                  |                 |
|              |         | 660.00              | 101-312801-54202-0000000 |          |         | PIN 0734438002 CY23 Taxes             |           |                  |                 |
| 1            | 178400  | \$2826.24           | 05/23/24                 | 00957    |         | 0 ROCK ISLAND COUNTY SHERIFF'S OFFICE |           | S                | OUTSTANDING     |
|              |         | 2826.24             | 101-256081-54101-5392000 |          |         | WANS/LEADS-MAY 2024                   |           |                  |                 |
| 1            | 48754   | \$1785.03           | 05/23/24                 | 15192    |         | 0 ROLAND MACHINERY EXCHANGE           |           | T                | CLEARED         |
|              |         | 664.18              | 601-617364-52305-0000000 |          |         | FLEET-2024-0001171                    |           |                  |                 |
|              |         | 120.69              | 601-617364-52305-0000000 |          |         | FLEET-2024-0001171                    |           |                  |                 |
|              |         | 987.40              | 601-617364-52305-0000000 |          |         | FLEET-2024-0001171                    |           |                  |                 |
|              |         | 12.76               | 601-617364-52305-0000000 |          |         | FLEET-2024-0001171                    |           |                  |                 |
| 1            | 178401  | \$43.94             | 05/23/24                 | 18855    |         | 0 ROSA MEJIA                          |           | S                | OUTSTANDING     |
|              |         | 43.94               | 251-000000-44187-5646000 |          |         | REIMB 2 LOST ITEMS FOUND              |           |                  |                 |
| 1            | 178402  | \$300.00            | 05/23/24                 | 00987    |         | 0 ROTARY OF ROCK ISLAND               |           | S                | OUTSTANDING     |
|              |         | 300.00              | 211-356041-54402-0000000 |          |         | ROTARY CORPORATE MEMBERSHIP           |           |                  |                 |
| 1            | 48755   | \$194.75            | 05/23/24                 | 00992    |         | 0 SADLER POWER TRAIN INC              |           | T                | CLEARED         |
|              |         | 194.75              | 601-617364-52305-0000000 |          |         | FLEET-2024-0001222                    |           |                  |                 |
| 1            | 178403  | \$687.34            | 05/23/24                 | 14553    |         | 1 SAGE PUBLICATIONS INC               |           | S                | OUTSTANDING     |
|              |         | 351.17              | 251-712421-54305-0000000 |          |         | RIP REFERENCE                         |           |                  |                 |
|              |         | 336.17              | 251-712421-54305-0000000 |          |         | RIP REFERENCE                         |           |                  |                 |
| 1            | 48756   | \$327.55            | 05/23/24                 | 07881    |         | 0 SANDRY FIRE SUPPLY LLC              |           | T                | CLEARED         |
|              |         | 327.55              | 101-452271-51402-0000000 |          |         | Reflective vest                       |           |                  |                 |
| 1            | 48757   | \$200.00            | 05/23/24                 | 06677    |         | 0 SCOTT CAULPETZER                    |           | T                | CLEARED         |
|              |         | 200.00              | 555-867565-53112-0000000 |          |         | rifac tai chi teacher                 |           |                  |                 |
| 1            | 48758   | \$5220.05           | 05/23/24                 | 01023    |         | 0 SENECA COMPANIES INC                |           | T                | CLEARED         |
|              |         | 5220.05             | 506-618341-53902-0000000 |          |         | vac washed out 1 primary tank.        |           |                  |                 |
| 1            | 48759   | \$213.45            | 05/23/24                 | 01034    |         | 0 SEXTON FORD                         |           | T                | CLEARED         |
|              |         | 213.45              | 601-617364-53804-0000000 |          |         | FLEET-2024-0001199                    |           |                  |                 |
| 1            | 48760   | \$1767.44           | 05/23/24                 | 18388    |         | 1 SHAWNEE MISSION TREE SERVICE INC    |           | T                | CLEARED         |
|              |         | 1312.44             | 101-616601-53802-0000000 |          |         | Douglas PK/tree removal               |           |                  |                 |

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|--------------|---------|---------------------------------|------------------------------------------------------------------|----------|---------|-------------------------------------------------------------------------------|-----------|------------------|-----------------|
|              |         | 455.00                          | 101-616321-53802-0000000                                         |          |         | Centennial Expy/stump grinding                                                |           |                  |                 |
| 1            | 178404  | \$3619.20<br>1409.50<br>2209.70 | 05/23/24<br>601-617364-53804-0000000<br>601-617364-53804-0000000 | 18738    |         | 0 SKM, LLC<br>Install deck gun turret #7792<br>Aerial Waterway repair #7792   |           | S                | OUTSTANDING     |
| 1            | 178405  | \$350.40<br>350.40              | 05/23/24<br>507-619348-52303-0000000                             | 15287    |         | 0 SLAVISH INC<br>48# manhole flat top                                         |           | S                | OUTSTANDING     |
| 1            | 178406  | \$700.00<br>700.00              | 05/23/24<br>101-414223-51502-0000000                             | 18852    |         | 0 ST LOUIS COUNTY MISSOURI<br>LAFFREDI FINGERPRINT EVIDENCE                   |           | S                | OUTSTANDING     |
| 1            | 178407  | \$42.86<br>42.86                | 05/23/24<br>101-256081-52101-0000000                             | 13702    |         | 0 STAPLES ADVANTAGE<br>ROACH SPRAY,WIPES,DISH SOAP                            |           | S                | OUTSTANDING     |
| 1            | 48761   | \$366.34<br>275.00<br>91.34     | 05/23/24<br>101-617112-53801-0000000<br>101-452271-52301-0000000 | 01119    |         | 0 STECKER GRAPHICS INC<br>update sign w/new vinyl<br>FM no parking signs      |           | T                | CLEARED         |
| 1            | 48762   | \$753.00<br>446.20<br>306.80    | 05/23/24<br>555-835753-52503-0000000<br>555-855702-52503-0000000 | 01174    |         | 0 STERN BEVERAGE INC<br>highland beer<br>saukie beer                          |           | T                | CLEARED         |
| 1            | 178333  | \$800.00<br>800.00              | 05/23/24<br>555-813501-53110-5680000                             | 13535    |         | 0 STEVE PEKIOS<br>starlight band                                              |           | S                | OUTSTANDING     |
| 1            | 178408  | \$45.22<br>45.22                | 05/23/24<br>251-711401-53205-0000000                             | 17308    |         | 0 T-MOBILE USA INC<br>CELL SERV ML APR 2024                                   |           | S                | OUTSTANDING     |
| 1            | 178334  | \$2500.00<br>2500.00            | 05/23/24<br>207-312801-53112-0000629                             | 18731    |         | 0 TAG COMMUNICATIONS INC<br>Social Media Optim. & Manageme                    |           | S                | OUTSTANDING     |
| 1            | 178409  | \$137.95<br>137.95              | 05/23/24<br>101-616601-52301-0000000                             | 01053    |         | 0 TEDS BOATARAMA INC<br>seat swivel/seats                                     |           | S                | OUTSTANDING     |
| 1            | 48763   | \$79.00<br>79.00                | 05/23/24<br>211-356941-53801-0000000                             | 01058    |         | 0 TERMINIX INTERNATIONAL<br>PEST CONTROL                                      |           | T                | CLEARED         |
| 1            | 48764   | \$3542.20<br>3286.10<br>256.10  | 05/23/24<br>251-712431-52210-0000000<br>251-712431-52210-0000000 | 14432    |         | 0 THE LIBRARY STORE, INC.<br>TS PROCESSING SUPPLIES<br>TS PROCESSING SUPPLIES |           | T                | CLEARED         |
| 1            | 48765   | \$447.00<br>375.00<br>72.00     | 05/23/24<br>251-711041-54501-0000297<br>555-835753-52301-0000000 | 05600    |         | 0 THE PRINTERS MARK<br>RIP MENTAL HEALTH CARDS<br>highland signs              |           | T                | CLEARED         |
| 1            | 178335  | \$700.00<br>700.00              | 05/23/24<br>555-813501-53110-5680000                             | 16938    |         | 0 THOMAS DEAN PICKETT JR<br>starlight band                                    |           | S                | OUTSTANDING     |
| 1            | 178336  | \$900.00                        | 05/23/24                                                         | 18739    |         | 0 THOMAS J CAMPBELL                                                           |           | S                | OUTSTANDING     |

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| BANK<br>WO # | CHECK # | CHECK AMT<br>AMOUNT                              | CHECK DATE<br>G/L ACCT #                                                                                                 | VENDOR # | ADDRS # | VENDOR NAME<br>DESCRIPTION                                                                                                               | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|--------------|---------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|
|              |         | 900.00                                           | 555-813501-53110-5680000                                                                                                 |          |         | starlight band                                                                                                                           |           |                  |                 |
| 1            | 178410  | \$194.50<br>54.50<br>140.00                      | 05/23/24<br>601-617364-53804-0000000<br>601-617364-53804-0000000                                                         | 17054    |         | 0 THOMPSON TIRE & RETREAD<br>FLEET-2024-0001218<br>FLEET-2024-0001237                                                                    |           | S                | OUTSTANDING     |
| 1            | 178411  | \$403.00<br>285.00<br>118.00                     | 05/23/24<br>251-712421-54305-0000000<br>251-712421-54305-0000000                                                         | 07540    |         | 0 THOMSON RUETERS WEST<br>RIP REFERENCE<br>RIP REFERENCE                                                                                 |           | S                | OUTSTANDING     |
| 1            | 48766   | \$21.38<br>21.38                                 | 05/23/24<br>601-617364-52305-0000000                                                                                     | 17419    |         | 0 TJP ENTERPRISES INC<br>FLEET-2024-0001223                                                                                              |           | T                | CLEARED         |
| 1            | 178412  | \$5363.00<br>5363.00                             | 05/23/24<br>251-712421-53823-0000000                                                                                     | 11518    |         | 1 TODAYS BUSINESS SOLUTIONS<br>RIP KIOSK ANNUAL AGREEMENT 24                                                                             |           | S                | OUTSTANDING     |
| 1            | 48767   | \$100.00<br>100.00                               | 05/23/24<br>101-452271-52401-0000000                                                                                     | 00639    |         | 0 TRI STATE FIRE CONTROL INC<br>Extinguisher replacement                                                                                 |           | T                | CLEARED         |
| 1            | 178337  | \$600.00<br>600.00                               | 05/23/24<br>555-813501-53110-5680000                                                                                     | 15757    |         | 0 TROY T RANGEL<br>starlight band                                                                                                        |           | S                | OUTSTANDING     |
| 1            | 48768   | \$40955.81<br>40955.81                           | 05/23/24<br>101-256081-56405-0000297                                                                                     | 18838    |         | 1 TYLER TECHNOLOGIES INC<br>SaaS FEES 4/1/24-6/30/24                                                                                     |           | T                | CLEARED         |
| 1            | 178413  | \$645.00<br>150.00<br>125.00<br>245.00<br>125.00 | 05/23/24<br>506-619359-53806-2564000<br>506-619359-53806-2564000<br>506-619359-53806-2564000<br>506-619359-53806-2564000 | 08283    |         | 0 TYRONE P WOODRUM<br>1140 40 ST/camera/locate<br>3512 22 ST/camera locate<br>1831 40 ST/camera/locate/clean<br>3442 24 ST/camera/locate |           | S                | OUTSTANDING     |
| 1            | 178414  | \$238.95<br>136.24<br>102.71                     | 05/23/24<br>101-452271-52301-0000000<br>101-452271-52301-0000000                                                         | 04918    |         | 0 ULINE INC<br>reflective tape<br>20 Gallon buckets for training                                                                         |           | S                | OUTSTANDING     |
| 1            | 48769   | \$126.25<br>116.50<br>9.75                       | 05/23/24<br>251-711041-53106-0000000<br>251-711041-53106-0000000                                                         | 09557    |         | 0 UNIQUE MANAGEMENT SERVICES INC.<br>FIN SERV COLLECT APR 2024<br>FIN SERV COLLECT APR 2024                                              |           | T                | CLEARED         |
| 1            | 178415  | \$84.46<br>84.46                                 | 05/23/24<br>606-615041-53301-0000000                                                                                     | 00792    |         | 0 UNITED PARCEL SERVICE<br>ups charges                                                                                                   |           | S                | OUTSTANDING     |
| 1            | 48770   | \$62505.83<br>62505.83                           | 05/23/24<br>248-867564-53806-8222671                                                                                     | 00838    |         | 0 VALLEY CONSTRUCTION CO<br>ARPA RIFAC renovations                                                                                       |           | T                | CLEARED         |
| 1            | 48771   | \$263.07<br>49.45<br>213.62                      | 05/23/24<br>555-854701-52305-0000000<br>555-834751-52305-0000000                                                         | 12965    |         | 0 VAN WALL EQUIPMENT INC<br>saukie belt<br>highland seat assembly                                                                        |           | T                | CLEARED         |
| 1            | 178416  | \$41.17                                          | 05/23/24                                                                                                                 | 11026    |         | 0 VERIZON WIRELESS                                                                                                                       |           | S                | OUTSTANDING     |

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|--------------|---------|---------------------|--------------------------|----------|---------|------------------------------------------------|-----------|------------------|-----------------|
|              |         | 5.16                | 251-711401-53205-0000000 |          |         | CELL SERV                                      |           |                  |                 |
|              |         | 36.01               | 251-713451-54305-0000000 |          |         | MOBILE HOTSPOT SERV                            |           |                  |                 |
| 1            | 178417  | \$8.52              | 05/23/24                 | 18828    |         | 0 VICKY BINGER                                 |           | S                | OUTSTANDING     |
|              |         | 8.52                | 251-711041-53303-0000000 |          |         | RIP MILEAGE REIMB VICKY BINGER                 |           |                  |                 |
| 1            | 48772   | \$339.08            | 05/23/24                 | 00146    |         | 0 VOTUBEK INVESTMENTS                          |           | T                | CLEARED         |
|              |         | 133.15              | 506-618341-52305-0000000 |          |         | pump sump 1/2hp                                |           |                  |                 |
|              |         | 11.99               | 101-616306-52306-0000000 |          |         | scraperpole ss blade                           |           |                  |                 |
|              |         | 30.99               | 101-617111-52301-0000000 |          |         | round toil seat                                |           |                  |                 |
|              |         | 32.60               | 101-616601-52301-0000000 |          |         | nuts/bolts/screws/etc                          |           |                  |                 |
|              |         | 45.55               | 101-616601-52301-0000000 |          |         | grindingdisc masonry/etc                       |           |                  |                 |
|              |         | 16.68               | 101-616601-52301-0000000 |          |         | nuts/bolts/screws/etc                          |           |                  |                 |
|              |         | 17.83               | 101-617371-52301-0000000 |          |         | nuts/bolts/screws/fasteners                    |           |                  |                 |
|              |         | 12.30               | 555-822601-52301-5288000 |          |         | hardware                                       |           |                  |                 |
|              |         | 37.99               | 101-451291-52301-0000000 |          |         | CH American flag                               |           |                  |                 |
| 1            | 178418  | \$575.00            | 05/23/24                 | 06568    |         | 0 W.F. SCOTT PAINTING & DECORATING INC         |           | S                | OUTSTANDING     |
|              |         | 575.00              | 101-616601-53801-0000000 |          |         | paint lines for pickleball crt                 |           |                  |                 |
| 1            | 178419  | \$76.20             | 05/23/24                 | 12435    |         | 0 WASTE COMMISSION OF SCOTT COUNTY             |           | S                | OUTSTANDING     |
|              |         | 76.20               | 510-616333-53704-0000000 |          |         | monitors/tv/appliances                         |           |                  |                 |
| 1            | 178420  | \$233.69            | 05/23/24                 | 17703    |         | 0 WHITE CAP LP                                 |           | S                | OUTSTANDING     |
|              |         | 20.18               | 506-619346-52401-0000000 |          |         | wood handle magnoliabrush                      |           |                  |                 |
|              |         | 17.09               | 101-616301-52301-0000000 |          |         | shank flat chisel                              |           |                  |                 |
|              |         | 196.42              | 101-616301-52301-0000000 |          |         | supplies                                       |           |                  |                 |
| 1            | 48773   | \$8494.00           | 05/23/24                 | 09333    |         | 1 WOLSELEY INVESTMENTS INC-FERGUSON WATERWORKS |           | T                | CLEARED         |
|              |         | 2447.20             | 501-613358-52303-0000000 |          |         | 1-1/2 t10 mtr p/ccf X                          |           |                  |                 |
|              |         | 6046.80             | 501-613358-52303-0000000 |          |         | R900 v4 wall miu 60 ea                         |           |                  |                 |
| 1            | 178421  | \$231.70            | 05/23/24                 | 04358    |         | 0 WOLSELEY INVESTMENTS INC-POLLARDWATER        |           | S                | OUTSTANDING     |
|              |         | 231.70              | 501-619121-52401-0000000 |          |         | 6 & 8 ft gate vlv hdl keys                     |           |                  |                 |
| 1            | 48774   | \$2532.20           | 05/23/24                 | 17008    |         | 1 WP BEVERAGE LLC                              |           | T                | CLEARED         |
|              |         | 1829.11             | 555-818551-52502-0000000 |          |         | wwj drinks                                     |           |                  |                 |
|              |         | 66.66               | 555-813501-52502-5288000 |          |         | douglas credit                                 |           |                  |                 |
|              |         | 440.60              | 555-835753-52502-0000000 |          |         | highland drinks                                |           |                  |                 |
|              |         | 329.15              | 555-855702-52502-0000000 |          |         | saukie drinks                                  |           |                  |                 |
| 1            | 178422  | \$8713.20           | 05/23/24                 | 13074    |         | 0 YAMAHA MOTOR CORP USA                        |           | S                | OUTSTANDING     |
|              |         | 3572.41             | 555-855702-53905-0000000 |          |         | saukie golf carts                              |           |                  |                 |
|              |         | 5140.79             | 555-835753-53905-0000000 |          |         | highland golf carts                            |           |                  |                 |
| 1            | 48775   | \$3480.80           | 05/23/24                 | 00945    |         | 0 ZIMMER & FRANCESCON INC                      |           | T                | CLEARED         |
|              |         | 1071.00             | 506-619346-52303-0000000 |          |         | supplies                                       |           |                  |                 |
|              |         | 211.65              | 501-619121-52303-0000000 |          |         | supplies                                       |           |                  |                 |
|              |         | 372.00              | 507-619348-52306-0000000 |          |         | curb inlet                                     |           |                  |                 |
|              |         | 519.00              | 506-619346-52303-0000000 |          |         | frame/lid                                      |           |                  |                 |

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|----------------------------------------------|---------|-----------|---------------------------|---------------|---------|--------------------------------|-----------|----------|--------------|
| WO #                                         |         | AMOUNT    | G/L ACCT #                |               |         | DESCRIPTION                    |           | INV VEND |              |
|                                              |         | 53.10     | 501-619121-52303-00000000 |               |         | 4'" flange/gasket              |           |          |              |
|                                              |         | 533.70    | 501-619121-52303-00000000 |               |         | gate valve whandwheel          |           |          |              |
|                                              |         | 260.00    | 506-619346-52303-00000000 |               |         | 6" manhole donut               |           |          |              |
|                                              |         | 460.35    | 501-619121-52303-00000000 |               |         | tyler 26T top section screw ty |           |          |              |
| 1                                            | 178423  | \$5340.64 | 05/23/24                  | 14419         |         | 1 ZOLL MEDICAL CORP            |           | S        | OUTSTANDING  |
|                                              |         | 764.14    | 101-454273-52214-00000000 |               |         | Medical supplies               |           |          |              |
|                                              |         | 4576.50   | 101-454273-53804-00000000 |               |         | Service plan one year          |           |          |              |
| 1                                            | 178424  | \$1326.00 | 05/23/24                  | 16062         |         | 0 ZOOBEAN INC                  |           | S        | OUTSTANDING  |
|                                              |         | 1326.00   | 251-712421-53823-00000000 |               |         | RIP BEANSTACK ANNUAL 24        |           |          |              |
| 1                                            | 48776   | \$541.16  | 05/23/24                  | 16947         |         | 0 ZURCHER TIRE INC             |           | T        | CLEARED      |
|                                              |         | 258.28    | 601-617364-52305-00000000 |               |         | FLEET-2024-0001165             |           |          |              |
|                                              |         | 282.88    | 601-617364-52305-00000000 |               |         | FLEET-2024-0001220             |           |          |              |
| TOTAL # OF ISSUED CHECKS:                    |         |           | 104                       | TOTAL AMOUNT: |         | 190,489.02                     |           |          |              |
| TOTAL # OF WIRES:                            |         |           | 0                         | TOTAL AMOUNT: |         | 0.00                           |           |          |              |
| TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS: |         |           | 0                         | TOTAL AMOUNT: |         | 0.00                           |           |          |              |
| TOTAL # OF ACH CHECKS:                       |         |           | 71                        | TOTAL AMOUNT: |         | 253,860.45                     |           |          |              |
| TOTAL # OF UNISSUED CHECKS:                  |         |           | 0                         |               |         |                                |           |          |              |

FUND TOTALS  
-----

| FUND    | FUND NAME                      | ISSUED TOTAL | VOIDED/REISSUED TOTAL |
|---------|--------------------------------|--------------|-----------------------|
| 101     | GENERAL FUND                   | 129,031.02   | 0.00                  |
| 207     | COMMUNITY/ECONOMIC DEVELOPMENT | 2,855.00     | 0.00                  |
| 208     | TIF #6 The Locks               | 3,394.88     | 0.00                  |
| 211     | M L KING CENTER                | 1,138.00     | 0.00                  |
| 225     | DUI FINE LAW                   | 400.00       | 0.00                  |
| 242     | COMMDEVBLOCKGRANT CFDA 14.218  | 26,849.26    | 0.00                  |
| 248     | AMERICAN RESCUE PLAN ACT (ARPA | 63,575.80    | 0.00                  |
| 251     | PUBLIC LIBRARY                 | 28,403.47    | 0.00                  |
| 405     | DEBT SERVICE                   | 501.65       | 0.00                  |
| 501     | WATER OPERATIONS/MAINTENANCE   | 19,079.64    | 0.00                  |
| 506     | WASTEWATER OPER & MAINTENANCE  | 9,246.09     | 0.00                  |
| 507     | STORMWATER UTILITY             | 722.40       | 0.00                  |
| 510     | SOLID WASTE                    | 912.82       | 0.00                  |
| 555     | PARK & RECREATION              | 69,510.53    | 0.00                  |
| 581     | CDBG LOAN PROGRAMS             | 103.98       | 0.00                  |
| 584     | CIRLF LOAN FUND                | 103.97       | 0.00                  |
| 601     | FLEET SERVICES                 | 41,765.49    | 0.00                  |
| 606     | ENGINEERING                    | 801.22       | 0.00                  |
| 626     | EMPLOYEE HEALTH PLAN           | 37,884.26    | 0.00                  |
| 901     | MLK ACTIVITY                   | 203.39       | 0.00                  |
| 906     | DEPT OF HUMAN SERVICES         | 7,866.60     | 0.00                  |
| TOTAL - |                                | =====        | =====                 |
|         |                                | 444,349.47   | 0.00                  |

Tameka L. Toney

Payroll Expense Posting Report  
Period Covering: 05/27/24-06/09/24  
Pay Date: 06/14/24

| FUND | Fund Name               | AMOUNT          |
|------|-------------------------|-----------------|
| 101  | General Fund            | 1280185.99      |
| 203  | TIF District #3 N 11 St | 2230.94         |
| 204  | TIF Jumers Casino RI    | 1165.21         |
| 205  | TIF Columbia Park       | 1346.16         |
| 211  | ML King Center          | 4030.97         |
| 224  | State Drug Prevention   | 211.64          |
| 242  | Comm Dev Block Grant    | 11951.74        |
| 248  | ARPA Program            | 9242.87         |
| 251  | Library                 | 71278.5         |
| 501  | Water                   | 84977.86        |
| 506  | Wastewater              | 69541.48        |
| 507  | Stormwater              | 24533.92        |
| 510  | Refuse                  | 26785.01        |
| 541  | Sunset Marina           | 3525.25         |
| 555  | Park & Recreation       | 160049.11       |
| 601  | Fleet Services          | 34229.13        |
| 606  | Engineering             | 33073.24        |
| 621  | Self-Insurance          | 1588.88         |
| 626  | Employee Health Ins     | 2329.71         |
| 901  | MLK Activity Fund       | 14284.42        |
| 904  | MLK Youth Srv           | 5097.86         |
| 905  | MLK DCFS Fund           | 7879.01         |
| 906  | MLK DHS Fund            | 25502.35        |
|      |                         | \$ 1,875,041.25 |

## Memorandum



**To:** Rock Island City Council  
**From:** Tameka Toney, Accountant  
**Subject:** International City/County Management Association (ICMA) claims for the week of May 4th through May 17, 2024, in the amount of \$94,893.36.  
**Date:** June 24, 2024

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**Introduction and Background Information:**

N/A

**Previous Council Action (if any):**

N/A

**Budget Impact:**

N/A

**Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):**

N/A

**Council Goal (if applicable):**

N/A

**Recommendation:**

N/A

Submitted by: Tameka Toney, Accountant

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Approved by:



CITY OF ROCK ISLAND  
CHART OF ACCOUNTS

May 04, 2024 through  
May 17, 2024  
TOTAL: \$ 94,893.36

| FUNDS | FUND NAME                            | DEPT | DEPARTMENT NAME                               |
|-------|--------------------------------------|------|-----------------------------------------------|
| 101   | General Fund                         | 111  | 1st Ward                                      |
| 201   | TIF #1 Downtown                      | 112  | 2nd Ward                                      |
| 202   | TIF #2 South 11th Street             | 113  | 3rd Ward                                      |
| 203   | TIF #3 North 11th Street             | 114  | 4th Ward                                      |
| 204   | TIF #4 Jumer's Casino Rock Island    | 115  | 5th Ward                                      |
| 205   | TIF #5 Columbia Park                 | 116  | 6th Ward                                      |
| 206   | TIF #6 NE I280/Parkway               | 117  | 7th Ward                                      |
| 207   | Community/Economic Development       | 118  | Mayor                                         |
| 208   | TIF #7 The Locks                     | 119  | Mayor & Council Administration                |
| 209   | TIF #8 Watchtower                    | 122  | General Administration                        |
| 210   | Public Benefit                       | 123  | Legal Services                                |
| 211   | Martin Luther King Center            | 131  | City Clerk                                    |
| 212   | MLK Facility Improvement             | 155  | Human Resources Administration                |
| 213   | TIF #9 1st Street                    | 156  | Human Resources Services                      |
| 221   | Motor Fuel Tax                       | 157  | Insurance                                     |
| 222   | Foreign Fire Insurance               | 211  | Finance Administration                        |
| 223   | Riverboat Gaming                     | 212  | Customer Service                              |
| 224   | State Drug Prevention                | 213  | Accounting Services                           |
| 225   | DUI Fine Law                         | 214  | Budget and Grants Management                  |
| 226   | Court Supervision                    | 256  | Information Technology                        |
| 227   | Crime Laboratory                     | 311  | Community/Economic Development Administration |
| 241   | US Dept of Justice Grant             | 312  | Economic Development                          |
| 242   | Community Development Block Grant    | 313  | Planning/Redevelopment                        |
| 243   | Federal Drug Prevention              | 314  | Inspection                                    |
| 244   | Neighborhood Stabilization ARRA      | 356  | Martin Luther King Jr Community Center        |
| 245   | Schwiebert Park Boat Dock            | 411  | Police Administration                         |
| 246   | Ridgewood Business Park              | 412  | Field Operations Bureau                       |
| 251   | Public Library                       | 413  | Criminal Investigation Bureau                 |
| 252   | Volunteers of the RI Library         | 414  | Administration/Technical Services Bureau      |
| 271   | Honor Guard Contributions            | 415  | Tactical Operations                           |
| 272   | DARE                                 | 451  | Fire Administration November 5, 2021 through  |
| 273   | Police Contributions                 | 452  | Fire Emergency Services                       |
| 274   | Elderly Service Contributions        | 453  | Fire Protective Inspect                       |
| 275   | RI Auxiliary Police                  | 454  | Ambulance                                     |
| 276   | RI Labor Day Parade                  | 611  | Public Works Administration                   |
| 277   | ESO Christmas Tour                   | 612  | Motor Vehicle Parking System                  |
| 278   | Adopt A School                       | 613  | Water Meter Services                          |
| 279   | Fire Donations                       | 615  | Engineering                                   |
| 282   | Lead Grant                           | 616  | Municipal Services                            |
| 301   | Capital Improvements                 | 617  | Fleet Services                                |
| 302   | Capital Improvements - Streets       | 618  | Utilities Service                             |
| 405   | Debt Service                         | 619  | Utilities Maintenance                         |
| 501   | Water Operation & Maintenance        | 711  | Library Administration                        |
| 502   | Water Capital 2010A BAB'S            | 712  | Library Info Services                         |
| 506   | Wastewater Operations & Maintenance  | 713  | Library Circulation                           |
| 507   | Stormwater Utility                   | 714  | Library Extension                             |
| 508   | Wastewater Capital 2010A BAB'S       | 811  | Park/Recreation Administration                |
| 510   | Solid Waste                          | 813  | Recreation                                    |
| 511   | Centennial Bridge                    | 818  | Whitewater Aquatic Center                     |
| 541   | Sunset Marina                        | 819  | Schwiebert Riverfront Park                    |
| 555   | Parks & Recreation                   | 822  | Parks                                         |
| 581   | CDBG Loan Programs                   | 834  | Highland Golf Maintenance                     |
| 582   | State Affordable Housing             | 835  | Highland Clubhouse                            |
| 583   | Community/Economic Development Loans | 846  | Golf Pro Shop                                 |
| 584   | CIRLF Loan Fund                      | 854  | Saukie Golf Maintenance                       |
| 585   | MPF Endowment Loans                  | 855  | Saukie Clubhouse                              |
| 586   | Brownfield Revolving Loan Fund       | 867  | RIFAC                                         |
| 595   | Public Housing                       | 891  | Donations P/R Admin                           |
| 601   | Fleet Services                       | 892  | Donations Parks                               |
| 602   | Fleet Amortization                   | 893  | Donations Recreation Programs                 |
| 606   | Engineering                          | 894  | Donations Golf Maintenance                    |
| 609   | Hydroelectric Plant                  | 895  | Donations Highland/Saukie Clubhouse           |
| 621   | Self-Insurance                       | 896  | Donations Golf Pro Shop                       |
| 626   | Employee Health Plan                 | 897  | Donations RIFAC                               |
| 701   | Fire Pension                         | 898  | Donations Longview Aquatic Center             |
| 706   | Police Pension                       | 899  | Donations Riverfront Park                     |
| 711   | Cafeteria Plan                       | 910  | Police Fire Commission                        |
| 712   | Loan Escrow                          | 920  | Fire Pension                                  |
| 831   | GASB 34                              | 930  | Police Pension                                |
| 901   | MLK Activity                         | 940  | Cafeteria Plan                                |
| 905   | IL DCFS                              |      |                                               |
| 906   | Dept of Human Services               |      |                                               |
| 907   | MLK Capital Contributions            |      |                                               |
| 950   | Public Library Foundation            |      |                                               |

## REPORT PARAMETERS

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|                           |   |                             |
|---------------------------|---|-----------------------------|
| ORGANIZATION              | : | 010                         |
| BANK                      | : | 2                           |
| PRINT BY                  | : | CHECK DATE                  |
| SORT OPTION               | : | VENDOR NAME                 |
| PRINT DETAILS             | : | Y                           |
| BEGINNING CHECK DATE      | : | 05/17/24                    |
| ENDING CHECK DATE         | : | 05/17/24                    |
| ORG NAME FOR EXTRACT FILE | : | APPP051724                  |
| FILE NAME                 | : | SAV\BANKCHECK_051624_150201 |

010 CITY OF ROCK ISLAND

CHECK REGISTER

DATE RANGE: 05/17/24 - 05/17/24

| BANK<br>WO #                                 | CHECK # | CHECK AMT<br>AMOUNT    | CHECK DATE<br>G/L ACCT #             | VENDOR # | ADDRS #       | VENDOR NAME<br>DESCRIPTION                     | INVOICE # | TYPE<br>INV VEND | CHECK<br>STATUS |
|----------------------------------------------|---------|------------------------|--------------------------------------|----------|---------------|------------------------------------------------|-----------|------------------|-----------------|
| 2                                            | 51724   | \$94893.36<br>94893.36 | 05/17/24<br>051-000000-21403-0000000 | 07532    |               | 0 ICMA RETIREMENT CORP<br>PAYROLL FOR - 051724 |           |                  | M OUTSTANDING   |
| TOTAL # OF ISSUED CHECKS:                    |         |                        |                                      | 1        | TOTAL AMOUNT: |                                                | 94,893.36 |                  |                 |
| TOTAL # OF WIRES:                            |         |                        |                                      | 0        | TOTAL AMOUNT: |                                                | 0.00      |                  |                 |
| TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS: |         |                        |                                      | 0        | TOTAL AMOUNT: |                                                | 0.00      |                  |                 |
| TOTAL # OF ACH CHECKS:                       |         |                        |                                      | 0        | TOTAL AMOUNT: |                                                | 0.00      |                  |                 |
| TOTAL # OF UNISSUED CHECKS:                  |         |                        |                                      | 0        |               |                                                |           |                  |                 |

FUND TOTALS  
-----

| FUND  | FUND NAME             | ISSUED TOTAL | VOIDED/REISSUED TOTAL |
|-------|-----------------------|--------------|-----------------------|
| ----- | -----                 | -----        | -----                 |
| 051   | PAYROLL CLEARING FUND | 94,893.36    | 0.00                  |
|       |                       | =====        | =====                 |
|       | TOTAL -               | 94,893.36    | 0.00                  |

Tameka L. Toney

## Memorandum



**To:** Rock Island City Council  
**From:** Mike Bartels, Director  
**Subject:** Report from the Public Works Department to approve a purchase in the amount of \$34,499.52 to Pabco Industries, Inc., Newark, New Jersey, for paper yard waste bags.  
**Date:** June 24, 2024

---

### Introduction and Background Information:

The Public Works Department opened bids on April 22, 2024, for 71,280 paper yard waste bags for the leaf pickup program.

The bid was initially awarded to Premier Transportation Services. Premier Transportation services failed to deliver their order of 55,420 leaf bags.

Public Works recommends fulfilling the order with the next lowest bidder, Pabco Industries, Inc. and barring Premier Transportation Services from any future bids.

| <u>Vendor</u>                       | <u># of Bags</u> | <u>Cost Each</u> | <u>Total</u> |
|-------------------------------------|------------------|------------------|--------------|
| Premier Transportation Services LLC | 71,280           | \$0.30           | \$21,384.00  |
| Pabco Industries                    | 71,280           | \$0.484          | \$34,499.52  |

### Previous Council Action (if any):

### Budget Impact:

Vendor: Pabco Industries, Inc., Newark, NJ  
Payment Amount: \$34,499.52

### Account Chargeable:

|              |       |                                 |
|--------------|-------|---------------------------------|
| Fund:        | 510   | Solid Waste                     |
| Division:    | 616   | Public Works/Municipal Services |
| Cost Center: | 332   | Yard Waste                      |
| Object Code: | 52207 | Supplies/Institutional          |

**Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):**

### Council Goal (if applicable):

**Recommendation:**

The Public Works Department recommends that the City Council award the bid to Pabco Industries, Inc. Newark, NJ in the amount of \$34,499.52.

Submitted by: Michelle Martin, Manager

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Approved by:

## Memorandum



**To:** Rock Island City Council  
**From:** Mike Bartels, Director  
**Subject:** Report from the Public Works Department regarding payment in the amount of \$75,380.00 to Greenspace Associates, Davenport, Iowa, for the Sod Replacement Program.

Motion: Motion whether or not to approve Consent Agenda items a through d.

RC Roll Call vote is needed

**Date:** June 24, 2024

---

### Introduction and Background Information:

Greenspace Associates, Davenport, Iowa is due Payment 2 for the 2023/24 Sod Replacement Program, Project 2141 for services provided from July 1 through August 18, 2023. A list of completed locations is attached.

### Previous Council Action (if any):

### Budget Impact:

Vendor: Greenspace Associates, Davenport, IA  
Payment Amount: \$75,380.00

|              |       |                                 |               |
|--------------|-------|---------------------------------|---------------|
| Fund:        | 501   | Water Operation and Maintenance | (\$14,866.00) |
| Department:  | 619   | Utilities Maintenance           |               |
| Cost Center: | 356   | Water Distribution Maintenance  |               |
| Object Code: | 53805 | Street/Lot S/C                  |               |
| Project      | 2141  | Sod Replacement/Repair Program  |               |

|              |       |                                      |              |
|--------------|-------|--------------------------------------|--------------|
| Fund:        | 506   | Wastewater Operation and Maintenance | (\$7,460.00) |
| Department:  | 619   | Utilities Maintenance                |              |
| Cost Center: | 346   | Wastewater Collection Maintenance    |              |
| Object Code: | 53805 | Street/Lot S/C                       |              |
| Project:     | 2141  | Sod Replacement/Repair Program       |              |

|              |       |                                  |               |
|--------------|-------|----------------------------------|---------------|
| Fund:        | 507   | Stormwater Utility               | (\$18,902.00) |
| Department:  | 619   | Utilities Maintenance            |               |
| Cost Center: | 348   | Southwest Collection Maintenance |               |
| Object Code: | 53805 | Street/Lot S/C                   |               |
| Project:     | 2141  | Sod Replacement/Repair Program   |               |

|              |       |                                    |               |
|--------------|-------|------------------------------------|---------------|
| Fund:        | 506   | Wastewater Operation & Maintenance | (\$34,152.00) |
| Department:  | 619   | Utilities Maintenance              |               |
| Cost Center: | 359   | Service Repair Program             |               |
| Object Code: | 53806 | Infrastructure Maintenance         |               |
| Project:     | 2564  | Sod Replacement/Repair Program     |               |

Requisition Number: R010501

Purchase Order: P008783

**Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):**

**Council Goal (if applicable):**

**Recommendation:**

The Public Works Department recommends that the City Council approve Payment 3 to Greenspace Associates, Davenport, IA, in the amount of \$75,380.00.

Submitted by: Michelle Martin, Manager

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Approved by:



# City of Rock Island

## Engineering Division

### Periodic Pay Estimate #2

Project: 2023 Sod Replacement/Repair Program

Job No. 2141

Contractor: Greenspace Associates

Engineer: Justin Johnson

Inspector: John Pearson

|          | Contract Amount | Completion Date |
|----------|-----------------|-----------------|
| Original | \$267,800.00    | 12/31/2023      |
| Adjusted |                 |                 |

Pay Estimate #2

7/1 to 8/18/2023

| Item No. | Description                                                                       | Plan Quantity | Units | New Quantities | Previous Quantities | Quantity To Date | Unit Price | Earned To Date |
|----------|-----------------------------------------------------------------------------------|---------------|-------|----------------|---------------------|------------------|------------|----------------|
| 1        | Sod Placement                                                                     | 3,675.00      | SY    | 2018.00        | 635.00              | 2653.00          | \$26.00    | \$68,978.00    |
| 2        | Furnishing and Placing Topsoil                                                    | 1,101.00      | SY    | 358.00         | 50.00               | 408.00           | \$64.00    | \$26,112.00    |
| 3        | Tree, Acer Ginnala, 2.5 Inch Dia., (Amur Maple)                                   | 1.00          | Each  | 0.00           | 0.00                | 0.00             | \$1,000.00 | \$0.00         |
| 4        | Tree, Acer Plantanoides var. Crimson King, 2.5 Inch Dia., (Crimson King)          | 1.00          | Each  | 0.00           | 0.00                | 0.00             | \$1,000.00 | \$0.00         |
| 5        | Tree, Acer Rebrum, 2.5 Inch Dia., (Red Maple)                                     | 5.00          | Each  | 0.00           | 0.00                | 0.00             | \$800.00   | \$0.00         |
| 6        | Tree, Acer Saccharum, 2.5 Inch Dia., (Sugar Maple)                                | 3.00          | Each  | 0.00           | 0.00                | 0.00             | \$800.00   | \$0.00         |
| 7        | Tree, Acer Triflorum, 2.5 Inch Dia., (Three-Flowered Maple)                       | 1.00          | Each  | 0.00           | 0.00                | 0.00             | \$1,100.00 | \$0.00         |
| 8        | Tree, Acer Truncatum, 2.5 Inch Dia., (Shantung Maple)                             | 1.00          | Each  | 0.00           | 0.00                | 0.00             | \$1,000.00 | \$0.00         |
| 9        | Tree, Quercus Palustris, 2.5 Inch Dia., (Pin Oak)                                 | 1.00          | Each  | 0.00           | 0.00                | 0.00             | \$950.00   | \$0.00         |
| 10       | Tree, Quercus Rubra, 2.5 Inch Dia., (Red Oak)                                     | 1.00          | Each  | 0.00           | 0.00                | 0.00             | \$950.00   | \$0.00         |
| 11       | Tree, Ginkgo Biloba, 2.5 Inch Dia., (Male Only)                                   | 1.00          | Each  | 0.00           | 0.00                | 0.00             | \$950.00   | \$0.00         |
| 12       | Tree, Gleditsia Triacanthos var. Inermis, 2.5 Inch Dia., (Thornless Honey Locust) | 1.00          | Each  | 0.00           | 0.00                | 0.00             | \$950.00   | \$0.00         |
| 13       | Tree, Hamamelis Virginiana, 2.5 Inch Dia., (Witch Hazel)                          | 1.00          | Each  | 0.00           | 0.00                | 0.00             | \$1,200.00 | \$0.00         |
| 14       | Tree, Tilia Cordata, 2.5 Inch Dia., (Littleleaf Linden)                           | 1.00          | Each  | 0.00           | 0.00                | 0.00             | \$900.00   | \$0.00         |
|          |                                                                                   |               |       |                |                     |                  |            | \$95,090.00    |

| Change Orders  | Plan Quantity | Units | New Quantities | Previous Quantities | Quantity To Date | Unit Price | Earned To Date |
|----------------|---------------|-------|----------------|---------------------|------------------|------------|----------------|
| 1.             |               |       |                |                     |                  |            |                |
|                |               |       |                |                     |                  |            |                |
|                |               |       |                |                     |                  |            |                |
|                |               |       |                |                     |                  |            |                |
|                |               |       |                |                     |                  |            |                |
| Total Earned : |               |       |                |                     |                  |            | \$0.00         |

| Previous Payments |             |
|-------------------|-------------|
| 1                 | \$19,710.00 |
| 2                 |             |
| 3                 |             |
| 4                 |             |
| 5                 |             |
| Totals :          | \$19,710.00 |

# City of Rock Island

## Engineering Division Periodic Pay Estimate #2

Project: 2023 Sod Replacement/Repair Program  
Job No. 2141  
Contractor: Greenspace Associates  
Engineer: Justin Johnson  
Inspector: John Pearson

|          | Contract Amount | Completion Date |
|----------|-----------------|-----------------|
| Original | \$267,800.00    | 12/31/2023      |
| Adjusted |                 |                 |

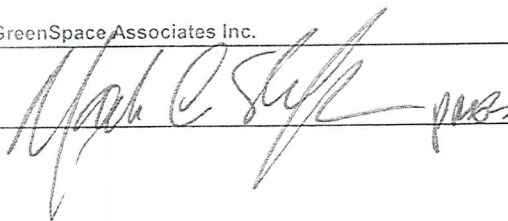
Pay Estimate #2  
7/1 to 8/18/2023

| Payment Summary                      |               |
|--------------------------------------|---------------|
| Total Cost of Work Performed to Date | \$95,090.00   |
| Total Change Orders to Date          | + \$0.00      |
| Total Amount Earned to Date          | \$95,090.00   |
| Total Previous Payments              | - \$19,710.00 |
| Total Amount Due This Estimate :     |               |
| \$75,380.00                          |               |

The undersigned Contractor certifies that to the best of their knowledge, information and belief the Work Covered by this Payment Application has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous payments were issued and received from the City and that current payment shown herein is now due.

Contractor: GreenSpace Associates Inc.

Signature



Date

8.17.23

Recommended for Payment

City Engineer

Date

# City of Rock Island

## Engineering Division Periodic Pay Estimate #2

Project: 2023 Sod Replacement/Repair Program  
Job No. 2141  
Contractor: Greenspace Associates  
Engineer: Justin Johnson  
Inspector: John Pearson

|          | Contract Amount | Completion Date |
|----------|-----------------|-----------------|
| Original | \$267,800.00    | 12/31/2023      |
| Adjusted |                 |                 |

|                                     |
|-------------------------------------|
| Pay Estimate #2<br>7/1 to 8/18/2023 |
|-------------------------------------|

### INDIVIDUAL JOB PAYMENT SUMMARY FOR THIS PAY PERIOD

|                                        | Total       | SOD (SY) | SOD (\$\$) | SOD TOTAL   | TOPSOIL (SY) | TOPSOIL (\$\$) | TOPSOIL TOTAL | TREE PROGRAM |
|----------------------------------------|-------------|----------|------------|-------------|--------------|----------------|---------------|--------------|
| <b>TREE PROGRAM</b>                    |             |          |            |             |              |                |               | \$0.00       |
| ACCOUNT #: 301-616315-53806-2142000    | \$0.00      |          |            |             |              |                |               |              |
| <b>WATER DEPARTMENT</b>                |             |          |            |             |              |                |               |              |
| ACCOUNT #: 501-619356-53805-2141000    | \$14,866.00 | 205.00   | \$26.00    | \$5,330.00  | 149.00       | \$64.00        | \$9,536.00    |              |
| <b>SANITARY SEWER</b>                  |             |          |            |             |              |                |               |              |
| ACCOUNT #: 506-619356-53805-2141000    | \$7,460.00  | 186.00   | \$26.00    | \$4,836.00  | 41.00        | \$64.00        | \$2,624.00    |              |
| <b>STORM SEWER</b>                     |             |          |            |             |              |                |               |              |
| ACCOUNT #: 507-619348-53805-2141000    | \$18,902.00 | 727.00   | \$26.00    | \$18,902.00 | 0.00         | \$64.00        | \$0.00        |              |
| <b>SNOW REMOVAL</b>                    |             |          |            |             |              |                |               |              |
| ACCOUNT #: 101-616307-53805-0000000    | \$0.00      | 0.00     | \$26.00    | \$0.00      | 0.00         | \$64.00        | \$0.00        |              |
| <b>SANITARY LATERAL REPAIR PROGRAM</b> |             |          |            |             |              |                |               |              |
| ACCOUNT #: 506-619359-53806-2564000    | \$34,152.00 | 900.00   | \$26.00    | \$23,400.00 | 168.00       | \$64.00        | \$10,752.00   |              |
| <b>WATER SERVICE REPAIR PROGRAM</b>    |             |          |            |             |              |                |               |              |
| ACCOUNT #: 501-619359-53806-2526000    | \$0.00      | 0.00     | \$26.00    | \$0.00      | 0.00         | \$64.00        | \$0.00        |              |
| <b>GARBAGE</b>                         |             |          |            |             |              |                |               |              |
| ACCOUNT #: 101-616322-53805-0000000    | \$0.00      | 0.00     | \$26.00    | \$0.00      | 0.00         | \$64.00        | \$0.00        |              |
| <b>STREET DEPARTMENT</b>               |             |          |            |             |              |                |               |              |
| ACCOUNT #: 101-616301-53805-2377223    | \$0.00      | 0.00     | \$26.00    | \$0.00      | 0.00         | \$64.00        | \$0.00        |              |
| <b>TOTALS:</b>                         |             | 2,018.00 |            | \$52,468.00 | 358.00       |                | \$22,912.00   | \$0.00       |

\$75,380.00

## Pay Estimate #2 Completed Locations

Project: 2023 Sod Replacement Program

Job No. 2141

Contractor: Greenspace Associates

Inspector: John Pearson

| No. | Address                 |
|-----|-------------------------|
| 2   | 3012 37th Ave.          |
| 4   | 919 24th Ave.           |
| 5   | 920 24th Ave.           |
| 6   | 1214 14th St.           |
| 9   | 1429 41st St.           |
| 10  | 1537 42nd St.           |
| 11  | 1536 42nd St.           |
| 12  | 4520 18th Ave.          |
| 13  | 4032 25th Ave.          |
| 14  | 4109 35th St.           |
| 15  | 3514 31st Ave.          |
| 16  | #12 BlackHawk Hills Ct. |
| 21  | 2006 17th St.           |
| 22  | 1528 26th Ave.          |
| 24  | 942 29th Ave.           |
| 25  | 2923 9th St.            |
| 26  | 1213 12th St.           |
| 27  | 1216 45th St.           |
| 29  | 2531 29th St.           |
| 34  | 3604 11th Ave.          |
| 36  | 1019 14th St.           |
| 37  | 1517 25th St.           |
| 39  | 2051 35th St.           |
| 41  | 4310 14th Ave.          |
| 43  | 3300 28th St. Ct.       |
| 44  | 2525 29th Ave.          |



## Pay Estimate #2 Completed Locations

Project: 2023 Sod Replacement Program

Job No. 2141

Contractor: Greenspace Associates

Inspector: John Pearson

| No. | Address                 |
|-----|-------------------------|
| 45  | 3421 20th St. Ct.       |
| 46  | 2938 31st St.           |
| 47  | 2926 31st St.           |
| 48  | 1839 22nd St.           |
| 52  | 4401 12th St.           |
| 53  | 2609 40th St.           |
| 54  | 21st St @ 21st Ave.     |
| 55  | 2257 22 1/2 Ave         |
| 56  | 2525 37th Ave.          |
| 57  | 34th Ave. W of 37th St. |
| 61  | 15th St. @ 45th Ave.    |
| 62  | 3709 25th St.           |
| 63  | 2536 37th Ave.          |
| 67  | 2378 41st St.           |
| 68  | 2113 34th Ave.          |
| 69  | 3221 35th St.           |
|     |                         |
|     |                         |

## Memorandum



**To:** Rock Island City Council  
**From:** Mike Bartels, Director  
**Subject:** Report from the Public Works Department regarding payment in the amount of \$574,954.46 to Langman Construction, Rock Island, Illinois, for the 11th Street Water Main Replacement Project.

Motion: Motion whether or not to allow the claim.

RC Roll Call vote is needed.

**Date:** June 24, 2024

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### Introduction and Background Information:

Langman Construction, Rock Island, IL, is due Payment 6 & Final for the 11<sup>th</sup> Street Water Main Replacement, CRI #2736, for services provided for the period of March 01 to May 29, 2024 in the amount of \$574,954.46.

### Previous Council Action (if any):

### Budget Impact:

Vendor: Langman Construction Inc, Rock Island, IL  
Payment Amount: \$574,954.46

|               |         |                                                |
|---------------|---------|------------------------------------------------|
| Fund:         | 501     | Water Operations and Maintenance               |
| Division:     | 619     | Utilities Maintenance                          |
| Cost Center:  | 356     | Water Distribution Maintenance                 |
| Object Class: | 53806   | Infrastructure Maintenance                     |
| Project Code: | 2736000 | 11 <sup>th</sup> Street Water Main Replacement |

Purchase Order Number: P008587

**Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):**

**Council Goal (if applicable):**

### Recommendation:

The Public Works Department recommends that the City Council approve payment #6 & Final to Langman Construction, Rock Island, IL, in the amount of \$574,954.46.

Submitted by: Michelle Martin, Manager

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Approved by:

# Public Works Department / Engineering Division

PAY ESTIMATE NUMBER 6 & Final

Contractor: Langman Construction Inc.

May 29, 2024

FOR THE PERIOD FROM 3/1/2024 to 5/29/24

**Project: 11th St. Water Main Replacement, 25th to 42nd Avenues**

**Job Number: 2736**

Engineer: Justin Johnson, P.E.

Inspector: John Pearson

|          | Contract Date | Contract Amount | Completion Date |
|----------|---------------|-----------------|-----------------|
| ORIGINAL | 6/17/2022     | \$ 2,714,501.30 | 7/14/2023       |
| REVISED  | 5/29/2024     | \$ 2,176,079.20 | 5/29/2024       |

| Item No. | Description                                                              | Plan Quantity | Units | Unit Price | Scheduled Total | Completed To Date | Total         |
|----------|--------------------------------------------------------------------------|---------------|-------|------------|-----------------|-------------------|---------------|
| 1        | Pavement Removal                                                         | 5740.0        | SY    | \$28.10    | \$ 161,294.00   | 5700.00           | \$ 160,170.00 |
| 2        | Earth Excavation                                                         | 974.0         | CY    | \$35.00    | \$ 34,090.00    | 950.00            | \$ 33,250.00  |
| 3        | Aggregate Base Course, Type A                                            | 2046.0        | Ton   | \$15.00    | \$ 30,690.00    | 1851.50           | \$ 27,772.50  |
| 4        | Portland Cement Concrete Base Course (Jointed), 8" (With Integral Curb)  | 481.5         | SY    | \$105.00   | \$ 50,557.50    | 80.20             | \$ 8,421.00   |
| 5        | Portland Cement Concrete Base Course (Jointed), 8"                       | 5211.0        | SY    | \$105.00   | \$ 547,155.00   | 5038.90           | \$ 529,084.50 |
| 6        | Portland Cement Concrete Base Course (Jointed), 10" (With Integral Curb) | 47.5          | SY    | \$110.00   | \$ 5,225.00     | 580.90            | \$ 63,899.00  |
| 7        | Hot-Mix Asphalt Surface Course, IL-9.5, N50, 2"                          | 644.0         | Ton   | \$295.00   | \$ 189,980.00   | 1045.31           | \$ 308,366.45 |
| 8        | Driveway Removal                                                         | 140.0         | SY    | \$20.00    | \$ 2,800.00     | 15.00             | \$ 300.00     |
| 9        | Portland Cement Concrete Commercial Driveway, 7"                         | 140.0         | SY    | \$125.00   | \$ 17,500.00    | 15.00             | \$ 1,875.00   |
| 10       | Sidewalk Removal                                                         | 4215.0        | SF    | \$5.00     | \$ 21,075.00    | 1199.20           | \$ 5,996.00   |
| 11       | Portland Cement Concrete Sidewalk, 5"                                    | 4175.0        | SF    | \$10.00    | \$ 41,750.00    | 1199.20           | \$ 11,992.00  |
| 12       | Portland Cement Concrete Pedestrian Curb Ramp, 6"                        | 40.0          | SF    | \$30.00    | \$ 1,200.00     | 62.50             | \$ 1,875.00   |
| 13       | Combination Curb and Gutter Removal                                      | 26.0          | Ft    | \$20.00    | \$ 520.00       | 0.00              | \$ -          |
| 14       | Combination Curb and Gutter                                              | 26.0          | Ft    | \$55.00    | \$ 1,430.00     | 0.00              | \$ -          |
| 15       | Water Main To be removed                                                 | 288.0         | Ft    | \$20.00    | \$ 5,760.00     | 250.00            | \$ 5,000.00   |
| 16       | Water Main, PVC, DR-14, 12"                                              | 5163.0        | Ft    | \$140.00   | \$ 722,820.00   | 5100.10           | \$ 714,014.00 |
| 17       | Water Main, PVC, DR-14, 10"                                              | 8.0           | Ft    | \$140.00   | \$ 1,120.00     | 8.00              | \$ 1,120.00   |
| 18       | Water Main, PVC, DR-14, 8"                                               | 10.0          | Ft    | \$140.00   | \$ 1,400.00     | 10.00             | \$ 1,400.00   |
| 19       | Water Main, PVC, DR-14, 6"                                               | 386.0         | Ft    | \$60.00    | \$ 23,160.00    | 374.50            | \$ 22,470.00  |
| 20       | Gate Valve and Box To Be Removed                                         | 16.0          | Each  | \$200.00   | \$ 3,200.00     | 17                | \$ 3,400.00   |
| 21       | Gate Valve and Box, 12"                                                  | 21.0          | Each  | \$4,255.00 | \$ 89,355.00    | 28                | \$ 119,140.00 |
| 22       | Gate Valve and Box, 10"                                                  | 1.0           | Each  | \$3,500.00 | \$ 3,500.00     | 1                 | \$ 3,500.00   |
| 23       | Gate Valve and Box, 8"                                                   | 14            | Each  | \$1,000.00 | \$ 14,000.00    | 16                | \$ 16,000.00  |
| 24       | Tee, Class 350, DIP, MJ, 12" X 12" X 6"                                  | 16            | Each  | \$1,000.00 | \$ 16,000.00    | 16                | \$ 16,000.00  |
| 25       | Tee, Class 350, DIP, MJ, 12" X 12" X 8"                                  | 1             | Each  | \$2,000.00 | \$ 2,000.00     | 3                 | \$ 6,000.00   |
| 26       | Tee, Class 350, DIP, MJ, 12" X 12" X 10"                                 | 1.0           | Each  | \$2,000.00 | \$ 2,000.00     | 1                 | \$ 2,000.00   |
| 27       | Tee, Class 350, DIP, MJ, 12" X 12" X 12"                                 | 1             | Each  | \$2,000.00 | \$ 2,000.00     | 0                 | \$ -          |
| 28       | Bend, Class 350, 45°, MJ, DIP, 12"                                       | 2             | Each  | \$700.00   | \$ 1,400.00     | 4                 | \$ 2,800.00   |
| 29       | Bend, Class 350, 22-1/2°, MJ, DIP, 12"                                   | 4.0           | Each  | \$500.00   | \$ 2,000.00     | 0                 | \$ -          |
| 30       | Bend, Class 350, 22-1/2°, MJ, DIP, 6"                                    | 4.0           | Each  | \$300.00   | \$ 1,200.00     | 4                 | \$ 1,200.00   |
| 31       | Domestic Water Valve and Box                                             | 91.0          | Each  | \$100.00   | \$ 9,100.00     | 5                 | \$ 500.00     |
| 32       | Water Service Connection, W/Saddle, 3/4" or 1"                           | 77.0          | Each  | \$1,200.00 | \$ 92,400.00    | 81                | \$ 97,200.00  |
| 33       | Water Service Line, 3/4" or 1"                                           | 2833.0        | Ft    | \$30.00    | \$ 84,990.00    | 676.00            | \$ 20,280.00  |
| 34       | Fire Hydrant To Be Removed                                               | 7.0           | Each  | \$1,000.00 | \$ 7,000.00     | 7                 | \$ 7,000.00   |
| 35       | Fire Hydrant                                                             | 8.0           | Each  | \$4,750.00 | \$ 38,000.00    | 8                 | \$ 38,000.00  |
| 36       | Manhole Removal                                                          | 10.0          | Each  | \$500.00   | \$ 5,000.00     | 12                | \$ 6,000.00   |
| 37       | Manhole Removal to maintain flow                                         | 21.0          | Each  | \$500.00   | \$ 10,500.00    | 21                | \$ 10,500.00  |
| 38       | Manhole to be reconstructed w/New Frame & Lid (Type 1, 5' diameter)      | 4.0           | Each  | \$9,850.00 | \$ 39,400.00    | 4                 | \$ 39,400.00  |
| 39       | Manhole to be reconstructed w/New Frame & Lid (Type 1, 4' diameter)      | 21.0          | Each  | \$5,800.00 | \$ 121,800.00   | 21                | \$ 121,800.00 |
| 40       | Manhole to be Adjusted w/New Frame & Lid                                 | 1.0           | Each  | \$1,500.00 | \$ 1,500.00     | 0                 | \$ -          |
| 41       | Catch Basins Removal, to maintain flow                                   | 20.0          | Each  | \$200.00   | \$ 4,000.00     | 21                | \$ 4,200.00   |
| 42       | Catch Basins to be adjusted                                              | 1.0           | Each  | \$1,100.00 | \$ 1,100.00     | 1                 | \$ 1,100.00   |
| 43       | Catch Basins, double                                                     | 7.0           | Each  | \$6,100.00 | \$ 42,700.00    | 7                 | \$ 42,700.00  |
| 44       | Catch Basins, single                                                     | 6.0           | Each  | \$4,000.00 | \$ 24,000.00    | 7                 | \$ 28,000.00  |
| 45       | Storm Sewer, to be removed                                               | 732.0         | Ft    | \$10.00    | \$ 7,320.00     | 674.00            | \$ 6,740.00   |



# Public Works Department / Engineering Division

PAY ESTIMATE NUMBER 6 & Final

Contractor: Langman Construction Inc.

May 29, 2024

FOR THE PERIOD FROM 3/1/2024 to 5/29/24

**Project: 11th St. Water Main Replacement, 25th to 42nd Avenues**

**Job Number: 2736**

Engineer: Justin Johnson, P.E.

Inspector: John Pearson

| Engineer: Justin Johnson, P.E.<br>Inspector: John Pearson |                                                    |        |      | Contract Date | Contract Amount | Completion Date |           |                 |
|-----------------------------------------------------------|----------------------------------------------------|--------|------|---------------|-----------------|-----------------|-----------|-----------------|
|                                                           |                                                    |        |      | ORIGINAL      | 6/17/2022       | \$ 2,714,501.30 | 7/14/2023 |                 |
|                                                           |                                                    |        |      | REVISED       | 5/29/2024       | \$ 2,176,079.20 | 5/29/2024 |                 |
| 46                                                        | Storm Sewer 12", Pressure Class Pipe               | 557.0  | Ft   | \$112.00      | \$              | 62,384.00       | 477.50    | \$ 53,480.00    |
| 47                                                        | Storm Sewer, 15", Pressure Class Pipe              | 95.0   | Ft   | \$122.00      | \$              | 11,590.00       | 95.00     | \$ 11,590.00    |
| 48                                                        | Storm Sewer, 18", Pressure Class Pipe              | 20.0   | Ft   | \$172.00      | \$              | 3,440.00        | 29.50     | \$ 5,074.00     |
| 49                                                        | Storm Sewer, 24", Pressure Class Pipe              | 60.0   | Ft   | \$197.00      | \$              | 11,820.00       | 72.00     | \$ 14,184.00    |
| 50                                                        | Sanitary Sewer, to be removed                      | 35.0   | Ft   | \$75.00       | \$              | 2,625.00        | 0.00      | \$ -            |
| 51                                                        | Sanitary Sewer, 8", Pressure Class Pipe            | 25.0   | Ft   | \$40.00       | \$              | 1,000.00        | 6.50      | \$ 260.00       |
| 52                                                        | Sanitary Sewer, 12", Pressure Class Pipe           | 20.0   | Ft   | \$100.00      | \$              | 2,000.00        | 46.50     | \$ 4,650.00     |
| 53                                                        | Sanitary Sewer, 15", Pressure Class Pipe           | 15.0   | Ft   | \$100.00      | \$              | 1,500.00        | 23.00     | \$ 2,300.00     |
| 54                                                        | Sanitary Sewer, 18", Pressure Class Pipe           | 20.0   | Ft   | \$150.00      | \$              | 3,000.00        | 0.00      | \$ -            |
| 55                                                        | Sanitary Service Reconnection, 8" Main or Manhole  | 2.0    | Each | \$500.00      | \$              | 1,000.00        | 4         | \$ 2,000.00     |
| 56                                                        | Trench Backfill                                    | 8538.0 | CY   | \$5.00        | \$              | 42,690.00       | 8972.00   | \$ 44,860.00    |
| 57                                                        | Thermoplastic Pavement Markings - Line, 24", White | 107.0  | Ft   | \$11.00       | \$              | 1,177.00        | 60.00     | \$ 660.00       |
| 58                                                        | Thermoplastic Pavement Markings - Line, 4", Yellow | 9070.0 | Ft   | \$1.44        | \$              | 13,060.80       | 9127.10   | \$ 13,143.02    |
| 59                                                        | Thermoplastic Pavement Markings - Line, 6", White  | 465.0  | Ft   | \$3.95        | \$              | 1,836.75        | 250.00    | \$ 987.50       |
| 60                                                        | Sodding                                            | 86.0   | SY   | \$15.00       | \$              | 1,290.00        | 0.00      | \$ -            |
| 61                                                        | Bituminous Material (Prime Coat)                   | 2557.0 | Lbs  | \$1.25        | \$              | 3,196.25        | 1500.00   | \$ 1,875.00     |
| 62                                                        | Project Signs                                      | 2.0    | Each | \$450.00      | \$              | 900.00          | 0         | \$ -            |
| 63                                                        | Traffic Control and Protection                     | 1.0    | LS   | \$65,000.00   | \$              | 65,000.00       | 1.00      | \$ 65,000.00    |
|                                                           | Total Cost of Construction                         |        |      |               |                 | \$ 2,714,501.30 |           | \$ 2,710,528.97 |

| CHANGE ORDERS |                                                                                                                   |          |      |       |        |              |
|---------------|-------------------------------------------------------------------------------------------------------------------|----------|------|-------|--------|--------------|
| No.           | Description                                                                                                       | Quantity | Unit | Price | Amount |              |
| 1             | Stored materials payment for delivered items to the site. 50% of installed cost.<br>Pay Items #16, 21, 24 and 35. |          |      |       | \$     | (330,095.00) |
| 2             | Payment previously withheld as stored materials.                                                                  |          |      |       | \$     | 330,095.00   |
| 3             | 8" DIP and 10" DIP bends for water main connections to the new main.                                              |          |      |       | \$     | 5,900.00     |
| 4             | T&M for multiple water main breaks during construction.                                                           |          |      |       | \$     | 34,604.69    |
| Total:        |                                                                                                                   |          |      |       | \$     | 40,504.69    |

| PREVIOUS PAYMENTS |         |                 |
|-------------------|---------|-----------------|
|                   | Payment | Amount          |
|                   | 1       | \$ 128,120.15   |
|                   | 2       | \$ 333,604.85   |
|                   | 3       | \$ 251,929.91   |
|                   | 4       | \$ 846,285.95   |
|                   | 5       | \$ 616,138.34   |
|                   | 6       | \$ -            |
| Total:            |         | \$ 2,176,079.20 |



# Public Works Department / Engineering Division

PAY ESTIMATE NUMBER 6 & Final  
FOR THE PERIOD FROM 3/1/2024 to 5/29/24

Contractor: Langman Construction Inc.

May 29, 2024

Project: 11th St. Water Main Replacement, 25th to 42nd Avenues

Job Number: 2736

Engineer: Justin Johnson, P.E.

Inspector: John Pearson

|          | Contract Date | Contract Amount | Completion Date |
|----------|---------------|-----------------|-----------------|
| ORIGINAL | 6/17/2022     | \$ 2,714,501.30 | 7/14/2023       |
| REVISED  | 5/29/2024     | \$ 2,176,079.20 | 5/29/2024       |

| PAYMENT SUMMARY                                |                      |
|------------------------------------------------|----------------------|
| Total Amount of Work Completed to Date =       | \$ 2,710,528.97      |
| +/- Change Orders =                            | \$ 40,504.69         |
| Total Amount Earned to Date =                  | \$ 2,751,033.66      |
| Retained Percentage (0.0%) =                   | \$ -                 |
| Total amount Earned Less Retained Percentage = | \$ 2,751,033.66      |
| - Total Previous Payments =                    | \$ 2,176,079.20      |
| <b>TOTAL AMOUNT THIS PAYMENT =</b>             | <b>\$ 574,954.46</b> |

| Account                | Total Per Account           |
|------------------------|-----------------------------|
|                        | \$ 574,954.46               |
|                        | \$ -                        |
| <b>TOTAL--&gt;&gt;</b> | <b>\$0.00 \$ 574,954.46</b> |

The undersigned Contractor certifies that to the best of their knowledge, information and belief the Work Covered by this Payment Application has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous payments were issued and received from the City and that current payment shown herein is now due.

Contractor: Langman Construction Inc.

Signature

Date

Recommended for payment:

City Engineer

Date

## Memorandum



**To:** Rock Island City Council  
**From:** Mike Bartels, Director  
**Subject:** Report from the Public Works Department to approve a purchase in the amount of \$48,000 to the City of Moline, for a motor grader.

Motion: Motion whether or not to approve the purchase as recommended.

RC Roll Call vote is needed.

**Date:** June 24, 2024

---

### Introduction and Background Information:

The Public Works Department was presented with the opportunity to purchase a used 2005 672G motor grader from the City of Moline. Moline decided to explore other options for their machine after it was posted to an online auction, where no acceptable bids were received. Moline has since received an offer from Martin Equipment, but has extended Rock Island the opportunity to make an offer for the machine.

Rock Island has been without a motor grader since their 1983 Galion Motor Grader suffered a catastrophic transmission failure. After an extensive search, it was determined that parts were no longer available. Motor graders are optimal for the grading of Rock Island's alleys and can be invaluable during winter weather events that produce large amounts of ice.

While the City of Rock Island requires a grader for its infrastructure maintenance, the acquisition of such equipment has been financially challenging due to its high cost. A new grader of comparable specifications would exceed \$260,000, a price point that is currently beyond the City's budget. Consequently, Public Works has had to rely on contracted grading services, which can be a significant ongoing expense.

Public Works is requesting authorization to enter into good faith negotiations with the City of Moline for the purchase of their 672G Motor Grader. This would be contingent upon an inspection of the machine and a price not to exceed \$48,000.

The bulk of the funding will be reallocated from areas of the budget such as contracted snow removal assistance and ditch cleaning. Due to the light winter, money allocated for snow was not expended as anticipated. Additionally, ditch cleaning funds can be reallocated to the Fleet purchasing fund to cover the cost of the purchase. This reallocation will not have a substantial enough impact on 2024 operations to justify not taking advantage of this unique opportunity.

### Previous Council Action (if any):

### Budget Impact:

Payment Amount: \$48,000

Account Chargeable:

|              |       |                         |
|--------------|-------|-------------------------|
| Fund:        | 602   | Fleet Services          |
| Division:    | 617   | Fleet Services          |
| Cost Center: | 365   | Automotive Replacements |
| Object Code: | 56406 | Motor Vehicle           |

**Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):**

**Council Goal (if applicable):**

**Recommendation:**

The Public Works Department requests City Council to authorize up to \$48,000 for the purchase of the City of Moline's 672G Motor Grader.

Submitted by: Michelle Martin, Manager

---

Approved by:

## Memorandum



**To:** Rock Island City Council  
**From:** Mike Bartels, Director  
**Subject:** A Special Ordinance to ban parking on the east side of 33rd Street between 15th and 16th Avenue. (Second Reading)

Motion: Motion whether or not to pass the ordinance.  
RC Roll Call vote is needed.

**Date:** June 24, 2024

---

### Introduction and Background Information:

The Traffic Engineering Committee received a request from Gilbert Richardson to ban parking on the east side of 33<sup>rd</sup> Street between 15<sup>th</sup> and 16<sup>th</sup> Avenue.

### Previous Council Action (if any):

### Budget Impact:

The cost to the city is minimal.

### Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

A petition was included with the request.

Prohibiting parking on one side of the street will ensure that there is enough space for the navigation of large vehicles like emergency response units and service trucks. It will also enhance residents' ability to enter and exit their driveways, resulting in smoother traffic flow.

### Council Goal (if applicable):

### Recommendation:

The Traffic Engineering Committee recommends that the City Council ban parking on the east side of 33<sup>rd</sup> Street between 15<sup>th</sup> and 16<sup>th</sup> Avenue and consider the ordinance.

Submitted by: Amanda Torres, Deputy Clerk

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Approved by:

**A SPECIAL ORDINANCE  
ESTABLISHING A NO PARKING ZONE  
IN THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND, ILLINOIS:

Section One. There is hereby established a “no parking” zone on the east side of 33<sup>rd</sup> Street between 15<sup>th</sup> to 16<sup>th</sup> Avenue.

Section Two. All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Three. This ordinance shall be in full force and effect 10 days after its passage and approval, as required by law.

\_\_\_\_\_  
MAYOR OF THE CITY OF ROCK ISLAND

PASSED:

APPROVED:

ATTEST: \_\_\_\_\_  
CITY CLERK





TEC#24-12

## No Parking Request

Residents that would like to ban parking on their street must submit a neighborhood petition.

### CONTACT INFORMATION

Name: Gilbert Richardson  
Address: 1510 33<sup>RD</sup> ST  
City: Rock Island State: IL Zip: 61201  
Phone Number: 309-269-8061  
E-Mail: gilbertrichardson759@yahoo.com

Where would you like to ban parking? (example: XX Street from XX Avenue to XX Avenue)

16 Ave to 15 Ave 33<sup>RD</sup> ST

What side of the Street/Avenue would you like to ban parking?

(example: north, south, east, west, or both sides)

~~EAST~~ WEST Side EAST

List the reason for the request to ban parking in this area: (please give specific details)

We are the only resident on the east west side of Street with a  
drive way where the curbs are high, narrow drive way and have a  
hard time getting out of drive way because people park directly  
behind driveway on the east side of the street. Children playing  
on the west side, thin narrow brick road street

# No Parking Request Neighborhood Petition

| NAME<br>please print   | ADDRESS<br>please print      |
|------------------------|------------------------------|
| Bruce Reed             | 1524 33rd St.                |
| Jared & Hannah Reschke | 1530 33rd Street             |
| Gilbert Richardson     | 1516 33 <sup>rd</sup> Street |
| John Seaver            | 1539 33rd St.                |
| Kurt M                 | 1506 33rd St                 |
| Falk                   | 1507 33 <sup>rd</sup> St     |
| Nancy York             | 1541 33 <sup>rd</sup> St.    |
| Frank York             | 1541 33 <sup>rd</sup> St.    |
| Melissa Lupton         | 1537 33 <sup>rd</sup> St     |
| Shaundra Delivetter    | 1510 33 <sup>rd</sup> St     |
| Francis Peña           | 1536 33 <sup>rd</sup> St.    |
| Susan E Hart           | 1500 -33 St.                 |
| Gregg Stokes           | 1511 -33 <sup>rd</sup> St.   |
|                        |                              |
|                        |                              |
|                        |                              |
|                        |                              |
|                        |                              |
|                        |                              |
|                        |                              |
|                        |                              |

Please e-mail ALL PAGES of the No Parking Request to [pubworksmail@rigov.org](mailto:pubworksmail@rigov.org)  
or mail to the City of Rock Island, Public Works Department, 1309 Mill Street, Rock Island, IL 61201.



# Memorandum



**To:** Rock Island City Council

**From:** Eunice Amissah-Mensah, Planning Coordinator, Tanner Osing, Miles Brainard, Director

**Subject:** Report from the Community Development Department regarding a Special Use Permit amendment request from the City's Parks & Recreation Department for the Hauberg Carriage House at 1300 24th Street. (First Reading)

**Motion:** Motion whether or not to approve the amendment and consider, suspend the rules, and pass the ordinance.

**RC** Roll Call vote is needed.

**Date:** June 24, 2024

---

## Introduction and Background Information:

### Requested Action:

John Gripp, Director of the City of Rock Island Parks and Recreation has submitted a request for a Special Use Permit amendment to change the allowed use of the second-floor dwelling unit of the Hauberg Carriage House from a long-term rental unit to a short-term rental unit (i.e. available to rent or lease for less than 30 day stays but not a hotel or motel).

### Size of Property:

The property measures approximately 373,309 square feet

### Zoning History:

- 2021: The City Council approved a Special Use Permit for the Hauberg Carriage House, which is zoned C-1 (park conservation) district, to allow several nonresidential uses on the first floor and a one-unit apartment on the second floor.

### History & Nature of the Use:

The subject property is zoned C-1 (park conservation) district. In 2021, the City's Parks and Recreation received a Special Use Permit to use the first floor of the Hauberg Carriage House for several non-residential uses. The entire second floor was proposed to be a single long-term rental unit and was not permitted to be subdivided to create multiple units.

### Building Layout:

N/A

### Parking & Access:

Current parking and access is in line with parking requirements regardless of the use being a long-term or short-term rental. Two parking spaces have been designated for exclusive use by the second story unit.

### Signage:

No changes regarding signage are proposed.

### Landscaping & Lighting:

N/A

Standards for Approval & Analysis:

The Zoning Ordinance states that a Special Use Permit should only be recommended for approval if it meets all of the standards identified in Article 9, Section 7. The following table includes the standards for approval with the corresponding staff analysis and conclusion on if the standard is met.

| Standards for Approval                                                                                                                                                                                                               | Staff Analysis                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Meets Standard (Yes/No) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| A. That the granting of a Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.                                                                                         | Staff believe the short-term rental will not impact adjacent properties or detract from future development efforts as it is within an established structure.                                                                                                                                                                                                                                                                                                                          | Yes                     |
| B. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, not substantially diminish and impair property values within the neighborhood. | Staff believe that the limit to the period of stay provided by the short-term rental will not have a negative impact on the adjacent residences. The short-term rental will also be economically compatible with events hosted on the Hauberg Estate.                                                                                                                                                                                                                                 | Yes                     |
| C. That the establishment of the Special Use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.                                                      | The Comprehensive Plan identifies “parks and recreation” for the site. The use category is intended for park and public open space facilities devoted to playgrounds, play fields, trails, picnic areas, and other active and passive recreational activities. Staff believe that the short-term rental will provide space for individuals looking to use other facilities or activities provided on-site and will not impede future investments or development in nearby properties. | Yes                     |
| D. That adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.                                                                                                                | Access is provided to the property from along 24 <sup>th</sup> Street. The property also has adequate utilities and facilities provided as they are needed for the other functions the property serves.                                                                                                                                                                                                                                                                               | Yes                     |
| E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.                                                                              | The property has two entry points along 24 <sup>th</sup> Street which provide ample access. With minimal traffic on 24 <sup>th</sup> Street, access appears to be adequate for the proposed use.                                                                                                                                                                                                                                                                                      | Yes                     |
| F. Restrictions for the use should be consistent with the district in which the use would normally be located except as may be modified by the City Council.                                                                         | Staff is recommending approval of the request.                                                                                                                                                                                                                                                                                                                                                                                                                                        | n/a                     |
| G. That the Special Use shall,                                                                                                                                                                                                       | The special use amendment request will be                                                                                                                                                                                                                                                                                                                                                                                                                                             | n/a                     |

|                                                                                                                                                                                   |                                                                           |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--|
| in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by City Council. | required to comply with all other applicable City Ordinances if approved. |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|--|

Based on the staff analysis, the SUP amendment request meets the standards for approval.

At their June 5th meeting, the Planning & Zoning Commission unanimously recommended approval of the request.

**Previous Council Action (if any):**

See previous zoning history section.

**Budget Impact:**

N/A

**Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):**

N/A

**Council Goal (if applicable):**

N/A

**Recommendation:**

The Community Development Department and the Planning & Zoning Commission recommend that the City Council approve the proposed Special Use Permit amendment and consider, suspend the rules, and pass the ordinance.

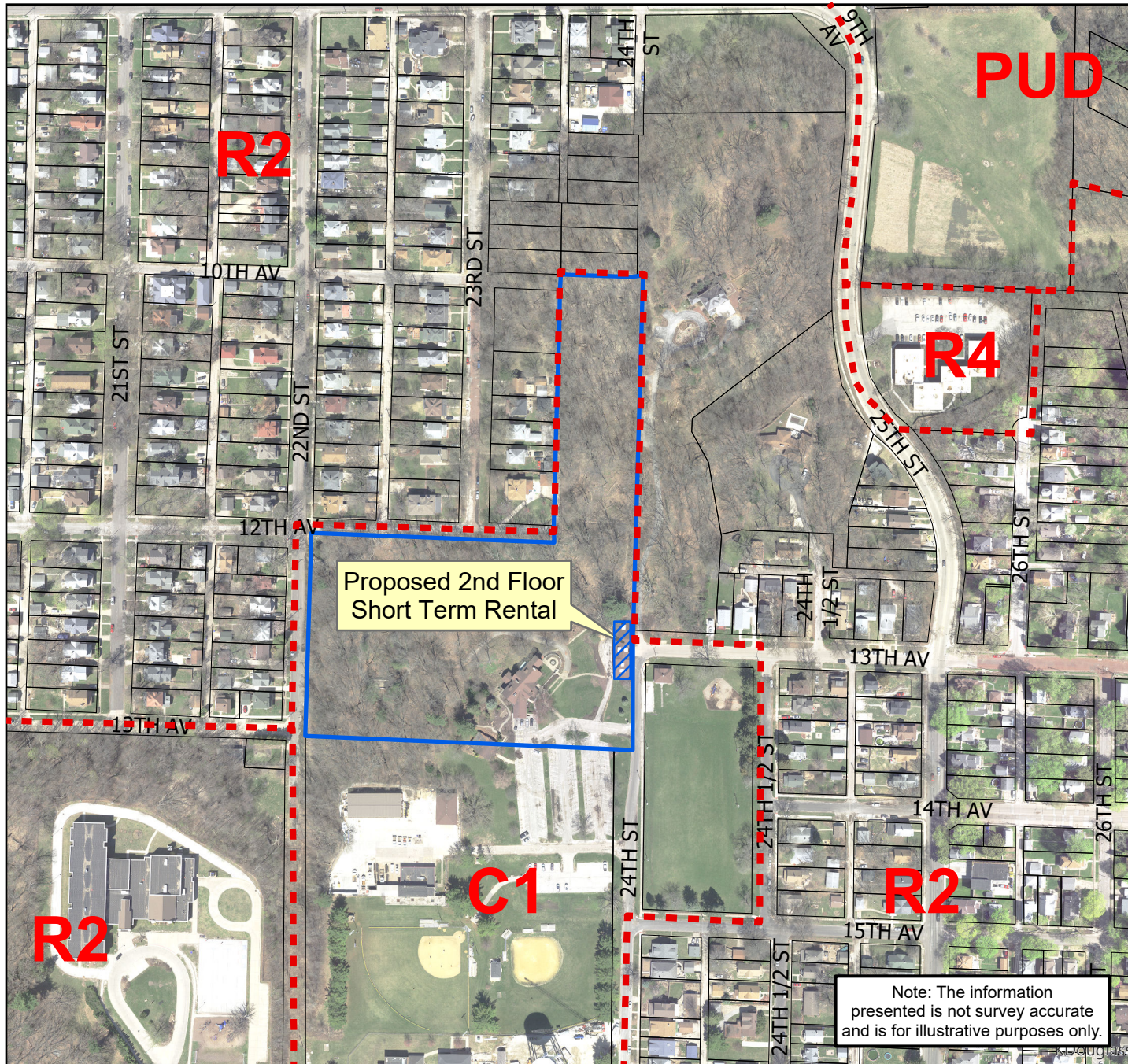
Submitted by: Eunice Amissah-Mensah, Planning Coordinator

---

Approved by:



# PLANNING AND ZONING COMMISSION



## PLANNING & ZONING COMMISSION 2024-6

-  Subject Property
-  Parcels
-  Zoning District Line



0 50 100 200 300 400  
Feet

## City of Rock Island

COMMUNITY AND ECONOMIC  
DEVELOPMENT DEPARTMENT  
Planning and Zoning Division







Figure 1: Photo of the main entrance for the Hauberg Carriage House



Figure 2: Photo of the Hauberg Carriage House from 13<sup>th</sup> Avenue





Figure 3: Photo of parking spaces for the Hauberg Estate

**A SPECIAL ORDINANCE AMENDING A SPECIAL USE PERMIT  
IN THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND,  
ILLINOIS:

Section One: This ordinance grants and serves as a special use permit to the Rock Island Parks & Recreation Department for a building on the Denkmann-Hauberg Estate known as the Carriage & Auto House. The Estate is a City-owned property managed by the Parks & Recreation Department and the subject building is on the eastern edge of the property at the intersection of 13<sup>th</sup> Avenue and 24<sup>th</sup> Street. The property is legally described as:

Legal Description attached as Exhibit A

Commonly known as the Denkmann-Hauberg Carriage & Auto House at 1300  
24<sup>th</sup> Street

Section Two: The two-story building contains two garages and a stable on the first floor and a one-unit dwelling (apartment) on the second. The uses granted by this special use permit following building renovation are identified by interior space.

1. North Room, First Floor: The former auto room shall have two uses. Monday through Friday a daycare is permitted to operate within the room between the hours of 6:00 AM and 5:30 PM. Monday through Friday a public event space is permitted to operate within the room from 5:30 PM to midnight. Saturday and Sunday a public event space is permitted to operate within the room from 8:00 AM to midnight. The daycare is permitted contingent upon approval by the Illinois Department of Children and Family Services (DCFS) as well as the State Fire Marshall. If said agencies do not approve the daycare, a public event space may alternatively operate within the room all days of the week 8:00 AM through midnight. These uses shall correspond with the occupancy classifications "Group E Daycare Facility" and "Assembly Group A-2" as identified in the building code during their respective days and hours.
2. Middle Room, First Floor: The former carriage room shall have two uses. It shall contain restrooms for use by the entire first floor and it shall also contain a warming kitchen. The restrooms and warming kitchen facilities may be utilized by both the daycare and the public event space. These uses shall correspond with the occupancy classifications "Group E Daycare Facility" and "Assembly Group A-2" as identified in the building code during their respective days and hours.
3. South Room, First Floor: The former stable shall have one use. It shall be a gift shop the use of which shall correspond to the days and hours allowed for the public event space. This use shall correspond with the occupancy classification "Mercantile Group M" as identified in the building code.



4. Entire Second Floor: The existing one-unit dwelling is permitted to be used as either a single long-term or short-term rental unit for residential use. It shall not be subdivided to create multiple units and it shall not be used as a bed & breakfast, boarding house, hotel, or any other transient use. This use shall correspond with the occupancy classification "Residential Group R-3" as identified in the building code.

Section Three: This permit is subject to the following additional stipulations:

1. The maximum number of children at the daycare shall be twenty or the maximum allowed by the Illinois Department of Children and Family Services (DCFS), whichever is lower. The minimum number of adult staff shall be two or the minimum required by DCFS, whichever is higher.
2. Parking for the daycare, public event space, and gift shop shall be located in the Denkmann-Hauberg Estate parking lot to the south of the Carriage & Auto House. There are approximately 150 spaces in the lot. Within the same parking lot, two parking spaces shall be designated for exclusive use by the second story apartment.
3. No illuminated or digital signage may be installed on the exterior of the Carriage & Auto House. New signage installed on the exterior of the building shall only be allowed on the west side and shall be limited to a maximum of ten (10) square feet in area. If there are multiple signs, they shall be collectively limited to ten (10) square feet in area. No freestanding signs relating to the building shall be permitted. Existing freestanding signs at the entrances to the Denkmann-Hauberg Estate may be modified to identify the uses in the Carriage & Auto House, however.
4. The maximum occupancy of the Carriage & Auto House generally, except for those specific restrictions otherwise identified in this special use permit, shall be determined by the Fire Marshall.

Section Four: All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Five: This ordinance shall be in full force and effect after its passage and approval, as required by law.

---

Mayor of the City of Rock Island

Passed: \_\_\_\_\_

Approved: \_\_\_\_\_

Attest:

\_\_\_\_\_  
City Clerk

Special Use Permit for Carriage & Auto House  
Exhibit A

BOOK 508 PAGE 231

\$3.00

Filed and Recorded December 4, 1956 at 12:16 o'clock P.M.

Mrs. Harry C. Hull  
Recorder of Deeds

505217

WARRANTY DEED

THIS INDENTURE WITNESSETH, That the Grantors,

Catherine Hauberg Sweeney and Edward C. Sweeney, her husband, and John H. Hauberg, Jr. and Anne G. Hauberg, his wife,

for and in consideration of the sum of One Dollar and other good and valuable consideration in hand paid, CONVEY and WARRANT to

Hauberg Civic Center Corporation, an Illinois corporation,

the following described real estate, to-wit:

A piece or parcel of real estate situated in the City of Rock Island, County of Rock Island and State of Illinois bounded and described as follows, to-wit:

Beginning at the northeast corner of Section Two (2) Township Seventeen (17) North, Range Two (2), West of the Fourth Principal Meridian; thence South on the section line nine hundred sixty-five and four-tenths (965.4) feet; more or less to the center line of Thirteenth Avenue, formerly known as Twelfth Avenue extended East; thence West three hundred thirty-four and nine-tenths (334.9) feet more or less to the center line of Twenty-third Street produced Southerly; thence North four hundred eight and two-tenths (408.2) feet, more or less, along said center line so produced to the intersection thereof with the center line of Twelfth Avenue, formerly known as Eleventh Avenue; thence East along the center line of Twelfth Avenue one hundred seventy-eight and twenty-five hundredths (178.25) feet; thence North five hundred thirty and nine-tenths (530.9) feet along the center line of alley to township line first above mentioned; thence East along said township line one hundred sixty-eight and twenty-five hundredths (168.25) feet to the place of beginning.

Also a piece or parcel in the said City of Rock Island bounded and described as follows:

Beginning at a point on the East Side of Twenty-second Street five hundred forty-one and

Special Use Permit for Carriage & Auto House  
Exhibit A

BOOK 508 PAGE 232

- 2 -

eight-tenths (541.8) feet South of the intersection of the township line between Section Thirty-five (35), Township Eighteen (18) North Range Two (2) West of the Fourth Principal Meridian and Section Two (2), Township Seventeen (17) North Range Two (2) West of the Fourth Principal Meridian; thence South four hundred eight and two-tenths (408.2) feet to the center line of Thirteenth Avenue, formerly known as Twelfth Avenue extended East; thence East at right angles three hundred twenty-four (324) feet more or less to the center line of Twenty-third Street extended South; thence North at right angles four hundred eight and two-tenths (408.2) feet to the center line of Twelfth Avenue; thence West to the point of beginning.

Also:

Lots Forty-one (41) and Forty-two (42) in Hale's Addition to the City of Rock Island, excepting the South twenty-five (25) feet thereof, in the said County of Rock Island and State of Illinois.

Subject to a perpetual easement from John H. Hauberg and Sue D. Hauberg to the City of Rock Island to lay, maintain, operate, repair and remove a 24 inch water pipe in a strip of land ten (10) feet in width, as described in deed recorded in Book 224 of Mortgages on page 187 in the office of the recorder of deeds in and for said County of Rock Island.

situated in the County of Rock Island, in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Dated this 14th day of November, 1956.

*Hauberg*  
*Catherine D. Hauberg* (SEAL)  
*John H. Hauberg* (SEAL)  
*John H. Hauberg* (SEAL)  
*John H. Hauberg* (SEAL)

## Memorandum



**To:** Rock Island City Council  
**From:** Jerad Irvine, Tanner Osing, Miles Brainard, Director  
**Subject:** Report from the Community Development Department regarding the purchase of the property at 1203-1225 5th Avenue (Fancy Clock Building) from Sunset Park Properties, LLC in the amount of \$20,000. (First Reading)

Motion: Motion whether or not to approve the purchase and authorize the City Manager to execute the documents; and consider the ordinance.

RC Roll Call vote is needed.

**Date:** June 24, 2024

---

### Introduction and Background Information:

The building located at 1203-1225 5th Avenue has been vacant since 2011. It was last used by the Fancy Street Clock & Light company. The building has deteriorated to a state of "DO NOT ENTER" as declared by the Police and Fire Departments and deemed dangerous by the Building Official. Staff have reached an agreement with the owners to sell it to the City for the price of \$20,000. The owners signed a right of entry and staff subsequently had a Phase 1 ESA, asbestos inspection and a structural evaluation done on the property. Currently, three (3) Requests for proposals (RFP) are out for the Demolition, Rehabilitation, and Salvage of materials. Staff believe that it would be in the best interest of the City to acquire the property and control the use of the business zoned 1.20-acre site located between Central Fire and the Police Department, which is situated on a main corridor. This action would also help mitigate blight in the area.

### Previous Council Action (if any):

N/A

### Budget Impact:

North 11th Street TIF

**Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):**

### Council Goal (if applicable):

### Recommendation:

The Community Development Department recommends that the City Council approve the

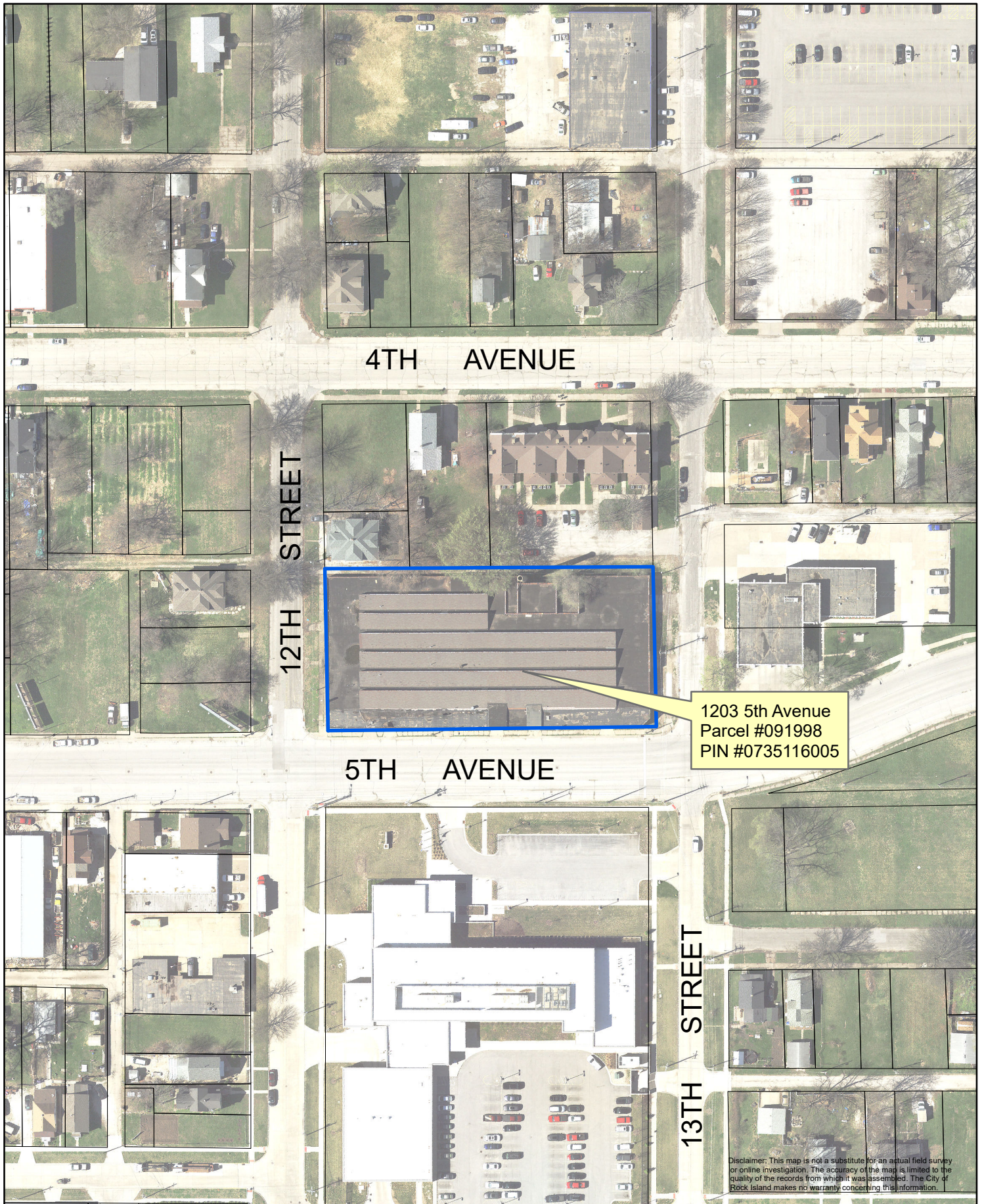
purchase of the Fancy Street Clock & Light building at 1203-1225 5th Avenue for \$20,000 plus closing costs, authorize the City manager to execute the purchase agreement, and consider the ordinance.

Submitted by: Jerad Irvine

---

Approved by:





1203 5th Avenue  
Parcel #091998  
PIN #0735116005

Disclaimer: This map is not a substitute for an actual field survey or online investigation. The accuracy of the map is limited to the quality of the records from which it was assembled. The City of Rock Island makes no warranty concerning this information.

## LOCATION MAP

Subject Property  
 Parcels



City of Rock Island,  
Community and Economic Development Department

Drawn By: K. Douglass

Date Created: April 2024

0 25 50 100 150 200 Feet



**AGREEMENT BETWEEN THE CITY OF ROCK ISLAND  
AND SUNSET PARK PROPERTIES, LLC**

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024, is by and between the City of Rock Island, Illinois, hereinafter referred to as the “City,” an Illinois Municipal Corporation, and Sunset Park Properties, LLC, commonly referred to as the “Seller.”

**WITNESSETH**

WHEREAS, Sunset Park Properties, LLC, is the owner of a parcel at 1203 5<sup>th</sup> Avenue, Rock Island, IL 61202 (hereinafter, the “subject properties”).

WHEREAS, the subject property is in violation of Rock Island City Code of Ordinances, and the building needs to be demolished.

WHEREAS, the Sellers have agreed to sell the subject properties below market value rate for the amount of \$20,000.00;

WHEREAS, it is understood that the Owners would have no other obligations to the subject property;

WHEREAS, the City would be responsible for demolishing or repairing the subject property and the cost associated with that demolition or repair.

WHEREAS, the City has agreed to release all City judgments and liens on the subject property, and forgive any amounts due and owing to the City by the Owners for the subject property;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, the City, and the Seller, agree as follows:

1. **Execution of Real Estate Contract.** This Agreement shall be executed in conjunction with a real estate contract between the parties, whereas the City agrees to purchase the subject property for twenty thousand dollars (\$20,000) from the Seller.
2. **Conveyance of Subject Property to City.** The Seller shall convey the Subject Property to the City of Rock Island via a Quit Claim Deed fourteen (14) days after the execution of this Agreement by all parties.
3. **Release of Owner.** To the fullest extent permitted by law, the City expressly agrees to release and discharge the Owners of all claims, demands, damages, actions, rights of action, judgments, and liens, which the City now has or may hereafter have arising out of, or in consequence of, the Subject Property.



4. **Liens and Encumbrances.** The Seller expressly warrants that it knows of no liens or encumbrances, either recorded or unrecorded, affecting the Subject Property, and will satisfy all property taxes due and outstanding for tax year 2023.
5. **Interpretation.** This Agreement shall be deemed to have been drafted by the Parties and any uncertainty or ambiguity shall not be construed for or against any Party as an attribution of drafting to any Party.
6. **Each Party to Bear its Own Costs.** Each party shall pay their own attorney' fees and other costs, in connection with the negotiation, preparation, and closing of this Agreement.
7. **Applicable Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The Parties agree that venue for any lawsuits attributed to the enforcement of this Agreement, shall be in the Fourteenth Judicial Circuit, Rock Island County, Illinois.
8. **Authority.** The Parties represent and warrant that they have full power and authority to enter into and perform this Agreement and its obligations hereunder.
9. **Amendment and Modification.** This Agreement may not be altered, amended, waived, modified, assigned, or otherwise changed except by writing duly executed by the authorized representatives of the Parties.
10. **City Council Approval.** Notwithstanding anything herein to the contrary, the Parties hereto agree that for this Agreement to be binding, this Agreement may be validly authorized and approved by a vote of the Rock Island City Council. If the Agreement is rejected or not approved, then this Agreement shall be null and void.
11. **Entire Agreement.** This Agreement constitutes the entire agreement between the Parties.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement as of the Effective Date.

**THE OWNERS:**

By:   
Sunset Properties, LLC  
Name: Rob Gilman  
Title: VP  
Date: 5-31-24

**THE CITY OF ROCK ISLAND**

By: \_\_\_\_\_  
The City of Rock Island  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

# AGREEMENT FOR THE PURCHASE OF REAL ESTATE AT 1203 5<sup>th</sup> Avenue

|                                                                                     |                                                                                           |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| A. Date of Agreement                                                                |                                                                                           |
| B. Seller(s)<br>Address                                                             | Sunset Park Properties, LLC<br>1203 5 <sup>th</sup> Avenue<br>Rock Island, IL 61201       |
| C. Purchaser(s)<br>Address                                                          | City of Rock Island<br>1528 3 <sup>rd</sup> Avenue<br>Rock Island, IL 61201               |
| D. Address of Property<br>Legal Description                                         | 1203 5 <sup>th</sup> Avenue<br>PIN 0735116005<br>See Exhibit A for full Legal Description |
| E. Purchase Price<br>Earnest Money                                                  | \$20,000.00<br>No Earnest Money                                                           |
| F. Amount of % of<br>Financing<br>Type of Loan<br>Days to Obtain<br>Commitment      | N/A                                                                                       |
| G. Closing Date                                                                     | Within 14 days of City Council approval.                                                  |
| H. Possession After Closing<br>Days After Closing<br>Per Diem Liquidated<br>Damages | At Closing                                                                                |
| I. Personal Property to Stay                                                        | N/A                                                                                       |
| J. Condition of Premises                                                            | As-Is                                                                                     |
| K. Wood Infestation Report                                                          | N/A                                                                                       |
| L. Riders Attached                                                                  | N/A                                                                                       |
| M. Acceptance On or Before<br>Counter Offer                                         | At Presentation                                                                           |

Purchase Agreement for Commercial Real Estate ("Agreement") is entered into on the above date, between THE CITY OF ROCK ISLAND, ("Purchaser"), and Sunset Properties, LLC, ("Seller"). In consideration of the mutual covenants set forth in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Purchaser agree as detailed on the following pages.



## AGREEMENT FOR THE PURCHASE OF REAL ESTATE AT 1203 5<sup>th</sup> Avenue

**TERMS:** The Purchaser agrees to purchase from the Seller and the Seller agrees to sell to the Purchaser the real estate described on the attached Exhibit A for the total sum of twenty thousand dollars and zero cents (\$20,000.00) to be paid as follows:

|             |                                 |
|-------------|---------------------------------|
| \$0         | EARNEST MONEY                   |
| \$20,000.00 | PAYMENT at the time of closing. |

**POSSESSION:** Possession shall be at the time of closing.

**AS-IS:** The Purchaser and Seller acknowledge that the Purchaser is taking the property as-is, and the Seller makes no warranties of any kind except for those provided herein.

**CLOSING:** The Parties acknowledge that time is of the essence to this agreement. Closing shall take place within fifteen (15) days following the approval of this agreement by the Rock Island City Council. Parties agree to close at the offices of the City Attorney.

**CONVEYANCE OF TITLE AND DOCUMENTS OF SALE:** The title to be conveyed shall be by Quit Claim Deed to Purchaser and free and clear of all liens and encumbrances not herein specifically waived or assumed by Purchaser. The parties agree to execute any transfer declarations or other documents required by the state, county or municipality in which the subject property is located. All parties agree to comply with the provisions of the Real Estate Settlement Procedures Act of 1974 (RESPA).

**PRORATIONS, ADJUSTMENTS, and EXPENSES OF TRANSFER:** The following items shall be prorated at closing as of the date of delivery of possession:

1. Seller shall pay 2023 Real estate taxes, and a proration of 2024 Real estate taxes, based on the most recent tax information available, which, in the absence of fraud, shall be final;
2. Seller shall pay transfer stamps;
3. Purchaser shall pay recording fee;
4. Each party shall pay their own attorneys' fees and costs, IF ANY.

**DEFAULT:** If Purchaser fails to make any payment or to perform any obligation imposed upon Purchaser by this Agreement, Seller may serve written notice of default upon Purchaser and if such specified default is not corrected within ten (10) days thereafter, Seller may accept the earnest money and any additional down payment as damages or may pursue any available legal remedy including specific performance. In the event Seller fails to perform any obligation imposed upon Seller by this Agreement, Purchaser may serve written notice of default upon Seller and if such default is not corrected within ten (10) days thereafter, earnest money and any additional down payment deposit shall be refunded to Purchaser without prejudicing the Purchaser's right to any available legal remedy including specific performance. In the event of

## AGREEMENT FOR THE PURCHASE OF REAL ESTATE AT 1203 5<sup>th</sup> Avenue

default, the defaulting party shall be liable to the other party for reasonable attorney fees and expenses incurred by reason of the default.

**CASUALTY CLAUSE:** Seller shall cause to be kept in force the existing insurance, including fire and other extended coverage, on improvements, if any, on the subject property until title has passed to Purchaser or possession is delivered to Purchaser, whichever first occurs. Purchaser shall be responsible for insurance coverage upon taking title or possession of the subject property, whichever first occurs.

**CLOSING:** This Agreement will be closed through the City of Rock Island. The City shall provide the Purchaser with a settlement statement.

**ASSESSMENTS:** Seller shall pay all special assessments which are a lien on the subject property as of the date of closing. Seller acknowledges that prior to the execution of this Agreement, Seller has no knowledge of or no notice has been received from any municipal authority concerning improvements which could result in a special assessment on the subject property. Tap on fees, if any, which exist for municipal services to the property shall be paid by Purchaser.

**GENERAL CONDITIONS:** This Agreement shall be binding upon the parties and their successors and assigns. Time is of the essence of this Agreement. This Agreement shall be governed by the enforced in accordance with the laws of the state in which the subject property is located. This Agreement contains the entire Agreement of the parties and no representations, warranties, or Agreements have been made by either party as set forth herein. No modification, waiver, or amendment of the Agreement shall be effective unless made in writing and signed by the parties. All representations, warranties and covenants made by the parties shall survive closing. Paragraph headings are for the convenience of reference and shall not limit or affect the meaning of the Agreement.

**NOTICES:** All notices required hereunder shall be in writing and shall be served upon the parties at the addresses designated herein by personal service, certified mail (return receipt requested), or Federal Express or other overnight mail.

**Purchaser**

City of Rock Island  
City Manager  
1528 3<sup>rd</sup> Avenue  
Rock Island, IL 61201

**Copy To**

Leslie Day, City Attorney  
1528 3rd Avenue  
Rock Island, IL 61201

**Seller**

Sunset Properties, LLC  
c/o Rob Gillman  
1203 5h Avenue  
Rock Island, IL 61201

**Copy To**

**AGREEMENT FOR THE PURCHASE OF REAL ESTATE AT 1203 5<sup>th</sup> Avenue**

LEGAL ASSISTANCE: The Seller and Purchaser are aware that when fully signed, this is a legally binding Agreement for the sale and purchase of real estate and that in order to protect their respective interests, Seller and Purchaser are advised to consult legal counsel before this Agreement is signed.

APPROVAL: This Offer to Purchase shall be subject to and not binding upon Purchaser pending submission and approval by the City Council of The City of Rock Island, Illinois.

**Executed by Seller:**

**Executed by <sup>Purchaser</sup>~~Seller~~:**

**Name**                      Sunset Properties, LLC

City of Rock Island

**Signature**

*[Handwritten Signature]* VP

**Date**

*5-31-24*



**AGREEMENT FOR THE PURCHASE OF REAL ESTATE AT 1203 5<sup>th</sup> Avenue**

**EXHIBIT A**

Lots Number Five (5), Six (6), Seven (7) and Eight (8) in Block Number Forty (40) in the part of the City of Rock Island known as and called Chicago or Lower Addition to said City; situated in the County of Rock Island, State of Illinois.

Commonly known as 1203-1225 5<sup>th</sup> Avenue, Rock Island, IL 61201

Parcel #: 0735116005

**PHASE I  
ENVIRONMENTAL SITE ASSESSMENT**

**1203 5<sup>TH</sup> AVENUE  
ROCK ISLAND, ILLINOIS**



Prepared For:

**MR. JERAD IRVINE  
CITY OF ROCK ISLAND**



Prepared By:

**ENVIRONET, INC.  
1225 E River Drive #101  
Davenport, Iowa 5203  
(563) 323-2262  
ENET File 240088**

May 2024



**EnviroNET, Inc.**  
**Professional Environmental Services**  
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**WOSB & SBA CERTIFIED; IA TSB CERTIFIED**  
Phone: 563-323-2262  
[www.environetmidwest.com](http://www.environetmidwest.com)

May 20, 2024

Jerad Irvine  
City of Rock Island  
1528 3<sup>rd</sup> Avenue  
Rock Island, IL

**SUBJECT: RELIANCE LETTER**  
**ENVIRONMENTAL SITE ASSESSMENT**  
**CITY OF ROCK ISLAND ESA**  
**1203 5<sup>TH</sup> AVENUE, ROCK ISLAND, IL**  
**ENET PROJECT #240088**

EnviroNET, Inc. (EnviroNET) completed a Phase I Environmental Site Assessment (ESA) of the above-referenced Property in accordance with the American Society for Testing and Materials (ASTM) Standard Guide for Environmental Site Assessments: Phase I Environmental Site Assessment Process E 1527-21. EnviroNET met the current requirements of “all appropriate inquiry” (AAI) and prepared documentation consistent with industry standards and requirements. Deviations from the Standard, if any, are called out in the report.

The investigation was conducted on behalf of and for the exclusive use of Mr. Jerad Irvine, City of Rock Island, solely for his use regarding future use of the Property. Other parties, in whole or in part, may not rely on this report without the written consent of EnviroNET. However, EnviroNET acknowledges and agrees that the report may be conveyed to and relied upon by the title insurer, current property owner(s) and associated legal counsel for purposes of transferring title to the extent the document stays “current” and within the regulatory shelf-life.

EnviroNET certifies that to the best of its knowledge the report is true and accurate. We hope you find it complete and informative. It has been a pleasure to serve you on this project. Please let us know if we can be of further service.

Sincerely,

**ENVIRONET, INC.**

**Molly E. Arp Newell, PG, CHMM**  
Principal and President





# Enviro**NET**, Inc.

A Network of Enviro Professionals



## PHASE I

## ENVIRONMENTAL SITE ASSESSMENT

CITY OF ROCK ISLAND ESA  
1203 5<sup>TH</sup> AVENUE  
ROCK ISLAND, ILLINOIS

ENET Project No. 240088



Prepared for:

JERAD IRVINE  
CITY OF ROCK ISLAND  
1528 3<sup>RD</sup> AVENUE  
ROCK ISLAND, ILLINOIS



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## ***EXECUTIVE SUMMARY***

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This Executive Summary does not Fully Summarize Findings and Opinions.  
Findings and Opinions are conveyed through the full Report.

Enviro**NET**, Inc. (Enviro**NET**) was retained by Mr. Jerad Irvine of the City of Rock Island to conduct a Phase I Environmental Site Assessment (ESA) of real estate located at 1203, 5<sup>th</sup> Avenue, Rock Island, Illinois (the Property). Mr. Irvine represents the prospective purchaser and “user” of this report as defined in Section 1 of the applicable ASTM Standard.

The current owner as indicated by the Rock Island County Assessor’s office is Sunset Park Properties. The Property location is depicted on the 2022 United States Geological Survey (USGS) topographic map and other Property maps as provided in Appendix D. Property boundaries were determined using information from parcel maps available through the Rock Island GIS Web site or other source identified in Appendix B together with observation and interview data.

### **PROPERTY DESCRIPTION**

The Subject Property comprises approximately 1.18 acres of land consisting of a rectangular-shaped parcel located in an urban mixed-use area of Rock Island. Current Property use is vacant commercial, as observed.

The Property is bound on the north by residences, on the south by 5<sup>th</sup> Avenue followed by the Rock Island Police Department, on the east by 13<sup>th</sup> Street followed by the Rock Island Fire Department, and on the west by residences.

The Subject Property consists of a single-story commercial building with a footprint of approximately 51,200 square feet. The building was reportedly constructed in 1909 with a slab on grade foundation, flat roof, and brick walls. Truck docks and pits for sprinklers were observed in the back of the building.

Exterior improvements were observed on the Subject Property.

The Subject Property is currently vacant. The Property was developed with the current improvements in 1909. Prior to the current site operations, the Property was utilized as an auto repair facility from 1932 to 1969, a spray painting facility from 1950 to 1957, a machine/tool shop from 1947 to 1969, a furnace supply warehouse from 1950 to 1969, and a clock repair shop from 2004 to 2011. Refer to Appendix F1 for a summary of historical information regarding the Subject Property and adjoining lots as identified with reference to multiple resources.

During the evaluation of historical documentation, evidence of a significant environmental concern was identified as provided in the findings below. Adjoining properties were viewed and scrutinized using

historical research consistent with the applicable Standard. Evidence of a significant environmental concern related to observations and research for adjoining properties was not identified.

## FINDINGS

Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-21 as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. Enviro**NET**'s assessment identified RECs as identified below:

- Historical research indicates that the Property has operated as numerous different commercial businesses since 1932. Commercial businesses of environmental concern at the Subject Property include an auto repair shop from 1932 to 1969 and a clock repair shop from 2004 to 2011. The auto repair shop utilized petroleum products containing regulated compounds such as VOCs, SVOCs and metals. The clock repair shop operated as a hazardous waste generator of paint waste with solvents.
- Two former limited subsurface investigations were conducted at the Subject Property to determine the presence of regulated compounds as discussed above. The first was completed in 2011 and the second in 2020. Both identified concentrations above IEPA Tier I most stringent remediation objectives (ROs) in soil and groundwater. The documented presence of concentrations above Tier 1 Class 1 ROs on the Property is a REC.

RECs listed above are identified on the REC map located in Appendix D.

Controlled Recognized Environmental Conditions are RECs resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with contaminants allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Activity Use limitations (AULs) may include legal (institutional) restrictions and physical (engineering) controls beyond those imposed by local land use and zoning ordinances. Enviro**NET**'s assessment did not identify CRECs at the Subject Property apart from those imposed by local ordinances.

Historical Recognized Environmental Conditions (HRECs) are defined by the ASTM Standard Practice E1527-21 as an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently due to clean up and closure or another reason. Enviro**NET**'s assessment did not identify HRECs at the Subject Property.

Other Potential Environmental Concerns are items that do not meet the definition of a REC, CREC, or HREC but are brought to the attention of the User(s) as follows:

- Business Environmental Risk (BER<sup>1</sup>):
  - ✓ Containerized liquids, both labeled and unlabeled, were observed occasionally throughout the property and may require specialized disposal. A 55-gallon drum without labeling was observed on the north side.
  - ✓ Significant mold growth was observed in many areas.
- *De minimis*<sup>2</sup>:
  - ✓ The building's roof is collapsing in many areas and is unsafe to inspect. For that reason, this de minimis condition is also a limitation.

## CONCLUSIONS

This assessment for Property located at 1203 5<sup>th</sup> Avenue, Rock Island, IL has been conducted in accordance with the scope and limitations of the *American Society for Testing and Materials (ASTM) Standard E1527-21* and the AAI rule (40 CFR 312). Any exceptions to, or deletions from this practice are described in Sections 2.3, 7.1, 9.0 and/or 10.0 of this report. Enviro**NET** visually surveyed the Subject Property and adjoining properties from public points of view in addition to conducting a site reconnaissance. Enviro**NET** examined readily and reasonably available environmental records associated with the Property and interviewed persons possessing knowledge of the current and former uses of the Property.

This assessment identified evidence of RECs as identified in the *Findings* section above. Refer to Section 9.0 for Opinions.

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<sup>1</sup> ASTM E1527-21 defines a BER as a risk that can have an environmentally-driven impact on the current or planned use of the Subject Property, not necessarily limited to those environmental issues required to be investigated in this practice (i.e., may include non-scope considerations). BERs could potentially affect the liabilities and financial obligations of the client, the health & safety of site occupants, and/or the value and marketability of the Subject Property.

<sup>2</sup> ASTM E1527-21 defines a de minimis condition as a finding that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of a regulatory agency.

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# 1.0 INTRODUCTION

---

Enviro**NET** was retained by Mr. Jerad Irvine, the User of this report, to conduct a Phase I Environmental Site Assessment (ESA) of 1203 5<sup>th</sup> Avenue, Rock Island, IL (the Subject Property). Refer to the United States Geological Survey (USGS) topographic map and other figures provided in Appendix D. The current Property owner, LLC Sunset Park Properties, purchased the Property in 2013. The Property is currently vacant. Mr. Irvine of the City of Rock Island requested this Phase I ESA be completed to satisfy due diligence concerns associated with site ownership.

## 1.1 Purpose, Significance and Use

The purpose of this Phase I ESA is to identify *Recognized Environmental Conditions* associated with the Property from a review of the current and historical usage of the Property. In addition, the evaluation includes the potential environmental impact on the Property from surrounding conditions or activities. Enviro**NET** performed this Phase I ESA to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchase limitations on Comprehensive Environmental Response Compensation and Liability Act (CERCLA) liability (hereinafter, the “landowner liability protections” or “LLPs”): that is the practice that constitutes “all appropriate inquiry (AAI) into the previous ownership and uses of the property. The AAI process is not exhaustive but provides a minimum level of inquiry and assessment consistent with good commercial and customary standards and practices defined in 42 U.S.C. § 9601(35)(B). Additionally, an evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that identified in this practice; therefore, this Phase I ESA may not be a comprehensive evaluation of business risks nor is it an environmental compliance audit.

A Phase I ESA is an instrument of service in which basic elements are determined by the standard of care prevailing at the time the service was rendered in the area where it was rendered. Because standards of care can be identified only through retrospective inquiry, Enviro**NET** has assumed that the standard of care is The American Society for Testing and Materials (ASTM) Standard E1527-21.

The term *Recognized Environmental Condition (REC)* as defined by ASTM means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to a release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term “REC” includes hazardous substances or petroleum products even under conditions in compliance with laws. The term “REC” is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. The term “REC” is also not intended to include *business environmental risks (BERs)* that can have a material environmental or environmentally-driven impact on

the business associated with the current or planned use of a property, not necessarily limited to those environmental issues required to be investigated in this practice (i.e., environmental issues may or may not include non-scope considerations; see Section 1.3).

## 1.2 *Significant Assumptions*

Enviro**NET** obtained environmental database information from EnviroSite Corporation (EnviroSite), a commercial provider of that service. Enviro**NET** provided EnviroSite with approximate Property boundaries as the basis for the database search. Enviro**NET** also requested historic Fire Insurance Maps (Sanborn<sup>®</sup> Maps) from EnviroSite.

Other research information includes historical documentation commonly known or reasonably ascertainable through inquiry. Sources include municipal planning or engineering offices, permit records, libraries, local historical archives, local fire departments; county health departments, county assessors and recorders; freedom-of-information-act (FOIA) requests for local/state/federal environmental archives; web-based resources for geologic and hydrologic conditions, local and regional topography; and other sources including corporate archives. Those utilizing this document should be aware that other information may exist that Enviro**NET** was not able to obtain and did not review.

Enviro**NET** assumes that hidden, unapparent, or latent conditions or defects are not in or on the Property, subsoil, or structures other than those noted in this report. Enviro**NET** assumes no responsibility for such conditions or inspection, engineering, or repair, which might be required to discover or correct such conditions.

The following significant assumptions were made to formulate the opinions contained in this report:

- Groundwater flow follows the surface topography unless we have documentation to the contrary;
- Existing reports provided by others are accurate and complete;
- Interview comments are accurate to the best of one's knowledge or recollection;
- Environmental database information is complete;
- Conditions at the time of the site visit were representative of ordinary conditions at the Property;
- Location of Property boundaries, as provided by the Client, are accurate; and
- Geologic and groundwater conditions are appropriately represented on published maps.

The "key site manager" is defined by the ASTM Standard as a person identified by the owner as having a good knowledge of the uses and physical characteristics of the Property. The key site manager typically provides an interview or documents responses to a questionnaire, and commonly accommodates access to the Property. Mr. Jerad Irvine, with one year of familiarity with the Property, met the definition of the key site manager. The site reconnaissance was conducted by Enviro**NET** with access provided by Mr. Irvine.

### 1.3 *Limitations and Exceptions*

No ESA can wholly eliminate uncertainty regarding the potential for RECs / HRECs / CRECs in connection with a site. This ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs / HRECs / CRECs in connection with the Subject Property, and this assessment recognizes reasonable limits of time and cost. This document follows guidelines and applicable standards to satisfy the scope of work previously described.

This Phase I ESA is presumed to be valid if completed within 180 days prior to the date of Property acquisition. This Phase I ESA is valid specific to a future property transaction, within 180 days, and can be relied-upon by lenders and other project stakeholders to the extent allowed by regulations, shelf-life, and data which may supersede current records. This report was prepared by Enviro**NET** for the exclusive use of Mr. Jerad Irvine and the City of Rock Island. Unless agreed to in writing by Enviro**NET**, no party other than Mr. Irvine and the City of Rock Island are permitted by Enviro**NET** to rely on this instrument of Enviro**NET**'s service. Refer to the Reliance Letter accompanying this Report.

This Phase I Environmental Site Assessment was conducted in accordance with the principles established in ASTM Standard E1527-21 and as such, findings, conclusions, and opinions given in this report are based upon information derived from the most recent site reconnaissance and from other activities described herein.

No deviations to the ASTM Standard Practice were documented during this Phase I ESA with the following exceptions:

- The property was vacant and unoccupied which triggered an attempt to interview knowledgeable neighbors or previous landowners which was not reasonably ascertainable within the constraints of this project. Attempts did not yield results pertinent to the findings of this report. Evaluation of research documents and interview information compensated for lack of interviews with adjacent owners and tenants.
- Data failure was experienced as described below.

The objective of reviewing historical information is to identify all obvious uses of the subject property from first developed use or 1940, whichever is earlier, to identify the likelihood of previous uses resulting in RECs. The historical land use information obtained and reviewed during this assessment consisted of a review of the following available sources:

| Standard Historical Sources  | Earliest Year Covered |
|------------------------------|-----------------------|
| City Street Directories      | 1920                  |
| Aerial Photographs           | 1917                  |
| Sanborn Fire Insurance Maps  | 1892                  |
| USGS Topographic Map         | 1891                  |
| Subject Property Tax Records | 2011                  |
| Interviews - Owner/Occupant  | 2024                  |

Generally, data failure is defined as when obvious uses of the subject property cannot be determined despite gathering and reviewing standard historical sources that are reasonably accessible and ascertainable. A historical source is considered reasonably ascertainable if it is (1) publicly available, (2) obtainable within a reasonable period of time and at a reasonable cost, and (3) practically reviewable. Enviro**NET** conducted research using the above-mentioned publicly available historical sources that are normally considered practically reviewable and reasonably ascertainable. These sources confirmed the historical land use of the subject property dating back to 1982 as residential. Other sources of historical land usage, if identified, did not provide the property's usage prior to 1891. This data failure is not believed to be significant and does not have a significant effect on the findings and opinions of the environmental professionals who prepared this report.

In general, data gap is defined as the inability to gather information as prescribed in the ASTM Standard Practice. This may include, but is not limited to, a lack of historical information, an inability to interview knowledgeable individuals, or an inability to inspect portions of the Subject Property. No data gaps except for deviations if noted above were identified during research. Refer to Section 7 for limitations identified, if any, at the time of site reconnaissance. Data gaps if provided above do not significantly impact the conclusions or opinions provided herein.

It is understood that every user has a different level of risk tolerance that should be evaluated in conjunction with this assessment. Should the user of this report require the highest level of confidence regarding the potential of having subsurface environmental conditions impacting the subject property in excess of that provided under CERCLA and its amendments, a site-specific subsurface investigation may be performed.

#### **1.4 Non-Scope Items**

The ASTM Standard provides a list of considerations beyond the scope of the Phase I ESA. The list is provided below, annotated by Enviro**NET**. During the performance of this assessment, these items were not necessarily ignored; most are discussed in appropriate locations within this text, where applicable, with the understanding that conditions and resulting recommendations related to the list below are provided as

a courtesy and intended to be helpful to the reader. Preparation of NEPA (National Environmental Policy Act) report, if requisitioned, will require evaluation and elaboration of non-scope items including many of the items listed below:

- Asbestos Containing Materials—Inspectors knowledgeable and/or licensed regarding ACM may call out the occurrence and condition of ACM as observed. A full NESHAP survey is required for industrial, commercial, and public buildings including schools is required prior to renovations or demolition. Proposals for ACM inspections will be provided upon request.
- Biological agents such as bacteria, viruses, fungi, other microorganisms and their associated toxins including mold—Inspectors knowledgeable and/or licensed regarding toxins and toxicology may call out the occurrence and condition of biological agents, as observed. Testing for toxins, mold, and other biological agents is outside the scope of this work. Proposals for biological assessments will be provided upon request.
- Cultural and Historic Resources, or issues of Archeological significance are routinely evaluated under Phase I Archeological Assessments. A proposal for this type of work will be provided upon request.
- Ecological Resources such as those that may be impacted by land development are not evaluated under this scope of work.
- Health and safety assessment of physical and chemical hazards—not included. Chemical management and inventories of chemicals and containerized materials may be provided as an additional service.
- Air quality unrelated to hazardous substances or petroleum such as air-borne dust or other contaminants may be identified by an inspector but not as a REC.
- Industrial hygiene assessments specific to OSHA exposures, worker operations, residential complaints and ergonomics, if apparent and noteworthy, may be identified by an inspector but not as a REC.
- Lead Based Paint (LBP) and Lead in Drinking Water—site specific testing may be warranted. Peeling paint if known to contain lead may be identified as a concern because peeling paint with concentrations greater than 5,000 ppm is hazardous.
- Wetlands—determination of jurisdictional boundaries may be warranted for some properties and development projects.
- Regulatory Compliance—audit of site operations specific to EPA, DOT and OSHA regulations may be provided under a separate scope of work.
- Industrial Hygiene—potential for exposure or adverse health effects because of contact with on-site materials may be provided under a separate scope of work.
- PCB-containing materials like fluorescent light ballasts may be observed and mentioned, but an inventory of suspect ballasts and testing/ recycling/ transportation and disposal of ballasts is not included in this scope of work.
- List of Threatened and Endangered Species at or in the vicinity of the Property would be included in a NEPA assessment.

- High Voltage Power Lines and the potential for electromagnetic or other radiation is not addressed.
- Controlled Substances such as narcotics and pharmaceuticals.

### **1.5            *Client Furnished / USER Provided Information***

This Phase I ESA sought interview information and environmental documents, if any, were available from key site managers, prospective purchasers, property owner / seller, or other designated knowledgeable person. The following information was provided to Enviro**NET**:

- Mr. Jerad Irvine of the City of Rock Island (User/Prospective Purchaser) completed a questionnaire documenting his knowledge of the Property. Refer to Section 4.0 and Appendix C for questionnaire responses and other interview information.
- The User is responsible under the applicable Standard to perform title search / lien search/ review of deeds and recorded documents to determine if Activity Use Limitations (AULs) or environmental liens are associated with the Property. None were identified in the questionnaire; none were identified by Enviro**NET** in the Database review (see Section 5).
- The User did not have any specialized knowledge of conditions indicative of releases or threatened releases or information that is material to recognized environmental conditions pertaining to the subject property.
- The User indicated via the questionnaire that the purchase price of the subject property reasonably reflects market value.



## 2.0 SITE & VICINITY CHARACTERISTICS

### 2.1 *Subject Site Location, Current Use, and Improvements*

This Phase I Environmental Site Assessment (ESA) was conducted for 1203 5<sup>th</sup> Avenue, Rock Island, IL (the Property) as depicted on the 2022 United States Geological Survey (USGS) topographic map and other site maps provided in Appendix D. The latitude was determined to be approximately 41.506680 degrees north; the longitude is -90.581592 degrees west.

| Subject Property - General         |                                                                                                                                                    |
|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of Current Business/ Occupant | Vacant                                                                                                                                             |
| Address(es)                        | Current: 1203 5 <sup>th</sup> Ave<br>Former: 1223 5 <sup>th</sup> Ave<br>420-440 13 <sup>th</sup> St (evens)<br>420-440 12 <sup>th</sup> St (odds) |
| Subject property Size              | 1.18 acres                                                                                                                                         |
| Subject property Access            | South door                                                                                                                                         |
| Subject property Surfacing         | Concrete                                                                                                                                           |
| Current Usage                      | Vacant                                                                                                                                             |
| Parcel PIN Number                  | 0735116005                                                                                                                                         |
| Zoning                             | B-3: Community Business                                                                                                                            |

Refer to Appendix A for photographs taken at time of Site Reconnaissance; Appendix D provides site location Map, Site Layout Map, Zoning map and other site features. Observations, although not a legal determination of conformance, indicate that current use is generally consistent with zoning designation.

| Subject Property - Structures      |                                                                                           |
|------------------------------------|-------------------------------------------------------------------------------------------|
| Number of Buildings / Structures   | One commercial building                                                                   |
| Year(s) Constructed                | 1901                                                                                      |
| Square Footage (Footprint) Est:    | 51,200 SF                                                                                 |
| Building Configuration on Property | Building occupies most of the subject Property. Refer to Appendix D for maps and figures. |

The Subject Property consists of a single-story commercial building with a footprint of approximately 51,200 square feet. The building was reportedly constructed in 1909 with a slab on grade foundation, flat roof, and brick walls. Truck docks and pits for sprinklers were observed in the back of the building.

The Subject Property is serviced by the following utilities:

| Utility Service  | Provider                            |
|------------------|-------------------------------------|
| Electricity      | N/A                                 |
| Natural Gas      | N/A                                 |
| Potable Water    | City of Rock Island- not turned on. |
| Sanitary Sewer   | City of Rock Island                 |
| Stormwater       | City of Rock Island                 |
| Solid Waste      | N/A                                 |
| HVAC Maintenance | N/A                                 |
| Pest Control     | N/A                                 |
| Fire/Security    | N/A                                 |
| Roof Maintenance | N/A                                 |

## 2.2 *Site and Vicinity Characteristics*

The possibility of off-site environmental conditions influencing the subject property, from pre-existing or existing facilities, is of potential concern. Land use in the vicinity of the subject property is primarily characterized as commercial and residential. Adjoining properties were visually observed from public rights-of-way and/or easements to determine current land use and ascertain whether current business operations could potentially impact the subject property. Under the ASTM Standard, adjoining property means a property that borders or is contiguous or partially contiguous with the subject property including those properties separated from the subject property by a public street or alley or private easement. The subject property is bordered by the following:

| Summary of Adjoining Properties |                                                                                 |                                       |                                      |
|---------------------------------|---------------------------------------------------------------------------------|---------------------------------------|--------------------------------------|
| Direction                       | Addresses                                                                       | Current Tenant / Apparent Use         | Comment                              |
| North                           | 1216 4 <sup>th</sup> Ave<br>1210 4 <sup>th</sup> Ave<br>415 12 <sup>th</sup> St | Apartments<br>Residence<br>Residence  | No significant environmental concern |
| South                           | 1212 5 <sup>th</sup> Ave                                                        | Rock Island Police Department         | “                                    |
| East                            | 1313 5 <sup>th</sup> Ave                                                        | Rock Island Fire Department           | “                                    |
| West                            | 416 12 <sup>th</sup> Ave<br>433 12 <sup>th</sup> St<br>1119 5 <sup>th</sup> Ave | Residence<br>Vacant lot<br>Vacant lot | Billboard on lot                     |

Addresses, as listed above, include those formerly associated with the adjoining properties if indicated by research. Zoning for these adjoining properties is R-4: Multi-Unit Residential and B-3: Community Business, which is compatible with the subject property. No visual evidence of adverse environmental conditions, or obvious signs of waste mishandling from the surrounding properties with potential to impact the subject property was identified during the survey of adjacent properties. Subsurface investigations were not conducted during this assessment, to confirm the presence or absence of chemical contamination.

Please refer to Section 5.0. for regulatory permit and compliance information as provided by the regulatory database assembled specific to this vicinity. Section 7.4 provides observations made at the time of the site reconnaissance. See also Appendix F1 for historical uses as catalogued from research documents accessed through inquiry.

## **2.3      *Physical Setting Sources***

The ASTM standard source for physical setting information is the United States Geological Survey (USGS) 7.5-minute topographical map. The 2022 Davenport East Quadrangle USGS topographic map illustrating the Property location is included in Appendix D. The topography is fairly flat with slight downward slope towards the Mississippi River located approximately 2,000 feet north of the Property. Topographic elevation at the Property is approximately 565 feet AMSL per USGS maps.

### **2.3.1      Soil and Surficial Geology**

ASTM standard source for description of soils is US Department of Agriculture, Natural Resource Conservation Service (NRCS) which compiles soil data for this region of the country. An excerpt from the Rock Island County soil survey is provided in Appendix D which references the following description:

The site is characterized as Dickinson Sandy Loam, zero to two percent slopes. The soil is derived from eolian sand over outwash and is deposited on stream terraces. Dickinson Sandy Loam is very well drained and does not exhibit flooding or ponding.

The Illinois State Geological Survey Surficial Deposits of Illinois Map indicates bedrock is near or at the surface of the Subject Property.

### **2.3.2      Property Geology and Hydrogeology**

The Property is located in the Till Plain Region of the Central Lowlands of the Interior Plains Province of the United States. The region was formerly covered with glacial sediments that eroded over the past 10,000 years to form a landscape consisting of uplands bisected by rivers, creeks and streams which discharge into the Mississippi River. The subject Property is within the former wide floodplain of the Mississippi River.

The bedrock in this vicinity of Rock Island is identified as the Sweetland Creek and Cedar Valley Limestone Formations of the Middle to Upper Devonian Series (393.3 – 358.9 Ma). According to the Illinois State Geological Survey, the Sweetland Creek Formation is characterized by greenish brown to dark gray shale

with algal fossils. The Formation has a thickness of 50 feet and rests unconformably with the underlying Cedar Valley Formation. The Cedar Valley Formation is characterized by yellowish gray wackestones with brachiopods, corals, and trilobites. The Formation has a thickness of approximately 60 feet near Rock Island.

Site-specific stormwater patterns are described in Section 7. Site-specific hydrogeology was not investigated under this scope of work, but groundwater is anticipated to flow north to the Mississippi River. Previous limited Phase II work performed by others did not determine the direction of groundwater flow.

### **2.3.3 Pipelines and Oil and Gas Wells**

No pipelines or oil and gas wells are located on the Subject Property.

### **2.3.4 Coal Mines**

No coal mines are located on the Subject Property.

### 3.0 EVALUATION OF HISTORICAL MAPS, DIRECTORIES, GOVERNMENT RECORDS

Enviro**NET** reviewed reasonably ascertainable and accessible historical information concerning the Property and adjoining properties. Historical information considered by Enviro**NET** included:

- Historical Aerial Photographs
- Historic Topographic Maps
- Historic Fire Insurance Maps
- Local Street Directories
- Zoning/Land Use Records
- Flood Insurance Rate Maps
- Building Department Records
- Municipal, Township and/or County Tax Records
- Interviews

#### 3.1 *Summary of Past Uses of the Property*

Apart from the site visit conducted on May 6, 2024, Enviro**NET** obtained information from interviews and research. Research was conducted to attempt to identify the uses of the Property back to 1940 or the first developed use of the Property, whichever is earlier, as required by the ASTM Standard. The following table summarizes the previous uses of the Property as documented in Appendices and other locations of this Report:

| TABLE 2: SUMMARY OF HISTORIC USES OF THE PROPERTY |                                                                                                                                                                                      |                                                                             |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| DATE OR DATE RANGE                                | COMPANY AND USE                                                                                                                                                                      | INFORMATION SOURCE                                                          |
| 1891 – 1906                                       | Residential                                                                                                                                                                          | Fire Insurance Maps, Topographic Maps                                       |
| 1932                                              | Fritz Auto Supply, Snell Motor Co, Oil Burner Builders Inc.                                                                                                                          | City Directories, Aerial Photographs, Topographic Maps                      |
| 1941 – 1950                                       | Roller Rink, Harvester Co, Truck & Tractor Parts Warehouse, Tractor Supply/Machine Shop, Office, Paint Room                                                                          | Fire Insurance Maps, City Directories, Aerial Photographs, Topographic Maps |
| 1951 – 1969                                       | Armstrong Furnace Supply Co, Tri-City Tool & Garage Co, Spray Painting, Red Dot Potato Chip (1955), Kittler Jim Motos Auto Repair (1956), Riekes S & Sons Bottle Distributers (1956) | Fire Insurance Maps, City Directories, Aerial Photographs, Topographic Maps |

| TABLE 2: SUMMARY OF HISTORIC USES OF THE PROPERTY |                                                                                     |                                                              |
|---------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------|
| DATE OR DATE RANGE                                | COMPANY AND USE                                                                     | INFORMATION SOURCE                                           |
| 1974 – 1979                                       | Riekes S & Sons Glassware, Temperature Systems Inc.                                 |                                                              |
| 1984 – 1994                                       | A&D Pawn Shop, Kiddie Ride Exchange (1987), Handleman Distributing – wine wholesale | City Directories, FOIA, Aerial Photographs, Topographic Maps |
| 2004 – 2011                                       | Fancy Street Clock Co.                                                              | City Directories, FOIA, Aerial Photographs, Topographic Maps |
| 2011 – Present                                    | Vacant                                                                              | City Directories, Aerial Photographs, Topographic Maps       |

The earliest historical documentation of the Property (dated 1891, obtained from USGS Topographic Maps) indicates the Property was developed by 1891 for residential use. Since that time, the Property has been utilized for commercial use as listed above. The most recent use of the Property includes the Fancy Street Clock Co.

The use of the Subject Property as an auto shop from 1932 to 1969; historical use of hazardous waste generator of paint waste was also noted.

### 3.2 *Summary of Past Uses of Adjoining Property*

Historic land use for adjoining properties was researched using numerous sources as identified in Appendix B. Refer to Appendix F1 for a chronology of uses and support criteria for the findings below.

#### **North adjoining property:**

- An auto repair shop was identified on the north adjoining property in 1960.

#### **South adjoining property:**

- A paint shop was identified on the south adjoining property in 1906.
- A printing shop was identified on the south adjoining property in 1963.

#### **East adjoining property:**

- No documented uses or observations indicating significant environmental concern.

#### **West adjoining property:**

- No documented uses or observations indicating significant environmental concern.

Refer to Appendix F for a chronological summary of former-documented uses as obtained from multiple sources identified and utilized during the research.

### **3.3            *City Directories Research***

City directories identify the name of an individual or company located at a given address. Enviro**NET** obtained city directories from the Davenport Public Library for the following streets: 4<sup>th</sup> Avenue, 5<sup>th</sup> Avenue, 12<sup>th</sup> Street, and 13<sup>th</sup> Street. Directories were reviewed, if available, in five-year intervals for the years 1920 through 2023. The addresses in the targeted area may have changed over the years. Effort was made to identify pertinent information of record applicable to former tenants and occupants of the subject and adjoining properties; Enviro**NET** does not warrant or guarantee that every business or property occupant at or near the Property was identified, only that the scope of the research meets with the appropriate standard.

Significant historic uses or historic uses of concern were identified as discussed in Section 3.1 and 3.2. Refer to Appendix F for a chronological summary of former-documented uses for the Subject Property and adjoining properties.

### **3.4            *Historical Aerial Photographs & Topographic Maps***

Enviro**NET** reviewed historical aerial photographs provided by web resources dated 1927, 1930, 1950, 1958, 1960, 1964, 1970, 1979, 1994, 2000, 2007, 2012, 2017, and 2022. Enviro**NET** also reviewed USGS topographic maps from 1891, 1894, 1901, 1949, 1953, 1984, 1993, 2010, 2015, and 2022 obtained from web resources.

General topography, agricultural fields, railroads, streams, construction activity and buildings, where present, were discernible in the context of other historical documents. Topographic maps and multiple resources confirm or corroborate historical data obtained from other sources as summarized in Section 3 and elsewhere in this Report. Historic aerial photographs and topographic maps are included in Appendix F.

### **3.5            *Fire Insurance Maps***

Enviro**NET** reviewed Sanborn Fire Insurance Maps provided by EnviroSite Corporation (EnviroSite) dated 1892, 1898, 1906, 1950, 1957, 1963, 1967, and 1969. Evaluation of the Sanborn maps confirms historical data obtained from other sources and is summarized in Sections 3.1 and 3.2 above and Appendix F: Evaluation of Historic Documents. Salient findings include auto repair shops from 1932 to 1950. Historic Sanborn maps are included in Appendix F.

### **3.6            *Chain of Title***

In accordance with our contracted scope of services, a Title Search was not performed as a part of this assessment.

### **3.7            *Existing Technical/Environmental Reports***

Environmental reports concerning previous investigations related to the subject property were sought via



questionnaires and FOIA requests. Examples of documents include real estate affidavits, hazardous material disclosures, asbestos inspections, lead based paint inspections, soil and groundwater assessments, and previous Phase I ESA reports.

FOIA requests resulted in documentation from the City of Rock Island and Illinois EPA. Reports reviewed included the following:

- Hazardous Waste Generator permits, 1987 – 1989, prepared by Illinois EPA for Kiddie Ride Exchange/ Amusement Equipment Company. Correspondence from the Agency prompted Kiddie Ride Exchange/ Amusement Equipment Company to modify its classification to a Small Quantity Generator (SQG) of waste flammable liquid not otherwise specified (N.O.S) from 1987 to 1989. The facility had no outstanding violations of record.
- Hazardous Waste Disposition & Inspection forms, November 17, 2005, prepared by Illinois EPA for the Fancy Street Clock & Light Company. IEPA performed a Compliance Evaluation Inspection of the Fancy Street Clock & Light Company to verify their status as a Conditionally Exempt Small Quantity Generator (CESQG) of paint, solvent waste, and spent paint booth filters. CESQGs generate less than 100 kg of waste per month. The inspection affirmed the Fancy Street Clock & Light Company's status as a CESQG.
- Phase I ESA, July 14, 2020, prepared by Seneca Companies, Inc for Russell Government Group. Seneca reviewed historical site uses and documents, including a previous Phase II from 2011. Seneca's Phase I ESA identified the following RECs:
  - The Subject Property operated as a commercial manufacturing warehouse including a paint shop and auto repair facility for several decades.
  - Minor soil and groundwater contamination was reportedly identified in a previous Phase II conducted in 2011 that Enviro**NET** did not obtain or review.

Phase II ESA, September 4, 2020, prepared by Seneca Companies Inc., for Russell Government Group. The Phase II ESA analyzed soil and groundwater from two boring locations for VOCs, SVOCs, and metals. Metals were identified in groundwater at concentrations above Class I Remedial Objectives. Metals were identified in soil also, but pH in soil was not evaluated; therefore, comparison of soil results to applicable Tier 1 Class 1 RO standards could not be completed.

- Note: Enviro**NET** did not perform a quality review of reports by others. Delineation of horizontal extent of contamination and low level contamination, where identified, was not completed.

Refer to Appendix E for excerpts of historical documents.

## 4.0 INTERVIEWS

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Enviro**NET** interviewed the following persons to obtain information regarding historical use and the potential for Recognized Environmental Conditions about the Property:

### **4.1 *Interview with Knowledgeable Person / Key Site Manager***

For this Phase I ESA, Enviro**NET** interviewed Mr. Jerad Irvine, City of Rock Island. Mr. Irvine has one year of familiarity with the Subject Property. Refer to Appendix C for a Phase I ESA questionnaire completed by Mr. Irvine. Information obtained from Mr. Irvine is included throughout pertinent sections of this report and confirms or corroborates documentation from other sources.

### **4.2 *Interviews with Past Owners and Occupants***

Interviews with past owners and occupants regarding historical onsite operations were not reasonably ascertainable.

### **4.3 *Interviews with Owners and Occupants of Adjoining Property***

Adjoining property owners were not interviewed.

### **4.4 *Interviews with STATE and FED Regulatory Agencies***

Enviro**NET** utilized web resources as recommended by the current FOIA officers at the State and Federal level prior to determining whether a written/ web request for FOIA data would be filed. Routine “best practices” requires a written / web FOIA request be filed in instances where research is otherwise incomplete or unclear as to past land use, and in instances where significant inconsistencies are identified through research.

Enviro**NET** contacted local regulatory agencies including Rock Island City Clerk, Rock Island Fire Department, Rock Island County, Rock Island Health Department, and Illinois EPA. Findings are conveyed in the applicable sections of this Report with documentation provided in Appendix E.

## 5.0 REGULATORY DATABASE RECORDS REVIEW

EnviroNET obtained and reviewed environmental and physical setting records and historic information in an effort to identify Recognized Environmental Conditions in connection with the Subject Property. The following subsections include a narrative description of the records obtained and reviewed.

### 5.1 *Standard Environmental Record Sources, Federal and State*

Envirosite provided an ASTM Radius Report containing United States Environmental Protection Agency (EPA), State and Tribal database information in accordance with ASTM search distances. Appendix G contains Envirosite's Radius Map Report that lists the federal, state and tribal databases searched, a description of the databases, and the most recent release date of each database. The report also shows EPA and State regulated sites within the target search area as provided in the applicable standard, and other regulated sites that were unlocatable due to insufficient address. Envirosite included ASTM-required databases as provided in Table 3, and supplemental database searches in Table 4. Not all categories searched are included in the tables; however, items identified in the databases identified as a potential concern as they pertain to the Property are listed. Tables 3 and 4 below provide summaries of the database search. Following the tables, a discussion of the database findings in each category is provided.

| TABLE 3: FINDINGS ON THE ASTM-REQUIRED DATABASES                                                                                 |                                     |                                     |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| DATABASE NAME                                                                                                                    | Approximate Search Distance (miles) | Number of Database Sites Identified |
| Federal National Priorities List (NPL), including Proposed and Delisted Sites                                                    | 1.0                                 | 0                                   |
| Federal CERCLIS / CERCLIS NFRAP                                                                                                  | 0.5                                 | 1                                   |
| Federal Resource Conservation and Recovery Act (RCRA) Facilities Listed on the Corrective Action Tracking System (CORRACTS) List | 1.0                                 | 0                                   |
| Federal RCRA Treatment, Storage and Disposal Facility (RCRA-TSDF) list                                                           | 0.5                                 | 0                                   |
| Federal RCRA generators lists (RCRA-LQG, RCRA-SQG & RCRA-VSQG)                                                                   | Property & Adjoining                | 4                                   |
| Federal, State (and /or Tribal) lists of Institutional Control (Fed I C) and Engineering Control (Fed E C) Sites                 | Property                            | 0                                   |
| Federal Emergency Response Notification System (ERNS) list                                                                       | Property                            | 0                                   |
| Federal & State (and / or Tribal) / Historical lists of Brownfield Sites                                                         | 0.5                                 | 1                                   |
| State and Tribal – Equivalent CERCLIS (SHWS – IL, SRP)                                                                           | 0.5                                 | 10                                  |

| TABLE 3: FINDINGS ON THE ASTM-REQUIRED DATABASES                                                                                                                            |                                     |                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| DATABASE NAME                                                                                                                                                               | Approximate Search Distance (miles) | Number of Database Sites Identified |
| State Registry of Hazardous Waste or Hazardous Substance Disposal Sites and State (and/or Tribal) equivalent to NPL/CERCLIS lists ( <b>FED CDL, US HIST CDL, CDL – IL</b> ) | 1.0                                 | 0                                   |
| State (and/or Tribal) landfill and/or solid waste disposal sites ( <b>SWF/LF, SWF LF CLOSED – IL, LF SPECIAL WASTE, CCDD</b> ) lists                                        | 0.5                                 | 0                                   |
| State (and / or Tribal) lists of Leaking Storage Tank ( <b>LUSTs</b> )                                                                                                      | 0.5                                 | 12                                  |
| State (and / or Tribal) lists Registered Storage Tank ( <b>USTs</b> )                                                                                                       | Property and Adjoining              | 10                                  |

Envirosearch identified 41 listings from the ASTM-required databases searched. The Property was identified in any of the required databases. Refer to the database in Appendix G, and to the discussion in the following subsections.

| TABLE 4: FINDINGS ON THE SUPPLEMENTAL DATABASES                               |                                     |                                     |
|-------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| DATABASE NAME                                                                 | Approximate Search Distance (miles) | Number of Database Sites Identified |
| Records of Emergency Release Reports ( <b>IL SPILLS</b> )                     | 0.125                               | 1                                   |
| RCRA – Non-Generators ( <b>RCRA NonGen</b> )                                  | 0.25                                | 2                                   |
| Department of Defense Sites ( <b>DOD</b> )                                    | 1.0                                 | 1                                   |
| EPA Enforcement and Compliance History Online ( <b>ECHO</b> )                 | Property                            | 1                                   |
| Facility Index System/Facility Registry System ( <b>FRS</b> )                 | Property                            | 1                                   |
| IL Facilities with Outstanding Violations Sites ( <b>FACTS / HIST FACTS</b> ) | 0.5                                 | 4                                   |
| Tier 2 ( <b>T 2</b> )                                                         | 0.25                                | 1                                   |
| Iowa Contaminated Sites ( <b>ALL SITES – IA</b> )                             | 1.0                                 | 1                                   |
| SEMS 8R Archived Sites (SEMS Archived)                                        | 0.5                                 | 1                                   |
| <b>Manifest EPA</b>                                                           | 0.25                                | 3                                   |
| PFAS Industry ( <b>PFAS</b> )                                                 | 0.5                                 | 3                                   |

Envirosearch identified 21 listings in the supplemental databases searched. More information on each database listing is provided, category by category, in the following subsections.

A full description of each database, its origin and its use as tracked by a State or Federal system of information is provided in Appendix G.

Below, please note only those databases with listings within the ASTM radius of interest is discussed below.

## 5.2 ***Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) No Further Remedial Action Planned (NFRAP) List***

The CERCLIS contains data on potentially hazardous waste sites that have been reported to the EPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS NFRAP sites are sites that have been reclassified as No Further Remedial Action Planned (NFRAP) by EPA. This classification was initiated by the EPA beginning February 1995 as a part of the Brownfields Redevelopment Program. These former CERCLIS sites have been de-listed because a lack of significant contamination was found. The database reports one CERCLIS/ CERCLIS-NFRAP sites within 0.5 miles of the Property:

| <b>TABLE 5: SUMMARY OF THE CERCLIS / CERCLIS-NFRAP LIST</b> |                                         |                                                  |                                                      |
|-------------------------------------------------------------|-----------------------------------------|--------------------------------------------------|------------------------------------------------------|
| <b>Facility Name / Address</b>                              | <b>Estimated Distance and Direction</b> | <b>Topographic Position Relative to Property</b> | <b>Status</b>                                        |
| Wear-Cote International Inc. / 101 10th St                  | 0.316 miles WNW                         | Higher                                           | No Further Remediation(NFR) 2015 Enviro <b>NET</b> . |

Based on distance and current regulatory status, the identified facility is not of significant environmental concern to the Subject Property.

## 5.4 ***Federal RCRA generators list (RCRA-LQG, RCRA-SQG & RCRA VSQG)***

RCRA is EPA's comprehensive information system, providing access to data supporting RCRA of 1976 and HSWA of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by RCRA. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. The database reports four RCRA Generator sites within 0.25 miles of the Subject Property.

| TABLE 6: SUMMARY OF THE RCRA GENERATORS LIST              |                                  |                                           |                           |
|-----------------------------------------------------------|----------------------------------|-------------------------------------------|---------------------------|
| Facility Name / Address                                   | Estimated Distance and Direction | Topographic Position Relative to Property | Status                    |
| Cueno Inc / Ace Muffler Clinic / 1429 4 <sup>th</sup> Ave | 0.145 miles ENE                  | Higher                                    | No outstanding violations |
| White Cap LTD / 1100 2 <sup>nd</sup> Ave                  | 0.196 miles NW                   | Higher                                    | No outstanding violations |
| Ostrom Painting & Sandblasting / 1100 8 <sup>th</sup> Ave | 0.238 miles S                    | Higher                                    | No outstanding violations |
| Fancy Street Clock & Light Co / 1203 5 <sup>th</sup> Ave  | Subject                          | Subject                                   | No outstanding violations |

Inclusion on the RCRA generator list is not necessarily an indication of a REC, but rather an indication that the facility must follow specific rules associated with its generator status. RCRA generators are routinely inspected, albeit not with great frequency. A notice of violation, if not corrected, is a REC. The identified facilities have no outstanding violations and are not of significant environmental concern to the Subject Property.

### 5.7 *Federal, State (and/or Tribal) lists of Institutional Control & Engineering Control Sites*

The US INST CONTROL and IL INST CONTROL lists are sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. The US ENG CONTROLS and IL ENG CONTROL lists are sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or affect human health. The database reports no Institutional/ Engineering Control sites within 0.5 miles of the Property.

### 5.8 *Federal, State (and/or Tribal) / Historical lists of Illinois Brownfields (Brownfields)*

The US Brownfields and IL Brownfields are abandoned, idled, or under-used industrial and commercial facilities where expansion or redevelopment is or was complicated by real or perceived environmental contamination. The database reports one Brownfield sites within 0.5 miles of the Subject Property:

| TABLE 7: SUMMARY OF THE BROWNFIELD LISTS    |                                  |                                           |                                                                |
|---------------------------------------------|----------------------------------|-------------------------------------------|----------------------------------------------------------------|
| Facility Name / Address                     | Estimated Distance and Direction | Topographic Position Relative to Property | Status                                                         |
| Star Block Lofts / 1821 2 <sup>nd</sup> Ave | 0.474 miles ENE                  | Higher                                    | NFR 2016, Historical Brownfield, Closed by Enviro <b>NET</b> . |

The identified facility is not of significant environmental concern to the Subject Property based on distance and current regulatory status.

### 5.9 *Illinois Site Remediation Program or Equivalent (SHWS/SRP)*

IL SRP is a listing of sites voluntarily enrolled in the Voluntary Site Remediation Program. Private investment or private-public partnerships often govern the pace of clean-up, which may span many years. Facilities on this listing are governed by IEPA. The database reports ten SHWS/SRP sites within 0.5 miles of the Subject Property:

| TABLE 8: SUMMARY OF THE SRP LIST                           |                                  |                                           |                                                                                                                         |
|------------------------------------------------------------|----------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Facility Name / Address                                    | Estimated Distance and Direction | Topographic Position Relative to Property | Status                                                                                                                  |
| City of Rock Island / Wagonwerks / 401 24 <sup>th</sup> St | 0.761 miles E                    | Higher                                    | NFR 2011                                                                                                                |
| Rock Island Plating Works / 358 16 <sup>th</sup> Ave       | 0.862 miles SW                   | Higher                                    | SHWS Archived 2008, no further evaluation                                                                               |
| Jessie's Mart / PSR Petromart / 722 11 <sup>th</sup> St    | 0.219 miles SSW                  | Higher                                    | NFR 2011, Voided due to unpaid invoice to IEPA                                                                          |
| Wear-Cote International Inc. / 101 10 <sup>th</sup> St     | 0.316 miles WNW                  | Higher                                    | Hazardous chemicals stored onsite (cyanide, PCE, chromium). USEPA adopted the site. Subsequent NFR/ Enviro <b>NET</b> . |
| Douglas Park Place Inc / 720 9 <sup>th</sup> St            | 0.32 miles SW                    | Higher                                    | NFR 2008; Closed by Enviro <b>NET</b> .                                                                                 |

| TABLE 8: SUMMARY OF THE SRP LIST                        |                                  |                                           |                                |
|---------------------------------------------------------|----------------------------------|-------------------------------------------|--------------------------------|
| Facility Name / Address                                 | Estimated Distance and Direction | Topographic Position Relative to Property | Status                         |
| Dohrn Storage & Distribution / 106 9 <sup>th</sup> St   | 0.352 miles WNW                  | Higher                                    | NFR 2015                       |
| Goldman Lofts / 1629 miles 2 <sup>nd</sup> Ave          | 0.356 miles NE                   | Higher                                    | No further evaluation 2021     |
| Star Block Lofts / 1821 2 <sup>nd</sup> Ave             | 0.474 miles ENE                  | Higher                                    | NFR 2016, Closed by EnviroNET. |
| Dohrn Transfer Co / 625 3 <sup>rd</sup> Ave             | 0.424 miles W                    | Higher                                    | NFR 1997                       |
| Rock Island City Parking Lot / 1901 2 <sup>nd</sup> Ave | 0.5 miles ENE                    | Higher                                    | NFR 2013, Closed by EnviroNET. |

Each of the above listed facilities have NFRs or a no further evaluation status. Due to current status, site proximity or distance from the Subject Property, the identified facilities are not of significant environmental concern to the Subject Property.

### 5.10 *Leaking Underground / Aboveground Storage Tank Lists (LUST, LAST)*

The Illinois Environmental Protection Agency (IEPA) LUST records provide an inventory of reported leaking underground and aboveground storage tank incidents. The list is updated quarterly. The database reports 12 LUST sites within 0.5 miles of the Subject Property:

| TABLE 9: SUMMARY OF THE LUST LIST                     |                                  |                                           |                                                                    |
|-------------------------------------------------------|----------------------------------|-------------------------------------------|--------------------------------------------------------------------|
| Facility Name / Address                               | Estimated Distance and Direction | Topographic Position Relative to Property | Status<br>Date of most recent Action                               |
| Austin Buik GMC Inc / 1401 4 <sup>th</sup> Ave        | 0.108 miles ENE                  | Higher                                    | No Further Action (NFA)<br>1994                                    |
| Star Mann LLC / Midway Oil / 1501 7 <sup>th</sup> Ave | 0.222 miles ESE                  | Higher                                    | Hydrocarbon contamination onsite, quarterly groundwater monitoring |



| TABLE 9: SUMMARY OF THE LUST LIST                                            |                                  |                                           |                                                                                 |
|------------------------------------------------------------------------------|----------------------------------|-------------------------------------------|---------------------------------------------------------------------------------|
| Facility Name / Address                                                      | Estimated Distance and Direction | Topographic Position Relative to Property | Status<br>Date of most recent Action                                            |
| City of Rock Island Water Plant / 1528 3 <sup>rd</sup> Ave                   | 0.243 miles NE                   | Higher                                    | NFA 2012                                                                        |
| AAA 15 Min Lube & Oil Change / City of Rock Island / 600 17 <sup>th</sup> St | 0.251 miles E                    | Higher                                    | Not subject to mandatory corrective action 2016                                 |
| Campos Muffler & Brakes / 639 17 <sup>th</sup> St                            | 0.294 miles NNE                  | Higher                                    | Not subject to mandatory corrective action 2020                                 |
| Knox Corp / 42720 Bridge Ln Rd                                               | 0.294 miles NNE                  | Higher                                    | NFA 2005                                                                        |
| Goodyear Auto Service / 1820 4 <sup>th</sup> Ave                             | 0.385 miles ENE                  | Higher                                    | NFA 1996                                                                        |
| Dohrn Transfer Co / 625 3 <sup>rd</sup> Ave                                  | 0.434 miles W                    | Higher                                    | IEPA requested a Corrective Action Plan in 2006, no updates since               |
| City of Rock Island / 1101 9 <sup>th</sup> St                                | 0.445 miles SSW                  | Higher                                    | NFA 2000                                                                        |
| Firestone Store / 400 20 <sup>th</sup> St                                    | 0.472 miles E                    | Higher                                    | Further remediation not necessary                                               |
| Foley Construction / 226 19 <sup>th</sup> St                                 | 0.479 miles ENE                  | Higher                                    | NFA 2015                                                                        |
| RJs Auto / 501 20 <sup>th</sup> St                                           | 0.486 miles E                    | Higher                                    | IEPA requested Early Action and a Site Investigation in 2013, no updates since. |

The identified facilities with NFAs are not of significant environmental concern to the Subject Property. The facilities without NFAs are not immediately adjoining the Subject Property and are thus not of significant environmental concern to the Subject Property.

### 5.11 *Underground Storage Tank List (UST, AST)*

The UST Section of the Illinois EPA maintains an inventory of registered underground and aboveground storage tanks that is relayed to purveyors of database information. The database reports ten UST sites within 0.25 miles of the Subject Property:

| TABLE 10: SUMMARY OF THE UST LIST                               |                                  |                                           |                                                        |
|-----------------------------------------------------------------|----------------------------------|-------------------------------------------|--------------------------------------------------------|
| Facility Name / Address                                         | Estimated Distance and Direction | Topographic Position Relative to Property | Status                                                 |
| Orrs Mortuary / 1326 4 <sup>th</sup> Ave                        | 0.049 miles NE                   | Higher                                    | One tank abandoned in place 1970, Exempt               |
| Austin Buick GMC Inc / 1401 4 <sup>th</sup> Ave                 | 0.108 miles ENE                  | Higher                                    | Three removed USTs                                     |
| Rock Island County Jail / Courthouse / 1317 3 <sup>rd</sup> Ave | 0.143 miles N                    | Higher                                    | One open UST and one closed UST 1991                   |
| Quint City Stoner Center / 1430 4 <sup>th</sup> Ave             | 0.147 miles ENE                  | Higher                                    | Two removed USTs 2005                                  |
| Marlin Wholesale Supply / 1416 3 <sup>rd</sup> Ave              | 0.151 miles NE                   | Higher                                    | One UST abandoned in place 1973, Exempt                |
| Jessie's Mart / PSR Petromart / 722 11 <sup>th</sup> St         | 0.219 miles SSW                  | Higher                                    | Three active USTs                                      |
| Star Mann LLC / Midway Oil / 1501 7 <sup>th</sup> Ave           | 0.222 miles ESE                  | Higher                                    | Three open USTs, 6 closed USTs, one abandoned in place |
| AAA 15 Min Lube & Oil Change / 1520 6 <sup>th</sup> Ave         | 0.235 miles E                    | Higher                                    | One removed UST 1996                                   |
| City of Rock Island Water Plant / 1528 3 <sup>rd</sup> Ave      | 0.243 miles NE                   | Higher                                    | One removed UST 1994                                   |
| A & A Muffler / 600 16 <sup>th</sup> St                         | 0.244 miles E                    | Higher                                    | One removed UST 2015, two Exempt USTs 1973             |

The USTs listed above are previously discussed in the LUST table, with the exception of Orrs Mortuary, Rock Island County Jail / Courthouse, Quint City Stoner Center, Marlin Wholesale Supply, and A & A Muffler, which have not had reported LUSTs. The USTs are not immediately adjoining the Subject Property and are thus not of significant environmental concern to the Subject Property.

### 5.12 HMIRS/ IL SPILLS/ IL SPILLS 90 List

The IL SPILLS database contains spill reporting data that is collected during the initial report of an incident. The database reports one IL SPILLS site within 0.125 miles of the Subject Property:

| TABLE 11: SUMMARY OF THE IL SPILLS LIST             |                                  |                                           |                 |
|-----------------------------------------------------|----------------------------------|-------------------------------------------|-----------------|
| Facility Name / Address                             | Estimated Distance and Direction | Topographic Position Relative to Property | Status          |
| Austin Buick GMC Inc. /<br>1401 4 <sup>th</sup> Ave | 0.108 miles ENE                  | Higher                                    | LUST – NFA 1994 |

The identified facility is previously discussed in the LUST table and is not of significant environmental concern to the Subject Property.

### 5.13 RCRA NonGen List

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which formerly generated, transported, stored, treated and/or disposed of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste. The database reports two RCRA NonGen sites within 0.25 miles of the Subject Property.

| TABLE 12: SUMMARY OF THE RCRA NONGEN LIST                 |                                  |                                           |                                                    |
|-----------------------------------------------------------|----------------------------------|-------------------------------------------|----------------------------------------------------|
| Facility Name / Address                                   | Estimated Distance and Direction | Topographic Position Relative to Property | Status                                             |
| Austin Buick GMC Inc. /<br>1401 4 <sup>th</sup> Ave       | 0.108 miles ENE                  | Higher                                    | Verified non-generator, no violations/ inspections |
| Centennial Bridge<br>Commission / 201 15 <sup>th</sup> St | 0.238 miles NE                   | Higher                                    | Verified non-generator, no violations/ inspections |

The identified facilities are not of significant environmental concern to the Subject Property due to current regulatory status.

### 5.14 *Department of Defense (DOD) Sites List*

DOD is a set of data that consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres. The database reports one DOD site within one mile of the Subject Property:

| TABLE 13: SUMMARY OF THE DOD LIST |                                  |                                           |             |
|-----------------------------------|----------------------------------|-------------------------------------------|-------------|
| Facility Name / Address           | Estimated Distance and Direction | Topographic Position Relative to Property | Status      |
| Rock Island Arsenal / N/A         | 0.783 miles ENE                  | Higher                                    | Active site |

The DOD site listed is specific to the local Rock Island Arsenal, which is on an island in the Mississippi River, not immediately adjoining the Subject Site, and separated by hydrologic barrier from the Subject Site.

### 5.15 *EPA Enforcement and Compliance History Online (ECHO) List*

ECHO is the USEPA Enforcement and Compliance History Online website to search for facilities in your community to assess their compliance with environmental regulations related to CAA, CWA, RCRA, & SDWA. The database reports the Subject Property as an ECHO site:

| TABLE 14: SUMMARY OF THE ECHO LIST                       |                                  |                                           |                                              |
|----------------------------------------------------------|----------------------------------|-------------------------------------------|----------------------------------------------|
| Facility Name / Address                                  | Estimated Distance and Direction | Topographic Position Relative to Property | Status                                       |
| Fancy Street Clock & Light Co / 1203 5 <sup>th</sup> Ave | Subject                          | Subject                                   | No violation identified, last inspected 2005 |

The Subject Property was formerly a VSQG and had no open violations at the time of closure. The listing is not of significant environmental concern.

### 5.16 *Facility Index System/Facility Registry System (FRS) List*

The FRS database contains facility identification information. The FRS database includes several regulatory compliance programs and actions, including ACES, AIR, AFS, TSCA, and others. The database identified the Subject Property as an FRS site:

| TABLE 15: SUMMARY OF THE FRS LIST                        |                                  |                                           |                                              |
|----------------------------------------------------------|----------------------------------|-------------------------------------------|----------------------------------------------|
| Facility Name / Address                                  | Estimated Distance and Direction | Topographic Position Relative to Property | Status                                       |
| Fancy Street Clock & Light Co / 1203 5 <sup>th</sup> Ave | Subject                          | Subject                                   | No violation identified, last inspected 2005 |

The Subject Property was formerly a VSQG and had no open violations at the time of closure. The listing is not of significant environmental concern.

### 5.17 *IL Facilities with Outstanding or Former Violations Sites (FACTS/HIST FACTS) List*

FACTS is a listing that includes Illinois facilities with outstanding violations. The database reports four FACTS sites within 0.5 miles of the Subject Property:

| TABLE 16: SUMMARY OF THE IL FACTS LIST            |                                  |                                           |                                                                                |
|---------------------------------------------------|----------------------------------|-------------------------------------------|--------------------------------------------------------------------------------|
| Facility Name / Address                           | Estimated Distance and Direction | Topographic Position Relative to Property | Status                                                                         |
| Knox Corp / 4720 Bridge Lane Rd                   | 0.294 miles NNE                  | Higher                                    | LUST 2004, resolved                                                            |
| City of Rock Island / N/A                         | 0.303 miles NNE                  | Higher                                    | RCRA Hazardous Waste Annual Report violation, resolved 2004                    |
| Wear-Cote International / 101 10 <sup>th</sup> St | 0.316 miles WNW                  | Higher                                    | RCRA permit violation, continuing as of 2020; resolved and site is closed NFR. |
| Nico Tire & Grocery Store                         | 0.361 miles S                    | Higher                                    | Used Tire violation, resolved 2017                                             |

The facilities are not immediately adjoining the Subject Property and are not of significant environmental concern.

### 5.18 Tier 2 (IL TIER 2) List

IL Tier 2 is a listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report to the State as required by federal regulations. The database reports one IL Tier 2 site within 0.25 miles of the Subject Property:

| TABLE 17: SUMMARY OF THE IL TIER 2 LIST  |                                  |                                           |                                                                  |
|------------------------------------------|----------------------------------|-------------------------------------------|------------------------------------------------------------------|
| Facility Name / Address                  | Estimated Distance and Direction | Topographic Position Relative to Property | Status                                                           |
| White Cap LTD / 1100 2 <sup>nd</sup> Ave | 0.196 miles NW                   | Higher                                    | Cement mixtures onsite regulated by Tier 2 Permit, no violations |

The identified facility is currently in compliance and not of significant environmental concern to the Subject Property.

### 5.19 Contaminated Sites (ALL SITES - IA) List

The ALL SITES - IA database lists contaminated sites by the Iowa Department of Natural Resources. The database reports one ALL SITES - IA site within a mile of the Subject Property:

| TABLE 18: SUMMARY OF THE ALL SITES - IA LIST |                                  |                                           |             |
|----------------------------------------------|----------------------------------|-------------------------------------------|-------------|
| Facility Name / Address                      | Estimated Distance and Direction | Topographic Position Relative to Property | Status      |
| Old Union Station / 102 South Harrison St    | 0.897 miles NNE                  | Higher                                    | Closed 2011 |

Based on distance and current regulatory status, the identified facility is not of significant environmental concern to the Subject Property.

### 5.20 Superfund Enterprise Management System Archived Sites (SEMS 8 ARCHIVED) List

The SEMS 8 ARCHIVED SITES - IA database lists sites archived from SEMS due to EPA's determination of no further remedial action under the Superfund Program. The database reports one SEMS 8 ARCHIVED site within a mile of the Subject Property:

| TABLE 19: SUMMARY OF THE SEMS 8 ARCHIVED LIST         |                                  |                                           |                                      |
|-------------------------------------------------------|----------------------------------|-------------------------------------------|--------------------------------------|
| Facility Name / Address                               | Estimated Distance and Direction | Topographic Position Relative to Property | Status                               |
| Wear-Cote International Inc / 101 10 <sup>th</sup> St | 0.316 miles WNW                  | Higher                                    | NFRAP Site, does not qualify for NPL |

The identified facility is previously discussed in the SRP Table and is not of significant environmental concern to the Subject Property.

## 5.21 *Manifest EPA List*

The Manifest EPA database identifies facilities that have shipped hazardous substances under manifest. The database reports three Manifest EPA sites within 0.25 miles of the Subject Property:

| TABLE 20: SUMMARY OF THE MANIFEST EPA LIST                |                                  |                                           |                                                    |
|-----------------------------------------------------------|----------------------------------|-------------------------------------------|----------------------------------------------------|
| Facility Name / Address                                   | Estimated Distance and Direction | Topographic Position Relative to Property | Status                                             |
| Rock Island County / 1504 3 <sup>rd</sup> Ave             | 0.216 miles NE                   | Higher                                    | 508 Kg of PCBs shipped in 2023, no leaks           |
| Ostrom Painting & Sandblasting / 1110 8 <sup>th</sup> Ave | 0.238 miles S                    | Higher                                    | 3330 lbs of latex paints shipped in 2020, no leaks |
| Roof Depot, Inc / 619 11 <sup>th</sup> St                 | 0.14 miles SSW                   | Lower                                     | 1000 lbs of waste paint shipped in 2018, no leaks  |

The identified facilities shipped hazardous materials under manifest with no leaks. For this reason, the facilities are not of significant environmental concern to the Subject Property.

## 5.22 *PFAS INDUSTRY List*

The PFAS INDUSTRY database lists industries that potentially handle PFAS. The database reports three PFAS INDUSTRY sites within 0.5 miles of the Subject Property:

| TABLE 21: SUMMARY OF THE PFAS LIST                    |                                  |                                           |                                                           |
|-------------------------------------------------------|----------------------------------|-------------------------------------------|-----------------------------------------------------------|
| Facility Name / Address                               | Estimated Distance and Direction | Topographic Position Relative to Property | Status                                                    |
| Wear-Cote International Inc / 101 10 <sup>th</sup> St | 0.316 miles WNW                  | Higher                                    | Former metal coating facility; NFR by Enviro <b>NET</b> . |
| Desaulniers & Company / 1701 3 <sup>rd</sup> Ave      | 0.328 miles ENE                  | Higher                                    | Former printing facility, inactive                        |
| Dohrn Storage & Distribution / 106 9th St             | 0.352 miles WNW                  | Higher                                    | Chemical manufacturing, inactive                          |

The identified facilities may potentially have PFAS contamination; however, the facilities are not immediately adjoining the Subject Property. For this reason, the facilities are not of significant environmental concern to the Subject Property.

### 5.23 *Unmappable Sites*

Regulated sites with insufficient address information, or are for some reason not locatable by EnviroSite, are summarized near the end of the EnviroSite report as unmappable sites. None of the unmappable sites appear to be within the radius of interest or of environmental concern to the Property.



## 6.0 REGULATORY AGENCY RECORDS

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### 6.1 *Property Tax & Assessor Records*

EnviroNET reviewed current property tax records for the Property provided by the Rock Island County Assessor's website (Appendix E), and a tax map provided by the Rock Island County GIS Department (Appendix D). See Section 2.1 for a summary of information obtained from this record. Based on the extent of historical information obtained through this and other avenues of research, it was determined that additional property tax and title records research would not necessarily provide relevant environmental information.

### 6.2 *Zoning/Land Use Records*

According to the City of Rock Island Zoning Department online GIS Department, the Property is zoned "B-3: Community Business." The property is not in a flood zone restricting construction or development. No environmental land use restrictions were identified for the Subject Property with the exception of B-3 zoning restrictions and local water well ordinances. Refer to the City of Moline Zoning Map located in Appendix D.

### 6.3 *Fire Department Records*

EnviroNET requested environmental records for the Subject Property from the Rock Island Fire Department and the City of Rock Island. Requested records included responses to the site, USTs, chemical storage, etc. The City of Rock Island provided a parcel record that indicated the Subject Property has a "Do Not Enter" status with the Rock Island Fire Department due to a collapsed roof.

### 6.4 *Health Department Records*

EnviroNET requested information from the Rock Island County Health Department regarding water well or septic system permits, environmental nuisance complaints, or environmental contamination records (other than food-related inspections) for the Subject Property. The Rock Island County Health Department did not respond by the time of report publication.

### 6.5 *Public Works Improvements / Permits*

EnviroNET requested building permits from the City of Rock Island. A parcel record was provided by the City of Rock Island as described in Section 6.3

### 6.6 *Freedom of Information Act Request (FOIA)*

FOIA requests were made as described above.

### 6.7 *Flood Hazard Boundary Maps*

EnviroNET reviewed a copy of the flood insurance rate map (FIRM) for the Property obtained from Federal  
 1203 5<sup>th</sup> Avenue, Rock Island, IL  
 Phase I ESA  
 May 2024

Emergency Management Agency (FEMA). According to FEMA Map 17161C0115F, the Property is located within Zones X and AH. Zone X is not prone to flooding and Zone AH has a 1% annual flood hazard. Please refer to Appendix D FEMA Map.

## 7.0 SITE RECONNAISSANCE

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### 7.1 *Methodology and Limiting Conditions*

Enviro**NET** performed a reconnaissance of the Property and publicly visible portions of adjoining properties to obtain information needed to identify any Recognized Environmental Conditions associated with the Property. Enviro**NET** performed the site reconnaissance of the Property on May 6, 2024. At the time of the site visit, the weather was sunny with temperatures of approximately 60 degrees Fahrenheit. Mr. Jerad Irvine served as the Key Site Manager. Mr. Irvine, who has 1 year of experience with the Property, provided Enviro**NET** with interview information upon arrival and site escort.

The following list identifies limitations that were experienced or observed during the site reconnaissance:

- The roof was failing in many locations and was not accessed.
- Utilities were turned off and the interior site inspection was performed with flashlight.

### 7.2 *Current Use of the Property*

The Property was observed to be consistent with regulatory records and historical documentation. The Property was vacant at the time of the inspection. Photographs of the Property taken during the site visit are provided in Appendix A.

### 7.3 *Description of Structures, Roads, and Improvements*

As observed, vehicles access the Property from 5<sup>th</sup> Avenue on the south side of the Property boundary. Improvements include one large commercial building that occupies the majority of the Property. Approximately 95% of the Property is impermeable; vegetation was observed on the north side of the Property.

### 7.4 *Current Uses of the Adjoining Properties*

The Subject Property is situated in a mixed-use area of Rock Island. Adjoining properties are described in Section 2 and in Appendix F. Observations made are consistent with data of record. The environmental regulatory database as discussed in Section 5 did not identify concerns or potential concerns adjoining properties. Photographs of adjoining properties are provided in Appendix A.

### 7.5 *General Property Setting - Observed Topography & Drainage*

Stormwater appears to drain from roofs through gutters and downspouts on the north and west sides of the building and discharged to 12<sup>th</sup> and 13<sup>th</sup> Street where it enters the municipal stormwater system via grated inlets. The nearest body of water is the Mississippi River located 2,000 feet to the north. Approximately 95 percent of the land surface is considered impermeable, with the balance of the property covered with vegetation. According to FEMA maps, the Property is located within flood zones X and AH. Zone X has a

reduced flood risk due to levee and Zone AH has a 1% annual flood hazard. Refer to Section 2.3 for additional information pertaining to the Property's physical setting, geology, and hydrology.

## **7.6            *Hazardous Substances and Petroleum Products in Connection with Identified Uses***

Hazardous materials were not observed. The facility has never been permitted to generate, manage, and dispose of hazardous materials. No evidence of mismanagement of chemicals or waste was observed.

## **7.7            *Storage Tanks***

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

EnviroNET did not observe ASTs and none were reported.

### **7.7.2        *Underground Storage Tanks (UST)***

EnviroNET did not observe USTs and none were reported.

## **7.8            *Odors***

EnviroNET did not notice any strong or pungent odors on the Property during the site reconnaissance.

## **7.9            *Pools of Liquid***

EnviroNET did not observe any pools of liquid at the property.

## **7.10          *Drums***

EnviroNET did not observe drums and none were reported.

## **7.11          *PCBs***

Transformers, fluorescent lamp ballasts, capacitors and other electrical/mechanical equipment could contain polychlorinated biphenyls (PCBs) at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified:

- Less than 50 parts per million (ppm) of PCBs – “Non-PCB” transformer
- 50 ppm-500 ppm – “PCB-Contaminated” electrical equipment
- Greater than 500 ppm – “PCB” transformer

EnviroNET looked for evidence of electrical or hydraulic equipment suspected of containing PCBs during the site reconnaissance of the Property. Some fluorescent ballasts were observed which appeared newer and are unlikely to contain PCB fluid.

## **7.12          *Exterior Observations***

Additional observations made on premises are provided in the sections below.

**7.12.1 Pits, Ponds, or Lagoons**

Enviro**NET** did not observe any pits, ponds, or lagoons during the site reconnaissance.

**7.12.2 Stained Soil or Pavement**

During the site reconnaissance, Enviro**NET** looked for stained soil or pavement, which may indicate previous spills, releases, or poor chemical/petroleum management. No stained soil or pavement was observed on the exterior surfaces.

**7.12.3 Stressed Vegetation**

Enviro**NET** did not observe areas of stressed or dead vegetation during the site reconnaissance.

**7.12.4 Solid Waste**

The site does not currently generate solid waste.

**7.12.5 Wastewater**

Wastewater is reportedly discharged to the City's sanitary system.

**7.12.6 Wells**

Enviro**NET** did not observe indications of potable water wells or groundwater monitoring wells during the site reconnaissance and none were reported.

**7.12.7 Septic Systems**

Enviro**NET** did not observe indications of septic systems and none were reported.

**7.13 Interior Observations****7.13.1 Heating/Cooling**

Ducting for a central HVAC system was observed; system was not turned on during site visit and may not function.

**7.13.2 Solid Waste Storage/ Staging Areas**

Garbage and debris were observed throughout the property. A partially filled dumpster was observed on the south side.

**7.13.3 Stains or Corrosion**

General disrepair and stored items prevented a full assessment of some areas; no large areas of staining were observed.

#### **7.13.4 Drain and Sumps**

Floor drains were observed periodically.

### **7.14 Non-ASTM Services**

#### **7.14.1 Asbestos Containing Building Materials (ACMs)**

Asbestos was not observed or identified in poor condition.

#### **7.14.2 Radon Gas**

The USEPA has prepared a map to assist National, State and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action limit of 4.0 picoCuries per Liter (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures. Review of the EPA Map of Radon Zones places the Property in Zone 1, where average predicted radon levels are greater than 4.0 pCi/L. Based on the planned commercial/industrial use of the Property, commercial HVAC equipment for ventilation, and no basements, no need has been identified for active or passive radon mitigation measures.

#### **7.14.3 Medical/Biological Wastes Stored on the Property**

Enviro**NET** did not observe medical or biological wastes and none were reported on the Property.

#### **7.14.4 X-Ray or Other Radioactive Activities Conducted on the Property**

Enviro**NET** did not observe x-ray or other radioactive activities and none were reported.

#### **7.14.5 Lead in Drinking Water**

Lead soldering was historically used in plumbing, which can contaminate drinking water. Potable water is supplied to the Subject Property by City of Rock Island. The most recent water quality report (CCR) from 2023 states that water quality meets or exceeds the requirements of the state and federal Primary and Secondary Drinking water regulation.

#### **7.14.6 Lead Based Paint**

Lead paint is not regulated as “hazardous” unless it is peeling. Lead-based paint in residential facilities is regulated separately from commercial / industrial properties. Peeling paint, where present, was not tested under the prescribed scope of work. The age of the building pre-dates 1978 when Lead-based paint was removed from store shelves and some paint in the building may be lead-based. Additional evaluation will be provided upon request.

#### **7.14.7 Mold**

Incidental mold was not specifically identified by the inspector. Mold and moisture mapping will be performed upon request.

## 8.0 FINDINGS & CONCLUSIONS

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### 8.1 *Salient Findings*

The Property has been used commercially since the current building was constructed in 1909, replacing residences. Several of the commercial uses have been of potential concern, notably automotive repair. Two phase II assessments were performed in 2011 and 2020 to investigate potential contamination. Both found minor metals contamination.

### 8.2 *Recognized Environmental Conditions (RECs)*

RECs are defined by the ASTM Standard Practice E1527-21 as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property.

This assessment identified Recognized Environmental Conditions (RECs) as follows:

- Historical research indicates that the Property has operated as numerous different commercial businesses since 1932. Commercial businesses of environmental concern at the Subject Property include an auto repair shop from 1932 to 1969 and a clock repair shop from 2004 to 2011. The auto repair shop utilized petroleum products containing regulated compounds such as VOCs, SVOCs and metals. The clock repair shop operated as a hazardous waste generator of paint waste with solvents.
- Two former limited subsurface investigations were conducted at the Subject Property to determine the presence of regulated compounds as discussed above. The first was completed in 2011 and the second in 2020. Both identified concentrations above IEPA Tier I most stringent remediation objectives (ROs) in soil and groundwater. The documented presence of concentrations above Tier 1 Class 1 ROs on the Property is a REC.

### 8.3 *Controlled RECs*

No CRECs were identified in connection with the Property.

### 8.4 *Historical Recognized Environmental Conditions*

No HRECs were identified in connection with the Property.

### 8.5 *Other Potential Environmental Concerns*

Items that do not meet the definition of a REC, CREC, or HREC but are brought to the attention of the Users of this report are as follows. Please refer to Section 1.1 for definitions.



- Business Environmental Risk (BER<sup>3</sup>):
  - ✓ Containerized liquids, both labeled and unlabeled, were observed occasionally throughout the property and may require specialized disposal. A 55-gallon drum without labeling was observed on the north side.
  - ✓ Significant mold growth was observed in many areas.
- *De minimis*<sup>4</sup>:
  - ✓ The building's roof is collapsing in many areas and is unsafe to inspect. For that reason, this de minimis condition is also a limitation.

---

<sup>3</sup> ASTM E1527-21 defines a BER as a risk that can have an environmentally-driven impact on the current or planned use of the Subject Property, not necessarily limited to those environmental issues required to be investigated in this practice (i.e., may include non-scope considerations). BERs could potentially affect the liabilities and financial obligations of the client, the health & safety of site occupants, and/or the value and marketability of the Subject Property.

<sup>4</sup> ASTM E1527-21 defines a de minimis condition as a finding that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of a regulatory agency.

## 9.0 OPINIONS

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Opinions are provided by Enviro**NET** based on evaluation of research together with observations and familiarity with the subject vicinity. Opinions are supported by documents in appendices, experience as an environmental professional and familiarity with property remediation markets. Based on the extensive quantity of research and accessible and available information, it is possible that other professionals may have differing opinions as to environmental liability and risk associated with the RECs / BERs as identified herein.

The two phase II reports, one of which has been reviewed for this report, determined contamination is / was present in soil and groundwater where tested on the building exterior in the northeast corner. Results of soil analytical tests did not include pH which is necessary to determine regulator standing in this instance.

Groundwater samples, if filtered, may have lower concentrations than reflected in the earlier reports. For these reasons, limited additional evaluation is suggested to determine if the RECs, as reported herein, may be negated through proper testing. This contamination is not an immediate risk to human health and no immediate action or response action is required by local, state, or federal rules.

Depending on the results of subsequent testing, enrollment in the state voluntary clean-up program may be considered if a focused NFR or a comprehensive closure of the site is desired.

## 10.0 REFERENCE MATERIALS

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Please see Appendix B for a list of reference materials and resources consulted for this Phase I ESA.

## 11.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

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We appreciate this opportunity to provide environmental risk assessment services for Mr. Irvine. Please call our office at (563) 323-2262 with any questions.

\*\*\*\*\*

The following environmental professionals were responsible for this report and declare the following statements: We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in 312.10 of 40 C.F.R. Part 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 C.F.R. Part 312.

### ENVIRONET, INC.

**Benjamin D. Beydler, Ph.D**  
Environmental Professional  
CIH in Training

Phone: (563) 323 - 2262



### ENVIRONET, INC.

**Molly E. Arp Newell, PG, CHMM**  
Qualified Environmental  
Professional  
Principal  
Phone: (563) 323 - 2262

## **APPENDIX A**

### Property Photographs





Photo 1:  
View of subject property, looking north across 5<sup>th</sup> Avenue. Approximate property boundary indicated by dashed blue line.

Photo 2:  
View looking east along south property boundary / 5<sup>th</sup> Avenue. Subject property at left.

Photo 3:  
View looking north along west property boundary, subject property at right.

Phase I ESA  
1223 5<sup>th</sup> Ave

Proj# 240088  
Rock Island, IL





Photo 4:  
View of subject property, looking east  
across 12<sup>th</sup> Street.

Photo 5:  
View looking south along west  
property boundary, subject property  
at left.

Photo 6:  
View looking east along south  
property boundary, subject property  
at right.

Phase I ESA  
1223 5<sup>th</sup> Ave

Proj# 240088  
Rock Island, IL





Photo 7:  
View looking west along south  
property boundary, subject property at  
left.

Photo 8:  
View looking south along east  
property boundary / 13<sup>th</sup> Street.  
Subject property at right.

Photo 9:  
View of subject property looking  
west from 13<sup>th</sup> Street.

Phase I ESA  
1223 5<sup>th</sup> Ave  
Rock Island, IL

Proj# 240088







Photo 10:  
View of north adjoining property at  
1226 4<sup>th</sup> Avenue, Old Chicago  
Apartments, looking north.

Photo 11:  
View of east adjoining property at  
1313 5<sup>th</sup> Avenue, Rock Island Fire  
Station, looking east.

Photo 12:  
View of south adjoining property at  
1212 5<sup>th</sup> Avenue, Rock Island Police  
Department, looking south.

Phase I ESA  
1223 5<sup>th</sup> Ave

Proj# 240088  
Rock Island, IL





Photo 13:  
View of west adjoining properties,  
residences on 12<sup>th</sup> Street, looking  
west.

Photo 14:  
Overview of eastern dock/warehouse  
area, looking south.

Photo 15:  
View of south side truck docks,  
looking east.

Phase I ESA  
1223 5<sup>th</sup> Ave  
Proj# 240088  
Rock Island, IL







Photo 16:  
View of collapsed roof in dock area. Collapsed sections of the roof were observed throughout the building.

Photo 17:  
Overview of second floor storage area.  
  
Photo is representative of slanting overhead decking in the central portion of the building. Former mezzanine floor is disconnected from the wall.

Photo 18:  
Overview of southwest office area.

Phase I ESA  
1223 5<sup>th</sup> Ave  
Rock Island, IL

Proj# 240088





Photo 19:  
View of unlabeled drum on north side.

Photo 20:  
View of hazardous waste signage on south-central side. No information was written on yellow sheet.

Photo 21:  
View of dumpster observed in former painting area.

Phase I ESA  
1223 5<sup>th</sup> Ave

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Rock Island, IL

## **APPENDIX B**

### List of References

## LIST OF REFERENCES / LETTERS OF INQUIRY

| SOURCES OF INFORMATION<br>CONTACT OR AUTHOR | DOCUMENT/<br>ORGANIZATION                                           | DATE OF<br>DOCUMENT OR<br>CONTACT | PHONE NUMBER, WEB<br>LINK, OR E-MAIL                                                                                                                                                                                                                                                                                                                              | INFORMATION SOUGHT                                                                                         |
|---------------------------------------------|---------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| United States Geologic Survey               | Topographic Maps                                                    | 1891 – 2022                       | <a href="https://store.usgs.gov/map-locator">https://store.usgs.gov/map-locator</a>                                                                                                                                                                                                                                                                               | Property setting, elevation, surface water bodies, historical uses, estimated groundwater flow.            |
| United States Dept. of Agriculture          | Web Soil Survey                                                     | 2023                              | <a href="https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx">https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx</a>                                                                                                                                                                                                                         | Subject Property soils information                                                                         |
| Federal Emergency Management Agency (FEMA)  | Flood Rate Insurance Map 17161C0115F                                | April 5, 2010                     | <a href="https://msc.fema.gov/portal">https://msc.fema.gov/portal</a>                                                                                                                                                                                                                                                                                             | Subject Property flood zone information                                                                    |
| Illinois EPA                                | Website Info                                                        | 2024                              | <a href="http://epadata.epa.state.il.us/land/ust/">http://epadata.epa.state.il.us/land/ust/</a><br><a href="https://external.epa.illinois.gov/DocumentExplorer">https://external.epa.illinois.gov/DocumentExplorer</a><br><a href="https://external.epa.illinois.gov/DocumentExplorer/Geography">https://external.epa.illinois.gov/DocumentExplorer/Geography</a> | Regulatory status of sites, supporting documentation, Document Explorer Map                                |
| Jamie Dreher                                | Rock Island County Health Department, Environmental Health Division | April 2024                        | <a href="mailto:jdreher@rockislandcountyil.gov">jdreher@rockislandcountyil.gov</a>                                                                                                                                                                                                                                                                                | Historical records of environmental concerns, water wells, septic systems                                  |
| City of Rock Island                         | FOIA Officer                                                        | April 2024                        | <a href="https://www.rigov.org/FormCenter/Freedom-of-Information-Act-Requests-7/City-Clerk-Freedom-of-Information-Request-52">https://www.rigov.org/FormCenter/Freedom-of-Information-Act-Requests-7/City-Clerk-Freedom-of-Information-Request-52</a>                                                                                                             | Records of chemical storage, underground tank removals, spills, building permits, inspection records, etc. |
| Rock Island County Assessor                 | County Assessor's Website                                           | April 2024                        | <a href="https://www.rockislandcounty.org/GIS/Home/">https://www.rockislandcounty.org/GIS/Home/</a>                                                                                                                                                                                                                                                               | Property size, ownership, parcel numbers                                                                   |
| Rock Island County                          | County Website                                                      | April 2024                        | <a href="https://www.rockislandcounty.org/">https://www.rockislandcounty.org/</a>                                                                                                                                                                                                                                                                                 | FOIA Documentation                                                                                         |
| Envirosite                                  | Radius Map Report<br>Fire Insurance Map Report                      | April 2024                        | <a href="http://www.envirositecorp.com/">http://www.envirositecorp.com/</a>                                                                                                                                                                                                                                                                                       | Environmental database listings, prior use history information                                             |
| Google Earth                                | Aerial Photographs                                                  | 1994-2022                         | N/A                                                                                                                                                                                                                                                                                                                                                               | Development & use history information                                                                      |

## LIST OF REFERENCES / LETTERS OF INQUIRY

| SOURCES OF INFORMATION<br>CONTACT OR AUTHOR                   | DOCUMENT/<br>ORGANIZATION             | DATE OF<br>DOCUMENT OR<br>CONTACT                | PHONE NUMBER, WEB<br>LINK, OR E-MAIL                                                                                                                                                                                                                                                                                   | INFORMATION SOUGHT                                                                                                |
|---------------------------------------------------------------|---------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| Illinois State Geological Survey                              | Water Wells Map<br>Aerial Photographs | Last Updated<br>December 31, 2020<br>1927 – 1979 | <a href="https://isgs.illinois.edu/ilwater">https://isgs.illinois.edu/ilwater</a><br><a href="https://prairie-research.maps.arcgis.com/apps/webappviewer/index.html?id=a251e0a92bd84f978e46a0b2f3b5a50f">https://prairie-research.maps.arcgis.com/apps/webappviewer/index.html?id=a251e0a92bd84f978e46a0b2f3b5a50f</a> | Water wells map with well boring logs, and drilling dates, if available.<br>Development & use history information |
| Iowa DNR                                                      | Aerial Photographs                    | 1930, 1950 - 1970                                | <a href="https://programs.iowadnr.gov/maps/aerials/">https://programs.iowadnr.gov/maps/aerials/</a>                                                                                                                                                                                                                    | Development & use history information                                                                             |
| Source Water Assessment<br>Protection Program                 | Illinois EPA                          | 2024                                             | <a href="https://www2.illinois.gov/epa/topics/water-quality/swap/Pages/default.aspx">https://www2.illinois.gov/epa/topics/water-quality/swap/Pages/default.aspx</a>                                                                                                                                                    | Well locations                                                                                                    |
| US Fish & Wildlife Service                                    | National Wetlands<br>Inventory        | 1980                                             | <a href="http://www.fws.gov/">http://www.fws.gov/</a>                                                                                                                                                                                                                                                                  | Wetland information                                                                                               |
| City of Rock Island Online<br>Interactive Map                 | Zoning Map                            | 2024                                             | <a href="https://rigov.maps.arcgis.com/apps/View/index.html?appid=b4bfe12bc3a2472bae1f21c76bb6483c">https://rigov.maps.arcgis.com/apps/View/index.html?appid=b4bfe12bc3a2472bae1f21c76bb6483c</a>                                                                                                                      | Zoning map with zone descriptions                                                                                 |
| Davenport Public Library                                      | City Directories                      | Various                                          | (563) 326-7832                                                                                                                                                                                                                                                                                                         | City directories to document current and historical land use of the Property and adjacent properties.             |
| Jerad Irvine                                                  | User                                  | May 2024                                         | (309) 732-2054<br><a href="mailto:Irvine.jerad@rigov.org">Irvine.jerad@rigov.org</a>                                                                                                                                                                                                                                   | Completion of User Questionnaire                                                                                  |
| Corporate Archives                                            | Enviro <b>NET</b> , Inc.              | 1890 – Present                                   | (563) 323-2262                                                                                                                                                                                                                                                                                                         | Historical documentation as to land use.                                                                          |
| Environmental Protection Agency<br>General Portal - Suggested | Public Information                    | September 2023                                   | <a href="http://www.epa.gov/myproperty">http://www.epa.gov/myproperty</a><br><a href="https://enviro.epa.gov/index.html">https://enviro.epa.gov/index.html</a>                                                                                                                                                         | Public Records obtained w/o a FOIA request                                                                        |

## **APPENDIX C**

### Property Questionnaires and Supporting Information





## GENERAL AAI ESA QUESTIONNAIRE

### BASIC & CONTACT INFORMATION

Property Name

Property Address

City  State  Zip Code

Property Owner

Purchase Date / # Years of Ownership

Phone  E-mail

Site Contact

Title / Connection to Property  # Years Familiar with Property

Phone #  E-mail

The Principal End -User is

Phone  E-mail

Reason for Requesting Environmental Site Assessment

The end-user(s) of the ESA Report Include: ☐ Purchaser ☐ Heirs  
☐ Lending Institution(s) ☐ Other

### PROPERTY DESCRIPTION

Property Size (acres or SF)  # of Buildings

# of Outbuildings  Building Sizes

Date(s) of Construction

For retail, office or industrial, please provide net rentable SF

Other Aspects: Rail Access, Etc.

**UTILITIES / SERVICES - Provide the name of the contractor or utility company providing the following:**

|                |                                 |                      |                                 |
|----------------|---------------------------------|----------------------|---------------------------------|
| Electric       | <input type="text" value="na"/> | Pest Control         | <input type="text" value="na"/> |
| Gas            | <input type="text" value="na"/> | HVAC Maintenance     | <input type="text" value="na"/> |
| Potable Water  | <input type="text" value="na"/> | Fire/Security        | <input type="text" value="na"/> |
| Sanitary Sewer | <input type="text" value="na"/> | Elevator Maintenance | <input type="text" value="na"/> |
| Storm Water    | <input type="text" value="na"/> | Roof Maintenance     | <input type="text" value="na"/> |
| Landscaping    | <input type="text" value="na"/> | Pool                 | <input type="text" value="na"/> |
| Solid Waste    | <input type="text" value="na"/> | Other                | <input type="text"/>            |

**PREVIOUS INVESTIGATIONS**

1. To your knowledge, have any of the following environmental studies ever been performed for the Subject Property?

- ☒ Phase I Environmental Site Assessment  
☐ Tank Closure / Removal Report  
☐ Asbestos Survey  
☐ Other

2. If yes, what concerns were noted or recommendations made?

Discussion

**Please provide a copy of the previous study if possible.**

**PAST & PRESENT USAGE**

1. To your knowledge, is the subject property or any adjoining property currently used, or have they ever been used for industrial purposes?

2. To your knowledge, is the property or any adjoining property currently used, or have they ever been used for: (click all that apply)

- ☐ Gasoline Station  
☐ Motor Repair Facility  
☐ Commercial Printing Facility  
☐ Dry Cleaners  
☐ Waste Treatment/Storage/Disposal  
☐ Photo Developing Laboratory  
☐ Junkyard  
☐ Landfill  
☐ Processing or Recycling Facility

3. Is the Property Occupied?

- ☐ Yes  
☐ No

**Please provide a list of tenants, occupants, rent roll, as appropriate.**

4. Do you have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?

- ☐ Yes  
☐ No

**NOTE** If an agent for the purchaser is completing the questionnaire, consult with the purchaser or end-user of the report for additional documentation as requested on page 1 of this questionnaire. Based on industry interpretations of the All Appropriate Inquiry rule, 40 CFR Part 19, the user of the SA must answer the specific questions and sign.

---

## SITE CONDITIONS

1. To your knowledge, has fill dirt been brought onto the property that:

Originated from a contaminated site? ☐ Yes  
☐ No

Is of an unknown origin? ☐ Yes  
☐ No

2. Are there currently, or to the best of your knowledge have there been previously, any pits, ponds, lagoons located on the property in connection with waste treatment or disposal? ☐ Yes  
☐ No

3. To the best of your knowledge, have any of the following items been observed to have been dumped above grade, buried and/or burned on the property? (click all that apply)

- ☐ Hazardous Substances or Petroleum Products
- ☐ Unidentified Waste Materials
- ☐ Tires
- ☐ Automotive or Industrial Batteries
- ☐ Other Waste Materials

---

## STORAGE TANKS / DRAINS

1. To your knowledge, are there currently or have there been previously, any registered or unregistered above or underground storage tanks located on the property? ☐ Yes  
☐ No

2. To your knowledge, are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structures located on the property? ☐ Yes  
☐ No

3. To your knowledge, are there currently, or have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors? ☐ Yes  
☐ No

---

## REGULATORY STATUS

1. If the property is served by a private well or non-public water system, to your knowledge, have contaminants been identified in the well or system that exceed guidelines applicable to the water system, or has the well been designated as contaminated by any government environmental/health agency? ☐ Yes  
☐ No

2. Do you have knowledge of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property? ☐ Yes  
☐ No

3. To your knowledge, are there any threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of hazardous substances or petroleum products involving the property or any owner or occupant of the property? ☐ Yes  
☐ No

4. To your knowledge, has the owner/seller or purchaser performed a title search? Please provide, as appropriate. ☐ Yes  
☐ No

TRANSFORMERS & HYDRAULIC EQUIPMENT

1. To your knowledge, are there any electrical transformers, capacitors or hydraulic equipment on the subject property?

☐ Yes☐ No
2. If yes, who owns them?
3. If yes, has any of the equipment been sampled for PCBs?

☐ Yes☐ No

ASBESTOS

1. Has there been an asbestos survey of the building that included physical sampling?

☐ Yes☐ No

RADON

1. Has the building been tested for radon?

☐ Yes☐ No

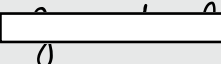
LEAD-BASED PAINT

1. Has the Building been tested for lead-based paint?

☐ Yes☐ No

COMMENTS if you answered yes to any of the above, please provide details below or attach appropriate documents

THIS QUESTIONNAIRE WAS COMPLETED BY:

|                          |                                                                                                 |            |                              |
|--------------------------|-------------------------------------------------------------------------------------------------|------------|------------------------------|
| Name (Printed)           | <div>Jerad Irvine</div>                                                                         | Title      | <div>Building Official</div> |
| Relationship to Property | <div>Purchaser</div>                                                                            | # of Years | <div></div>                  |
| Signature                | <div></div> | Date       | <div>05/13/2024</div>        |

## AAI - Specific Questions for the User of the ESA Per 40 CFR Part 312

In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (Brownfield Amendments), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "All Appropriate Inquiry" is not complete.

1. Are you aware of any Activity Use Limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

- ☐ Yes  
☐ No

2. A search for environmental liens is required under the AAI Standard, and should be contracted to a responsible party if not already done. Enviro**NET** will conduct this search, if authorized. Has the owner/seller or purchaser performed a search for environmental liens?

- ☐ Yes  
☐ No

3. As the user of the ESA report, do you have any specialized knowledge or experience related to the property or nearby properties, for example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

- ☐ Yes  
☐ No

4. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

- ☐ Yes  
☐ No

a) Do you know the past uses of the Property?

- ☐ Yes  
☐ No

If yes, please explain:

Street clocks, Chicken processing

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

- ☐ Yes  
☐ No

If yes, please explain:

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

- ☐ Yes  
☐ No

If yes, please explain:

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

- ☐ Yes  
☐ No

If yes, please explain:

5. Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

- ☐ Yes  
☒ No

a) If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

- ☐ Yes  
☐ No

6. As the user of the ESA report, based on our knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?

- ☐ Yes  
☐ No

Signature of User:

Jerad Irvine

Date:

05/13/2024

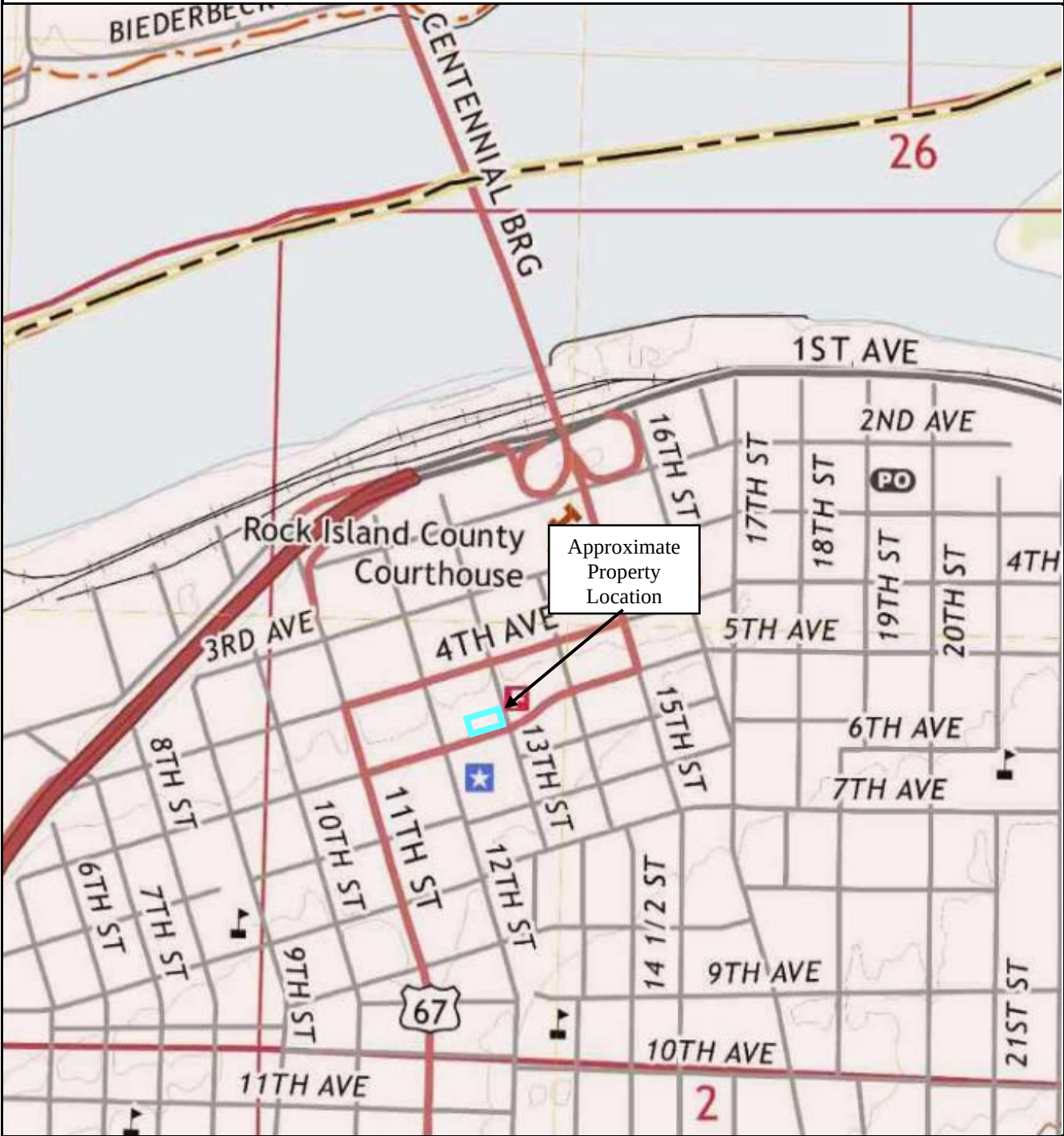
Printed Name:

Jerad Irvine

## **APPENDIX D**

### Property Maps and Drawings

FIGURE 1 - SITE LOCATION MAP



|                                   |                                                                                          |                          |                                                                                       |
|-----------------------------------|------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA                       | <br>N | ENET #240088             |  |
| 1203 5th Avenue                   |                                                                                          | Date: 2024               |                                                                                       |
| Rock Island, IL                   |                                                                                          | Scale: Digitally altered |                                                                                       |
| Data Source: US Geological Survey |                                                                                          | EnviroNET, Inc.          |                                                                                       |



**FIGURE 2 - SITE VICINITY MAP**



|                           |                                                                                                                                     |                          |                                                                                       |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA               | <div style="text-align: center;"> <br/> N </div> | ENET #240088             |  |
| 1203 5th Avenue           |                                                                                                                                     | Date: 2024               |                                                                                       |
| Rock Island, IL           |                                                                                                                                     | Scale: Digitally altered |                                                                                       |
| Data Source: Google Earth |                                                                                                                                     | EnviroNET, Inc.          |                                                                                       |



FIGURE 3 - SITE MAP



|                          |                           |                          |  |
|--------------------------|---------------------------|--------------------------|--|
| Phase I ESA              | <div>↑</div> <div>N</div> | ENET #240088             |  |
| 1203 5th Avenue          |                           | Date: 2024               |  |
| Rock Island, IL          |                           | Scale: Digitally altered |  |
| Data Source: Google Maps |                           | Enviro <b>NET</b> , Inc. |  |



**FIGURE 4 - REC MAP**



|                          |                           |                          |                                                                                       |
|--------------------------|---------------------------|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA              | <div>↑</div> <div>N</div> | ENET #240088             |  |
| 1203 5th Avenue          |                           | Date: 2024               |                                                                                       |
| Rock Island, IL          |                           | Scale: Digitally altered |                                                                                       |
| Data Source: Google Maps |                           | Enviro <b>NET</b> , Inc. |                                                                                       |



FIGURE 5 - TAX PARCEL MAP



|                                     |   |                          |                                                                                       |
|-------------------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA                         | ↑ | ENET #240088             |  |
| 1203 5th Avenue                     |   | Date: 2024               |                                                                                       |
| Rock Island, IL                     | N | Scale: Digitally altered |                                                                                       |
| Data Source: Rock Island County GIS |   | Enviro <b>NET</b> , Inc. |                                                                                       |

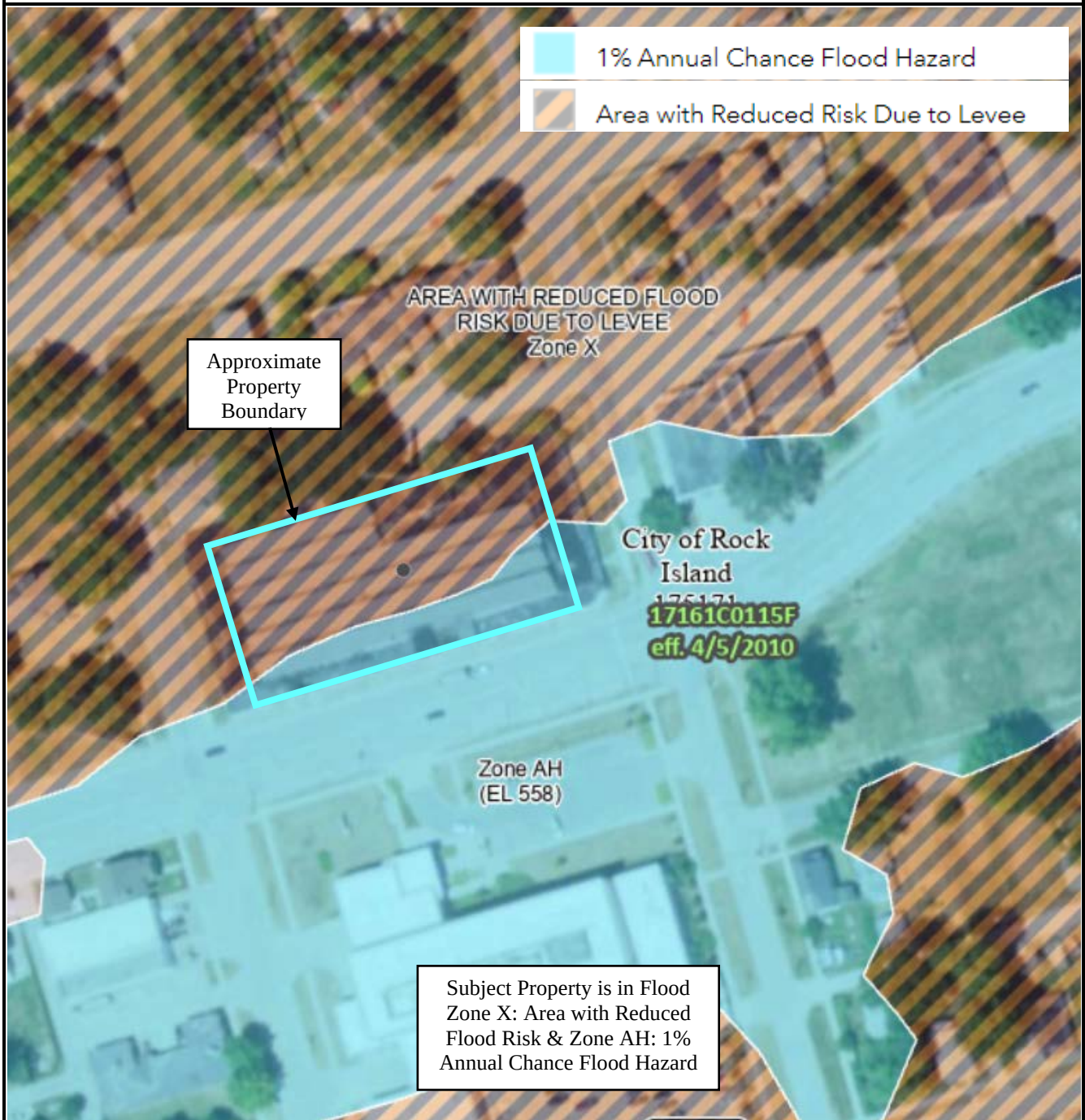
FIGURE 6 - SOIL SURVEY MAP



|                                           |        |                          |                                                                                       |
|-------------------------------------------|--------|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA                               | ↑<br>N | ENET #240088             |  |
| 1203 5th Avenue                           |        | Date: 2024               |                                                                                       |
| Rock Island, IL                           |        | Scale: Digitally altered |                                                                                       |
| Data Source: US Department of Agriculture |        | EnviroNET, Inc.          |                                                                                       |



**FIGURE 7 - FLOODPLAIN MAP**



|                                      |                           |                          |  |
|--------------------------------------|---------------------------|--------------------------|--|
| Phase I ESA                          | <div>↑</div> <div>N</div> | ENET #240088             |  |
| 1203 5th Avenue                      |                           | Date: 2024               |  |
| Rock Island, IL                      |                           | Scale: Digitally altered |  |
| Data Source: FEMA Map Service Center |                           | EnviroNET, Inc.          |  |

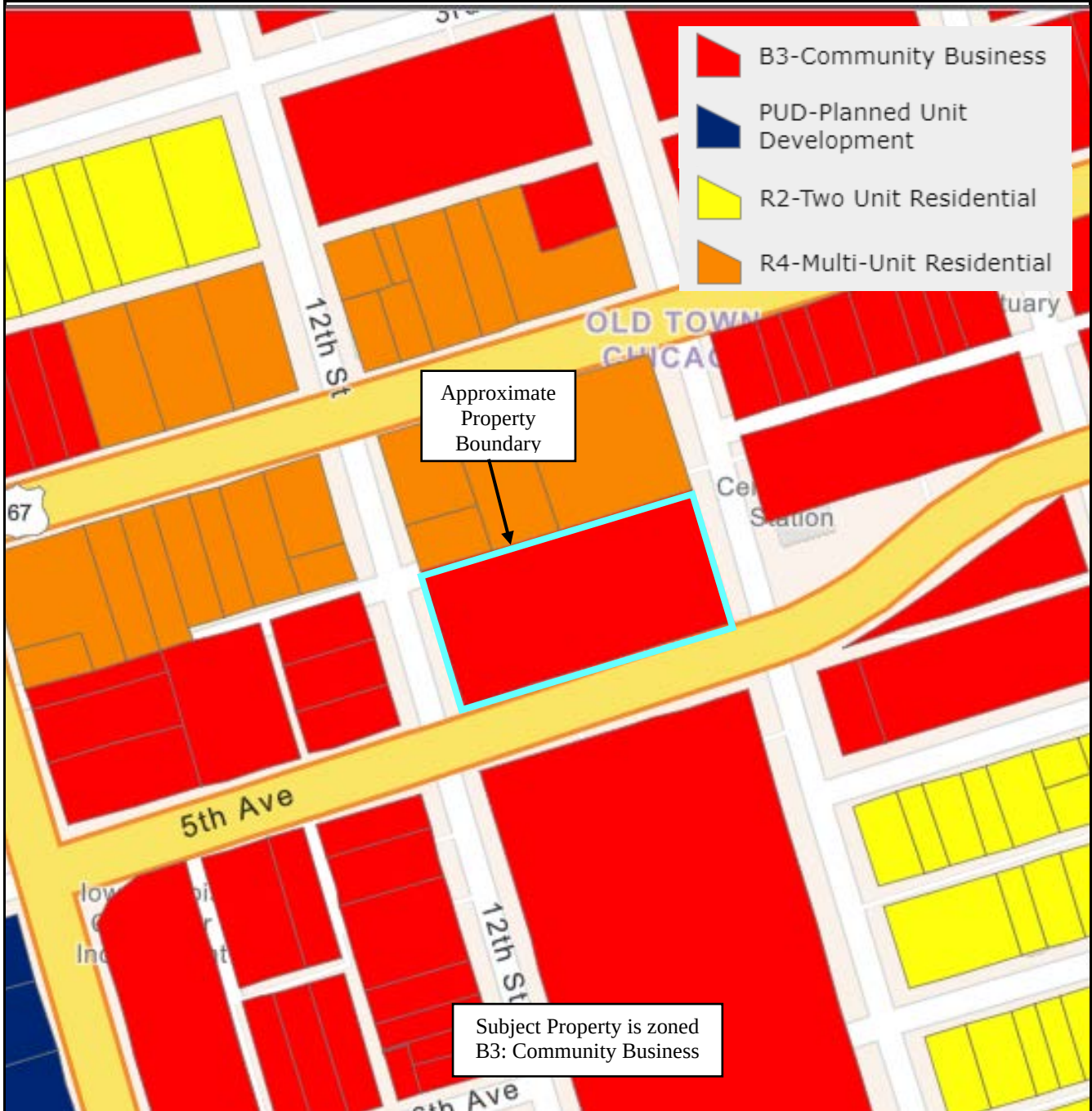
**FIGURE 8 - WETLAND MAP**



|                                                                       |   |                          |                                                                                       |
|-----------------------------------------------------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA                                                           | ↑ | ENET #240088             |  |
| 1203 5th Avenue                                                       |   | Date: 2024               |                                                                                       |
| Rock Island, IL                                                       | N | Scale: Digitally altered |                                                                                       |
| Data Source: US Fish and Wildlife Service National Wetlands Inventory |   | Enviro <b>NET</b> , Inc. |                                                                                       |

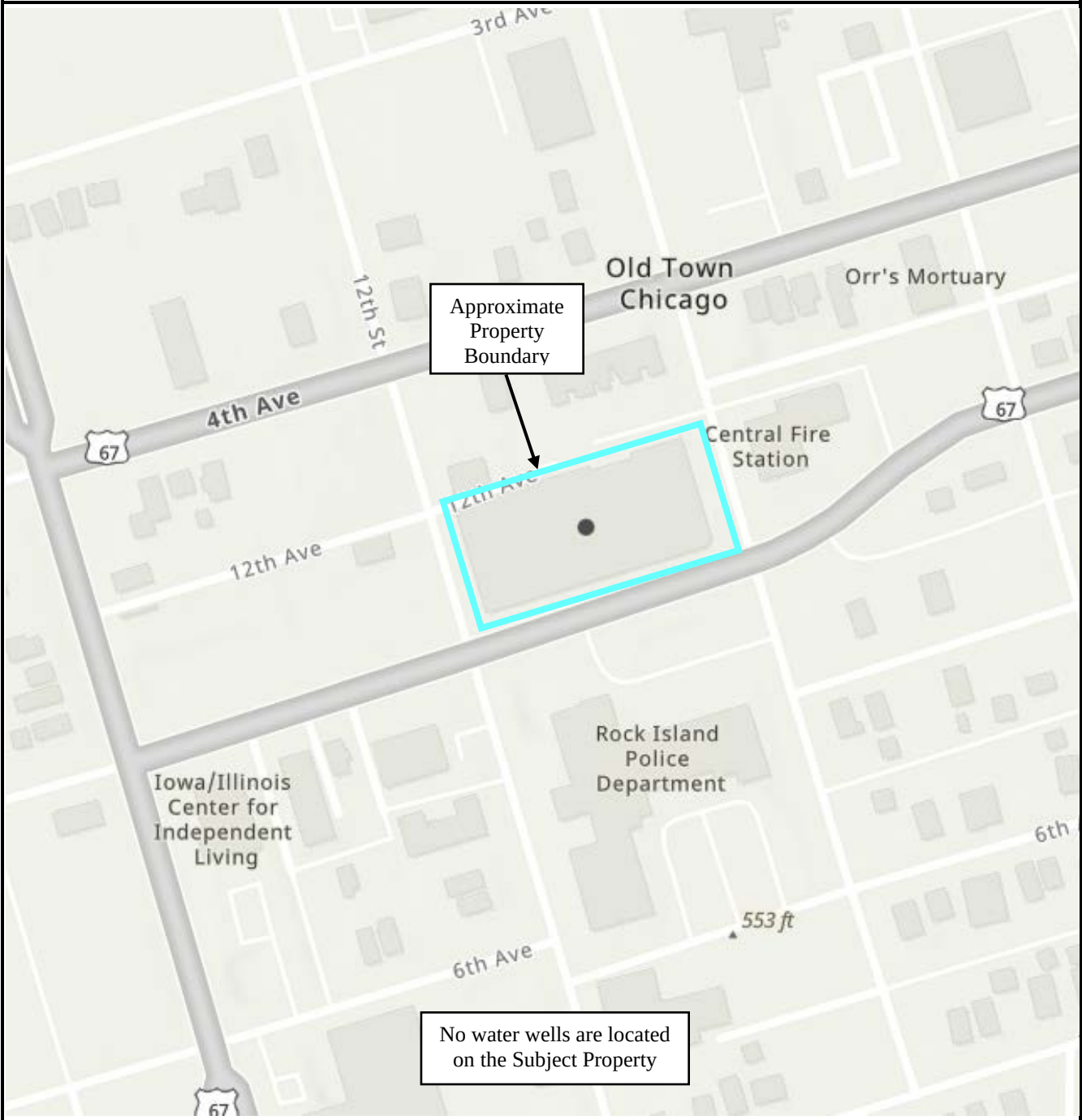


**FIGURE 9 - CITY OF ROCK ISLAND ZONING MAP**



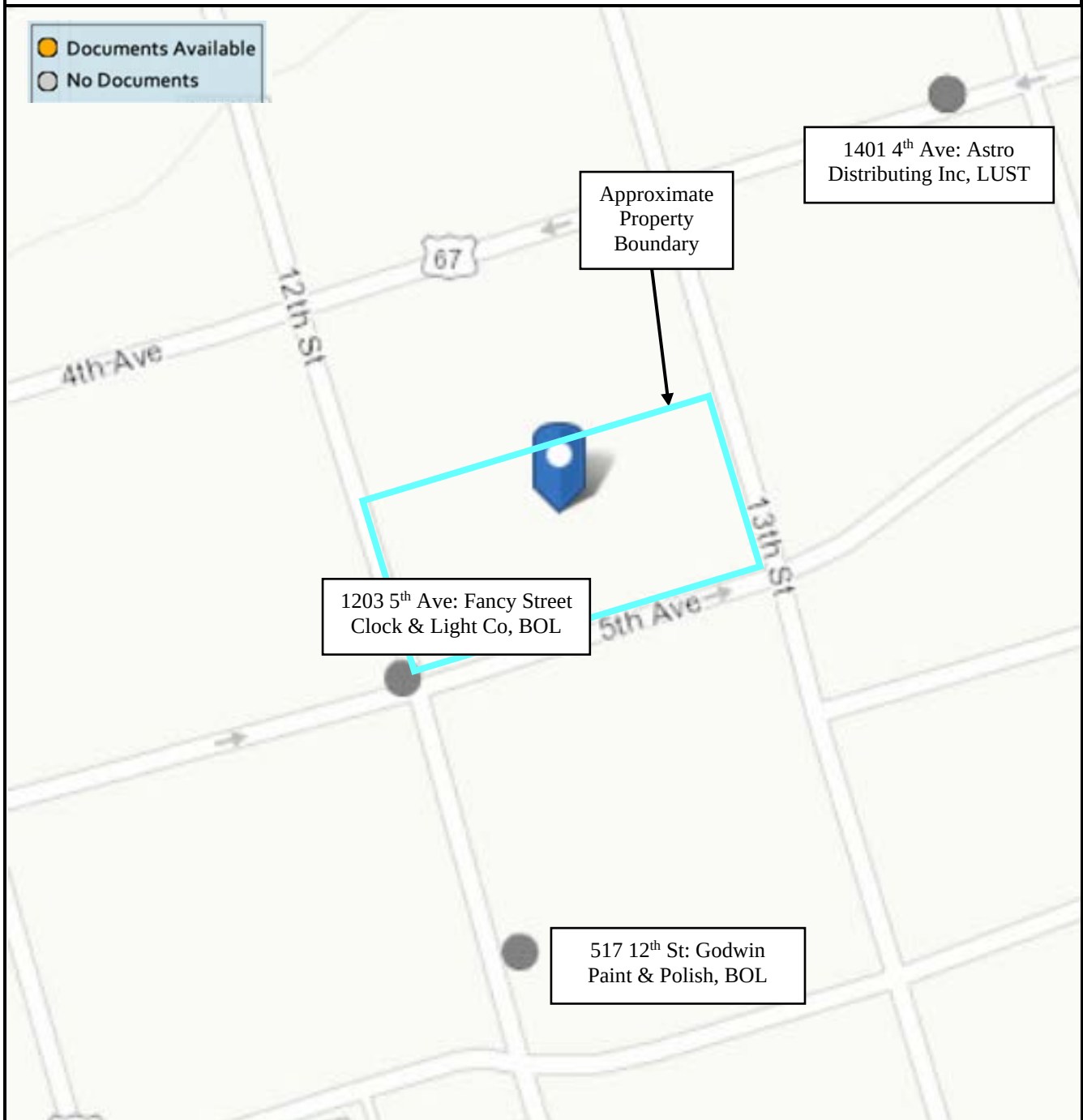
|                                                    |        |                          |                                                                                       |
|----------------------------------------------------|--------|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA                                        | ↑<br>N | ENET #240088             |  |
| 1203 5th Avenue                                    |        | Date: 2024               |                                                                                       |
| Rock Island, IL                                    |        | Scale: Digitally altered |                                                                                       |
| Data Source: City of Rock Island Online Zoning Map |        | Enviro <b>NET</b> , Inc. |                                                                                       |

FIGURE 10 - WATER WELLS MAP



|                                                       |                           |                          |  |
|-------------------------------------------------------|---------------------------|--------------------------|--|
| Phase I ESA                                           | <div>↑</div> <div>N</div> | ENET #240088             |  |
| 1203 5th Avenue                                       |                           | Date: 2024               |  |
| Rock Island, IL                                       |                           | Scale: Digitally altered |  |
| Data Source: Illinois Source Water Assessment Program |                           | Enviro <b>NET</b> , Inc. |  |

**FIGURE 11 - IEPA DOCUMENT EXPLORER**



|                                     |        |                          |                                                                                       |
|-------------------------------------|--------|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA                         | ↑<br>N | ENET #240088             |  |
| 1203 5th Avenue                     |        | Date: 2024               |                                                                                       |
| Rock Island, IL                     |        | Scale: Digitally altered |                                                                                       |
| Data Source: IEPA Document Explorer |        | Enviro <b>NET</b> , Inc. |                                                                                       |

## **APPENDIX E**

### Correspondence with Regulatory Agencies

|                                                                                |                                                            |                                                                                                            |
|--------------------------------------------------------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Property Information                                                           |                                                            |                                                                                                            |
| <b>Pin Number</b><br>07-35-116-005                                             | <b>Site Address</b><br>1203 5 AVE<br>ROCK ISLAND, IL 61201 | <b>Owner Name &amp; Address</b><br>SUNSET PARK PROPERTIES<br>690 MILL ST<br>ROCK ISLAND, IL, 61201-8200    |
| <b>Tax Year</b><br>2023 (Payable 2024) ▼                                       |                                                            |                                                                                                            |
| <b>Sale Status</b><br>None                                                     |                                                            |                                                                                                            |
| <b>Property Class</b><br>0060 - Improved Commercial                            | <b>Tax Code</b><br>09001T3 - Rock Island TIF 3             | <b>Tax Status</b><br>Taxable                                                                               |
| <b>Net Taxable Value</b><br>34,084                                             | <b>Tax Rate</b><br>Unavailable                             | <b>Total Tax</b><br>Unavailable                                                                            |
| <b>Township</b><br>ROCK ISLAND                                                 | <b>Acres</b><br>1.1750                                     | <b>Mailing Address</b><br>SUNSET PARK PROPERTIES LLC<br>5497 PIGEON CREEK RD<br>BETTENDORF, IA, 52722-2465 |
| <b>Legal Description</b><br>LOT 8 BLOCK 40 CHICAGO OR LOWER ADD LOTS 5-6-7 AND |                                                            |                                                                                                            |

| Related Names |                            |              |         |
|---------------|----------------------------|--------------|---------|
|               | Name                       | Relationship | Status  |
| +             | SUNSET PARK PROPERTIES     | Parcel Owner | CURRENT |
| +             | SUNSET PARK PROPERTIES LLC | Mail to      | CURRENT |

No Billing Information

No Drainage / Special District Information

| Payment History        |              |            |               |  |
|------------------------|--------------|------------|---------------|--|
| Tax Year               | Total Billed | Total Paid | Amount Unpaid |  |
| 2022                   | \$3,273.76   | \$3,273.76 | \$0.00        |  |
| 2021                   | \$3,241.44   | \$3,241.44 | \$0.00        |  |
| 2020                   | \$3,199.64   | \$3,199.64 | \$0.00        |  |
| <div>Show 6 More</div> |              |            |               |  |

| Assessments               |          |          |           |               |         |        |
|---------------------------|----------|----------|-----------|---------------|---------|--------|
| Level                     | Homesite | Dwelling | Farm Land | Farm Building | Mineral | Total  |
| DOR Equalized             | 29,094   | 4,990    | 0         | 0             | 0       | 34,084 |
| Department of Revenue     | 29,094   | 4,990    | 0         | 0             | 0       | 34,084 |
| Board of Review Equalized | 29,094   | 4,990    | 0         | 0             | 0       | 34,084 |
| Board of Review           | 29,094   | 4,990    | 0         | 0             | 0       | 34,084 |
| S of A Equalized          | 29,094   | 4,990    | 0         | 0             | 0       | 34,084 |
| Supervisor of Assessments | 27,318   | 4,685    | 0         | 0             | 0       | 32,003 |
| Township Assessor         | 27,318   | 4,685    | 0         | 0             | 0       | 32,003 |
| Prior Year Equalized      | 26,981   | 4,572    | 0         | 0             | 0       | 31,553 |

No Exemptions

No Taxing Bodies Information

No Redemptions

No Forfeiture Information

No Farmland Information

| Sales History |            |           |           |                                                              |                             |             |                   |           |
|---------------|------------|-----------|-----------|--------------------------------------------------------------|-----------------------------|-------------|-------------------|-----------|
| Year          | Document # | Sale Type | Sale Date | Sold By                                                      | Sold To                     | Gross Price | Personal Property | Net Price |
| 2013          | 201310002  |           | 4/29/2013 | NA AMERICAN BANK & TRUST CO                                  | LLC SUNSET PARK PROPERTIES  | \$10.00     | \$0.00            | \$10.00   |
| 2011          | 201118023  |           | 9/1/2011  | JAMES K, BY SHERIFF HEINEMAN<br>RENEE L, BY SHERIFF HEINEMAN | AMERICAN BANK & TRUST CO NA | \$0.00      | \$0.00            | \$0.00    |

No Genealogy Information

 GIS/Parcel Map

View Full Screen



# Rock Island Township

## Rock Island Township Assessor

Christina Wilson, Assessor  
2827 7th Avenue, Room 4  
Rock Island, IL 61201  
Phone: (309) 786-2961  
Fax: (309) 786-3731

**PIN 07-35-116-005**

### Parcel Information

**Rock Island Township**

**Street Address:**

1223 5TH AVE  
ROCK ISLAND IL 61201

**Subdivision:** Chicago or Lower Addition

### Legal Information

**Property Class:** 0060 Commercial  
**Lot Type:** COMMERCIAL  
**Lot Number:**  
**Lot Acres:** 1.18  
**Lot Size:** 51,200 Sq. Ft  
**Dimensions:** 320 x 160

### View Sketch



FV 05-30-2023

### Sale Information

| Sale Date  | Sale Amount | Document Number |
|------------|-------------|-----------------|
| 05/06/2013 | 80,000      | 2013-10002      |
| 09/01/2011 | 0           | 2011-18023      |
| 06/27/2003 | 400,000     | 2003-23807      |

### Assessment Information

| Year | Type   | Land<br>Unimproved/Farm | Land<br>Improved | Building<br>Other/Farm | Building | Total  |
|------|--------|-------------------------|------------------|------------------------|----------|--------|
| 2023 | Normal | 0                       | 29,094           | 0                      | 4,990    | 34,084 |
| 2022 | Normal | 0                       | 26,981           | 0                      | 4,572    | 31,553 |
| 2021 | Normal | 0                       | 25,893           | 0                      | 4,388    | 30,281 |

### Building Information

**Type of Use:** Repair Shop  
**Style:** 1.0 Story  
**Model Name:** 1 Story  
**Year Built:** 1909  
**Total Sq. Ft:** 48,000  
**Bathroom:**  
**Basement:**

**Fireplace:**  
**Central Air:**  
**Deck:**  
**Porch:**  
**Patio:**  
**Garage:**

Data Powered by

**Visual PAMSPRO™**  
Property Assessment Management System  
Professional Edition



Back

New Search

Print



[illegible]

|     |     |     |     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 10  | 11  | 12  | 13  | 14  | 15  | 16  | 17  | 18  |
| 19  | 20  | 21  | 22  | 23  | 24  | 25  | 26  | 27  |
| 28  | 29  | 30  | 31  | 32  | 33  | 34  | 35  | 36  |
| 37  | 38  | 39  | 40  | 41  | 42  | 43  | 44  | 45  |
| 46  | 47  | 48  | 49  | 50  | 51  | 52  | 53  | 54  |
| 55  | 56  | 57  | 58  | 59  | 60  | 61  | 62  | 63  |
| 64  | 65  | 66  | 67  | 68  | 69  | 70  | 71  | 72  |
| 73  | 74  | 75  | 76  | 77  | 78  | 79  | 80  | 81  |
| 82  | 83  | 84  | 85  | 86  | 87  | 88  | 89  | 90  |
| 91  | 92  | 93  | 94  | 95  | 96  | 97  | 98  | 99  |
| 100 | 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 |
| 109 | 110 | 111 | 112 | 113 | 114 | 115 | 116 | 117 |
| 118 | 119 | 120 | 121 | 122 | 123 | 124 | 125 | 126 |
| 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 |
| 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 |
| 145 | 146 | 147 | 148 | 149 | 150 | 151 | 152 | 153 |
| 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 |
| 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 |
| 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 180 |
| 181 | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 |
| 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 |
| 199 | 200 | 201 | 202 | 203 | 204 | 205 | 206 | 207 |
| 208 | 209 | 210 | 211 | 212 | 213 | 214 | 215 | 216 |
| 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 |
| 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 |
| 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 |
| 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 |
| 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 |
| 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 |
| 271 | 272 | 273 | 274 | 275 | 276 | 277 | 278 | 279 |
| 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 |
| 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 |
| 298 | 299 | 300 | 301 | 302 | 303 | 304 | 305 | 306 |
| 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 |
| 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 |
| 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 |
| 334 | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 |
| 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 |
| 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 |
| 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 |
| 370 | 371 | 372 | 373 | 374 | 375 | 376 | 377 | 378 |
| 379 | 380 | 381 | 382 | 383 | 384 | 385 | 386 | 387 |
| 388 | 389 | 390 | 391 | 392 | 393 | 394 | 395 | 396 |
| 397 | 398 | 399 | 400 | 401 | 402 | 403 | 404 | 405 |
| 406 | 407 | 408 | 409 | 410 | 411 | 412 | 413 | 414 |
| 415 | 416 | 417 | 418 | 419 | 420 | 421 | 422 | 423 |
| 424 | 425 | 426 | 427 | 428 | 429 | 430 | 431 | 432 |
| 433 | 434 | 435 | 436 | 437 |     |     |     |     |

|    |    |    |    |    |    |
|----|----|----|----|----|----|
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |

|    |    |    |    |    |    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|----|----|----|----|----|
| 49 |    | 50 |    | 51 |    | 52 |    | 53 |    | 54 |    |
| 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 |

☒ 1. IGNITABLE ☐ 2. CORROSIVE ☐ 3. REACTIVE ☐ 4. TOXIC  
(D001) (D002) (D003) (D004)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

PA Form 5700-12 (6-90) REVERSE



**— Already Assigned —**

Illinois Environmental Protection Agency • P.O. Box 19276, Springfield, IL 62794-9276

### ILLINOIS GENERATOR I.D. NUMBER REQUEST FORM

This form supersedes all previous editions. Effective **May 1, 1988** all requests not submitted on this form will be rejected. See reverse side for instructions for completing this form.

This number is being requested by GENERATOR

of (Company) \_\_\_\_\_ PHONE \_\_\_\_\_

GENERATOR NAME Kiddieride Exchange

LOCATION (Not P.O. Box) 1203 SW Ave.

CITY, STATE & ZIP CODE Rock Island, IL 61201 COUNTY Rock Island

MAILING ADDRESS (if different than above) (SAME AS ABOVE)

CITY, STATE & ZIP CODE \_\_\_\_\_

CONTACT PERSON Terri Johnson PHONE (309) 788-0135

FREQUENCY OF TRANSPORTATION (check one).

☐ 1 = one time only    ☐ 3 = weekly    ☐ 5 = monthly    ☐ 7 = quarterly  
☐ 2 = daily    ☐ 4 = bi-weekly    ☐ 6 = bi-monthly    ☒ 8 = semi-annual (small qty)

WASTE DESTINATION (TSD Facility) American Chemical Service

ADDRESS 420 So. Colfax Ave.

CITY, STATE & ZIP CODE Griffith, IN. 46319

\* IL # 9180890002

\*Indicate TSD's Illinois Site Code Number (if Out-of-State) or Generic Permit Authorization Number (of Illinois TSD Facility) **(MUST BE COMPLETED)**.

### AUTHORIZATION STATEMENT

I authorize this request for assignment of an Illinois generator number. This company has not previously shipped waste under the Illinois Manifest System. If my waste is a RCRA hazardous waste, I certify this company has a USEPA generator I.D. number.

Signature of Generator: Terri Johnson (Owner or Operator)

Title: OFFICE MANAGER Date: 4/22/88

Return this form to: Illinois Environmental Protection Agency  
Division of Land Pollution Control (#24)  
Permit Section  
2200 Churchill Road  
P. O. Box 19276  
Springfield, IL 62794-9276

**RECEIVED**

**APR 26 1988**

**IEPA-DLPQ**

FOR AGENCY USE ONLY

GENERATOR I.D. # 161065 0030

IL # 982067738

ILC 228-1473  
LPC 228 (Rev. 3/88)

EDP \_\_\_\_\_  
Region \_\_\_\_\_  
IMES/Manifest \_\_\_\_\_  
File \_\_\_\_\_



Illinois Environmental Protection Agency

2200 Churchill Road, Springfield, IL 62706

217/782-6761

Refer to: 1610650030 -- Rock Island County  
Kiddie Ride Exchange  
ILD982067738  
Compliance File

COMPLIANCE INQUIRY LETTER

Certified *PJH 152 463*

May 12, 1988

Kiddie Ride Exchange  
ATTN: Leon Thomas  
1203 - 5th Avenue  
Rock Island, Illinois 61201

Dear Mr. Thomas:

A review of Agency data has revealed that your company may be in violation of 35 Ill. Adm. Code 722.141(a).

35 Ill. Adm. Code 722.141(a) requires the generator to submit to the Agency on a form provided by the Agency an Annual Report for all hazardous waste shipped off-site. The report is due March 1 for the preceding calendar year. You are in apparent violation of this Section in that your 1987 Annual Report has not been received at the Agency. If your company generates less than 1000 kg (approximately 200 gallons) per month of non-acutely hazardous waste, you may claim "small quantity generator" status on the enclosed form. Be sure to mark the appropriate time period. If your company's generation exceeds 1000 kg monthly, and if you cannot locate the forms sent you in December, please telephone Hope Wright at 217/785-2361 to request duplicate forms.

Please send an explanation and your Annual Report within (15) fifteen calendar days of the date of this letter.

Written responses and two copies of all documents submitted are to be sent to the undersigned at the letterhead address.

Take notice that non-compliance with the Illinois Environmental Protection Act and the Rules and Regulations of the Illinois Pollution Control Board may be the subject of the Enforcement action pursuant to Title VIII of Section 42(b)(3) "civil penalty of not to exceed \$25,000 per day of violation, and Section 44(a)" it shall be a Class A misdemeanor to violate this Act..."





Page 2

In addition, please be advised that this letter constitutes the notice required by Section 31(d) of the Illinois Environmental Protection Act prior to the filing of a formal complaint. The cited Section of the Illinois Environmental Protection Act requires the Agency to inform you of the charges which are to be alleged and offer you the opportunity to meet with appropriate officials within thirty days of the notice date in an effort to resolve such conflicts which could lead to the filing of a formal complaint.

For any questions concerning this letter, please contact Hope Wright at the above number.

Sincerely,

A handwritten signature in cursive script that reads "Eugene P. Theios".

Eugene P. Theios, Manager  
Administrative Compliance Unit  
Compliance Section  
Division of Land Pollution Control

EPT:HH:jas/1383j,14-15

Enclosure

cc: Division File  
Central Region

DLPC RECORDS UNIT  
Microfilm Code Sheet

ID Number 

|   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|
| L | 1 | 6 | 1 | 0 | 6 | 5 | 0 | 0 | 3 | 0 |
|---|---|---|---|---|---|---|---|---|---|---|

Name 

|   |   |   |   |   |   |  |   |   |   |   |  |   |   |   |   |   |   |   |
|---|---|---|---|---|---|--|---|---|---|---|--|---|---|---|---|---|---|---|
| K | I | D | D | I | E |  | R | I | D | E |  | E | X | C | H | A | N | G |
| E |   |   |   |   |   |  |   |   |   |   |  |   |   |   |   |   |   |   |

File Division 

|   |   |
|---|---|
| 1 | 0 |
|---|---|

Permit or Federal ID Number 

|   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|
| I | L | D | 9 | 8 | 2 | 0 | 6 | 7 | 7 | 3 | 8 |
|---|---|---|---|---|---|---|---|---|---|---|---|

Cross-reference Information

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IL 532-1577  
ADM 1288 8/87

20

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## GENERATOR ANNUAL HAZARDOUS WASTE REPORT

20

This report is for the calendar year ending December 31, 1987

FOR AGENCY USE

L P H W C

CARD  
TYPE

FOR AGENCY USE ONLY

210

TRANS  
CODE

A

02

28

88

## GENERAL INSTRUCTIONS

REFER TO THE SPECIFIC INSTRUCTIONS CONTAINED IN THIS BOOKLET BEFORE COMPLETING THIS FORM.  
The information requested in this report is required by Federal and State law.

Please print/type with elite type (12 characters per inch)

## I. NON-REGULATED STATUS

Complete this section only if you did not generate regulated quantities of hazardous waste at any time during the calendar year covered by this report. Circle the numeric code (1 thru 5) that best describes your status during the entire year (see instructions for explanation of codes) and the code for time period and explain Comment Section

1 No Hazardous Waste Shipped Off-Site

2 Small Quantity Generator

3 Exempt

4 Beneficial Use

5 Closed

B. This installation's Non-Regulated Status is expected to apply:

6 For 1987 only, explain in Comment Section.

7 Permanently, explain in Comment Section.

8 Other, explain in Comment Section.

## II. REGULATED STATUS

See instructions for completing this and following sections.

III. GENERATOR'S USEPA I.D. NUMBER

IV. GENERATOR'S ILLINOIS I.D. NUMBER

E1C1D19182101617171318

91181018100012

V. NAME OF INSTALLATION

The Kiddieride Exchange

VI. INSTALLATION MAILING ADDRESS

1203 5th Ave.

Street or P.O. Box

Rock Island, IL 61201

City or Town

State Zip Code

VII. LOCATION OF INSTALLATION (if different than section VI above)

Street or Route number

City or Town

State Zip Code

VIII. INSTALLATION CONTACT

Johnson Terri

Name (last and first)

309-788-0135

Phone No. (area code &amp; no.)

This Agency is authorized to require this information under Illinois Revised Statutes, 1983, Chapter III-1/2, Sections 1004 and 1021 (a-2). Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000 for each day the failure continues, a fine up to \$1,000,000.00 and imprisonment up to 5 years. This form has been approved by the Forms Management Center

## IX. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Terri Johnson Office Manager

Print Type Name

Terri Johnson

Signature of Authorized Representative

5-20-88

Date Signed

20

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## GENERATOR ANNUAL HAZARDOUS WASTE REPORT

20

This report is for the calendar year ending December 31, 1987

FOR AGENCY USE

L P H W C

CARD

FOR AGENCY USE ONLY

2 0

TRANS

A

0 2 / 2 8 / 8 8

TYPE

CODE

8

9

14

## GENERAL INSTRUCTIONS

REFER TO THE SPECIFIC INSTRUCTIONS CONTAINED IN THIS BOOKLET BEFORE COMPLETING THIS FORM.

The information requested in this report is required by Federal and State law.

Please print/type with elite type (12 characters per inch)

## I. NON-REGULATED STATUS

Complete this section only if you did not generate regulated quantities of hazardous waste at any time during the calendar year covered by this report. Circle the numeric code (1 thru 5) that best describes your status during the entire year (see instructions for explanation of codes) and the code for time period and explain in Comment Section.

☒ 1 No Hazardous Waste Shipped Off-Site

☐ 2 Small Quantity Generator

☐ 3 Exempt

☐ 4 Beneficial Use

☐ 5 Closed

B. This installation's Non-Regulated Status is expected to apply:

☒ 6 For 1987 only, explain in Comment Section.

☐ 7 Permanently, explain in Comment Section.

☐ 8 Other, explain in Comment Section.

## II. REGULATED STATUS

See instructions for completing this and following sections.

III. GENERATOR'S USEPA I.D. NUMBER

IV. GENERATOR'S ILLINOIS I.D. NUMBER

1 4 0 9 8 2 0 6 7 7 3 8

1 6 1 0 6 5 0 0 3 0

V. NAME OF INSTALLATION

Kiddieride Exchange Inc.

VI. INSTALLATION MAILING ADDRESS

1203 5th Ave.

Street or P.O. Box

Rock Island

City or Town

IL. 61201

State Zip Code

VII. LOCATION OF INSTALLATION (if different than section VI above)

1203 5th Avenue

Street or Route number

Rock Island

City or Town

IL. 61201

State Zip Code

VIII. INSTALLATION CONTACT

Johnson, Terri

Name (last and first)

(309) 788-0135

Phone No. (area code & no.)

This Agency is authorized to require this information under Illinois Revised Statutes, 1981, Chapter III-1/2, Sections 1004 and 1021.1/2. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000 for each day the failure continues, a fine up to \$1,000,000.00 and imprisonment up to 5 years. This form has been approved by the Forms Management Center.

## IX. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Terri Johnson Manager

Print Type Name

Terri Johnson

Signature of Authorized Representative

8-17-88

Date Signed

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
GENERATOR ANNUAL HAZARDOUS WASTE REPORT

This report is for the calendar year ending December 31, 1987

XVI. COMMENTS

Generator's USEPA I.D. No. ILD 982067738

Generator's Illinois EPA I.D. No. 1610650030

The minimization statement as described in the instructions, should be completed below.

Kiddieride Exchange, Inc. considers itself non-regulated for the year ending 1987 because no hazardous waste was shipped off-site. A USEPA Identification number was acquired in anticipation of generating hazardous waste. Kiddieride Exchange, Inc. is a small quantity generator.

*F/L*



Illinois Environmental Protection Agency · P.O. Box 19276, Springfield, IL 62794-9276

---

217/782-6761

Refer to: 1610650030 - Rock Island  
Kiddieride Exchange  
ILD982067738

*COMPLIANCE*

June 13, 1988

The Kiddieride Exchange  
Attention: Terri Johnson  
1203 5th Ave.  
Rock Island, IL 61201

Dear Ms. Johnson:

We received the first page of your Generator Annual Hazardous Waste Report. However, no non-regulated status was marked. If you are a regulated generator additional forms must also be completed. Enclosed is a complete report package, with forms and instructions. The violation remains outstanding.

Sincerely,

A handwritten signature in cursive script, reading "Eugene P. Theios".

Eugene P. Theios, Manager  
Administrative Compliance Unit  
Compliance Section  
Division of Land Pollution Control

EPT:dh/0

Enclosure

cc: Division File ✓  
Peoria Region





Illinois Environmental Protection Agency • P. O. Box 19276, Springfield, IL 62794-9276

217/782-6761

Refer to: 1610650030 -- Rock Island County  
Kiddieride Exchange, Incorporated  
ILD982067738  
In Compliance Letter  
Compliance File

December 5, 1988

Kiddieride Exchange, Incorporated  
ATTN: Terri Johnson  
1203 5th Avenue  
Rock Island, Illinois 61201

Dear Ms. Johnson:

The Agency is in receipt of your August 17, 1988 response to our Compliance Inquiry Letter dated April 27, 1988. Your response has been reviewed and the apparent violations of the Illinois Environmental Protection Act and Section 722.141a of Title 35 of the Illinois Rules and Regulations are now considered resolved.

If you have any questions or if we can be of assistance, please call Hope Wright or me at the above number.

Sincerely,

A handwritten signature in cursive script, reading "Eugene P. Theios".

Eugene P. Theios, Manager  
Administrative Compliance Unit  
Compliance Section  
Division of Land Pollution Control

EPT:MM:lab/3653j, 76-83

cc: Division File  
Peoria Region



# ESG WATTS, INC.

A WATTS COMPANY

8400 - 77th Street West  
Taylor Ridge, Illinois 61284  
Telephone 309-798-2266

October 3, 1989

name  
change

Ms. Carrie Agerll  
Illinois Environmental Protection Agency  
Division of Land Pollution Control (24)  
Permit Section  
2200 Churchill Road  
P.O. Box 19276  
Springfield, IL. 62794-9276

Dear Ms. Agerll:

It has been brought to the attention of ESG Watts, Inc. that Kiddieride Exchange, Inc. has recently changed the name of their company to Amusement Equipment Company. The location of the facility remains 1203 5th Ave., their USEPA # is ILD982067738, Rock Island, IL. 61201, Rock Island County, IL. The processes of the waste flammable liquid N.O.S. (D001) remains the same.

If you should have any questions regarding the matter do not hesitate to telephone me at (309) 798-2266.

Sincerely,  
ESG Watts, Inc.

Jodi Schulte  
Technical Representative

JS/ sb

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## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

### Memorandum

**To:** Bureau of Land (BOL) File

**From:** Mike <sup>MD</sup> Davison, BOL Field Operations Section

**Date:** December 20, 2005

**Subject:** BOL # 1610650030 - Rock Island County  
The Fancy Street Clock & Light Company  
USEPA ID # ILD982067738  
FOS File

An inspection on November 17, 2005 verified that this business was a CESQG. A name change was submitted after the inspection date to update Illinois EPA's database. This information was also used as the basis for the subsequent notification listed in RCRAInfo dated November 22, 2005; however, this subsequent notification did not update the site to the correct generator status. An implementer record was entered on December 20, 2005 to update the generator status to CESQG based on the 11/17/2005 inspection.

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

# HAZARDOUS WASTE DISPOSITION FORM

|                                                                                                                                                                  |                                               |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------|
| Facility Name: <u>The Fancy Street Clock &amp; Light Co.</u>                                                                                                     |                                               | USEPA ID #: <u>ILD982067738</u> |
| Inspection Date: <u>11/17/05</u>                                                                                                                                 |                                               | IEPA ID #: <u>1610650030</u>    |
| Wastestream Name, Generating Process & HW #: <u>Paint &amp; solvent waste, using solvent to clean painting equipment, F003, F005 and D001.</u>                   |                                               |                                 |
| Date of Last Analysis: <u>KDN</u>                                                                                                                                | Amount On-site: <u>&lt; 40 gallons</u>        |                                 |
| Rate of Generation: <u>3-5 gallons per mo.</u>                                                                                                                   | Last Manifested Shipment: <u>No shipments</u> |                                 |
| On Notification (8700-12) Form: <u>Non Notifier</u>                                                                                                              | Disposition:                                  |                                 |
| On Part A: <u>N/A</u>                                                                                                                                            |                                               |                                 |
| On Annual Report: <u>N/A</u>                                                                                                                                     |                                               |                                 |
| Wastestream Name, Generating Process & HW #: <u>Spent paint booth filter, and generated when paint filters no longer has the capacity to absorb spray paint.</u> |                                               |                                 |
| Date of Last Analysis: <u>KDN</u>                                                                                                                                | Amount On-site: <u>None</u>                   |                                 |
| Rate of Generation: <u>Waste volume undetermined</u>                                                                                                             | Last Manifested Shipment: <u>No shipments</u> |                                 |
| On Notification (8700-12) Form: <u>N/A</u>                                                                                                                       | Disposition:                                  |                                 |
| On Part A: <u>N/A</u>                                                                                                                                            |                                               |                                 |
| On Annual Report: <u>N/A</u>                                                                                                                                     |                                               |                                 |
| Wastestream Name, Generating Process & HW #:                                                                                                                     |                                               |                                 |
|                                                                                                                                                                  |                                               |                                 |
| Date of Last Analysis:                                                                                                                                           | Amount On-site:                               |                                 |
| Rate of Generation:                                                                                                                                              | Last Manifested Shipment:                     |                                 |
| On Notification (8700-12) Form:                                                                                                                                  | Disposition:                                  |                                 |
| On Part A:                                                                                                                                                       |                                               |                                 |
| On Annual Report:                                                                                                                                                |                                               |                                 |
| Wastestream Name, Generating Process & HW #:                                                                                                                     |                                               |                                 |
|                                                                                                                                                                  |                                               |                                 |
| Date of Last Analysis:                                                                                                                                           | Amount On-site:                               |                                 |
| Rate of Generation:                                                                                                                                              | Last Manifested Shipment:                     |                                 |
| On Notification (8700-12) Form:                                                                                                                                  | Disposition:                                  |                                 |
| On Part A:                                                                                                                                                       |                                               |                                 |
| On Annual Report:                                                                                                                                                |                                               |                                 |
| Wastestream Name, Generating Process & HW #:                                                                                                                     |                                               |                                 |
|                                                                                                                                                                  |                                               |                                 |
| Date of Last Analysis:                                                                                                                                           | Amount On-site:                               |                                 |
| Rate of Generation:                                                                                                                                              | Last Manifested Shipment:                     |                                 |
| On Notification (8700-12) Form:                                                                                                                                  | Disposition:                                  |                                 |
| On Part A:                                                                                                                                                       |                                               |                                 |
| On Annual Report:                                                                                                                                                |                                               |                                 |

1610650030 -- Rock Island County  
The Fancy Street Clock & Light Company  
Nonnotifier  
November 17, 2005  
James Jones  
Page 1

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NARRATIVE

On Thursday, November 17, 2005, I (James Jones of DLPC/FOS-Peoria) performed a Compliance Evaluation Inspection (CEI) at The Fancy Street Clock & Light Company (formerly, Amusement Equipment Company) located at 1203 5<sup>th</sup> Avenue in Rock Island, Illinois.

James Heineman, President of Fancy Street Clock & Light Company was interviewed regarding company operations, waste generation, and waste management at the facility. Mr. Heineman indicated that his business has been in operation since December 04, 2004. Illinois EPA BOL records indicates that the above USEPA# and BOL ID# was issued for the above facility address on September 11, 1987 to Amusement Equipment Company.

The Fancy Street Clock & Light Company has been in operation at the above address for less than a year. The company has 8 full and part-time employees. Photograph #1 and #2 depict the building the company occupies. Photograph #6 depicts the company's hazardous waste drum accumulation area along the northeast corner of the building. The company is primarily engaged in the manufacturing of clocks, to include, wiring, mechanisms for clockwork operated devices, and clock parts. The company buys castings from a company in the United States. Photograph #7 depicts two pre-finished castings that will be used to either mount or encase a clock. The company manufactures 13 models of pedestal and wall clocks. Photographs #3 through #5 depict a couple of pedestal style clocks.

The following hazardous and nonhazardous wastes are generated from the company's manufacturing operations:

Paint & solvent waste (F003, F005, D001) are generated from cleaning spray paint guns and paint lines with cleaning solvents. The waste is accumulated in a 55-gallon metal drum. The company has accumulated less than 40 gallons of waste since they've been in operation. The company has not made any waste shipments off-site to date.

Spent paint booth filters (Nonhazardous) are generated when the paint filters no longer has the capacity to absorb paint spray or becomes excessively dirty. The paint filters are disposed in the general refuse at the site.

Based on a review of chemicals used, material safety data sheets provided, processes used that generates waste, and an analysis of waste types and waste volumes generated by the company, they appear to be generating hazardous waste at the Conditionally Exempt Small Quantity Generator rate of less than 100kg/mo. The company has accumulated less than 40 gallons of waste since they've been in operation. The company has not made any waste shipments off-site to date. The company was regulated as a CESQG.

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REVIEWER MD



#### **4.1 Exploration, Sampling, and Test Screening Methods**

##### **Soil Borings**

The soil borings were completed utilizing a geo-probe unit. The boring was completed to a depth of 20 feet BGS. Field screening of the soil samples was completed utilizing a photo-ionization detector (PID). Soil samples of the sediment core were placed in a labeled Zip-Lock™ baggie. Following sufficient time for vapor equilibration, the PID was used to detect volatile organic compounds (VOCs) inside the soil sample bags. Soil samples were collected at the presumed soil/water inter-face based on field observations to evaluate native soil. Soil samples were collected utilizing nitrile gloves to eliminate the risk of cross-contamination.

Soil boring locations were completed in the location of two (2) previous sample locations, B2 and B3 to evaluate historic sample locations

##### **Groundwater Monitoring Wells**

The soil borings were converted into a temporary monitoring wells for the collection of groundwater samples. The monitoring well was installed and sampled on August 20, 2020. Groundwater was observed at 7.5' bgs.

##### **Laboratory Analysis**

Soil and groundwater samples were placed in laboratory provided sample containers and sent to a state-certified laboratory, Eurofins, Cedar Falls, IA, for analysis. Samples were analyzed according to US EPA Methods 8260B Volatile Organic Compounds, method 8270D Semi-volatile Organic Compounds, method 6020A Metals.

A site map showing the borehole locations is included in [Appendix A](#). The Lithologic log is provided in [Appendix B](#). Laboratory analysis is provided in [Appendix C](#).

#### **4.2 Evaluation of Results**

The lithology of the underlying soil consisted of a silt and clay mixture with a sand/cobble lens at 15-16' below grade. Groundwater was encountered at 7.5' below grade.

The analytical results of the soil chain-of-custody forms are included in [Appendix C](#).

##### **4.2.1 Soil**

Soil samples did not exceed Illinois Environmental Protection Agency Soil Component of Groundwater ingestion Exposure Route for Volatile and semi-Volatile Organic Compounds.

Minor metals contamination above background levels was identified; however, contamination did not exceed construction worker-ingestion, construction worker-inhalation and industrial commercial ingestion and inhalation exposure routes.

| Sample Location                  | Date      | Sample Depth | Field Screening (ppm) | Barium mg/kg | Chromium mg/kg | Selenium mg/kg |
|----------------------------------|-----------|--------------|-----------------------|--------------|----------------|----------------|
| B2A                              | 8/20/2020 | 14           | 0                     |              | 18.9           | 1.74           |
| B3A                              | 8/20/2020 | 15           | 0                     | 114          | 20             | 1.45           |
| Background                       |           |              |                       | 110          | 16.2           | 0.48           |
| Construction Worker-ingestion    |           |              |                       | 14,000       | 4,100          | 1,000          |
| Construction Worker-inhalation   |           |              |                       | 870,000      | 690            | NA             |
| Industrial/Commercial-ingestion  |           |              |                       | 140,000      | 6,100          | 1,000          |
| Industrial/Commercial-inhalation |           |              |                       | 910,000      | 420            | NA             |

#### 4.2.2 Groundwater

Groundwater samples were collected from each monitoring well. Minor metals contamination was identified in both water samples.

| Sample ID       | Date | Arsenic mg/L | Chromium mg/L | Lead mg/L |
|-----------------|------|--------------|---------------|-----------|
| B2A             |      | 0.08         | 0.135         | 0.173     |
| B3A             |      | 0.02         | 0.0863        | 0.0918    |
| Class I (mg/L)  | -    | 0.05         | 0.1           | 0.0075    |
| Class II (mg/L) |      | 0.2          | 1.0           | 0.1       |

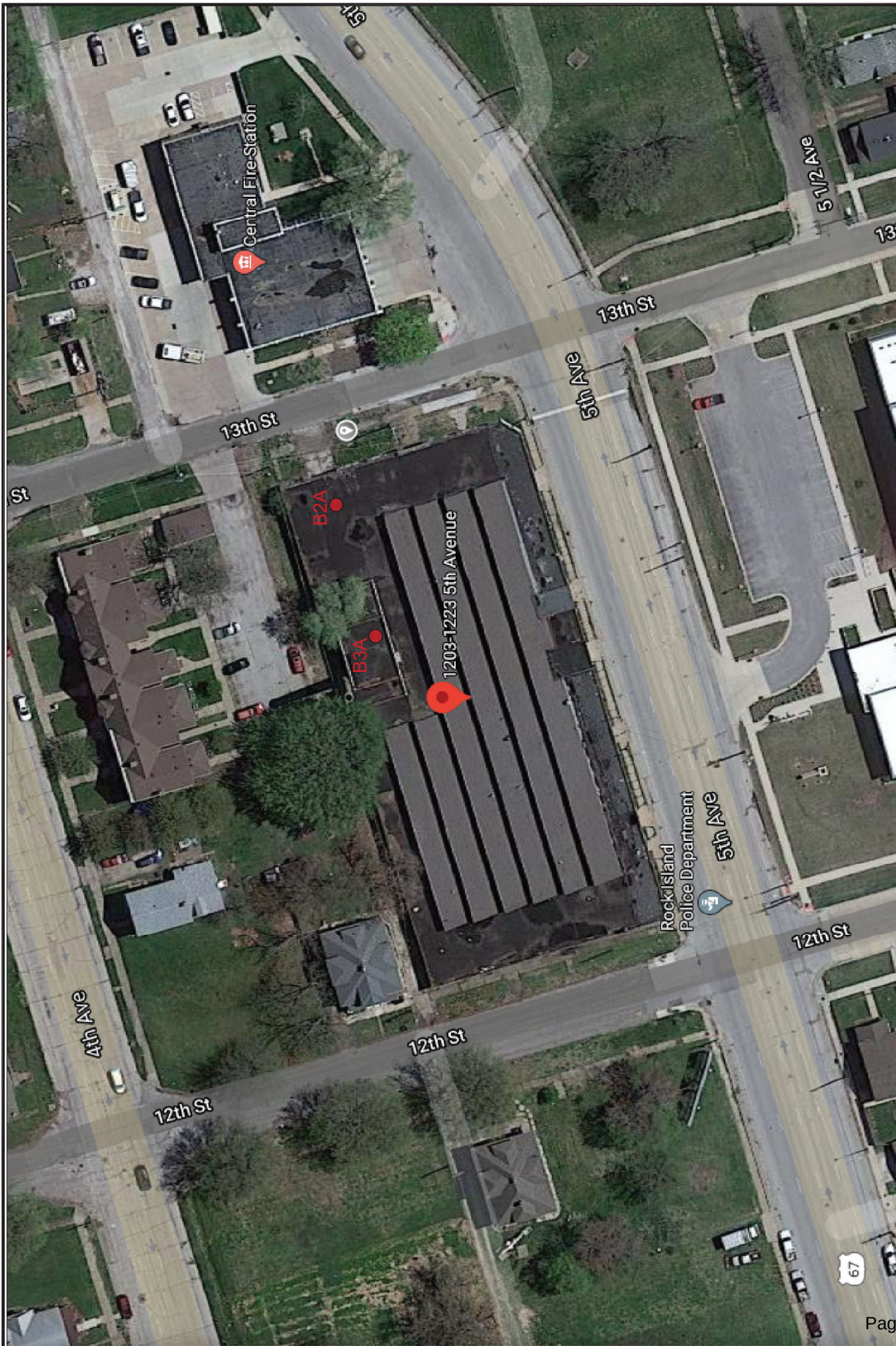
## 5.0 CONCLUSION

The subsurface investigation was completed to address potential petroleum and metals contamination from RECs as identified in the Phase I ESA. Testing was completed at locations where target analytes were most likely to be present. The target analytes were characterized to be most relevant to historic usage.

Minor soil and groundwater contamination remain onsite.

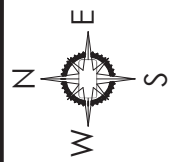
Seneca recommends submittal of the report to the State for further review.





This drawing and all parts thereof is the exclusive property of Seneca Companies and may not be reproduced in whole or part without written permission.

|                                                        |  |                    |                     |
|--------------------------------------------------------|--|--------------------|---------------------|
| JOB DESCRIPTION:<br>1203 5th Avenue<br>Rock Island, IL |  | CHECKED BY:<br>NTS | DATE:<br>2020-09-01 |
| SHEET TITLE:<br>1203 5th Avenue<br>Rock Island, IL     |  | SCALE:<br>NTS      | DRAWN BY:<br>JRepp  |
| PROJECT NO:<br>1                                       |  | FILENAME:<br>NTS   | SHEET NO:<br>1      |



**APPENDIX F**  
Other Historical Documentation  
Including Historical Maps



## **APPENDIX F**

### EVALUATION OF HISTORIC DOCUMENTS

| <b>ADDRESSES RESEARCHED</b>                            |                                                                                                                                   |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Addresses utilized for the Subject Property included:  | 1203 5 <sup>th</sup> Ave<br>1223 5 <sup>th</sup> Ave<br>420-440 13 <sup>th</sup> St (evens)<br>420-440 12 <sup>th</sup> St (odds) |
| Addresses for properties to the <b>north</b> included: | 1200-1300 4 <sup>th</sup> Ave<br>400s 12 <sup>th</sup> St (odds)                                                                  |
| Addresses for properties to the <b>south</b> included: | 1212 5 <sup>th</sup> Ave                                                                                                          |
| Addresses for properties to the <b>east</b> included:  | 1313 5 <sup>th</sup> Ave                                                                                                          |
| Addresses for properties to the <b>west</b> included:  | 400s 12 <sup>th</sup> St (evens)                                                                                                  |

### ***HISTORICAL City Directories***

#### ***Research to SUPPORT Section 3.2***

City directories identify the name of an individual or company located at a given address. Enviro**NET** located city directory information at Davenport Public Library, Davenport, Iowa - (563) 326-7832.

The following table summarizes the research regarding the Subject Property and adjoining properties:

| <b>SUMMARY OF CITY DIRECTORIES</b> |                                                 |                             |                                                   |
|------------------------------------|-------------------------------------------------|-----------------------------|---------------------------------------------------|
| <b>DATE</b>                        | <b>SUBJECT PROPERTY</b>                         | <b>ADJOINING PROPERTIES</b> |                                                   |
| 2023                               | 1203 5 <sup>th</sup> Ave: No listing            | North                       | 413 & 415 12 <sup>th</sup> St: Residences         |
|                                    |                                                 | South                       | 1212 5 <sup>th</sup> Ave: Rock Island Police Dept |
|                                    |                                                 | East                        | 1313 5 <sup>th</sup> Ave: Rock Island Fire Dept   |
|                                    |                                                 | West                        | 1216-1228 4 <sup>th</sup> Ave: Residences         |
| 2018                               | 1203 5 <sup>th</sup> Ave: No listing            | North                       | 413 12 <sup>th</sup> St: Residences               |
|                                    |                                                 | South                       | 1212 5 <sup>th</sup> Ave: Rock Island Police Dept |
|                                    |                                                 | East                        | 1313 5 <sup>th</sup> Ave: Rock Island Fire Dept   |
|                                    |                                                 | West                        | 1210-1228 4 <sup>th</sup> Ave: Residences         |
| 2014                               | 1203 5 <sup>th</sup> Ave: No listing            | North                       | 413 12 <sup>th</sup> St: Residences               |
|                                    |                                                 | South                       | 1212 5 <sup>th</sup> Ave: No listing              |
|                                    |                                                 | East                        | 1313 5 <sup>th</sup> Ave: Rock Island Fire Dept   |
|                                    |                                                 | West                        | 12 <sup>th</sup> St: No listings                  |
| 2009                               | 1203 5 <sup>th</sup> Ave: Fancy Street Clock Co | North                       | 413 & 415 12 <sup>th</sup> St: Residences         |
|                                    |                                                 | South                       | 1212 5 <sup>th</sup> Ave: No listing              |
|                                    |                                                 | East                        | 1313 5 <sup>th</sup> Ave: Rock Island Fire Dept   |
|                                    |                                                 | West                        | 12 <sup>th</sup> St: No listings                  |
| 2004                               | 1203 5 <sup>th</sup> Ave: Fancy Street Clock Co | North                       | 413 & 415 12 <sup>th</sup> St: Residences         |
|                                    |                                                 | South                       | 1212 5 <sup>th</sup> Ave: No listing              |
|                                    |                                                 | East                        | 1313 5 <sup>th</sup> Ave: Rock Island Fire Dept   |



| SUMMARY OF CITY DIRECTORIES |                                                                                                                                                                                                                       |                      |                                                                                                    |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------------------------|
| DATE                        | SUBJECT PROPERTY                                                                                                                                                                                                      | ADJOINING PROPERTIES |                                                                                                    |
|                             |                                                                                                                                                                                                                       | West                 | 12 <sup>th</sup> St: No listings                                                                   |
| 1999                        | 1203 5 <sup>th</sup> Ave: Not verified                                                                                                                                                                                | North                | 415 12 <sup>th</sup> St: Residences                                                                |
|                             |                                                                                                                                                                                                                       | South                | 1212 5 <sup>th</sup> Ave: No listing                                                               |
|                             |                                                                                                                                                                                                                       | East                 | 1313 5 <sup>th</sup> Ave: Rock Island Fire Dept                                                    |
|                             |                                                                                                                                                                                                                       | West                 | 414 12 <sup>th</sup> St: Residence                                                                 |
| 1994                        | 1203 5 <sup>th</sup> Ave: Amusement Equipment Exchange / Innovative Promotions<br>1223 5 <sup>th</sup> Ave: Handleman Distributing – wine wholesale                                                                   | North                | 414-418 12 <sup>th</sup> St: No listings                                                           |
|                             |                                                                                                                                                                                                                       | South                | 1212 5 <sup>th</sup> Ave: No listing                                                               |
|                             |                                                                                                                                                                                                                       | East                 | 1313 5 <sup>th</sup> Ave: Rock Island Fire Dept                                                    |
|                             |                                                                                                                                                                                                                       | West                 | 413-417 12 <sup>th</sup> St: No listings                                                           |
| 1989                        | 1203 5 <sup>th</sup> Ave: No listing<br>1223 5 <sup>th</sup> Ave: A&D Pawn Shop                                                                                                                                       | North                | 1200-1300 4 <sup>th</sup> Ave: Residences                                                          |
|                             |                                                                                                                                                                                                                       | South                | 1212 5 <sup>th</sup> Ave: No listing                                                               |
|                             |                                                                                                                                                                                                                       | East                 | 1313 5 <sup>th</sup> Ave: Uniform Den Incl                                                         |
|                             |                                                                                                                                                                                                                       | West                 | No listings                                                                                        |
| 1984                        | 1203 5 <sup>th</sup> Ave: Vacant<br>1223 5 <sup>th</sup> Ave: A&D Pawn Shop                                                                                                                                           | North                | 433 12 <sup>th</sup> St: Barry Co Heating & Air                                                    |
|                             |                                                                                                                                                                                                                       | South                | No listing                                                                                         |
|                             |                                                                                                                                                                                                                       | East                 | 1313 5 <sup>th</sup> Ave: Uniform Den Inc                                                          |
|                             |                                                                                                                                                                                                                       | West                 | 416-424 12 <sup>th</sup> St: Residences                                                            |
| 1979                        | 1203 5 <sup>th</sup> Ave: No listing<br>1223 5 <sup>th</sup> Ave: Riekes S & Sons Glassware                                                                                                                           | North                | 413-415 12 <sup>th</sup> St: Residences<br>1200-1300 4 <sup>th</sup> Ave: Residences               |
|                             |                                                                                                                                                                                                                       | South                | 1212 5 <sup>th</sup> Ave: no listings                                                              |
|                             |                                                                                                                                                                                                                       | East                 | 1313 5 <sup>th</sup> Ave: City Fire Dept                                                           |
|                             |                                                                                                                                                                                                                       | West                 | 414-424 12 <sup>th</sup> St: Residences                                                            |
| 1974                        | 1203 5 <sup>th</sup> Ave: No listing<br>1223 5 <sup>th</sup> Ave: Riekes S & Sons Glassware<br>433 12 <sup>th</sup> St: Temperature Systems Inc                                                                       | North                | 413-415 12 <sup>th</sup> St: Residences<br>433 12 <sup>th</sup> St: Temperature Systems Inc        |
|                             |                                                                                                                                                                                                                       | South                | 1212 5 <sup>th</sup> Ave: no listing                                                               |
|                             |                                                                                                                                                                                                                       | East                 | 1313 5 <sup>th</sup> Ave: City Fire Dept                                                           |
|                             |                                                                                                                                                                                                                       | West                 | 414-424 12 <sup>th</sup> St: Residences                                                            |
| 1969                        | 1203 5 <sup>th</sup> Ave: No listing<br>1223 5 <sup>th</sup> Ave: Riekes S & Sons Glassware<br>420 13 <sup>th</sup> St: Kirby's Auto Service Repair<br>440 13 <sup>th</sup> St: Midwest Machine & Manufacturing Tools | North                | 413-415 12 <sup>th</sup> St: Residences<br>433 12 <sup>th</sup> St: Rock Island Furnace Shop       |
|                             |                                                                                                                                                                                                                       | South                | 1212 5 <sup>th</sup> Ave: No listing                                                               |
|                             |                                                                                                                                                                                                                       | East                 | 1313 5 <sup>th</sup> Ave: No listing                                                               |
|                             |                                                                                                                                                                                                                       | West                 | 414-424 12 <sup>th</sup> St: Residences                                                            |
| 1963                        | 1203 5 <sup>th</sup> Ave: No listing<br>1223 5 <sup>th</sup> Ave: Riekes S & Sons Bottle Manufactures<br>440 13 <sup>th</sup> St: Bradley Tool & Production Grinding                                                  | North                | 413-415 12 <sup>th</sup> St: Residences<br>433 12 <sup>th</sup> St: Rock Island Furnace Shop       |
|                             |                                                                                                                                                                                                                       | South                | 1212 5 <sup>th</sup> Ave: Strombeck Press Inc Printers                                             |
|                             |                                                                                                                                                                                                                       | East                 | 1313 5 <sup>th</sup> Ave: No listing                                                               |
|                             |                                                                                                                                                                                                                       | West                 | 414-424 12 <sup>th</sup> St: Residences                                                            |
| 1960                        | 1203 5 <sup>th</sup> Ave: Apartments<br>1223 5 <sup>th</sup> Ave: Chicago                                                                                                                                             | North                | 413-413 12 <sup>th</sup> St: Residences<br>423 12 <sup>th</sup> St: Kittler Jim Motors Auto-Repair |

| SUMMARY OF CITY DIRECTORIES |                                                                                                                                                                                               |                      |                                             |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------|
| DATE                        | SUBJECT PROPERTY                                                                                                                                                                              | ADJOINING PROPERTIES |                                             |
|                             | Motor Club                                                                                                                                                                                    | South                | 1212 5 <sup>th</sup> St: No listing         |
|                             |                                                                                                                                                                                               | East                 | 1313 5 <sup>th</sup> Ave: No listing        |
|                             |                                                                                                                                                                                               | West                 | 408 12 <sup>th</sup> St: Residence          |
| 1956                        | 1203 5 <sup>th</sup> Ave: No listing<br>1223 5 <sup>th</sup> Ave: Riekes S & Sons Bottle Distributers<br>423 12 <sup>th</sup> St: Kittler Jim<br>Motors Auto-Repair                           | North                | 413-413 12 <sup>th</sup> St: Residences     |
|                             |                                                                                                                                                                                               | South                | 1212 5 <sup>th</sup> St: No listing         |
|                             |                                                                                                                                                                                               | East                 | 1313 5 <sup>th</sup> Ave: No listing        |
|                             |                                                                                                                                                                                               | West                 | 408 12 <sup>th</sup> St: Residence          |
| 1951                        | 1203 5 <sup>th</sup> Ave: No Listing<br>433 12 <sup>th</sup> St: Armstrong Furnace Supply Co<br>440 13 <sup>th</sup> St: Tri-City Tool & Garage Co                                            | North                | 413 12 <sup>th</sup> St: Residence          |
|                             |                                                                                                                                                                                               | South                | 1212 5 <sup>th</sup> Ave: No Listing        |
|                             |                                                                                                                                                                                               | East                 | 1313 5 <sup>th</sup> Ave: No Listing        |
|                             |                                                                                                                                                                                               | West                 | 416-424 12 <sup>th</sup> St: Residences     |
| 1947                        | 1203 5 <sup>th</sup> Ave: No Listing<br>435 12 <sup>th</sup> St: International Harvester Co                                                                                                   | North                | 413 12 <sup>th</sup> St: Residence          |
|                             |                                                                                                                                                                                               | South                | 1212 5 <sup>th</sup> Ave: No Listing        |
|                             |                                                                                                                                                                                               | East                 | 1313 5 <sup>th</sup> Ave: No Listing        |
|                             |                                                                                                                                                                                               | West                 | 414-424 12 <sup>th</sup> St: Residences     |
| 1941                        | 1203 5 <sup>th</sup> Ave: No Listing<br>435 12 <sup>th</sup> St: Jones Chase Skating Rink                                                                                                     | North                | 413 12 <sup>th</sup> St: Residence          |
|                             |                                                                                                                                                                                               | South                | 1212 5 <sup>th</sup> Ave: No Listing        |
|                             |                                                                                                                                                                                               | East                 | 1313 5 <sup>th</sup> Ave: No Listing        |
|                             |                                                                                                                                                                                               | West                 | 414-424 12 <sup>th</sup> St: Residences     |
| 1936                        | 1203 5 <sup>th</sup> Ave: No Listing<br>1223 5 <sup>th</sup> Ave: Residence<br>427 12 <sup>th</sup> St: Residence                                                                             | North                | 413-415 12 <sup>th</sup> St: Residences     |
|                             |                                                                                                                                                                                               | South                | 1212 5 <sup>th</sup> Ave: No Listing        |
|                             |                                                                                                                                                                                               | East                 | 1313 5 <sup>th</sup> Ave: No Listing        |
|                             |                                                                                                                                                                                               | West                 | 414-424 12 <sup>th</sup> St: Residences     |
| 1932                        | 1201-1203 5 <sup>th</sup> Ave: Fritz Auto Supply<br>1223 5 <sup>th</sup> Ave: Snell Motor Co/ Snell's Garage<br>440 13 <sup>th</sup> St: Oil Burner Builders Inc / Braden Sales & Service Inc | North                | 413-427 12 <sup>th</sup> St: Residences     |
|                             |                                                                                                                                                                                               | South                | 1210-1212 5 <sup>th</sup> Ave: Kohler Flats |
|                             |                                                                                                                                                                                               | East                 | 1313 5 <sup>th</sup> Ave: No Listing        |
|                             |                                                                                                                                                                                               | West                 | 408 12 <sup>th</sup> St: Residence          |
| 1920                        | 1203 5 <sup>th</sup> Ave: No Listing                                                                                                                                                          | North                | 408 12 <sup>th</sup> St: Residence          |
|                             |                                                                                                                                                                                               | South                | 1212 5 <sup>th</sup> Ave: No Listing        |
|                             |                                                                                                                                                                                               | East                 | 1313 5 <sup>th</sup> Ave: No Listing        |
|                             |                                                                                                                                                                                               | West                 | 401-427 12 <sup>th</sup> St: Residence      |

End of City Directory Evaluation

## ***HISTORICAL Aerial Photographs & Topographic Maps***

### ***Research to SUPPORT Section 3.3***

Enviro**NET** reviewed web resources and archived historical aerial photographs for the years 1927, 1930, 1950, 1958, 1960, 1964, 1970, 1979, 1994, 2000, 2007, 2012, 2017, and 2022. Additionally, Enviro**NET** reviewed historical topographic maps for the years 1891, 1894, 1901, 1949, 1953, 1984, 1993, 2010, 2015, and 2022.

| <b>EVALUATION OF AERIALS AND TOPOGRAPHIC MAPS</b> |                                                      |                             |                                                                                                             |
|---------------------------------------------------|------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>DATE</b>                                       | <b>SUBJECT PROPERTY</b>                              | <b>ADJOINING PROPERTIES</b> |                                                                                                             |
| 1891, 1894, 1901<br>Topographic Maps              | Developed land in downtown Rock Island, grid-streets | North                       | Developed land with grid-streets, Mississippi River                                                         |
|                                                   |                                                      | South                       | Developed land with grid-streets                                                                            |
|                                                   |                                                      | East                        | Developed land with grid-streets                                                                            |
|                                                   |                                                      | West                        | Developed land with grid-streets                                                                            |
| 1927, 1930, 1950, 1958, 1960 Aerial Photographs   | Developed land with one large commercial building    | North                       | Developed land with commercial and residential buildings, 4 <sup>th</sup> Avenue                            |
|                                                   |                                                      | South                       | Developed land with commercial and residential buildings, 5 <sup>th</sup> Avenue                            |
|                                                   |                                                      | East                        | Developed land with commercial and residential buildings, 13 <sup>th</sup> Street                           |
|                                                   |                                                      | West                        | Developed land with commercial and residential buildings, 12 <sup>th</sup> Street                           |
| 1949, 1953, 1984<br>Topographic Maps              | No changes                                           | North                       | Developed land with grid-streets, Court House, Post Office, City Hall, Centennial Bridge, Mississippi River |
|                                                   |                                                      | South                       | Developed land with grid-streets                                                                            |
|                                                   |                                                      | East                        | Developed land with grid-streets                                                                            |
|                                                   |                                                      | West                        | Developed land with grid-streets                                                                            |
| 1964, 1970, 1979, 1994<br>Aerial Photographs      | No changes                                           | North                       | No changes                                                                                                  |
|                                                   |                                                      | South                       | No changes                                                                                                  |
|                                                   |                                                      | East                        | No changes                                                                                                  |
|                                                   |                                                      | West                        | No changes                                                                                                  |
| 1993, 2010, 2015, 2022<br>Topographic Maps        | No changes                                           | North                       | Developed land with grid-streets, City Hall, Library, Mississippi River                                     |
|                                                   |                                                      | South                       | Developed land with grid-streets, MLK Community Center                                                      |
|                                                   |                                                      | East                        | Developed land with grid-streets, Central Fire Station                                                      |
|                                                   |                                                      | West                        | Developed land with grid-streets                                                                            |
| 2007, 2012, 2017, 2022<br>Aerial Photographs      | No changes                                           | North                       | No changes                                                                                                  |
|                                                   |                                                      | South                       | No changes                                                                                                  |
|                                                   |                                                      | East                        | No changes                                                                                                  |
|                                                   |                                                      | West                        | No changes                                                                                                  |

Copies of the topographic maps and historical aerial photographs are included in Appendix F.

## End of Aerial Photo & Topo Map Evaluation

### ***HISTORICAL Fire Insurance Maps (Sanborn Maps)***

#### ***Research to SUPPORT Section 3.4***

Enviro**NET** requested Fire Insurance Maps from Enviro**site** (Sanborn<sup>®</sup> Map Report) for the Property and surrounding properties. Available Fire Insurance Maps from 1892, 1898, 1906, 1950, 1957, 1963, 1967, and 1969 reviewed. Findings are summarized below.

| SUMMARY OF SANBORN MAPS |                                                                                                                         |                      |                                                                  |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------|
| DATE                    | SUBJECT PROPERTY                                                                                                        | ADJOINNIG PROPERTIES |                                                                  |
| 1892                    | Seven parcels with four dwellings, several detached sheds, one saloon                                                   | North                | Carpentry shop, lumber shed, two dwellings                       |
|                         |                                                                                                                         | South                | Not available                                                    |
|                         |                                                                                                                         | East                 | Dwellings                                                        |
|                         |                                                                                                                         | West                 | Dwellings                                                        |
| 1898                    | Seven parcels with six dwellings, several detached sheds, one saloon                                                    | North                | Carpentry shop, lumber shed, dwellings                           |
|                         |                                                                                                                         | South                | City Dance Hall, vacant parcels                                  |
|                         |                                                                                                                         | East                 | Dwellings                                                        |
|                         |                                                                                                                         | West                 | Dwellings                                                        |
| 1906                    | Seven parcels with seven dwellings and detached sheds                                                                   | North                | Three parcels with several dwellings                             |
|                         |                                                                                                                         | South                | Steam laundry, paint shop, dwellings                             |
|                         |                                                                                                                         | East                 | Dwellings                                                        |
|                         |                                                                                                                         | West                 | Dwellings                                                        |
| 1950                    | Roller Rink, International Harvester Co, Truck & Tractor Parts Warehouse, Machine Shop, Office, Auto Repair, Paint Room | North                | Dwellings                                                        |
|                         |                                                                                                                         | South                | Beer warehouse, roofing materials warehouse, store, machine shop |
|                         |                                                                                                                         | East                 | Dwellings                                                        |
|                         |                                                                                                                         | West                 | Wholesale bags and paper, dwellings                              |
| 1957                    | Machine Shop, Spray Painting, Store Room                                                                                | North                | Dwellings                                                        |
|                         |                                                                                                                         | South                | Beer Warehouse, roofing materials warehouse, store, machine shop |
|                         |                                                                                                                         | East                 | Dwellings                                                        |
|                         |                                                                                                                         | West                 | Wholesale bags and paper, dwellings                              |
| 1963                    | Furnace Supply Warehouse, Machine Shop, Spray Painting, Store Room                                                      | North                | Dwellings                                                        |
|                         |                                                                                                                         | South                | Beer Warehouse, restaurant, machine shop                         |
|                         |                                                                                                                         | East                 | Dwellings                                                        |
|                         |                                                                                                                         | West                 | Bottling works, dwellings                                        |
| 1967                    | Furnace Supply Warehouse, Machine Shop, Auto Repair, Store Room                                                         | North                | Dwellings                                                        |
|                         |                                                                                                                         | South                | Beer Warehouse, restaurant, machine shop                         |
|                         |                                                                                                                         | East                 | Central Fire Station, dwellings                                  |
|                         |                                                                                                                         | West                 | Bottling works, dwellings                                        |

| SUMMARY OF SANBORN MAPS |                                                                       |                      |                                          |
|-------------------------|-----------------------------------------------------------------------|----------------------|------------------------------------------|
| DATE                    | SUBJECT PROPERTY                                                      | ADJOINING PROPERTIES |                                          |
| 1969                    | Furnace supply Warehouse,<br>Machine Shop, Auto<br>Repair, Store Room | North                | Dwellings                                |
|                         |                                                                       | South                | Beer Warehouse, restaurant, machine shop |
|                         |                                                                       | East                 | Central Fire Station, dwellings          |
|                         |                                                                       | West                 | Bottling works, dwellings                |

Copies of the Sanborn maps are included in Appendix F.

End of Sanborn Map Evaluation

### ***HISTORICAL REPORTS - Referenced in Section 3.7 & Appendix B / or Provided by Seller***

#### **Hazardous Waste Generator permits prepared by Illinois EPA, dated 1987 – 1989.**

The permits document former owner/occupant Kiddie Ride Exchange/ Amusement Equipment Company as a Small Quantity Generator (SQG) of waste flammable liquid, not otherwise specified (N.O.S.) from 1987 to 1989. The facility had two violations relating to reporting errors in May and June of 1989; both were resolved in December 1988. Kiddie Ride Exchange changed its name to Amusement Equipment company in 1989.

#### **Hazardous Waste Disposition & Inspections forms prepared by Illinois EPA, dated November 17, 2005.**

Illinois EPA performed a Compliance Evaluation Inspection of the Fancy Street Clock & Light Company on November 17, 2005 to verify their status as a Conditionally Exempt SQG of paint, solvent waste, and spent paint booth filters. IEPA affirmed that the facility generated less than 100 kg of waste per month and approved their status.

#### **Phase I ESA prepared by Seneca Companies, dated July 14, 2020.**

The Phase I ESA identified the following RECs associated with the Subject Property:

- o The Subject Property operated as a commercial manufacturing warehouse including a paint shop and auto repair facility for several decades.
- o Minor soil and groundwater contamination was identified in a previous Phase II conducted in 2011.

Note: Enviro**NET** did not review the 2011 Phase II ESA.

**Phase II ESA prepared by Seneca Companies, dated September 4, 2020.**

The Phase II ESA identified metal concentrations in groundwater above Class I Remedial Objectives and minor metal concentrations in soil above metropolitan background levels. Seneca recommended submittal of the Phase II ESA to the State for further review.

End of Historical Report Evaluation



# 1927 AERIAL PHOTOGRAPH



|                   |   |                          |                                                                                       |
|-------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA       | ↑ | ENET #240088             |  |
| 1203 5th Avenue   |   | Date: 1927               |                                                                                       |
| Rock Island, IL   | N | Scale: Digitally altered |                                                                                       |
| Data Source: ISGS |   | EnviroNET, Inc.          |                                                                                       |

# 1930 AERIAL PHOTOGRAPH



|                   |   |                          |                                                                                       |
|-------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA       | ↑ | ENET #240088             |  |
| 1203 5th Avenue   |   | Date: 1930               |                                                                                       |
| Rock Island, IL   | N | Scale: Digitally altered |                                                                                       |
| Data Source: IDNR |   | EnviroNET, Inc.          |                                                                                       |



# 1950 AERIAL PHOTOGRAPH



|                   |   |                          |                                                                                       |
|-------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA       | ↑ | ENET #240088             |  |
| 1203 5th Avenue   |   | Date: 1950               |                                                                                       |
| Rock Island, IL   | N | Scale: Digitally altered |                                                                                       |
| Data Source: IDNR |   | EnviroNET, Inc.          |                                                                                       |

# 1958 AERIAL PHOTOGRAPH



|                   |                           |                          |                                                                                       |
|-------------------|---------------------------|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA       | <div>↑</div> <div>N</div> | ENET #240088             |  |
| 1203 5th Avenue   |                           | Date: 1958               |                                                                                       |
| Rock Island, IL   |                           | Scale: Digitally altered |                                                                                       |
| Data Source: ISGS |                           | EnviroNET, Inc.          |                                                                                       |



# 1960 AERIAL PHOTOGRAPH



|                   |   |                          |                                                                                       |
|-------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA       | ↑ | ENET #240088             |  |
| 1203 5th Avenue   |   | Date: 1960               |                                                                                       |
| Rock Island, IL   | N | Scale: Digitally altered |                                                                                       |
| Data Source: IDNR |   | EnviroNET, Inc.          |                                                                                       |

# 1964 AERIAL PHOTOGRAPH



|                   |                                                                                          |                          |                                                                                       |
|-------------------|------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA       | <br>N | ENET #240088             |  |
| 1203 5th Avenue   |                                                                                          | Date: 1964               |                                                                                       |
| Rock Island, IL   |                                                                                          | Scale: Digitally altered |                                                                                       |
| Data Source: ISGS |                                                                                          | Enviro <b>NET</b> , Inc. |                                                                                       |



# 1970 AERIAL PHOTOGRAPH



|                   |   |                          |                                                                                       |
|-------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA       | ↑ | ENET #240088             |  |
| 1203 5th Avenue   |   | Date: 1970               |                                                                                       |
| Rock Island, IL   | N | Scale: Digitally altered |                                                                                       |
| Data Source: IDNR |   | EnviroNET, Inc.          |                                                                                       |

# 1979 AERIAL PHOTOGRAPH



|                   |                           |                          |  |
|-------------------|---------------------------|--------------------------|--|
| Phase I ESA       | <div>↑</div> <div>N</div> | ENET #240088             |  |
| 1203 5th Avenue   |                           | Date: 1979               |  |
| Rock Island, IL   |                           | Scale: Digitally altered |  |
| Data Source: ISGS |                           | Enviro <b>NET</b> , Inc. |  |



# 1994 AERIAL PHOTOGRAPH



|                           |   |                          |                                                                                       |
|---------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA               | ↑ | ENET #240088             |  |
| 1203 5th Avenue           |   | Date: 1994               |                                                                                       |
| Rock Island, IL           | N | Scale: Digitally altered |                                                                                       |
| Data Source: Google Earth |   | Enviro <b>NET</b> , Inc. |                                                                                       |

## 2000 AERIAL PHOTOGRAPH



Phase I ESA

1203 5th Avenue

Rock Island, IL

Data Source: Google Earth



N

ENET #240088

Date: 2000

Scale: Digitally altered

Enviro**NET**, Inc.





## 2007 AERIAL PHOTOGRAPH



|                           |   |                          |                                                                                       |
|---------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA               | ↑ | ENET #240088             |  |
| 1203 5th Avenue           |   | Date: 2007               |                                                                                       |
| Rock Island, IL           | N | Scale: Digitally altered |                                                                                       |
| Data Source: Google Earth |   | Enviro <b>NET</b> , Inc. |                                                                                       |



## 2012 AERIAL PHOTOGRAPH



|                           |                                                                                          |                          |                                                                                       |
|---------------------------|------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA               | <br>N | ENET #240088             |  |
| 1203 5th Avenue           |                                                                                          | Date: 2012               |                                                                                       |
| Rock Island, IL           |                                                                                          | Scale: Digitally altered |                                                                                       |
| Data Source: Google Earth |                                                                                          | Enviro <b>NET</b> , Inc. |                                                                                       |



## 2017 AERIAL PHOTOGRAPH



Phase I ESA

1203 5th Avenue

Rock Island, IL

Data Source: Google Earth



N

ENET #240088

Date: 2017

Scale: Digitally altered

EnviroNET, Inc.





## 2022 AERIAL PHOTOGRAPH



Phase I ESA

1203 5th Avenue

Rock Island, IL

Data Source: Google Earth



N

ENET #240088

Date: 2022

Scale: Digitally altered

EnviroNET, Inc.





# 1891 HISTORIC TOPOGRAPHIC MAP



|                   |   |                          |                                                                                       |
|-------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA       | ↑ | ENET #240088             |  |
| 1203 5th Avenue   |   | Date: 1891               |                                                                                       |
| Rock Island, IL   | N | Scale: Digitally altered |                                                                                       |
| Data Source: USGS |   | EnviroNET, Inc.          |                                                                                       |

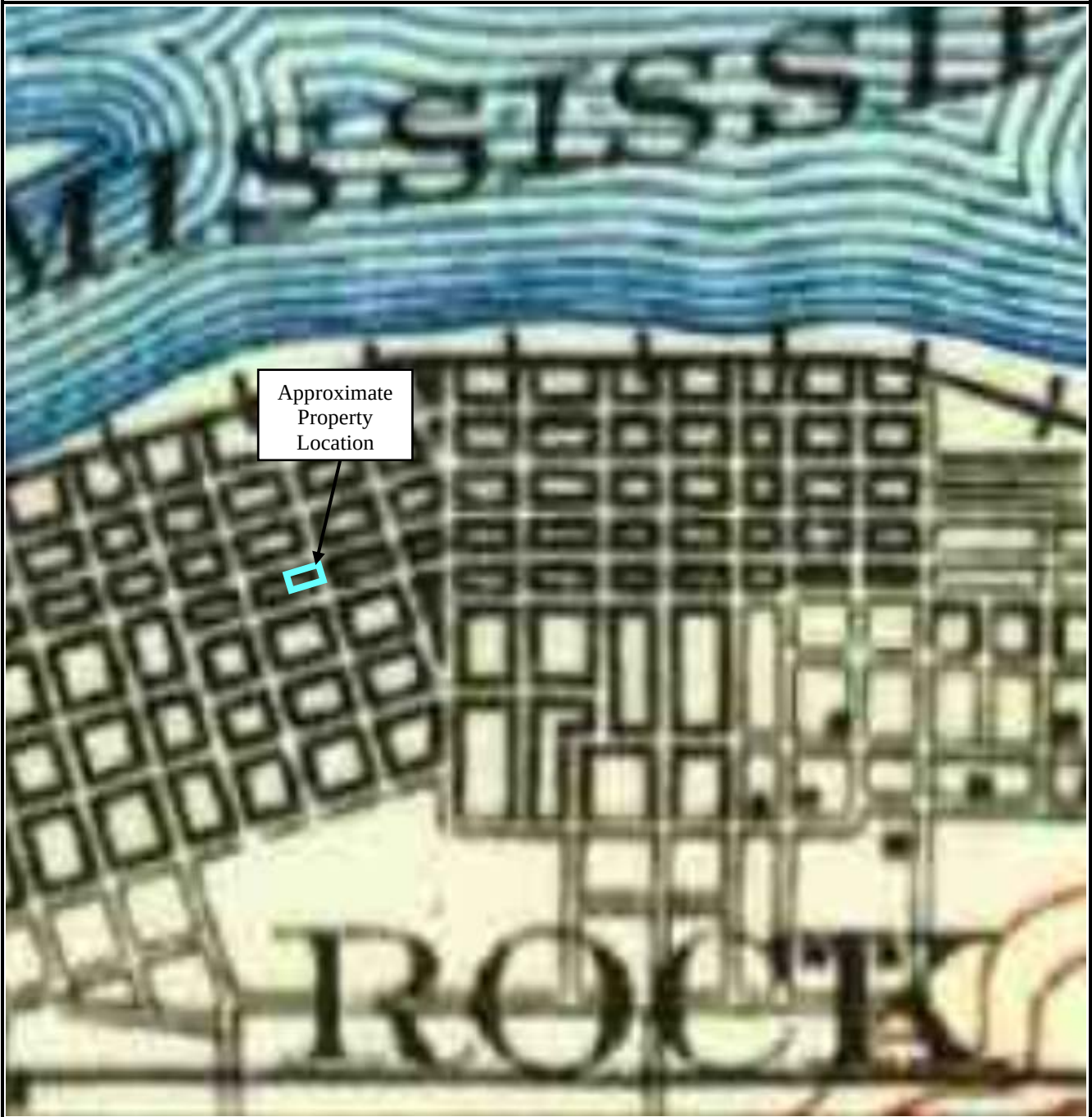
# 1894 HISTORIC TOPOGRPAHIC MAP



|                   |   |                          |                                                                                       |
|-------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA       | ↑ | ENET #240088             |  |
| 1203 5th Avenue   |   | Date: 1894               |                                                                                       |
| Rock Island, IL   | N | Scale: Digitally altered |                                                                                       |
| Data Source: USGS |   | Enviro <b>NET</b> , Inc. |                                                                                       |

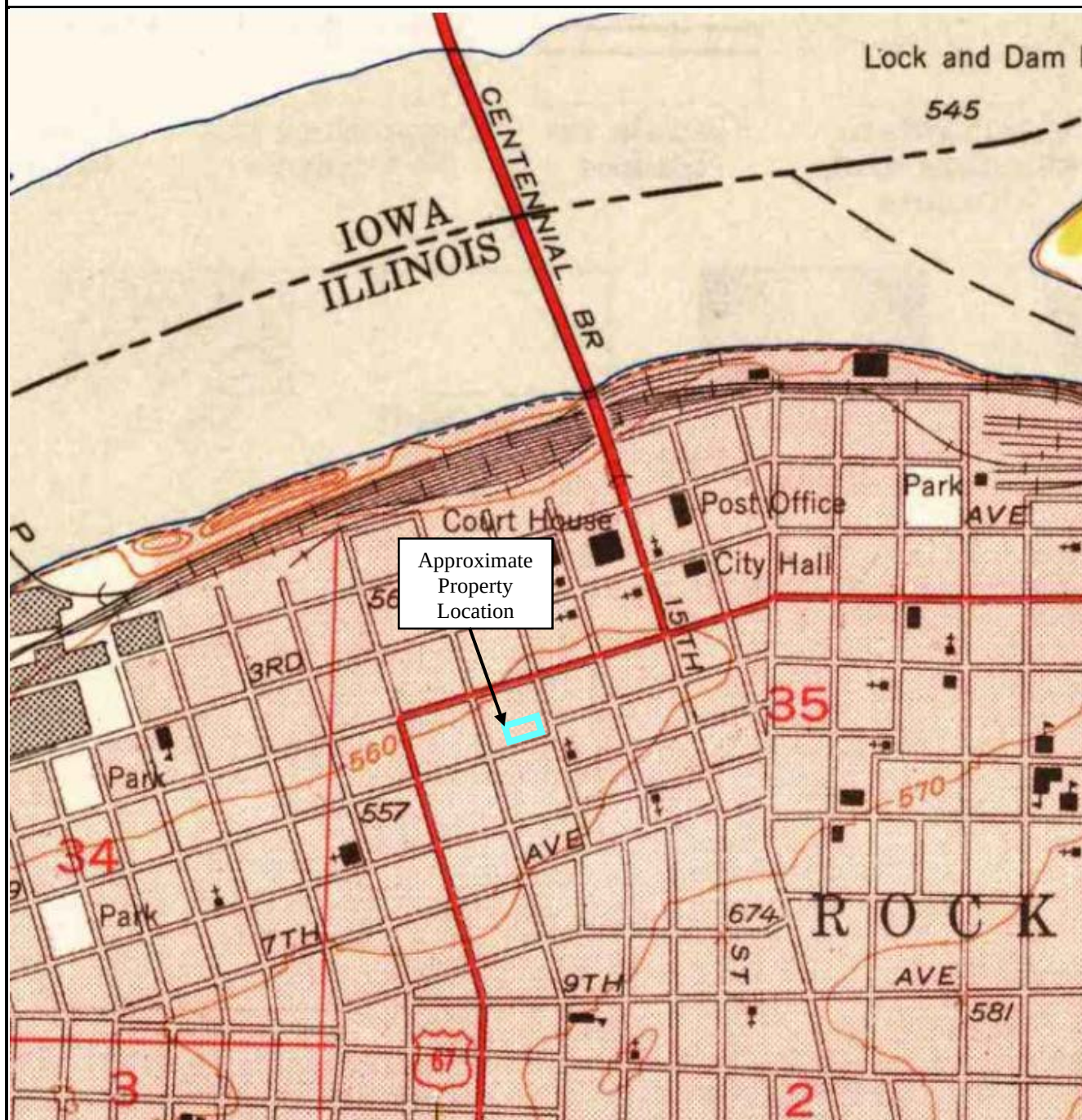


# 1901 HISTORIC TOPOGRAPHIC MAP



|                   |   |                          |                                                                                       |
|-------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA       | ↑ | ENET #240088             |  |
| 1203 5th Avenue   |   | Date: 1901               |                                                                                       |
| Rock Island, IL   | N | Scale: Digitally altered |                                                                                       |
| Data Source: USGS |   | Enviro <b>NET</b> , Inc. |                                                                                       |

# 1949 HISTORIC TOPOGRAPHIC MAP



Approximate  
Property  
Location

Phase I ESA

1203 5th Avenue

Rock Island, IL

Data Source: USGS



N

ENET #240088

Date: 1949

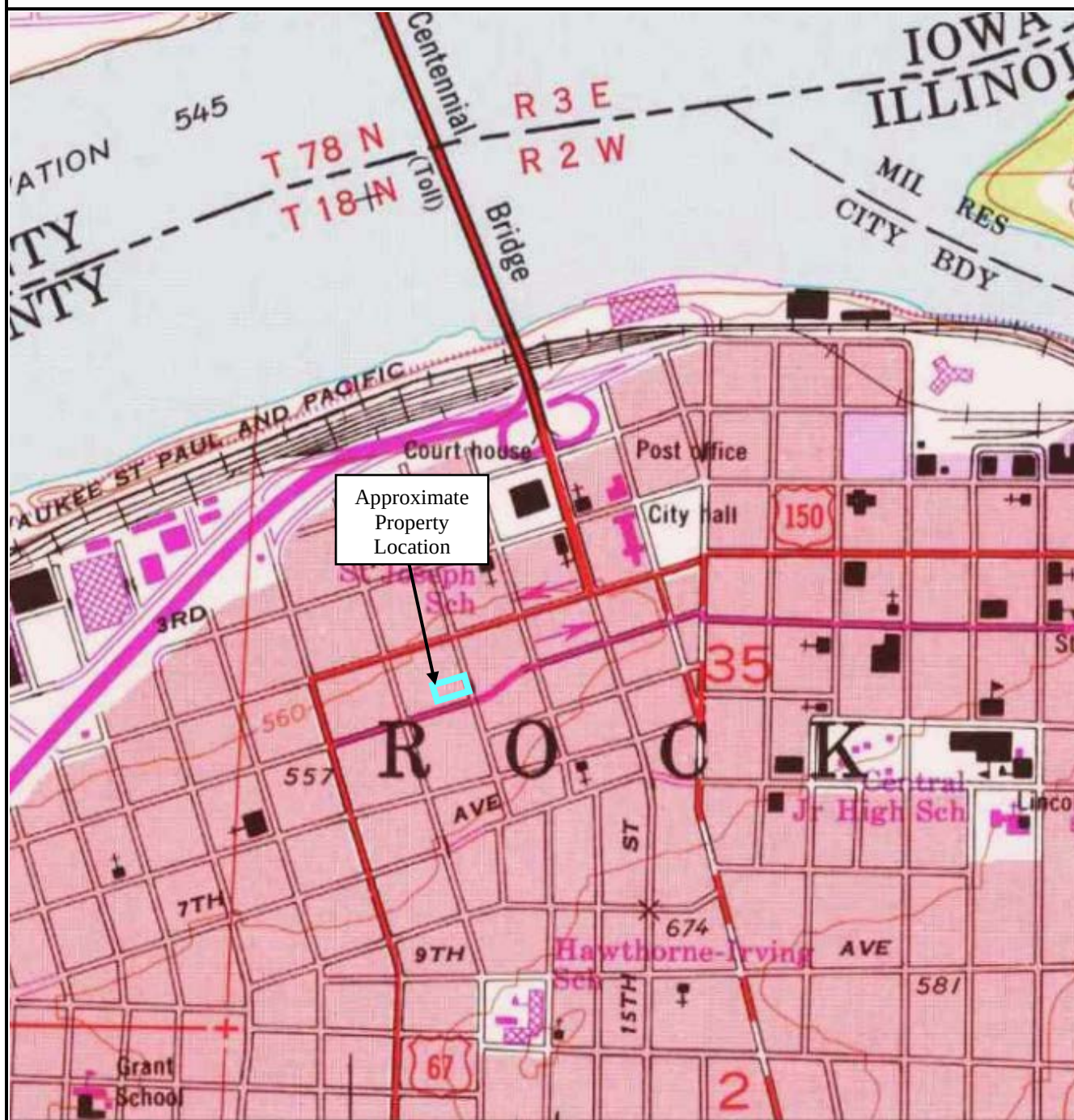
Scale: Digitally altered

EnviroNET, Inc.





# 1953 HISTORIC TOPOGRAPHIC MAP



Phase I ESA

1203 5th Avenue

Rock Island, IL

Data Source: USGS



N

ENET #240088

Date: 1953

Scale: Digitally altered

EnviroNET, Inc.



# 1984 HISTORIC TOPOGRAPHIC MAP



Phase I ESA

1203 5th Avenue

Rock Island, IL

Data Source: USGS



N

ENET #240088

Date: 1984

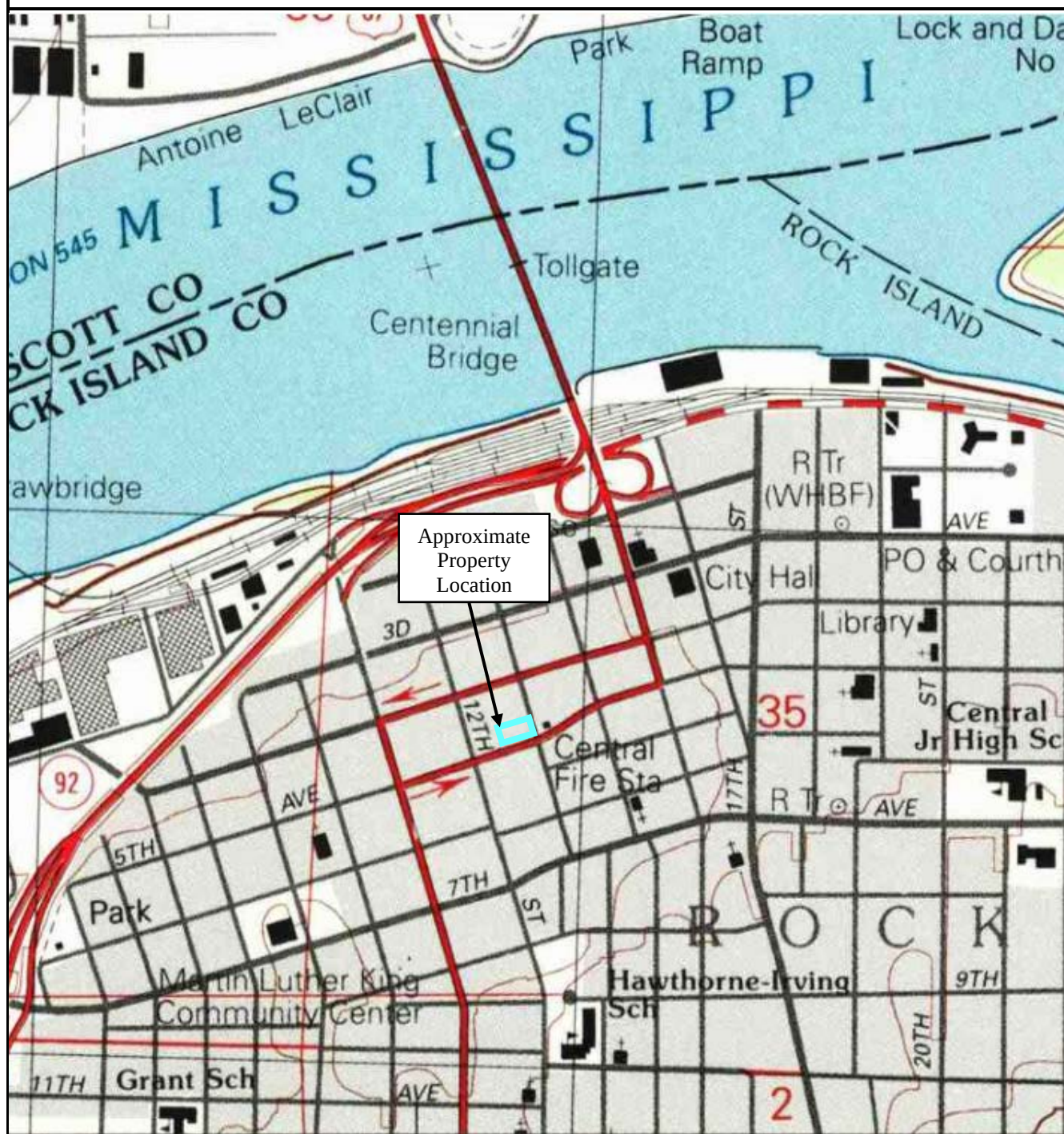
Scale: Digitally altered

Enviro**NET**, Inc.





# 1993 HISTORIC TOPOGRAPHIC MAP



Approximate  
Property  
Location

Phase I ESA

1203 5th Avenue

Rock Island, IL

Data Source: USGS



N

ENET #240088

Date: 1993

Scale: Digitally altered

EnviroNET, Inc.



# 2010 HISTORIC TOPOGRAPHIC MAP



Phase I ESA

1203 5th Avenue

Rock Island, IL

Data Source: USGS



N

ENET #240088

Date: 2010

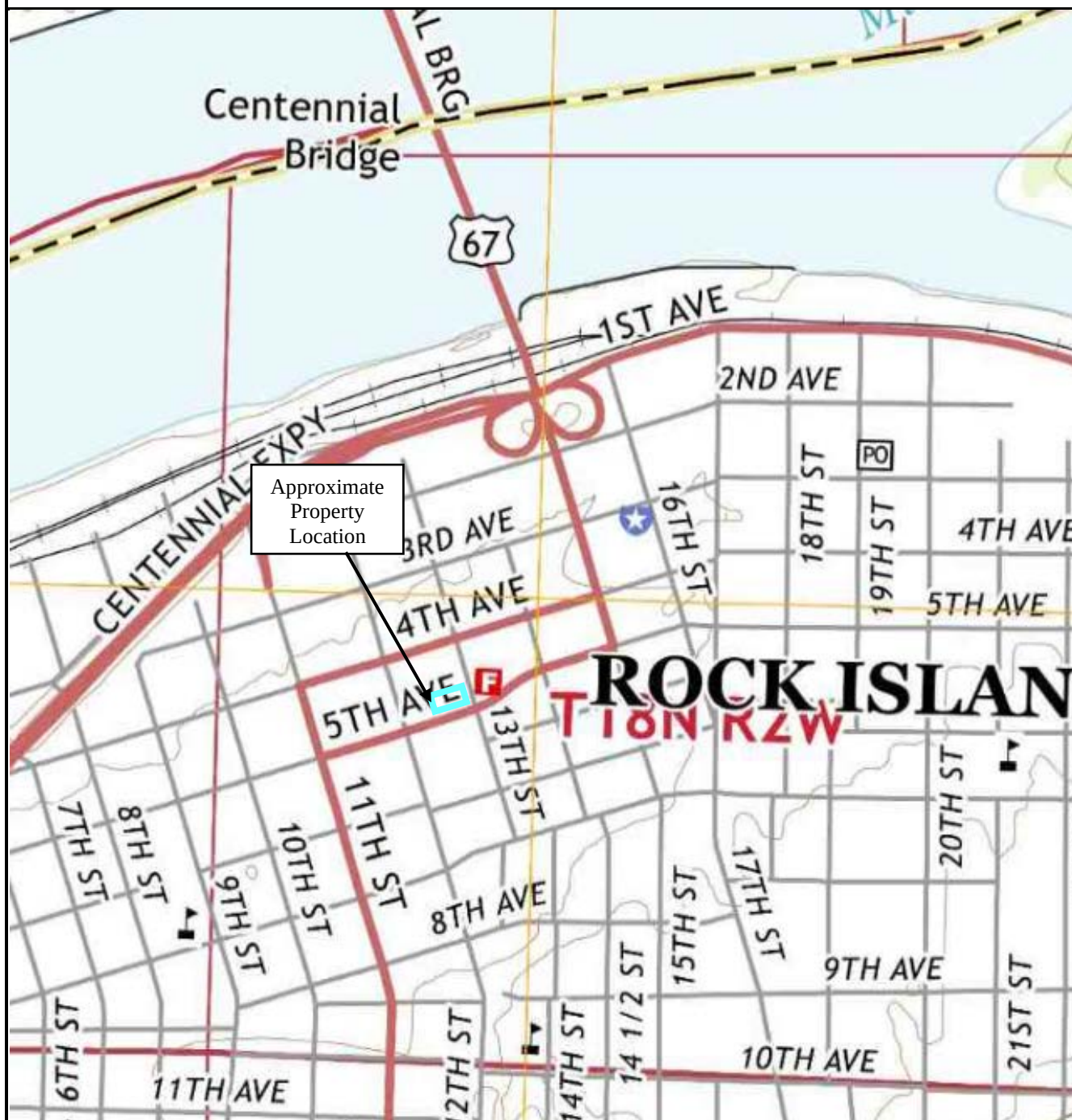
Scale: Digitally altered

EnviroNET, Inc.





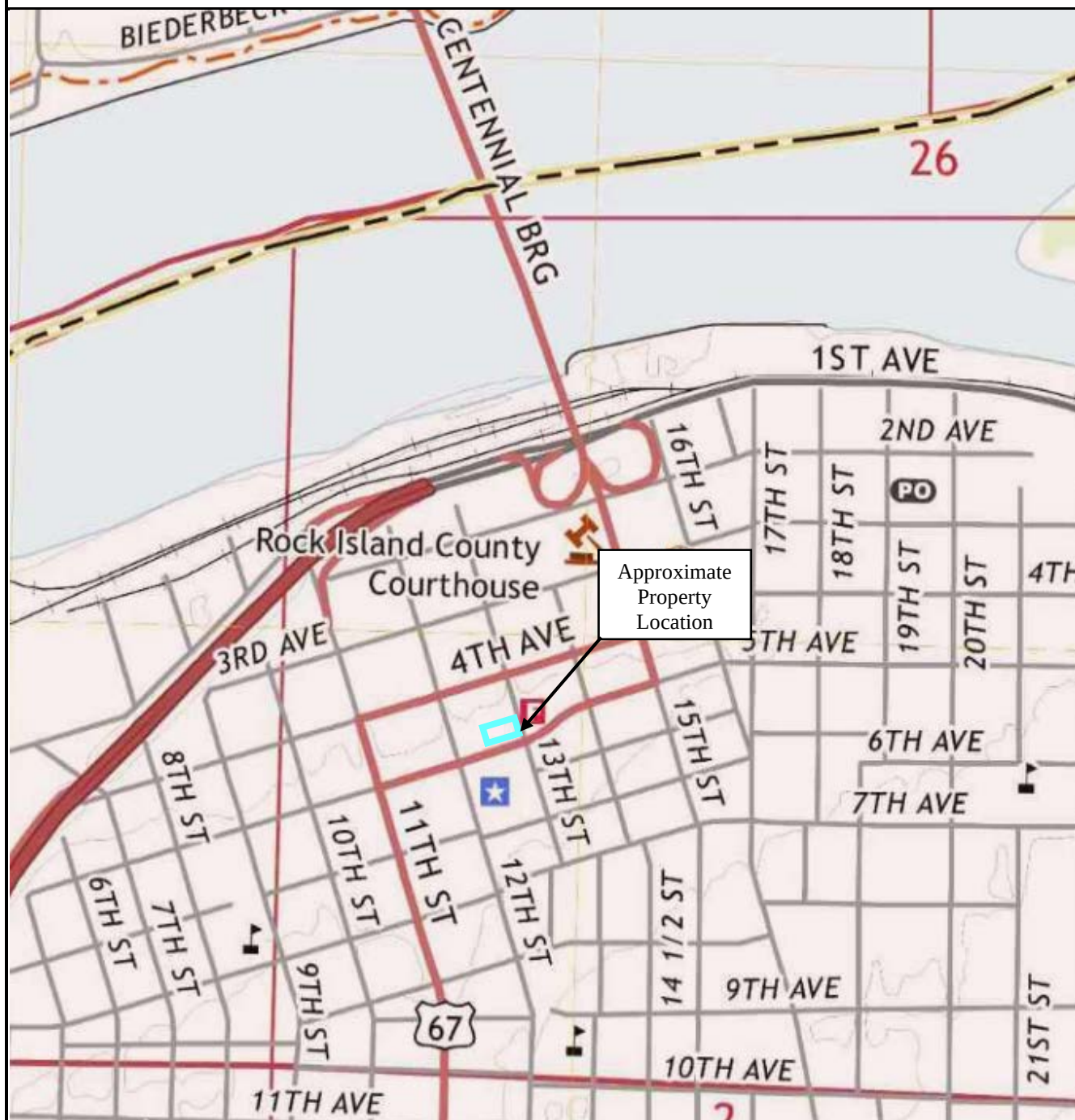
# 2015 HISTORIC TOPOGRAPHIC MAP



|                   |                           |                          |  |
|-------------------|---------------------------|--------------------------|--|
| Phase I ESA       | <div>↑</div> <div>N</div> | ENET #240088             |  |
| 1203 5th Avenue   |                           | Date: 2015               |  |
| Rock Island, IL   |                           | Scale: Digitally altered |  |
| Data Source: USGS |                           | EnviroNET, Inc.          |  |



## 2022 HISTORIC TOPOGRAPHIC MAP



Approximate  
Property  
Location

Phase I ESA

1203 5th Avenue

Rock Island, IL

Data Source: USGS



N

ENET #240088

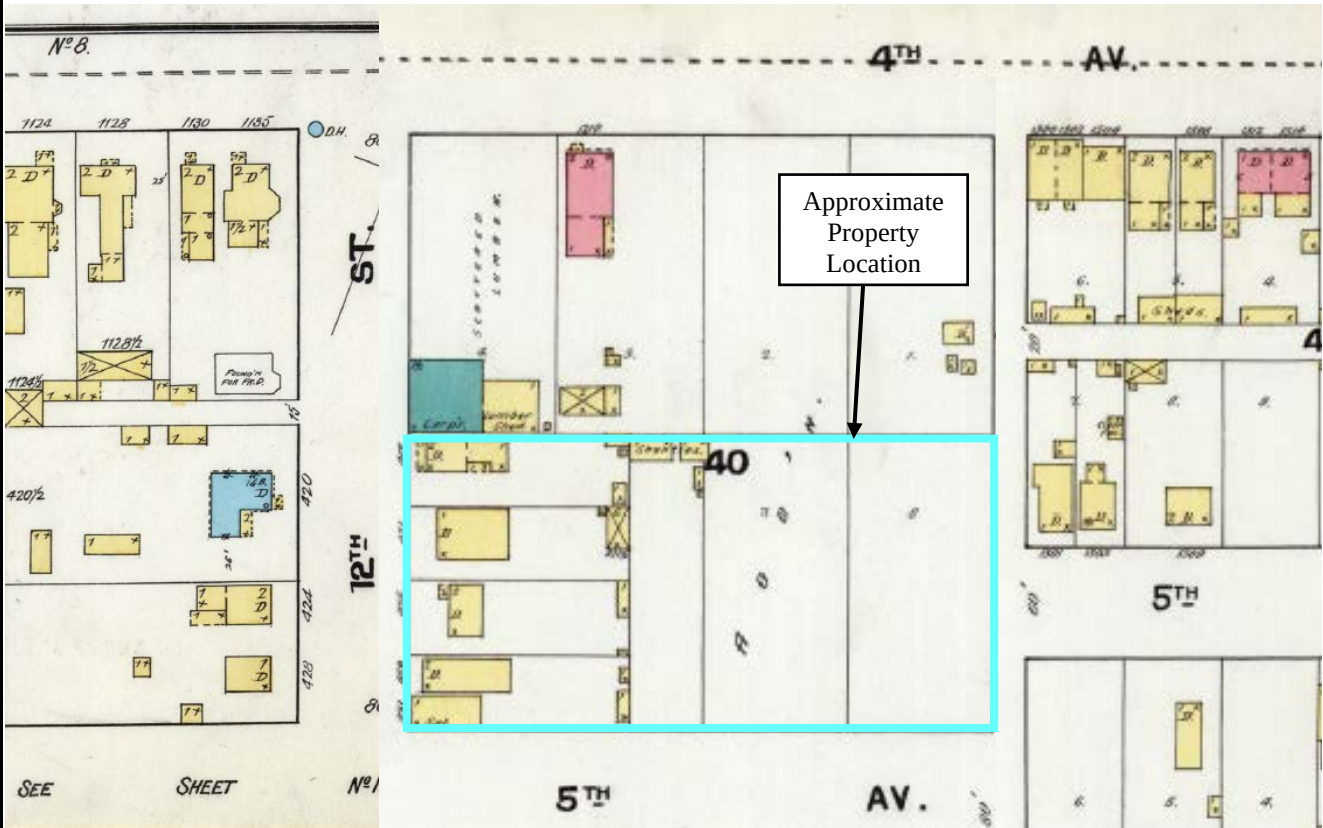
Date: 2022

Scale: Digitally altered

EnviroNET, Inc.

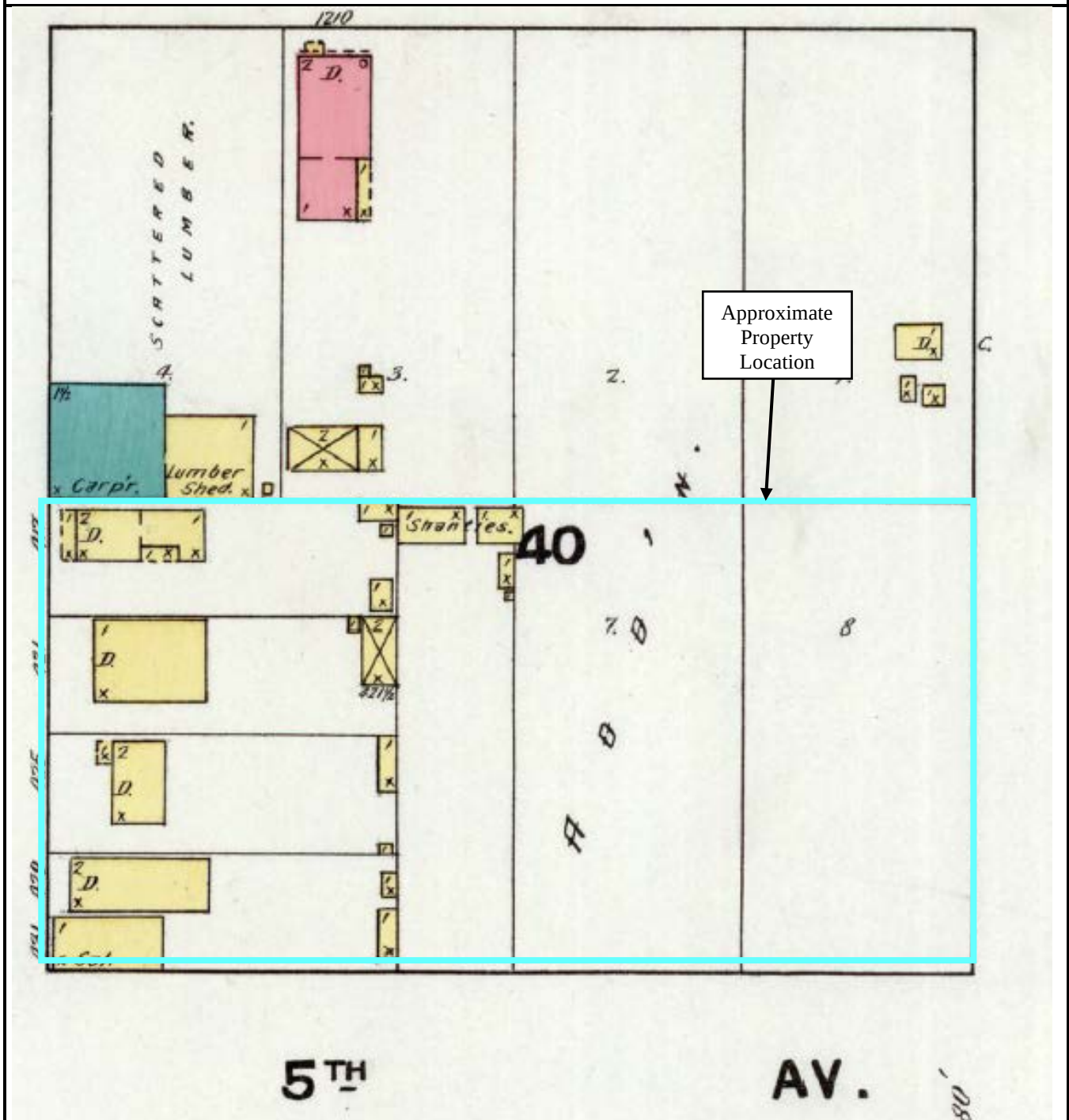


1892 SANBORN MAP (PROPERTY ZOOM)



|                          |   |                          |                                                                                       |
|--------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA              | ↑ | ENET #240088             |  |
| 1203 5th Avenue          |   | Date: 1892               |                                                                                       |
| Rock Island, IL          | N | Scale: Digitally altered |                                                                                       |
| Data Source: Envirostate |   | EnviroNET, Inc.          |                                                                                       |

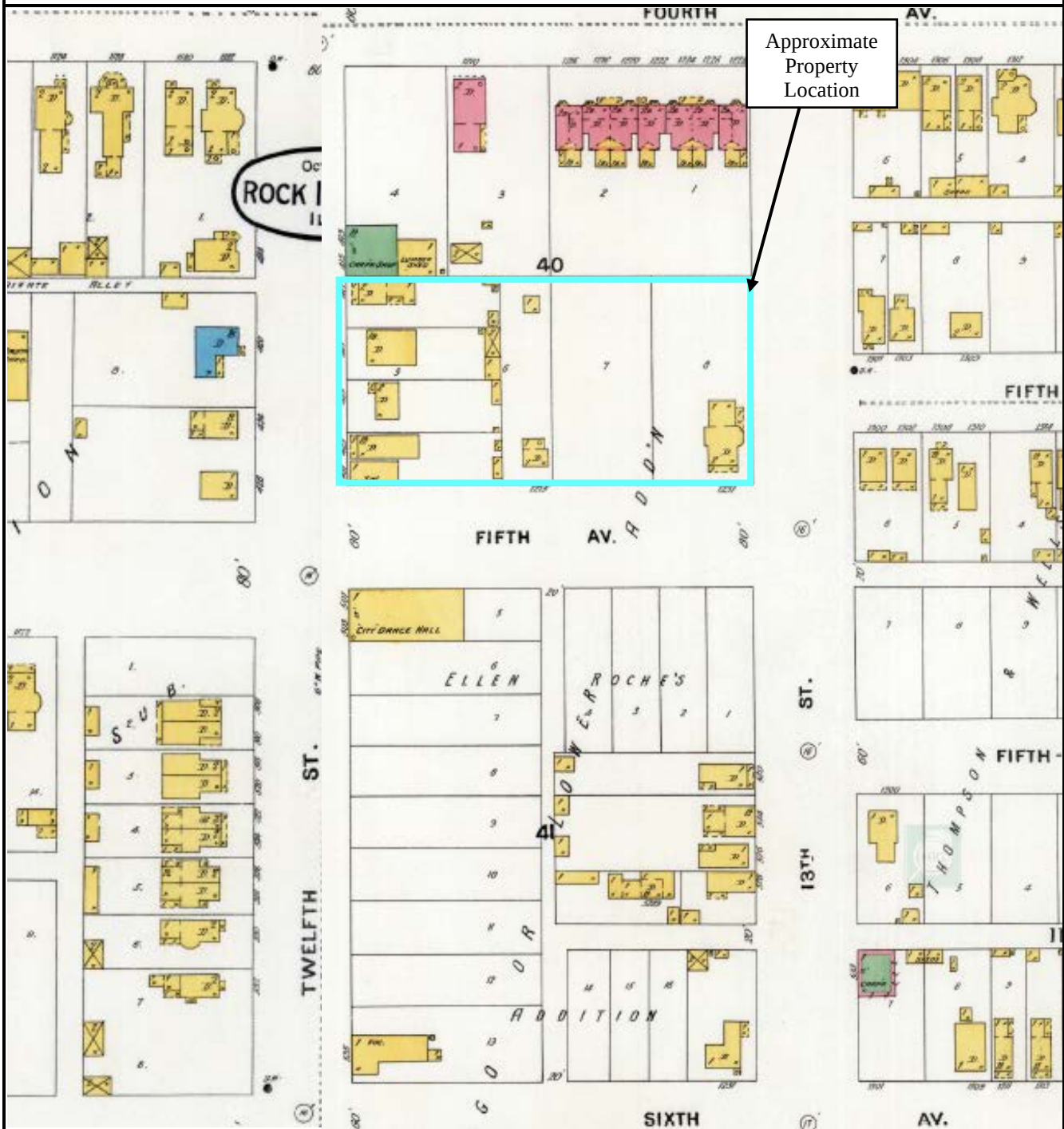
# 1892 SANBORN MAP (PROPERTY ZOOM)



|                         |   |                          |                                                                                       |
|-------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA             | ↑ | ENET #240088             |  |
| 1203 5th Avenue         |   | Date: 1892               |                                                                                       |
| Rock Island, IL         | N | Scale: Digitally altered |                                                                                       |
| Data Source: EnviroSite |   | EnviroNET, Inc.          |                                                                                       |

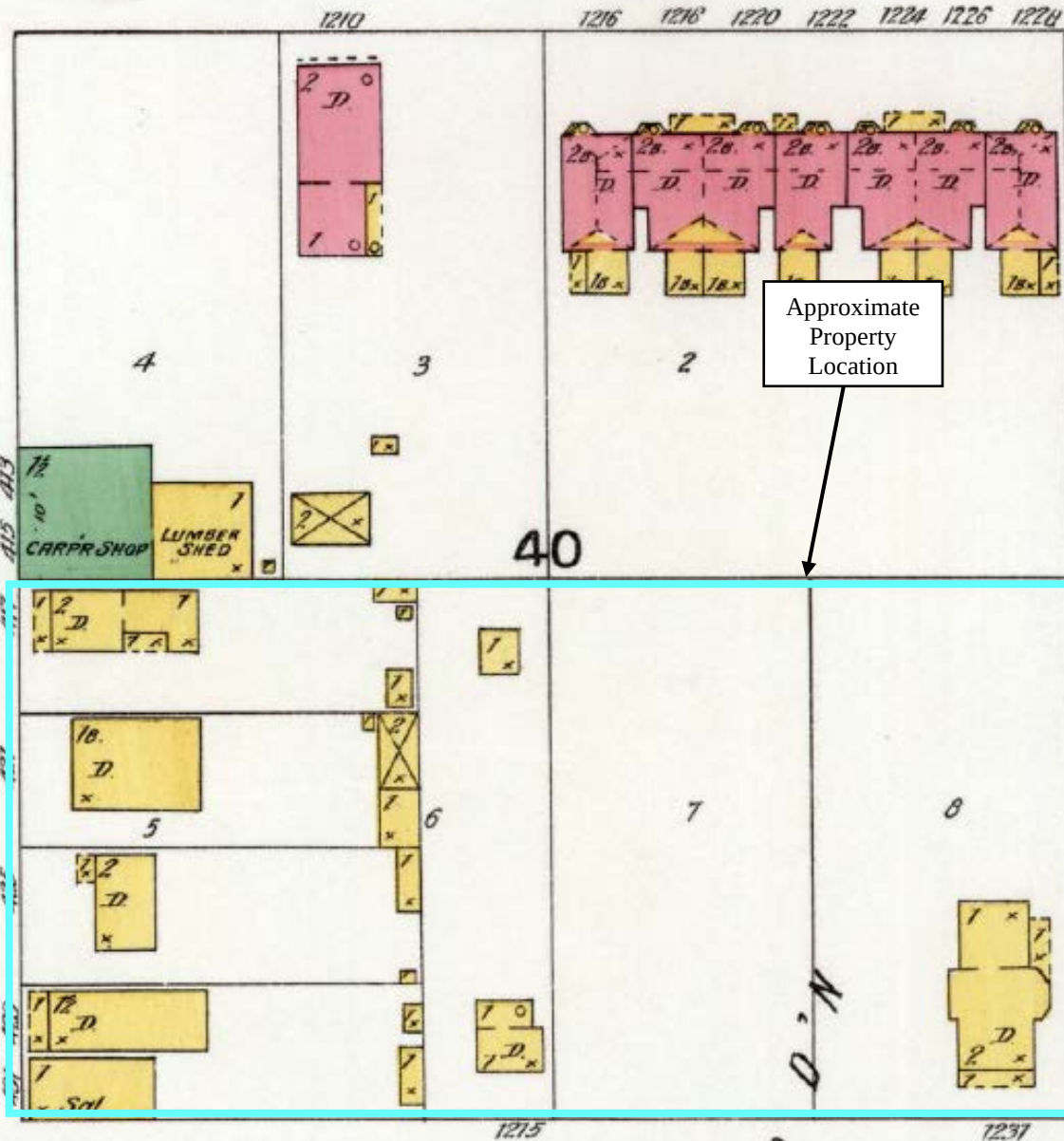


# 1898 SANBORN MAP



|                         |   |                          |                                                                                       |
|-------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA             | ↑ | ENET #240088             |  |
| 1203 5th Avenue         |   | Date: 1898               |                                                                                       |
| Rock Island, IL         | N | Scale: Digitally altered |                                                                                       |
| Data Source: EnviroSite |   | EnviroNET, Inc.          |                                                                                       |

# 1898 SANBORN MAP PROPERTY ZOOM



Phase I ESA  
1203 5th Avenue



N

ENET #240088

Date: 1898

Scale: Digitally altered

Data Source: EnviroSite

EnviroNET, Inc.





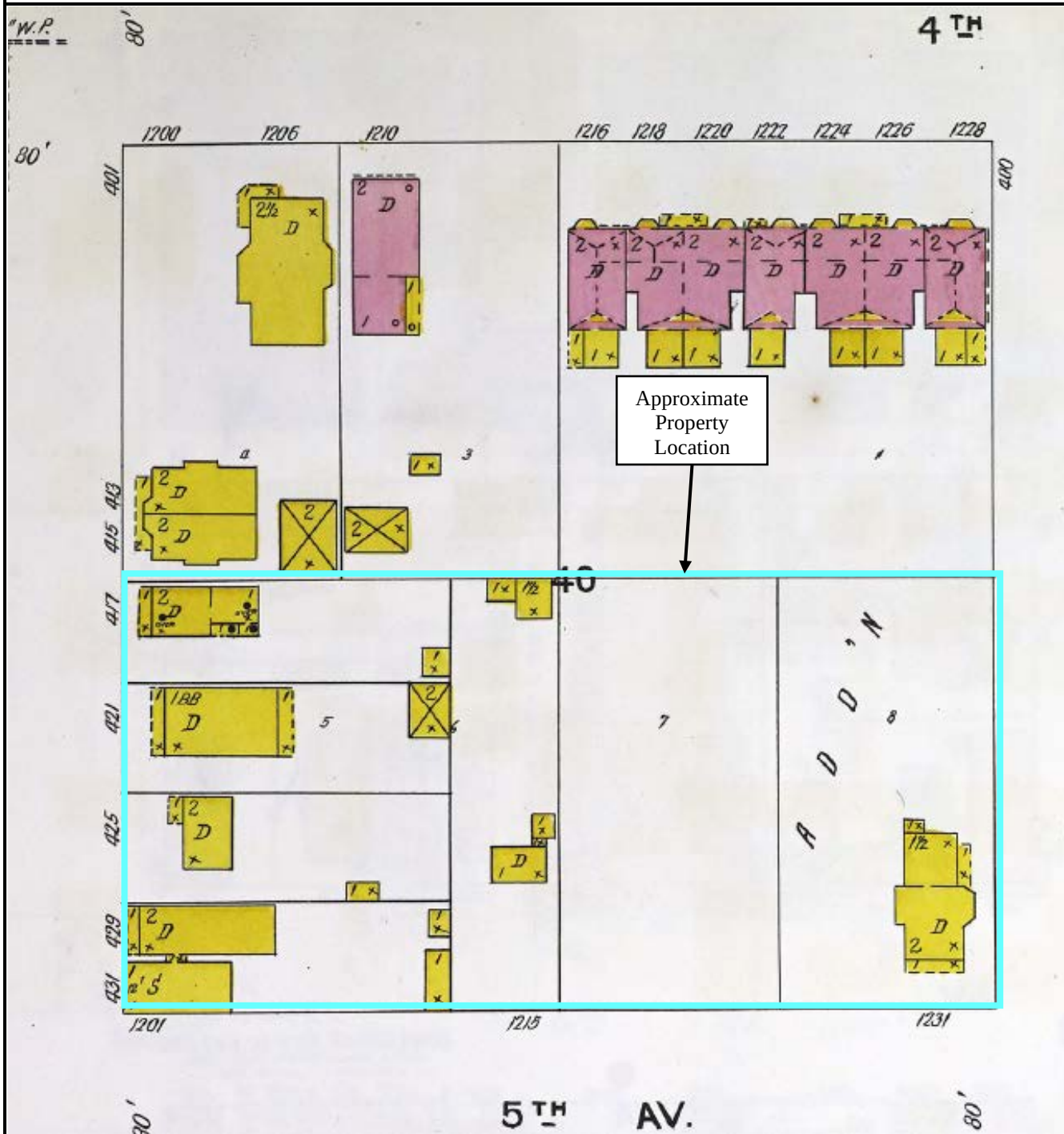
# 1906 SANBORN MAP



|                         |   |                          |
|-------------------------|---|--------------------------|
| Phase I ESA             | ↑ | ENET #240088             |
| 1203 5th Avenue         |   | Date: 1906               |
| Rock Island, IL         | N | Scale: Digitally altered |
| Data Source: EnviroSite |   | EnviroNET, Inc.          |



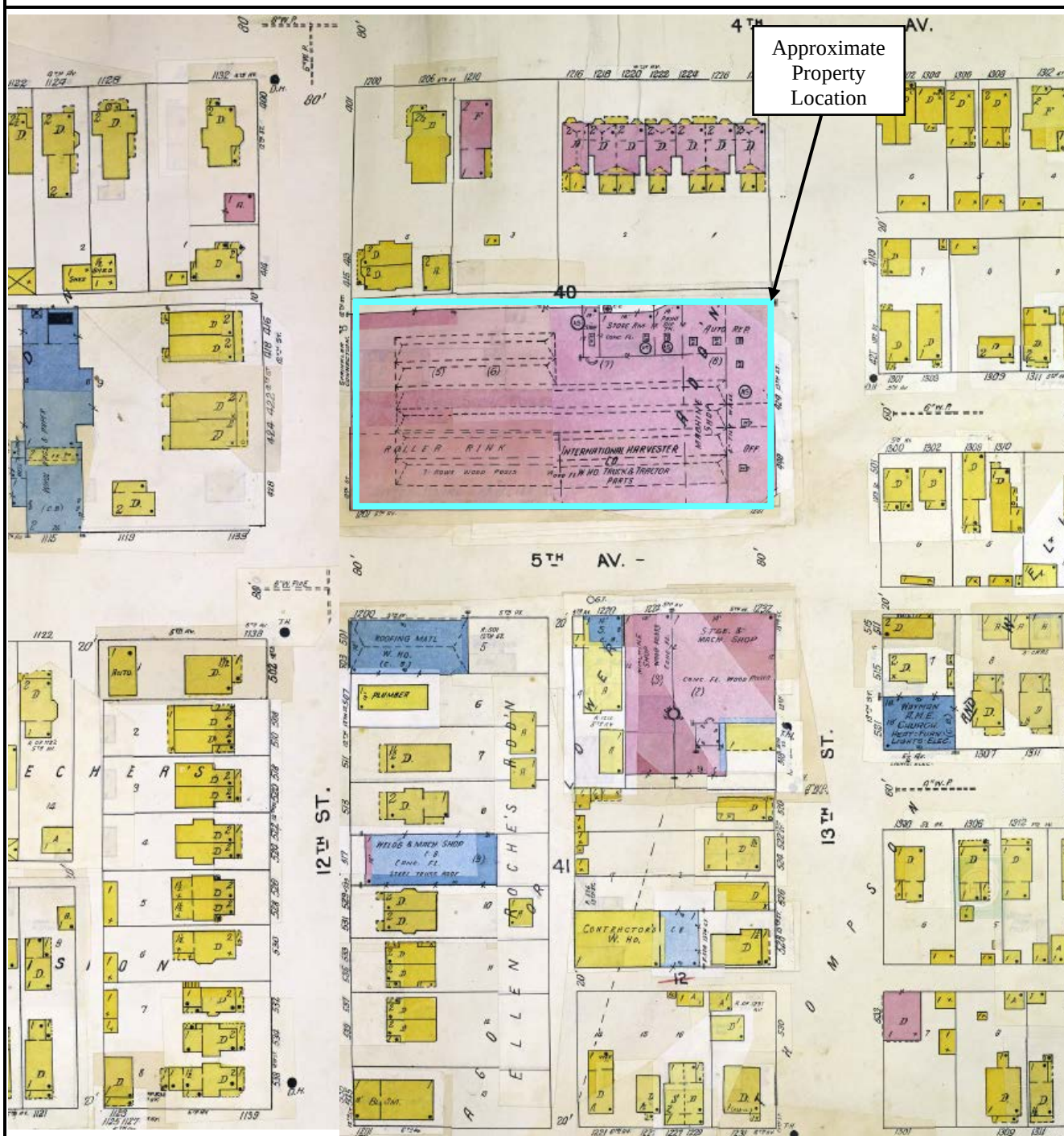
# 1906 SANBORN MAP (PROPERTY ZOOM)



|                         |   |                          |  |
|-------------------------|---|--------------------------|--|
| Phase I ESA             | ↑ | ENET #240088             |  |
| 1203 5th Avenue         |   | Date: 1906               |  |
| Rock Island, IL         | N | Scale: Digitally altered |  |
| Data Source: EnviroSite |   | EnviroNET, Inc.          |  |



# 1950 SANBORN MAP

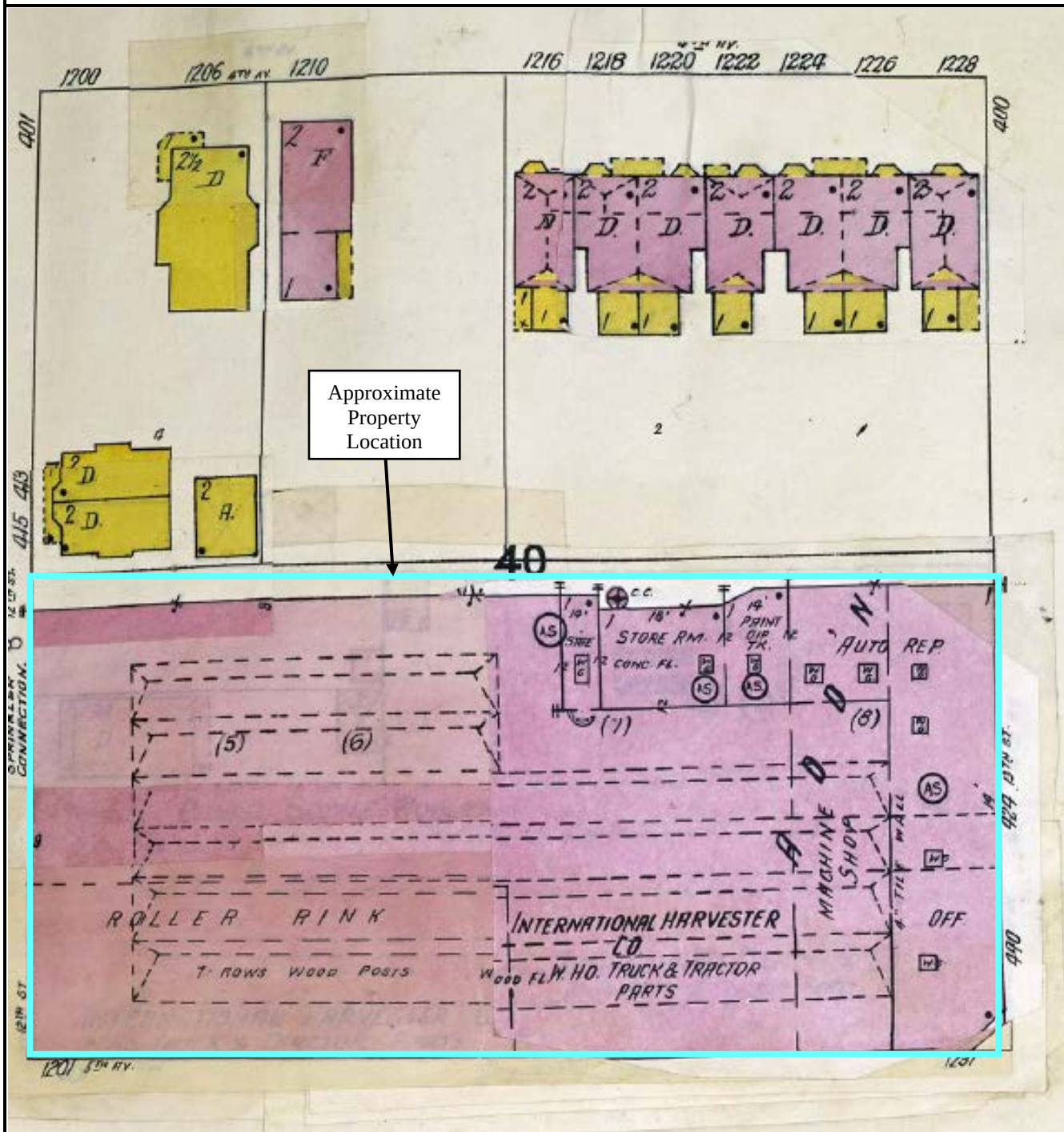


Approximate  
Property  
Location

|                         |   |                          |
|-------------------------|---|--------------------------|
| Phase I ESA             | ↑ | ENET #240088             |
| 1203 5th Avenue         |   | Date: 1950               |
| Rock Island, IL         | N | Scale: Digitally altered |
| Data Source: EnviroSite |   | EnviroNET, Inc.          |



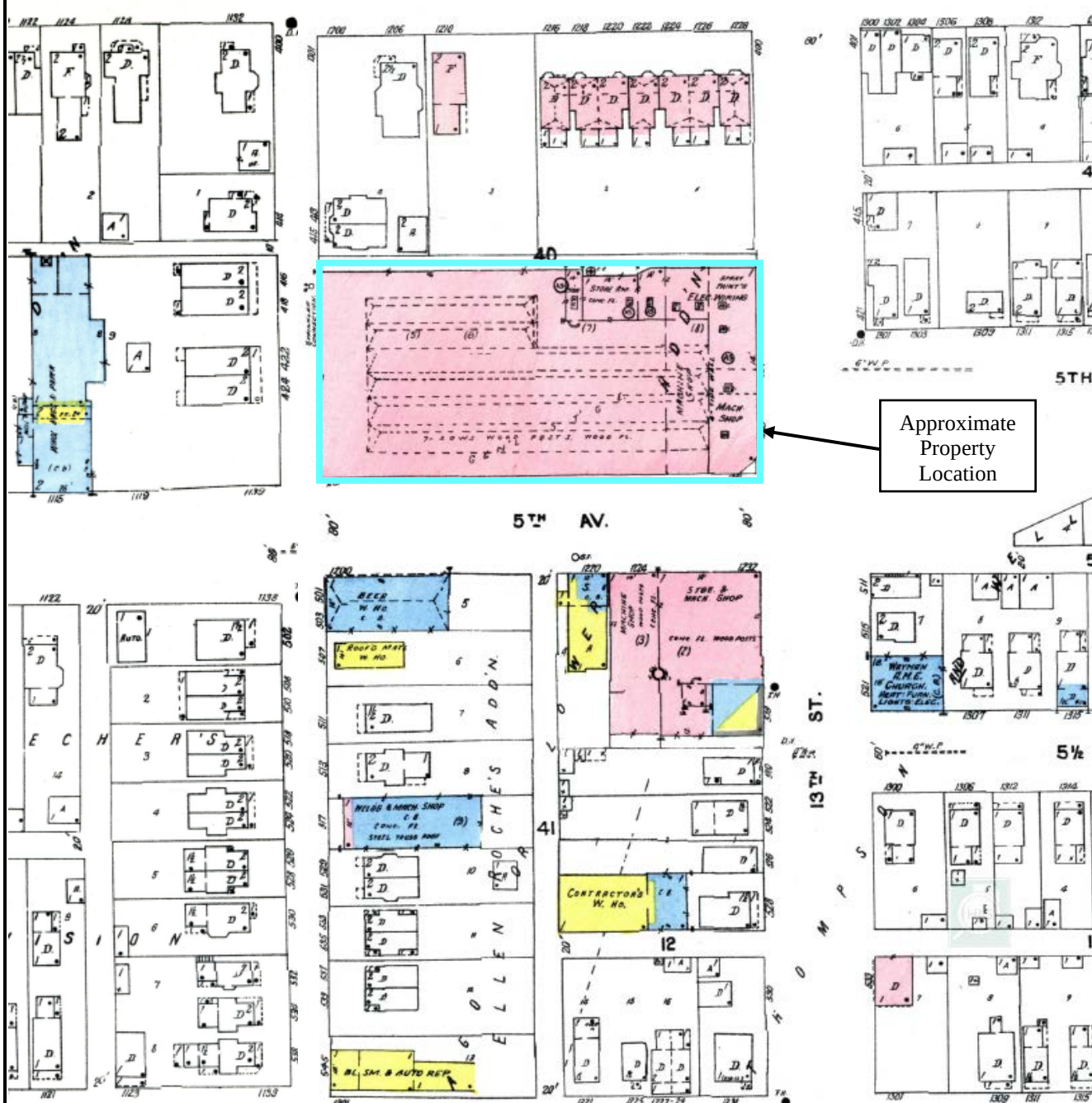
# 1950 SANBORN MAP (PROPERTY ZOOM)



|                         |   |                          |                                                                                       |
|-------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA             | ↑ | ENET #240088             |  |
| 1203 5th Avenue         |   | Date: 1950               |                                                                                       |
| Rock Island, IL         | N | Scale: Digitally altered |                                                                                       |
| Data Source: EnviroSite |   | EnviroNET, Inc.          |                                                                                       |



# 1957 SANBORN MAP

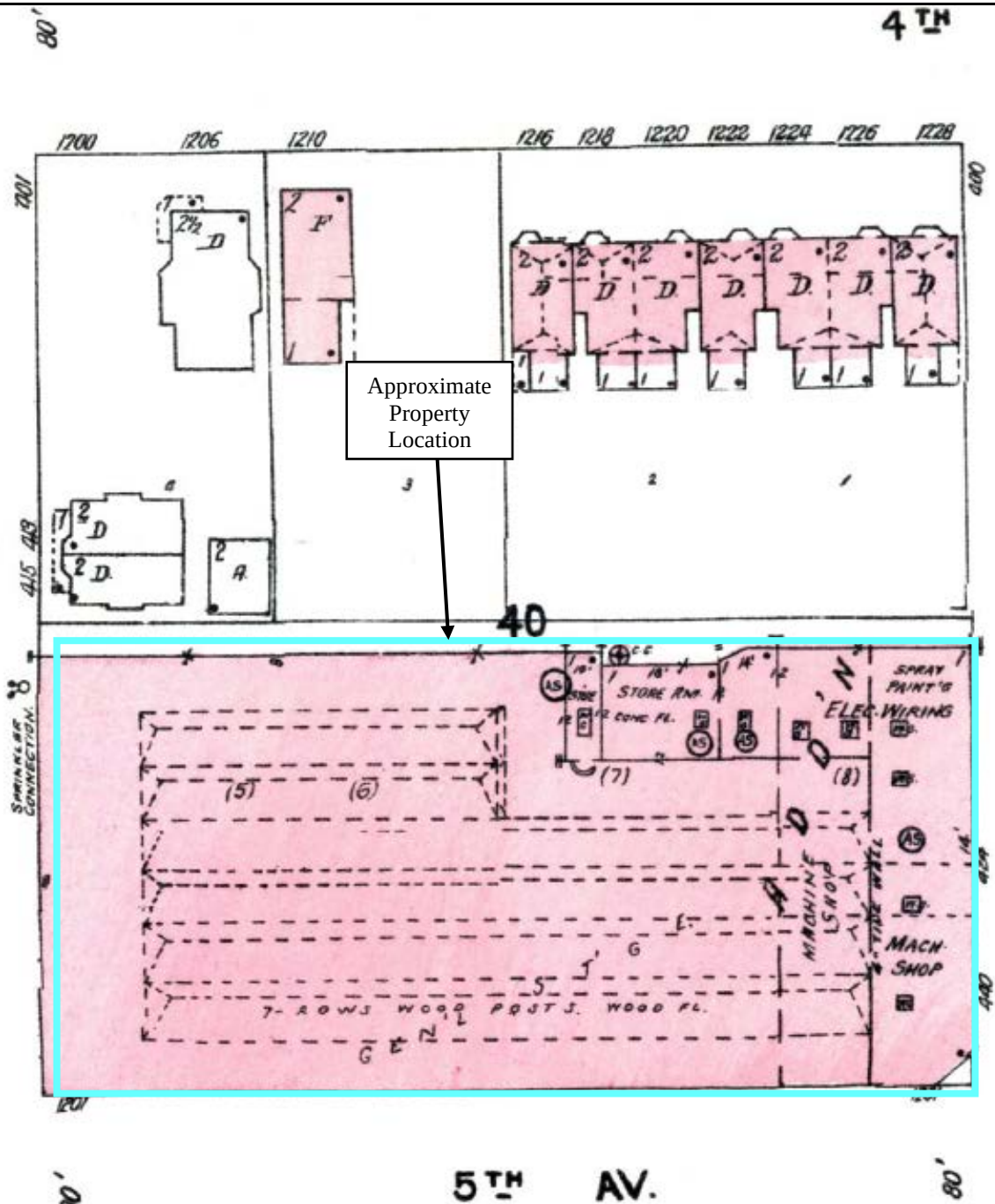


|                         |   |                          |
|-------------------------|---|--------------------------|
| Phase I ESA             | ↑ | ENET #240088             |
| 1203 5th Avenue         |   | Date: 1957               |
| Rock Island, IL         | N | Scale: Digitally altered |
| Data Source: EnviroSite |   | EnviroNET, Inc.          |



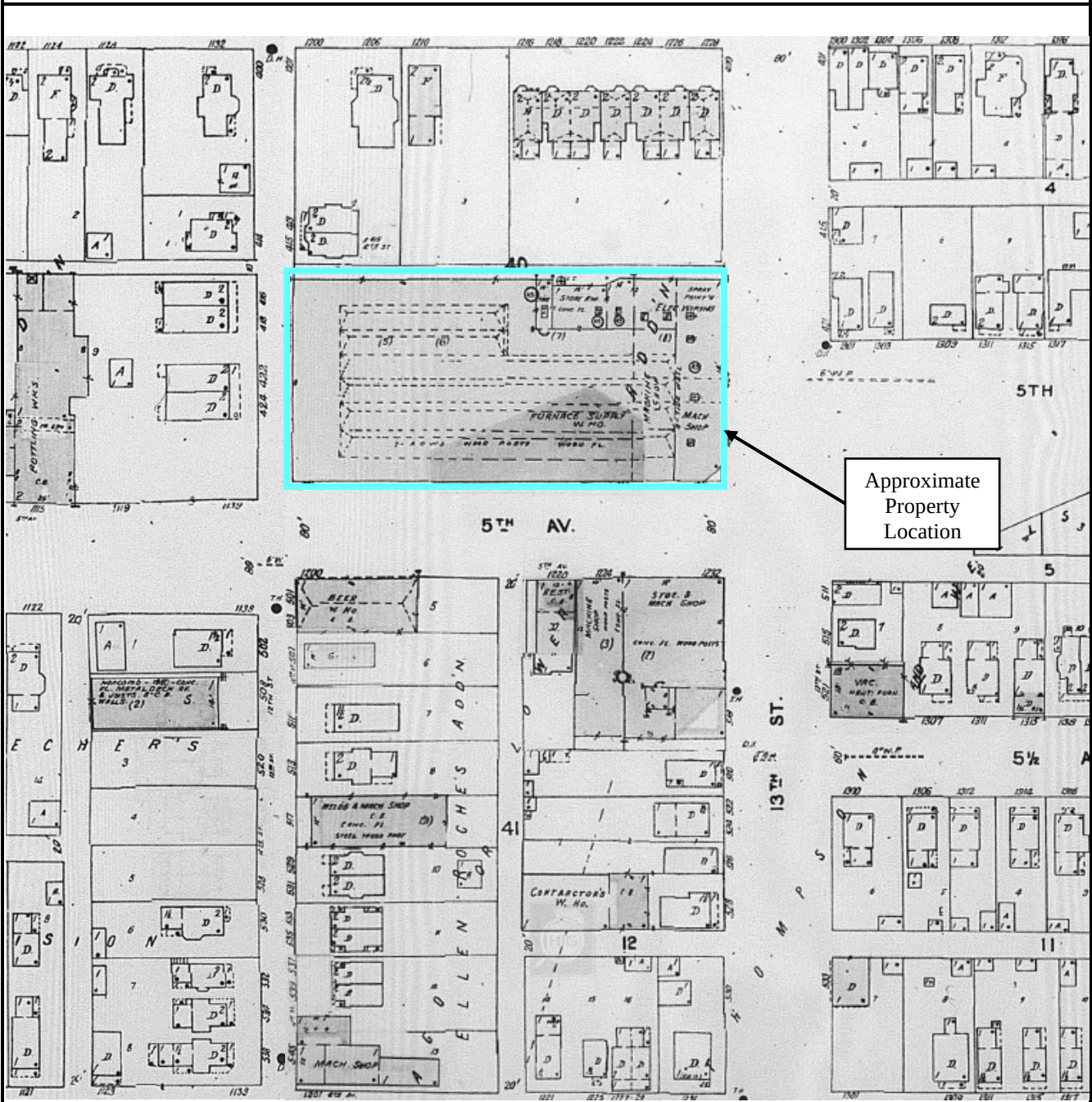


# 1957 SANBORN MAP (PROPERTY ZOOM)



|                         |   |                          |                                                                                       |
|-------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA             | ↑ | ENET #240088             |  |
| 1203 5th Avenue         |   | Date: 1957               |                                                                                       |
| Rock Island, IL         | N | Scale: Digitally altered |                                                                                       |
| Data Source: EnviroSite |   | EnviroNET, Inc.          |                                                                                       |

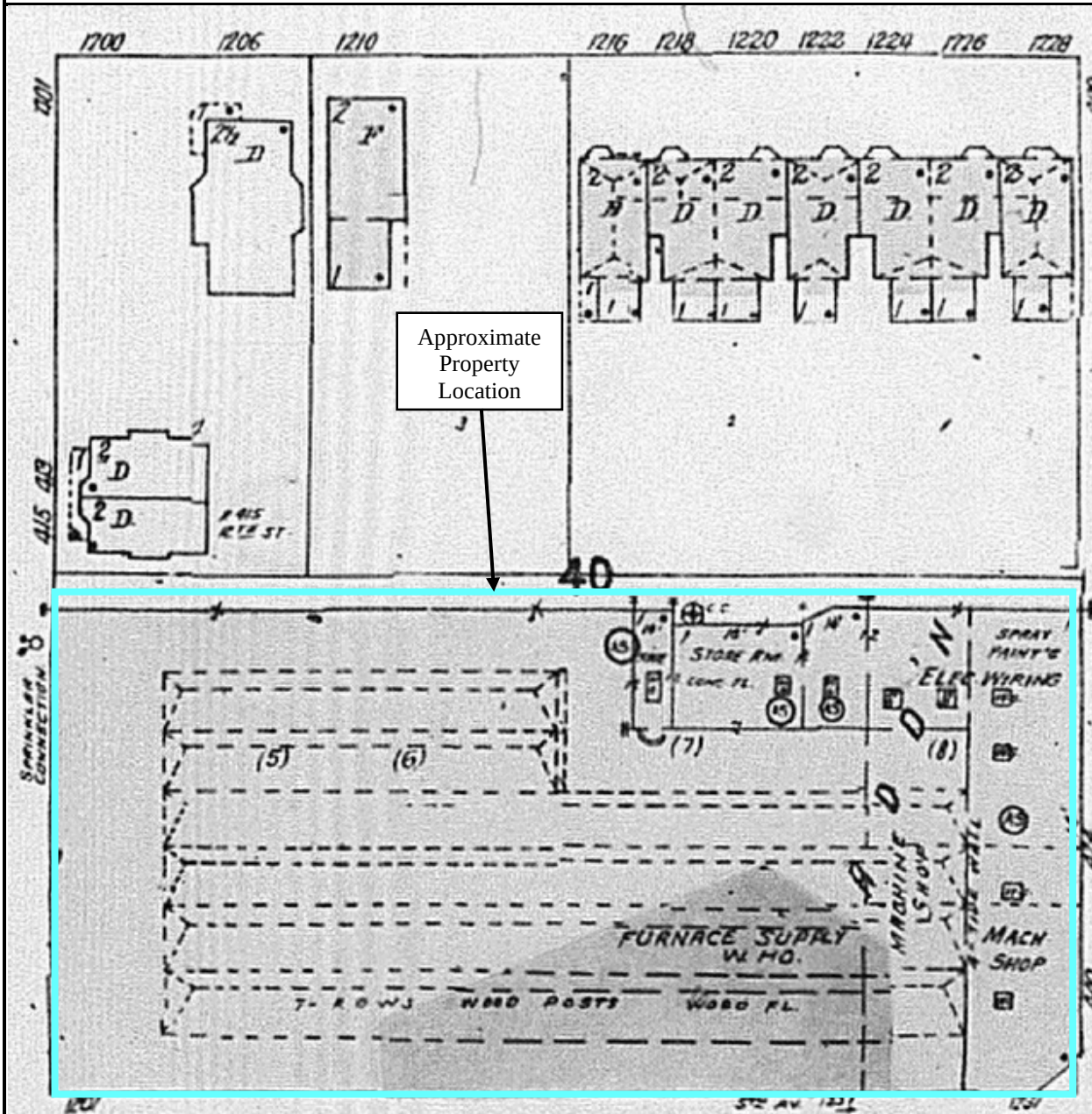
# 1963 SANBORN MAP



|                         |   |                          |                                                                                       |
|-------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA             | ↑ | ENET #240088             |  |
| 1203 5th Avenue         |   | Date: 1963               |                                                                                       |
| Rock Island, IL         | N | Scale: Digitally altered |                                                                                       |
| Data Source: Envirosite |   | EnviroNET, Inc.          |                                                                                       |



# 1963 SANBORN MAP (PROPERTY ZOOM)



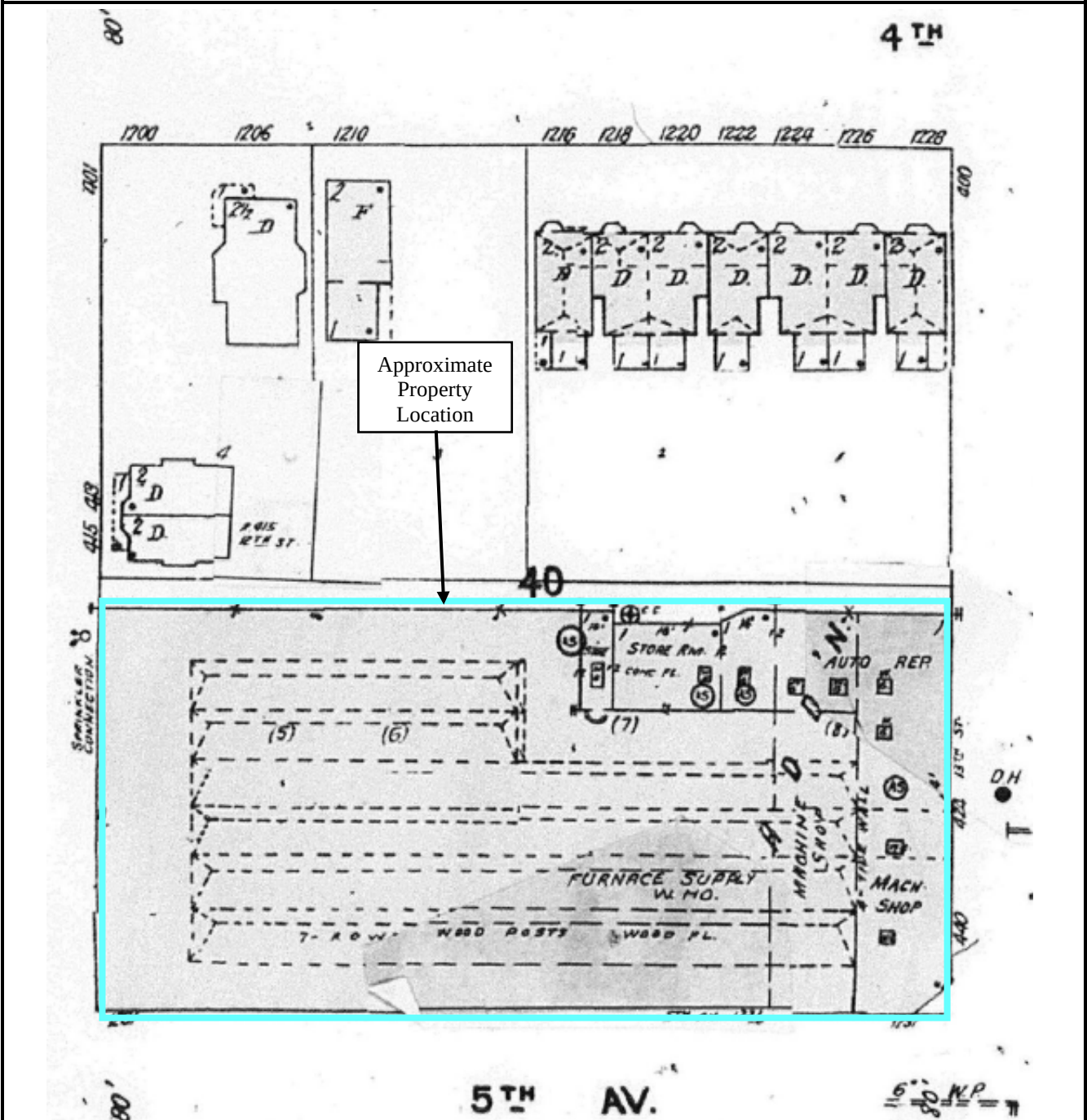
|                         |   |                          |                                                                                       |
|-------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA             | ↑ | ENET #240088             |  |
| 1203 5th Avenue         |   | Date: 1963               |                                                                                       |
| Rock Island, IL         | N | Scale: Digitally altered |                                                                                       |
| Data Source: EnviroSite |   | EnviroNET, Inc.          |                                                                                       |

Approximate Property Location

|                         |   |                          |                                                                                       |
|-------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA             | ↑ | ENET #240088             |  |
| 1203 5th Avenue         |   | Date: 1967               |                                                                                       |
| Rock Island, IL         | N | Scale: Digitally altered |                                                                                       |
| Data Source: Envirosite |   | Enviro <b>NET</b> , Inc. |                                                                                       |



# 1967 SANBORN MAP (PROPERTY ZOOM)



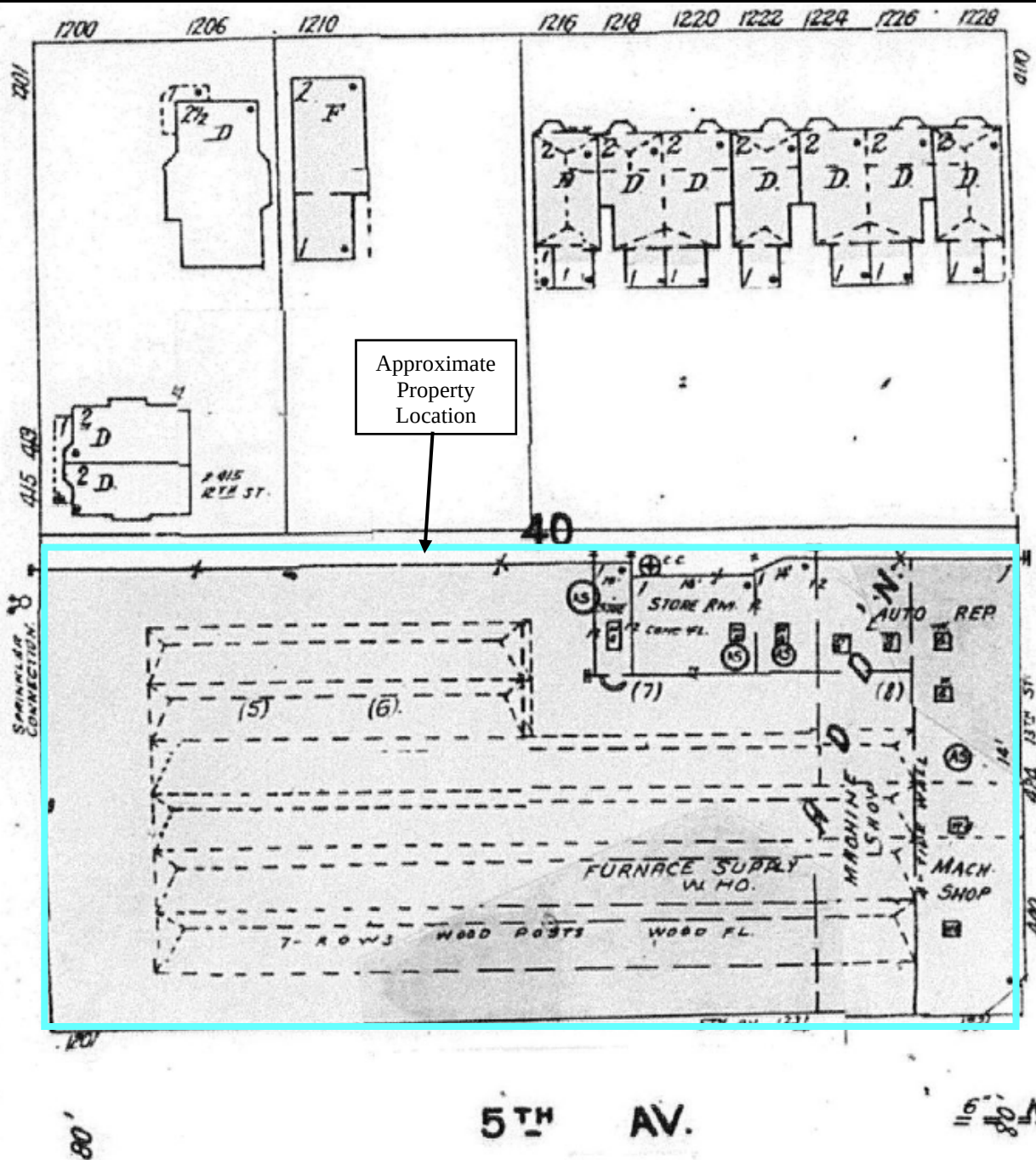
|                         |   |                          |                                                                                       |
|-------------------------|---|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA             | ↑ | ENET #240088             |  |
| 1203 5th Avenue         |   | Date: 1967               |                                                                                       |
| Rock Island, IL         | N | Scale: Digitally altered |                                                                                       |
| Data Source: Envirosite |   | Enviro <b>NET</b> , Inc. |                                                                                       |



Approximate Property Location

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# 1969 SANBORN MAP (PROPERTY ZOOM)



|                         |                           |                          |                                                                                       |
|-------------------------|---------------------------|--------------------------|---------------------------------------------------------------------------------------|
| Phase I ESA             | <div>↑</div> <div>N</div> | ENET #240088             |  |
| 1203 5th Avenue         |                           | Date: 1969               |                                                                                       |
| Rock Island, IL         |                           | Scale: Digitally altered |                                                                                       |
| Data Source: Envirosite |                           | EnviroNET, Inc.          |                                                                                       |

## **APPENDIX G**

### Environmental Database



## Government Records Report | 2024

Order Number: 97247

Report Generated: 04/23/2024

Project Name: City of RI 5th Avenue

Project Number: 240088

City of RI 5th Avenue  
1223 5th Ave  
Rock Island, Illinois 61201

with [Envirosite Atlas](#)

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Contact us at:  
(866) 211-2028  
[envirositecorp.com](https://envirositecorp.com)

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| <u>Executive Summary by Distance</u>                   | <u>2</u>   |
| <u>Executive Summary by Database</u>                   | <u>4</u>   |
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Envirosite Corporation has conducted a search of all reasonably ascertainable records in accordance with EPA’s AAI (40 CFR Part 312) requirements and the ASTM E-1527-21 Environmental Site Assessments standard.

**SUBJECT PROPERTY INFORMATION:**

**ADDRESS:**

City of RI 5th Avenue  
1223 5th Ave  
Rock Island, Illinois 61201

**COORDINATES:**

|                                |                                       |
|--------------------------------|---------------------------------------|
| Latitude (North):              | 41.506680 - 41°30'24"                 |
| Longitude (West):              | -90.581592 - -90°34'53.7"             |
| Universal Transverse Mercator: | Zone 15N                              |
| UTM X (Meters):                | 701833.71                             |
| UTM Y (Meters):                | 4597829.56                            |
| State Plane Coordinates:       | 1202 - Illinois West (US Survey Feet) |
| X Coordinate (Feet):           | 2182938.242 E                         |
| Y Coordinate (Feet):           | 1763042.965 N                         |

**ELEVATION:**

|            |                         |
|------------|-------------------------|
| Elevation: | 559 ft. above sea level |
|------------|-------------------------|

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH SUBJECT PROPERTY:**

Subject Property Map: 41090-E5 Davenport East, IA  
Most Recent Revision: 2018

| MAP ID | SITE NAME                                 | ADDRESS                      | DATABASE(S)                                       | RELATIVE ELEVATION | DIRECTION / DISTANCE      |
|--------|-------------------------------------------|------------------------------|---------------------------------------------------|--------------------|---------------------------|
| 1      | FANCY STREET CLOCK & LIGHT CO             | 1203 5TH AVE                 | ECHO, FRS, RCRA_VSQG                              |                    | SP                        |
| 2      | Orrs Mortuary                             | 1326 4Th Ave                 | UST - IL                                          | Higher             | NE / 0.049 mi., 259 ft.   |
| A3     | AUSTIN BUICK GMC INC   Miller, Steve...   | 1401 4TH AVE                 | ECHO, EPA LUST, FRS, LUST - IL, RCRA_NONGE...     | Higher             | ENE / 0.108 mi., 571 ft.  |
| 4      | ROOF DEPOT, INC                           | 619 11TH STREET              | MANIFEST EPA                                      | Lower              | SSW / 0.140 mi., 739 ft.  |
| 5      | ROCK ISLAND COUNTY JAIL   ROCK IS...      | 1317 3RD AVE                 | EPA UST, FRS, PRISONS, UST - IL                   | Higher             | N / 0.143 mi., 758 ft.    |
| A6     | CUENO INC DBA ACE MUFFL CLINIC   ...      | 1429 4TH AVE                 | ECHO, FRS, RCRA_VSQG                              | Higher             | ENE / 0.145 mi., 766 ft.  |
| A7     | Quint City Stoner Center                  | 1430 4th Ave                 | UST - IL                                          | Higher             | ENE / 0.147 mi., 776 ft.  |
| 8      | Marlin Wholesale Supply (former)          | 1416 Third ave               | UST - IL                                          | Higher             | NE / 0.151 mi., 800 ft.   |
| 9      | WHITE CAP LTD (S13)   White Cap - R...    | 1100 2ND AVE                 | ECHO, FRS, RCRA_VSQG, T 2 - IL                    | Higher             | NW / 0.196 mi., 1035 ft.  |
| B10    | ROCK ISLAND, COUNTY OF   ROCK IS...       | 1504 3RD AVE                 | ECHO, FRS, HIST PCS ENF, ICIS, INACTIVE PCS,...   | Higher             | NE / 0.216 mi., 1141 ft.  |
| C11    | Jessie's Mart   PSR Petromart, Inc. DB... | 722 11th Street              | EPA UST, SRP - IL, UST - IL                       | Higher             | SSW / 0.219 mi., 1155...  |
| D12    | STAR MANN LLC   Midway Oil   Star #1160   | 1501 7TH AVE                 | AFS, ECHO, EPA LUST, EPA UST, FRS, LUST - I...    | Higher             | ESE / 0.222 mi., 1170 ft. |
| D13    | AAA 15 MIN LUBE & OIL CHANGE              | 1520 6Th Ave   1520 6 AVE    | EPA UST, FRS, UST - IL                            | Higher             | E / 0.235 mi., 1243 ft.   |
| C14    | OSTROM PAINTING & SANDBLASTING...         | 1110 8TH AVE                 | ECHO, FRS, MANIFEST EPA, RCRA_VSQG                | Higher             | S / 0.238 mi., 1259 ft.   |
| 15     | R I CENTENNIAL BRIDGE COMM   CEN...       | 201 15TH ST                  | BRS, ECHO, FRS, RCRA_NONGEN                       | Higher             | NE / 0.238 mi., 1260 ft.  |
| B16    | Rock Island City Of   ROCK ISLAND CI...   | 1528 3RD AVE   1528 THIRD... | DOCKET, ECHO, EPA LUST, EPA UST, FRS, LUS...      | Higher             | NE / 0.243 mi., 1284 ft.  |
| 17     | A & A Muffler                             | 600 16th St                  | UST - IL                                          | Higher             | E / 0.244 mi., 1290 ft.   |
| D18    | AAA 15 MIN LUBE & OIL CHANGE   Ro...      | 600 17TH ST   600 17th St... | ECHO, EPA LUST, FRS, LUST - IL, RCRA_NONGEN       | Higher             | E / 0.251 mi., 1326 ft.   |
| D19    | CAMPOS MUFFLER & BRAKES   Campo...        | 639 17TH ST                  | ECHO, FRS, LUST - IL, RCRA_VSQG, SPILLS - IL...   | Higher             | ESE / 0.262 mi., 1383 ft. |
| E20    | KNOX CORP                                 | 4720 BRIDGE LANE RD.   47... | EPA LUST, FACTS - IL, FRS, LUST - IL, SPILLS - IL | Higher             | NNE / 0.294 mi., 1553...  |
| E21    | ROCK ISLAND, CITY OF                      | RTE 67 & 92 BRIDGE   RTE ... | BRS, ECHO, FACTS - IL, FRS, RCRA_NONGEN           | Higher             | NNE / 0.303 mi., 1603...  |
| F22    | WEAR-COTE INTERNATIONAL INC               | 41.509853, -90.586438        | PFAS INDUSTRY                                     | Higher             | WNW / 0.305 mi., 161...   |
| F23    | WEAR-COTE INTERNATIONAL INC   WE...       | 101 10TH ST   101 TENTH S... | AFS, AIRS - IL, BRS, CERCLIS NFRAP, ECHO, EP...   | Higher             | WNW / 0.316 mi., 166...   |
| 24     | DOUGLAS PARK PLACE INC   Quad Cit...      | 720 9TH ST                   | ECHO, FRS, HIST PCS ENF, HIST PCS FACILITY,...    | Higher             | SW / 0.320 mi., 1691 ft.  |
| 25     | DESAULNIERS & COMPANY                     | 41.50988, -90.57604          | PFAS INDUSTRY                                     | Higher             | ENE / 0.328 mi., 1734 ft. |
| G26    | DOHRN STORAGE & DISTRIBUTION   ...        | 106 9TH STREET               | BRS, ECHO, FRS, HIST PCS ENF, ICIS, INACTIV...    | Higher             | WNW / 0.352 mi., 186...   |
| G27    | DOHRN TRANSFER                            | 41.509167, -90.588243        | PFAS INDUSTRY                                     | Higher             | WNW / 0.353 mi., 186...   |
| 28     | Goldman Lofts                             | 1629 2nd Avenue              | SRP - IL                                          | Higher             | NE / 0.356 mi., 1879 ft.  |
| 29     | Nico Tire & Grocery                       | 1024 11th St                 | HIST FACTS - IL                                   | Higher             | S / 0.361 mi., 1905 ft.   |
| 30     | GOODYEAR AUTO SERVICE CTR   For...        | 1820 4TH AVE                 | ECHO, EPA LUST, EPA UST, FRS, LUST - IL, RC...    | Higher             | ENE / 0.385 mi., 2034 ft. |
| 31     | DOHRN TRANSFER CO   J I Case Co   ...     | 625 3RD AVE   625 3RD. AV... | BRS, ECHO, EPA LUST, EPA UST, FRS, LUST - I...    | Higher             | W / 0.424 mi., 2238 ft.   |
| 32     | Rock Island, City of   Sidney Selhost     | 1101 9Th St                  | EPA LUST, LUST - IL, SPILLS - IL, UST - IL        | Higher             | SSW / 0.445 mi., 2348...  |
| H33    | STAR BLOCK                                | 1821-1823 2ND AVE            | FRS, SRP - IL                                     | Higher             | ENE / 0.450 mi., 2375 ft. |
| 34     | Firestone Store 29P9 D Johnsn   Fires...  | 400 20TH ST                  | EPA LUST, EPA UST, FRS, LUST - IL, SPILLS - IL... | Higher             | E / 0.472 mi., 2494 ft.   |
| H35    | STAR BLOCK LOFTS                          | 1821 2ND AVENUE 1823 2ND...  | BROWNFIELDS-ACRES, FED BROWNFIELDS, FR...         | Higher             | ENE / 0.474 mi., 2505 ft. |
| H36    | FOLEY CONSTRUCTION                        | 226 19TH ST                  | EPA LUST, FRS, LUST - IL, SPILLS - IL             | Higher             | ENE / 0.479 mi., 2529 ft. |
| 37     | Ehlers Serv   Ehlers, John   RJS AUTO     | 501 20TH ST                  | EPA LUST, EPA UST, FRS, LUST - IL, SPILLS - IL... | Higher             | E / 0.486 mi., 2568 ft.   |
| H38    | ROCK ISLAND CITY PARKING LOT C            | 1901 2ND AVE                 | FRS, SRP - IL                                     | Higher             | ENE / 0.500 mi., 2640 ft. |

| <u>MAP ID</u> | <u>SITE NAME</u>                         | <u>ADDRESS</u>               | <u>DATABASE(S)</u>                                 | <u>RELATIVE<br/>ELEVATION</u> | <u>DIRECTION / DISTANCE</u> |
|---------------|------------------------------------------|------------------------------|----------------------------------------------------|-------------------------------|-----------------------------|
| 39            | Rock Island, City of   Wagonwerks   W... | 401 24th Street              | EPA LUST, LUST - IL, SHWS - IL, SPILLS - IL, SR... | Higher                        | E / 0.761 mi., 4020 ft.     |
| 40            | Rock Island Arsenal                      | 41.510025, -90.566391        | DOD                                                | N/R                           | ENE / 0.783 mi., 4134 ft.   |
| 41            | Rock Island Arsenal                      | 41.516318, -90.571269        | DOD                                                | Lower                         | NE / 0.820 mi., 4329 ft.    |
| 42            | ROCK ISLAND PLATING WORKS, INC.  ...     | 358 16TH AVE                 | AFS, AIRS - IL, BROWNFIELDS-ACRES, CERCLIS...      | Higher                        | SW / 0.862 mi., 4554 ft.    |
| 43            | Old Union Station   Union Station        | 102 South Harrison Street    | ALL SITES - IA                                     | Higher                        | NNE / 0.897 mi., 4736...    |
| 44            | CITY OF DAVENPORT                        | RIVER DRIVE AND GAINES ST... | ALL SITES - IA, FRS                                | Higher                        | N / 0.914 mi., 4825 ft.     |
| 45            | SALVATION ARMY   ENVIROTECH REM...       | 420 W RIVER DR   420 West... | ECHO, EPA LUST, EPA UST, FRS, LUST - IA, OS...     | Higher                        | N / 0.938 mi., 4951 ft.     |
| 46            | US ARMY CORPS OF ENGINEERS LOCK...       | S PERRY ST @ LOCK AND DAM... | BRS, ECHO, FEDERAL FACILITY, FRS, HWC DOC...       | Higher                        | NE / 0.986 mi., 5209 ft.    |
| 47            | Burke Dry Cleaners                       | 936 W 4th Street Davenpor... | SHWS - IA                                          | Higher                        | NNW / 0.999 mi., 5278...    |

**SUBJECT PROPERTY SEARCH RESULTS:**

The subject property was identified in the following records. For more information on this property, see Map Findings section on page 27.

| <u>SITE</u>                                                                                                   | <u>DATABASE(S)</u>                                               | <u>EPA ID</u>            |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------|
| FANCY STREET CLOCK & LIGHT CO<br>1203 5TH AVE<br>ROCK ISLAND, IL 61201<br><br>RCRA_VSQG<br>- ID: ILD982067738 | ECHO, FRS, RCRA_VSQG<br><br><br>Status: No Violation/Inspections | N/R<br><br><br>Date: N/A |

**SEARCH RESULTS:****FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS**

EPA UST: Facilities listed in the EPA UST Finder database **5 SITES FOUND WITHIN .25 MILE**

**EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                          | <u>SITE ADDRESS</u>               | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|-------------------------------------------------------------------------------------------|-----------------------------------|---------------------------|-------------|
| 5             | ROCK ISLAND COUNTY JAIL  <br>ROCK ISLAND COUNTY<br>COURTHOUSE                             | 1317 3RD AVE                      | N / 0.143 mi., 758 ft.    | 47          |
| C11           | Jessie's Mart   PSR Petromart,<br>Inc. DBA Jesse's Mart                                   | 722 11th Street                   | SSW / 0.219 mi., 1155 ft. | 72          |
| D12           | STAR MANN LLC   Midway Oil<br>  Star #1160                                                | 1501 7TH AVE                      | ESE / 0.222 mi., 1170 ft. | 76          |
| D13           | AAA 15 MIN LUBE & OIL<br>CHANGE                                                           | 1520 6Th Ave   1520 6 AVE         | E / 0.235 mi., 1243 ft.   | 94          |
| B16           | Rock Island City Of   ROCK<br>ISLAND CITY WATER PLANT  <br>ROCK ISLAND MAIN STP CIT<br>OF | 1528 3RD AVE   1528 THIRD<br>AVE. | NE / 0.243 mi., 1284 ft.  | 107         |

UST - IL: Underground storage tank listing **10 SITES FOUND WITHIN .25 MILE**

**EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                                                                                                  | <u>SITE ADDRESS</u>                                                                          | <u>DIRECTION/DISTANCE</u>                                                                                                                                | <u>PAGE</u> |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 2             | Orrs Mortuary<br><br>- ID: Facility ID 3034933<br>- ID: Tank ID 1                                                                                                 | 1326 4Th Ave<br><br>Status: Exempt<br>Status: Abandoned in place                             | NE / 0.049 mi., 259 ft.<br><br>Date: N/A<br>Date: Removed Date N/R                                                                                       | 31          |
| A3            | AUSTIN BUICK GMC INC  <br>Miller, Steve   ASTRO<br>DISTRIBUTING INC<br><br>- ID: Facility ID 3030211<br>- ID: Tank ID 1<br><br>- ID: Tank ID 2<br>- ID: Tank ID 3 | 1401 4TH AVE<br><br>Status: Exempt<br>Status: Removed<br>Status: Removed<br>Status: Removed  | ENE / 0.108 mi., 571 ft.<br><br>Date: N/A<br>Date: Removed Date 1992-<br>07-01<br>Date: Removed Date 1992-<br>07-01<br>Date: Removed Date 1992-<br>07-01 | 32          |
| 5             | ROCK ISLAND COUNTY JAIL  <br>ROCK ISLAND COUNTY<br>COURTHOUSE<br><br>- ID: Facility ID 3039002<br>- ID: Tank ID 1<br>- ID: Tank ID 2                              | 1317 3RD AVE<br><br>Status: Active<br>Status: Currently in use<br>Status: Abandoned in place | N / 0.143 mi., 758 ft.<br><br>Date: N/A<br>Date: Removed Date N/R<br>Date: Removed Date N/R                                                              | 47          |
| A7            | Quint City Stoner Center<br>- ID: Facility ID 3042921                                                                                                             | 1430 4th Ave<br>Status: Exempt                                                               | ENE / 0.147 mi., 776 ft.<br>Date: N/A                                                                                                                    | 56          |

**FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)**UST - IL: Underground storage tank listing **10 SITES FOUND WITHIN .25 MILE****EQUAL/HIGHER ELEVATION (cont.)**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                 | <u>SITE ADDRESS</u>            | <u>DIRECTION/DISTANCE</u>     | <u>PAGE</u> |
|---------------|----------------------------------------------------------------------------------|--------------------------------|-------------------------------|-------------|
|               | - ID: Tank ID 1                                                                  | Status: Removed                | Date: Removed Date 2005-08-30 |             |
|               | - ID: Tank ID 2                                                                  | Status: Removed                | Date: Removed Date 2005-08-30 |             |
| 8             | Marlin Wholesale Supply (former)                                                 | 1416 Third ave                 | NE / 0.151 mi., 800 ft.       | 57          |
|               | - ID: Facility ID 3040686                                                        | Status: Exempt                 | Date: N/A                     |             |
|               | - ID: Tank ID 1                                                                  | Status: Abandoned in place     | Date: Removed Date N/R        |             |
| C11           | Jessie's Mart   PSR Petromart, Inc. DBA Jesse's Mart                             | 722 11th Street                | SSW / 0.219 mi., 1155 ft.     | 72          |
|               | - ID: Facility ID 3045850                                                        | Status: Active                 | Date: N/A                     |             |
|               | - ID: Tank ID 1                                                                  | Status: Currently in use       | Date: Removed Date N/R        |             |
|               | - ID: Tank ID 2                                                                  | Status: Currently in use       | Date: Removed Date N/R        |             |
|               | - ID: Tank ID 3                                                                  | Status: Currently in use       | Date: Removed Date N/R        |             |
| D12           | STAR MANN LLC   Midway Oil   Star #1160                                          | 1501 7TH AVE                   | ESE / 0.222 mi., 1170 ft.     | 76          |
|               | - ID: Facility ID 3018770                                                        | Status: Active                 | Date: N/A                     |             |
|               | - ID: Tank ID 1                                                                  | Status: Abandoned in place     | Date: Removed Date N/R        |             |
|               | - ID: Tank ID 2                                                                  | Status: Removed                | Date: Removed Date 2002-06-28 |             |
|               | - ID: Tank ID 3                                                                  | Status: Removed                | Date: Removed Date 2002-06-28 |             |
|               | - ID: Tank ID 4                                                                  | Status: Removed                | Date: Removed Date 2002-06-28 |             |
|               | There are an additional 5 status records, see site details.                      |                                |                               |             |
| D13           | AAA 15 MIN LUBE & OIL CHANGE                                                     | 1520 6Th Ave   1520 6 AVE      | E / 0.235 mi., 1243 ft.       | 94          |
|               | - ID: Facility ID 3033448                                                        | Status: Closed                 | Date: N/A                     |             |
|               | - ID: Tank ID 1                                                                  | Status: Removed                | Date: Removed Date 1996-03-19 |             |
| B16           | Rock Island City Of   ROCK ISLAND CITY WATER PLANT   ROCK ISLAND MAIN STP CIT OF | 1528 3RD AVE   1528 THIRD AVE. | NE / 0.243 mi., 1284 ft.      | 107         |
|               | - ID: Facility ID 3033345                                                        | Status: Closed                 | Date: N/A                     |             |
|               | - ID: Tank ID 1                                                                  | Status: Removed                | Date: Removed Date 1994-08-10 |             |
| 17            | A & A Muffler                                                                    | 600 16th St                    | E / 0.244 mi., 1290 ft.       | 116         |
|               | - ID: Facility ID 3045992                                                        | Status: Exempt                 | Date: N/A                     |             |
|               | - ID: Tank ID 1                                                                  | Status: Removed                | Date: Removed Date 2015-09-18 |             |
|               | - ID: Tank ID 2                                                                  | Status: Does Not Exist         | Date: Removed Date N/R        |             |
|               | - ID: Tank ID 3                                                                  | Status: Does Not Exist         | Date: Removed Date N/R        |             |



**FEDERAL CERCLIS LIST**

CERCLIS NFRAP: The CERCLIS sites with No Further Remedial Action Planned from the CERCLIS program database. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013. **1 SITE FOUND WITHIN .5 MILE**

**EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                                                                                              | <u>SITE ADDRESS</u>                                                                                                                                       | <u>DIRECTION/DISTANCE</u>                         | <u>PAGE</u> |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------|
| F23           | WEAR-COTE INTERNATIONAL<br>INC   WEAR COTE<br>INTERNATIONAL<br>INCORPORATION   US EPA<br>REGION 5 - WEAR COTE<br>INTERNATIONAL SITE<br><br>- ID: ILD063244073 | 101 10TH ST   101 TENTH<br>STREET   101 10th St PO Box<br>4177<br><br>Status: NFRAP-Site does not<br>qualify for the NPL based<br>on existing information | WNW / 0.316 mi., 1669 ft.<br><br>Date: 1984-02-01 | 149         |

FEDERAL FACILITY: Sites where Federal Facilities Restoration and Reuse Office (FFRRO) arranged cleanup for Base Closure and Property Transfer at Federal Facilities **1 SITE FOUND WITHIN 1 MILE**

**EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                                                                             | <u>SITE ADDRESS</u>                                                                                                        | <u>DIRECTION/DISTANCE</u>                 | <u>PAGE</u> |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------|
| 46            | US ARMY CORPS OF<br>ENGINEERS LOCK AND DAM<br>15 IOWA STORAGE YARD  <br>USCOE LOCK AND DAM 15<br>IOWA STORAGE YARD<br><br>- ID: IAN000721150 | S PERRY ST @ LOCK AND DAM<br>15<br><br>Status: NFRAP-Site does not<br>qualify for the NPL based<br>on existing information | NE / 0.986 mi., 5209 ft.<br><br>Date: N/A | 361         |

SEMS\_8R\_ARCHIVED SITES: The 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. **1 SITE FOUND WITHIN .5 MILE**

**EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                                                                                         | <u>SITE ADDRESS</u>                                                                                                                                       | <u>DIRECTION/DISTANCE</u>                  | <u>PAGE</u> |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------|
| F23           | WEAR-COTE INTERNATIONAL<br>INC   WEAR COTE<br>INTERNATIONAL<br>INCORPORATION   US EPA<br>REGION 5 - WEAR COTE<br>INTERNATIONAL SITE<br><br>- ID: 0500404 | 101 10TH ST   101 TENTH<br>STREET   101 10th St PO Box<br>4177<br><br>Status: NFRAP-Site does not<br>qualify for the NPL based<br>on existing information | WNW / 0.316 mi., 1669 ft.<br><br>Date: N/A | 149         |

**FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS**

EPA LUST: Releases listed in the EPA UST Finder database **11 SITES FOUND WITHIN .5 MILE**

**EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                    | <u>SITE ADDRESS</u> | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|---------------------------------------------------------------------|---------------------|---------------------------|-------------|
| A3            | AUSTIN BUICK GMC INC  <br>Miller, Steve   ASTRO<br>DISTRIBUTING INC | 1401 4TH AVE        | ENE / 0.108 mi., 571 ft.  | 32          |
| D12           | STAR MANN LLC   Midway Oil<br>  Star #1160                          | 1501 7TH AVE        | ESE / 0.222 mi., 1170 ft. | 76          |

**FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)**EPA LUST: Releases listed in the EPA UST Finder database **11 SITES FOUND WITHIN .5 MILE****EQUAL/HIGHER ELEVATION (cont.)**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                      | <u>SITE ADDRESS</u>                                | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|---------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------|-------------|
| B16           | Rock Island City Of   ROCK ISLAND CITY WATER PLANT   ROCK ISLAND MAIN STP CIT OF      | 1528 3RD AVE   1528 THIRD AVE.                     | NE / 0.243 mi., 1284 ft.  | 107         |
| D18           | AAA 15 MIN LUBE & OIL CHANGE   Rock Island, City of                                   | 600 17TH ST   600 17th Street, in the right of way | E / 0.251 mi., 1326 ft.   | 118         |
| E20           | KNOX CORP                                                                             | 4720 BRIDGE LANE RD.   4720 BRIDGE LN RD           | NNE / 0.294 mi., 1553 ft. | 131         |
| 30            | GOODYEAR AUTO SERVICE CTR   Former Goodyear Tire   Erikson Goodyear Auto Service Ctr. | 1820 4TH AVE                                       | ENE / 0.385 mi., 2034 ft. | 215         |
| 31            | DOHRN TRANSFER CO   J I Case Co   Dohrn Terminals, LLC                                | 625 3RD AVE   625 3RD. AVEUNE                      | W / 0.424 mi., 2238 ft.   | 225         |
| 32            | Rock Island, City of   Sidney Selhost                                                 | 1101 9Th St                                        | SSW / 0.445 mi., 2348 ft. | 270         |
| 34            | Firestone Store 29P9/D Johnsn   Firestone Inc.                                        | 400 20TH ST                                        | E / 0.472 mi., 2494 ft.   | 277         |
| H36           | FOLEY CONSTRUCTION                                                                    | 226 19TH ST                                        | ENE / 0.479 mi., 2529 ft. | 290         |
| 37            | Ehlers Serv   Ehlers, John   RJS AUTO                                                 | 501 20TH ST                                        | E / 0.486 mi., 2568 ft.   | 294         |

LUST - IL: Leaking underground storage tank site listing **12 SITES FOUND WITHIN .5 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                 | <u>SITE ADDRESS</u>                                | <u>DIRECTION/DISTANCE</u>      | <u>PAGE</u> |
|---------------|----------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------|-------------|
| A3            | AUSTIN BUICK GMC INC   Miller, Steve   ASTRO DISTRIBUTING INC                    | 1401 4TH AVE                                       | ENE / 0.108 mi., 571 ft.       | 32          |
|               | - ID: 921793                                                                     | Status: N/A                                        | Date: NFR 1994-01-25           |             |
| D12           | STAR MANN LLC   Midway Oil   Star #1160                                          | 1501 7TH AVE                                       | ESE / 0.222 mi., 1170 ft.      | 76          |
|               | - ID: 20111011                                                                   | Status: N/A                                        | Date: Non Lust Date 2012-01-18 |             |
|               | - ID: 881671                                                                     | Status: N/A                                        | Date: N/R                      |             |
| B16           | Rock Island City Of   ROCK ISLAND CITY WATER PLANT   ROCK ISLAND MAIN STP CIT OF | 1528 3RD AVE   1528 THIRD AVE.                     | NE / 0.243 mi., 1284 ft.       | 107         |
|               | - ID: 900116                                                                     | Status: N/A                                        | Date: NFR 2012-08-30           |             |
| D18           | AAA 15 MIN LUBE & OIL CHANGE   Rock Island, City of                              | 600 17TH ST   600 17th Street, in the right of way | E / 0.251 mi., 1326 ft.        | 118         |
|               | - ID: 20151039                                                                   | Status: N/A                                        | Date: N/R                      |             |
| D19           | CAMPOS MUFFLER & BRAKES   Campos Muffler & Brake   Campos Muffler                | 639 17TH ST                                        | ESE / 0.262 mi., 1383 ft.      | 123         |
|               | - ID: 20200303                                                                   | Status: N/A                                        | Date: N/R                      |             |
| E20           | KNOX CORP                                                                        | 4720 BRIDGE LANE RD.   4720 BRIDGE LN RD           | NNE / 0.294 mi., 1553 ft.      | 131         |
|               | - ID: 901231                                                                     | Status: N/A                                        | Date: NFR 2005-06-28           |             |

**FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)**LUST - IL: Leaking underground storage tank site listing **12 SITES FOUND WITHIN .5 MILE****EQUAL/HIGHER ELEVATION (cont.)**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                               | <u>SITE ADDRESS</u>              | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|------------------------------------------------------------------------------------------------|----------------------------------|---------------------------|-------------|
| 30            | GOODYEAR AUTO SERVICE<br>CTR   Former Goodyear Tire  <br>Erikson Goodyear Auto<br>Service Ctr. | 1820 4TH AVE                     | ENE / 0.385 mi., 2034 ft. | 215         |
|               | - ID: 951382                                                                                   | Status: N/A                      | Date: NFR 1996-02-21      |             |
| 31            | DOHRN TRANSFER CO   J I<br>Case Co   Dohrn Terminals,<br>LLC                                   | 625 3RD AVE   625 3RD.<br>AVEUNE | W / 0.424 mi., 2238 ft.   | 225         |
|               | - ID: 881054                                                                                   | Status: N/A                      | Date: N/R                 |             |
| 32            | Rock Island, City of   Sidney<br>Selhost                                                       | 1101 9Th St                      | SSW / 0.445 mi., 2348 ft. | 270         |
|               | - ID: 991772                                                                                   | Status: N/A                      | Date: NFR 2000-05-01      |             |
| 34            | Firestone Store 29P9/D<br>Johnsn   Firestone Inc.                                              | 400 20TH ST                      | E / 0.472 mi., 2494 ft.   | 277         |
|               | - ID: 902134                                                                                   | Status: N/A                      | Date: NFR 2012-09-04      |             |
| H36           | FOLEY CONSTRUCTION                                                                             | 226 19TH ST                      | ENE / 0.479 mi., 2529 ft. | 290         |
|               | - ID: 871437                                                                                   | Status: N/A                      | Date: NFR 2015-07-01      |             |
| 37            | Ehlers Serv   Ehlers, John   RJS<br>AUTO                                                       | 501 20TH ST                      | E / 0.486 mi., 2568 ft.   | 294         |
|               | - ID: 940942                                                                                   | Status: N/A                      | Date: N/R                 |             |

**FEDERAL RCRA GENERATORS LIST**RCRA\_NONGEN: Resource Conservation and Recovery Act listing of licensed non-generators **2 SITES FOUND WITHIN .25 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                    | <u>SITE ADDRESS</u>              | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|---------------------------------------------------------------------|----------------------------------|---------------------------|-------------|
| A3            | AUSTIN BUICK GMC INC  <br>Miller, Steve   ASTRO<br>DISTRIBUTING INC | 1401 4TH AVE                     | ENE / 0.108 mi., 571 ft.  | 32          |
|               | - ID: ILD041139098                                                  | Status: No Violation/Inspections | Date: N/A                 |             |
| 15            | R I CENTENNIAL BRIDGE<br>COMM   CENTENNIAL BRIDGE<br>COMMISSION     | 201 15TH ST                      | NE / 0.238 mi., 1260 ft.  | 101         |
|               | - ID: ILD984844688                                                  | Status: No Violation/Inspections | Date: N/A                 |             |

RCRA\_VSQG: Resource Conservation and Recovery Act listing of licensed very small quantity generators. **4 SITES FOUND WITHIN .25 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                 | <u>SITE ADDRESS</u>              | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|------------------------------------------------------------------|----------------------------------|---------------------------|-------------|
| A6            | CUENO INC DBA ACE MUFFL<br>CLINIC   ACE MUFFLER CLINIC           | 1429 4TH AVE                     | ENE / 0.145 mi., 766 ft.  | 51          |
|               | - ID: ILD984822411                                               | Status: No Violation/Inspections | Date: N/A                 |             |
| 9             | WHITE CAP LTD (S13)   White<br>Cap - Rock Island, IL<br>(WC4130) | 1100 2ND AVE                     | NW / 0.196 mi., 1035 ft.  | 58          |
|               | - ID: ILR000207480                                               | Status: No Violation/Inspections | Date: N/A                 |             |

**FEDERAL RCRA GENERATORS LIST (cont.)**

RCRA\_VSQG: Resource Conservation and Recovery Act listing of licensed very small quantity generators. **4 SITES FOUND WITHIN . 25 MILE**

**EQUAL/HIGHER ELEVATION (cont.)**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                               | <u>SITE ADDRESS</u>              | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|--------------------------------------------------------------------------------|----------------------------------|---------------------------|-------------|
| C14           | OSTROM PAINTING &<br>SANDBLASTING   OSTROM<br>PAINTING AND<br>SANDBLASTING INC | 1110 8TH AVE                     | S / 0.238 mi., 1259 ft.   | 96          |
|               | - ID: ILD125137083                                                             | Status: No Violation/Inspections | Date: N/A                 |             |

**STATE- AND TRIBAL - EQUIVALENT CERCLIS**

SHWS - IA: State-funded action sites listing **2 SITES FOUND WITHIN 1 MILE**

**EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                            | <u>SITE ADDRESS</u>                      | <u>DIRECTION/DISTANCE</u>                         | <u>PAGE</u> |
|---------------|---------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------|-------------|
| 45            | SALVATION ARMY  <br>ENVIROTECH REMEDIATION<br>SERVICES, INC.   Salvation<br>Army, Davenport | 420 W RIVER DR   420 West<br>River Drive | N / 0.938 mi., 4951 ft.                           | 352         |
|               | - ID: 1090                                                                                  | Status: Closed                           | Date: Start Date 2016-02-19 - End Date N/R        |             |
|               | - ID: 1090                                                                                  | Status: Open                             | Date: Start Date 2007-08-17 - End Date 2007-08-17 |             |
| 47            | Burke Dry Cleaners                                                                          | 936 W 4th Street Davenport,<br>Iowa      | NNW / 0.999 mi., 5278 ft.                         | 376         |
|               | - ID: 2710                                                                                  | Status: Open                             | Date: Start Date 2022-05-27 - End Date 2022-05-27 |             |
|               | - ID: 2710                                                                                  | Status: Closed                           | Date: Start Date 2022-05-27 - End Date 2023-04-12 |             |

SHWS - IL: State response action program sites list **2 SITES FOUND WITHIN 1 MILE**

**EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                      | <u>SITE ADDRESS</u> | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|-----------------------------------------------------------------------|---------------------|---------------------------|-------------|
| 39            | Rock Island, City of  <br>Wagonwerks   Wagonwerks<br>(Formerly)       | 401 24th Street     | E / 0.761 mi., 4020 ft.   | 303         |
|               | - ID: 1610656089                                                      | Status: Completed   | Date: N/A                 |             |
| 42            | ROCK ISLAND PLATING<br>WORKS, INC.   ROCK ISLAND<br>PLATING WORKS (B) | 358 16TH AVE        | SW / 0.862 mi., 4554 ft.  | 312         |
|               | - ID: 1610655064                                                      | Status: Archived    | Date: N/A                 |             |

SRP - IL: Site remediation program sites listing **8 SITES FOUND WITHIN .5 MILE**

**EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                        | <u>SITE ADDRESS</u>      | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|---------------------------------------------------------|--------------------------|---------------------------|-------------|
| C11           | Jessie's Mart   PSR Petromart,<br>Inc. DBA Jesse's Mart | 722 11th Street          | SSW / 0.219 mi., 1155 ft. | 72          |
|               | - ID: 1610656097                                        | Status: Active Site - No | Date: 2011-03-28          |             |

**STATE- AND TRIBAL - EQUIVALENT CERCLIS (cont.)**SRP - IL: Site remediation program sites listing **8 SITES FOUND WITHIN .5 MILE****EQUAL/HIGHER ELEVATION (cont.)**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                                                                    | <u>SITE ADDRESS</u>                                            | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------|-------------|
| F23           | WEAR-COTE INTERNATIONAL<br>INC   WEAR COTE<br>INTERNATIONAL<br>INCORPORATION   US EPA<br>REGION 5 - WEAR COTE<br>INTERNATIONAL SITE | 101 10TH ST   101 TENTH<br>STREET   101 10th St PO Box<br>4177 | WNW / 0.316 mi., 1669 ft. | 149         |
|               | - ID: 1618130002                                                                                                                    | Status: Active Site - No                                       | Date: 2012-06-07          |             |
| 24            | DOUGLAS PARK PLACE INC  <br>Quad City Food Ser Inc                                                                                  | 720 9TH ST                                                     | SW / 0.320 mi., 1691 ft.  | 188         |
|               | - ID: 1610656067                                                                                                                    | Status: Active Site - No                                       | Date: 2006-05-15          |             |
| G26           | DOHRN STORAGE &<br>DISTRIBUTION   Dohrn<br>Transfer   DOHAN TRANSFER                                                                | 106 9TH STREET                                                 | WNW / 0.352 mi., 1862 ft. | 196         |
|               | - ID: 1610655086                                                                                                                    | Status: Active Site - No                                       | Date: 2013-10-18          |             |
| 28            | Goldman Lofts                                                                                                                       | 1629 2nd Avenue                                                | NE / 0.356 mi., 1879 ft.  | 210         |
|               | - ID: 1610656142                                                                                                                    | Status: Active Site - No                                       | Date: 2019-10-10          |             |
| 31            | DOHRN TRANSFER CO   J I<br>Case Co   Dohrn Terminals,<br>LLC                                                                        | 625 3RD AVE   625 3RD.<br>AVEUNE                               | W / 0.424 mi., 2238 ft.   | 225         |
|               | - ID: 1610650009                                                                                                                    | Status: Active Site - No                                       | Date: 1996-11-12          |             |
| H33           | STAR BLOCK                                                                                                                          | 1821-1823 2ND AVE                                              | ENE / 0.450 mi., 2375 ft. | 275         |
|               | - ID: 1610656117                                                                                                                    | Status: Active Site - No                                       | Date: 2014-10-01          |             |
| H38           | ROCK ISLAND CITY PARKING<br>LOT C                                                                                                   | 1901 2ND AVE                                                   | ENE / 0.500 mi., 2640 ft. | 301         |
|               | - ID: 1610656102                                                                                                                    | Status: Active Site - No                                       | Date: 2012-09-11          |             |

**LOCAL BROWNFIELD LISTS**BROWNFIELDS-ACRES: EPA Brownfields Assessment, Cleanup and Redevelopment Exchange System. **1 SITE FOUND WITHIN .5 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u> | <u>SITE ADDRESS</u>                | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|------------------|------------------------------------|---------------------------|-------------|
| H35           | STAR BLOCK LOFTS | 1821 2ND AVENUE 1823 2ND<br>AVENUE | ENE / 0.474 mi., 2505 ft. | 282         |

FED BROWNFIELDS: Federal brownfield remediation sites **1 SITE FOUND WITHIN .5 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u> | <u>SITE ADDRESS</u>                | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|------------------|------------------------------------|---------------------------|-------------|
| H35           | STAR BLOCK LOFTS | 1821 2ND AVENUE 1823 2ND<br>AVENUE | ENE / 0.474 mi., 2505 ft. | 282         |



**LOCAL BROWNFIELD LISTS (cont.)**HIST FED BROWNFIELDS: Historical federal brownfield remediation sites **1 SITE FOUND WITHIN .5 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u> | <u>SITE ADDRESS</u>             | <u>DIRECTION/DISTANCE</u>         | <u>PAGE</u> |
|---------------|------------------|---------------------------------|-----------------------------------|-------------|
| H35           | STAR BLOCK LOFTS | 1821 2ND AVENUE 1823 2ND AVENUE | ENE / 0.474 mi., 2505 ft.         | 282         |
|               | - ID: 233228     | Status: N/A                     | Date: Cleanup Completion Date N/R |             |

**RECORDS OF EMERGENCY RELEASE REPORTS**SPILLS - IL: Oil and hazardous material spills report sites **1 SITE FOUND WITHIN .125 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                              | <u>SITE ADDRESS</u> | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|---------------------------------------------------------------|---------------------|---------------------------|-------------|
| A3            | AUSTIN BUICK GMC INC   Miller, Steve   ASTRO DISTRIBUTING INC | 1401 4TH AVE        | ENE / 0.108 mi., 571 ft.  | 32          |
|               | - ID: 921793                                                  | Status: CLOSED      | Date: 1992-07-01          |             |

**OTHER ASCERTAINABLE RECORDS**DOD: Department of Defense sites from the Protected Areas Database (PAD-US) **2 SITES FOUND WITHIN 1 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>    | <u>SITE ADDRESS</u>   | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|---------------------|-----------------------|---------------------------|-------------|
| 40            | Rock Island Arsenal | 41.510025, -90.566391 | ENE / 0.783 mi., 4134 ft. | 310         |

**LOWER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>    | <u>SITE ADDRESS</u>   | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|---------------------|-----------------------|---------------------------|-------------|
| 41            | Rock Island Arsenal | 41.516318, -90.571269 | NE / 0.820 mi., 4329 ft.  | 311         |

MANIFEST EPA: EPA Hazardous Waste Electronic Manifest System (e-Manifest) **3 SITES FOUND WITHIN .25 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                      | <u>SITE ADDRESS</u> | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|-----------------------------------------------------------------------|---------------------|---------------------------|-------------|
| B10           | ROCK ISLAND, COUNTY OF   ROCK ISLAND COUNTY CLERK                     | 1504 3RD AVE        | NE / 0.216 mi., 1141 ft.  | 66          |
| C14           | OSTROM PAINTING & SANDBLASTING   OSTROM PAINTING AND SANDBLASTING INC | 1110 8TH AVE        | S / 0.238 mi., 1259 ft.   | 96          |

**LOWER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u> | <u>SITE ADDRESS</u> | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|------------------|---------------------|---------------------------|-------------|
| 4             | ROOF DEPOT, INC  | 619 11TH STREET     | SSW / 0.140 mi., 739 ft.  | 44          |

PFAS INDUSTRY: List of Industries potentially handling PFAS **3 SITES FOUND WITHIN .5 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>            | <u>SITE ADDRESS</u>   | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|-----------------------------|-----------------------|---------------------------|-------------|
| F22           | WEAR-COTE INTERNATIONAL INC | 41.509853, -90.586438 | WNW / 0.305 mi., 1612 ft. | 148         |
| 25            | DESAULNIERS & COMPANY       | 41.50988, -90.57604   | ENE / 0.328 mi., 1734 ft. | 195         |
| G27           | DOHRN TRANSFER              | 41.509167, -90.588243 | WNW / 0.353 mi., 1863 ft. | 210         |

**OTHER ASCERTAINABLE RECORDS (cont.)**ALL SITES - IA: Contaminated sites listing **2 SITES FOUND WITHIN 1 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                  | <u>SITE ADDRESS</u>           | <u>DIRECTION/DISTANCE</u>                  | <u>PAGE</u> |
|---------------|-----------------------------------|-------------------------------|--------------------------------------------|-------------|
| 43            | Old Union Station   Union Station | 102 South Harrison Street     | NNE / 0.897 mi., 4736 ft.                  | 349         |
|               | - ID: 1936                        | Status: Closed                | Date: Start Date 2011-12-08 - End Date N/R |             |
| 44            | CITY OF DAVENPORT                 | RIVER DRIVE AND GAINES STREET | N / 0.914 mi., 4825 ft.                    | 350         |
|               | - ID: 1612                        | Status: Closed                | Date: Start Date 2011-08-22 - End Date N/R |             |

FACTS - IL: Listing of facilities with outstanding violations **3 SITES FOUND WITHIN .5 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                                                                                     | <u>SITE ADDRESS</u>                                      | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------|-------------|
| E20           | KNOX CORP                                                                                                            | 4720 BRIDGE LANE RD.   4720 BRIDGE LN RD                 | NNE / 0.294 mi., 1553 ft. | 131         |
| E21           | ROCK ISLAND, CITY OF                                                                                                 | RTE 67 & 92 BRIDGE   RTE 67 & RTE 92 BRIDGE              | NNE / 0.303 mi., 1603 ft. | 140         |
| F23           | WEAR-COTE INTERNATIONAL INC   WEAR COTE INTERNATIONAL INCORPORATION   US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE | 101 10TH ST   101 TENTH STREET   101 10th St PO Box 4177 | WNW / 0.316 mi., 1669 ft. | 149         |

HIST FACTS - IL: List of facilities with outstanding violations that are no longer in current agency list. **1 SITE FOUND WITHIN .5 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                            | <u>SITE ADDRESS</u> | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|-------------------------------------------------------------|---------------------|---------------------------|-------------|
| 29            | Nico Tire & Grocery                                         | 1024 11th St        | S / 0.361 mi., 1905 ft.   | 211         |
|               | - ID: Facility ID 1610656096                                | Status: N/A         | Date: N/A                 |             |
|               | - ID: Facility ID 1610656096                                | Status: N/A         | Date: N/A                 |             |
|               | - ID: Facility ID 1610656096                                | Status: N/A         | Date: N/A                 |             |
|               | - ID: Facility ID 1610656096                                | Status: N/A         | Date: N/A                 |             |
|               | - ID: Facility ID 1610656096                                | Status: N/A         | Date: N/A                 |             |
|               | There are an additional 5 status records, see site details. |                     |                           |             |

T 2 - IL: List of facilities that must submit an Emergency and Hazardous Chemical Inventory Form **1 SITE FOUND WITHIN .25 MILE****EQUAL/HIGHER ELEVATION**

| <u>MAP ID</u> | <u>SITE NAME</u>                                           | <u>SITE ADDRESS</u> | <u>DIRECTION/DISTANCE</u> | <u>PAGE</u> |
|---------------|------------------------------------------------------------|---------------------|---------------------------|-------------|
| 9             | WHITE CAP LTD (S13)   White Cap - Rock Island, IL (WC4130) | 1100 2ND AVE        | NW / 0.196 mi., 1035 ft.  | 58          |

**Following sites were unable to be mapped.**

| <u>SITE NAME:</u>                      | <u>ADDRESS, CITY, ZIP:</u>                | <u>DATABASE(S):</u> |
|----------------------------------------|-------------------------------------------|---------------------|
| Ashland Petroleum Co                   | 11Th Street, ROCK ISLAND 61201            | UST - IL            |
| BLACK HAWK COMMUNITY COLLEGE           | N/R                                       | HIST FACTS - IL     |
| BORDNER SERVICE INC.                   | N/R                                       | HIST FACTS - IL     |
| CANADIAN PACIFIC RAILWAY, WEST DAVE... | INTERSECTION OF..., DAVENPORT   ... 52802 | FRS, HIST SHWS - IA |
| City of Rock Island                    | Corner of 22nd st a..., ROCK ISLAND 61201 | UST - IL            |

**Following sites were unable to be mapped. (cont.)**

| <b><u>SITE NAME:</u></b>                   | <b><u>ADDRESS, CITY, ZIP:</u></b>         | <b><u>DATABASE(S):</u></b>            |
|--------------------------------------------|-------------------------------------------|---------------------------------------|
| Continental Baking Company                 | East River Drive, Davenport               | ALL SITES - IA                        |
| Curb Appeal                                | N/R                                       | HIST FACTS - IL                       |
| Davenport Improvement                      | N/R, Davenport                            | ALL SITES - IA                        |
| Davenport Landfill                         | SW intersection of I-80 an..., Davenport  | ALL SITES - IA                        |
| Davenport Lead Site                        | 5403 Ricker Hill Road SE ..., Davenport   | ALL SITES - IA                        |
| Davenport Marquette Coal Gas               | Corner of west 2nd and Mar..., Davenport  | ALL SITES - IA                        |
| Davenport Tool & Die Co.                   | N/R, Davenport                            | ALL SITES - IA                        |
| KEY BUICK PONTIAC AMC INC.                 | N/R                                       | HIST FACTS - IL                       |
| Langman Construction CCDD                  | N/R                                       | HIST FACTS - IL                       |
| Maintenance Garage                         | 100- 15Th St, ROCK ISLAND 61201           | EPA UST, UST - IL                     |
| Morse Property                             | N/R                                       | HIST FACTS - IL                       |
| Neville, Johnnie & Fannie                  | N/R                                       | HIST FACTS - IL                       |
| Norwest Bank                               | 128 203 and 229 West 3rd ..., Davenport   | ALL SITES - IA                        |
| Old Sewage Lagoon                          | West River Drive near the ..., Davenport  | ALL SITES - IA                        |
| PETTIFER ISLAND                            | ROCK & MISSISSIPPI ..., ROCK ISLAND 61201 | CERCLIS NFRAP, SEMS_8R_ARCHIVED SITES |
| Proposed Auto Zone                         | SW corner of West Locust a..., Davenport  | ALL SITES - IA                        |
| R. V. Hopkins                              | Section 34 T78 R3E, Davenport             | ALL SITES - IA                        |
| ROCK ISLAND MUNICIPAL LANDFILL             | SE 1/4 S3 T17N R..., ROCK ISLAND 61201    | CERCLIS NFRAP, SEMS_8R_ARCHIVED SITES |
| Rock Island River Term Corp   ROCK ISLA... | 7TH AVE & MILL ST, ROCK ISLAND 61201      | EPA UST, FRS, UST - IL                |
| Sanitary Dry Cleaners                      | Spring Village Shopping Ce..., Davenport  | ALL SITES - IA                        |
| Scott County Landfill                      | Interstate 80 and Highway 6..., Davenport | ALL SITES - IA                        |
| Service Shop The                           | 4505-4511 St, Rock Island 61201           | FACTS - IL                            |
| South Hampton Service                      | N/R                                       | HIST FACTS - IL                       |
| TIRES PLUS                                 | N/R                                       | HIST FACTS - IL                       |
| Tuttle Auto Body                           | N/R                                       | HIST FACTS - IL                       |

**DATABASE(S) WITH NO MAPPED SITES:****FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST**

|                    |                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------|
| ARCHIVED RCRA TSDF | Archived Resource Conservation and Recovery Act: Treatment Storage and Disposal Facilities |
| RCRA_TSDF          | Resource Conservation and Recovery Act: Treatment Storage and Disposal Facilities          |

**FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS**

|                    |                                                                     |
|--------------------|---------------------------------------------------------------------|
| AST PBS            | ASTs at Bulk Petroleum Terminals                                    |
| FEMA UST           | FEMA Underground Storage Tanks                                      |
| HIST INDIAN UST R4 | Historical Underground Storage Tanks on Indian Land in EPA Region 4 |
| HIST INDIAN UST R6 | Historical Underground Storage Tanks on Indian Land in EPA Region 6 |
| HIST INDIAN UST R7 | Historical Underground Storage Tanks on Indian Land in EPA Region 7 |
| INDIAN UST R1      | Underground Storage Tanks on Indian Land in EPA Region 1            |
| INDIAN UST R10     | Underground Storage Tanks on Indian Land in EPA Region 10           |
| INDIAN UST R2      | Underground Storage Tanks on Indian Land in EPA Region 2            |
| INDIAN UST R4      | Underground Storage Tanks on Indian Land in EPA Region 4            |
| INDIAN UST R5      | Underground Storage Tanks on Indian Land in EPA Region 5            |
| INDIAN UST R6      | Underground Storage Tanks on Indian Land in EPA Region 6            |
| INDIAN UST R7      | Underground Storage Tanks on Indian Land in EPA Region 7            |
| INDIAN UST R8      | Underground Storage Tanks on Indian Land in EPA Region 8            |
| INDIAN UST R9      | Underground Storage Tanks on Indian Land in EPA Region 9            |
| AST - IA           | Aboveground Storage Tanks                                           |
| HIST AST - IA      | Historical Aboveground Storage Tanks                                |
| HIST UST - IA      | Historical Underground Storage Tanks                                |

**FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)**

TANKS\_CHICAGO - IL Chicago Storage Tanks  
 UST - IA Underground Storage Tanks

**FEDERAL CERCLIS LIST**

CERCLIS-HIST Comprehensive Environmental Response Compensation and Liability Act  
 EPA SAA EPA Superfund Alternative Approach  
 SEMS\_8R\_ACTIVE SITES Sites on SEMS Active Site Inventory

**FEDERAL RCRA CORRACTS FACILITIES LIST**

CORRACTS Hazardous Waste Corrective Action  
 HIST CORRACTS 2 Historical Hazardous Waste Corrective Action

**FEDERAL DELISTED NPL SITE LIST**

DELISTED NPL Delisted National Priority List  
 DELISTED PROPOSED NPL Delisted proposed National Priority List  
 SEMS\_DELETED NPL Sites Deleted from National Priorities List

**FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS**

EPA LF MOP EPA Landfill Methane Outreach Project Database

**FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS**

HIST INDIAN LUST R4 Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 4  
 HIST INDIAN LUST R8 Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 8  
 INDIAN LUST R1 Leaking Underground Storage Tanks on Indian Land in EPA Region 1  
 INDIAN LUST R10 Leaking Underground Storage Tanks on Indian Land in EPA Region 10  
 INDIAN LUST R2 Leaking Underground Storage Tanks on Indian Land in EPA Region 2  
 INDIAN LUST R4 Leaking Underground Storage Tanks on Indian Land in EPA Region 4  
 INDIAN LUST R5 Leaking Underground Storage Tanks on Indian Land in EPA Region 5  
 INDIAN LUST R6 Leaking Underground Storage Tanks on Indian Land in EPA Region 6  
 INDIAN LUST R7 Leaking Underground Storage Tanks on Indian Land in EPA Region 7  
 INDIAN LUST R8 Leaking Underground Storage Tanks on Indian Land in EPA Region 8  
 INDIAN LUST R9 Leaking Underground Storage Tanks on Indian Land in EPA Region 9  
 LAST - IA Leaking Aboveground Storage Tanks  
 LUST - IA Leaking Underground Storage Tanks  
 LUST TRUST - IL Leaking Underground Storage Tank Fund  
 UNREG LTANKS - IA Historical Leaking Underground Storage Tanks

**FEDERAL ERNS LIST**

ERNS Emergency Response Notification System

**FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES**

FED E C Engineering Controls  
 FED I C Institutional Controls  
 RCRA IC\_EC RCRA sites with Institutional and Engineering Controls

**FEDERAL RCRA GENERATORS LIST**

HIST RCRA\_CESQG Historical Resource Conservation and Recovery Act\_Conditionally Exempt Small Quantity Generators  
 HIST RCRA\_LQG Historical Resource Conservation and Recovery Act\_Large Quantity Generators  
 HIST RCRA\_NONGEN Historical Resource Conservation and Recovery Act\_Non Generators  
 HIST RCRA\_SQG Historical Resource Conservation and Recovery Act\_Small Quantity Generators  
 RCRA\_LQG Resource Conservation and Recovery Act\_Large Quantity Generators  
 RCRA\_SQG Resource Conservation and Recovery Act\_Small Quantity Generators

**FEDERAL NPL SITE LIST**

NPL National Priority List

**FEDERAL NPL SITE LIST (cont.)**

|                   |                                                            |
|-------------------|------------------------------------------------------------|
| NPL EPA R1 GIS    | GIS for EPA Region 1 NPL                                   |
| NPL EPA R3 GIS    | GIS for EPA Region 3 NPL                                   |
| NPL EPA R6 GIS    | GIS for EPA Region 6 NPL                                   |
| NPL EPA R8 GIS    | GIS for EPA Region 8 NPL                                   |
| NPL EPA R9 GIS    | GIS for EPA Region 9 NPL                                   |
| PART NPL          | Part National Priority List                                |
| PROPOSED NPL      | Proposed National Priority List                            |
| SEMS_FINAL NPL    | Sites included on the Final National Priorities List       |
| SEMS_PROPOSED NPL | Sites Proposed to be Added to the National Priorities List |

**STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS**

|                       |                                             |
|-----------------------|---------------------------------------------|
| ABANDONED LF - IL     | 33 Abandoned Landfills                      |
| HIST SWDS - IL        | Historical NIPC Solid Waste Disposal Sites  |
| LF SPECIAL WASTE - IL | Special Waste Site List                     |
| SWF LF CLOSED - IL    | Closed Solid Waste Facilities and Landfills |
| SWF/LF - IA           | Solid Waste Facilities and Landfills        |
| SWF/LF - IL           | Solid Waste Facilities and Landfills        |

**STATE AND TRIBAL BROWNFIELD SITES**

|                        |                    |
|------------------------|--------------------|
| TRIBAL BROWNFIELDS     | Tribal Brownfields |
| BROWNFIELDS - IA       | Brownfields        |
| BROWNFIELDS - IL       | Brownfields        |
| BROWNFIELDS GRANT - IL | Brownfields Grant  |

**STATE- AND TRIBAL - EQUIVALENT CERCLIS**

|                |                                           |
|----------------|-------------------------------------------|
| DEL SHWS - IA  | Delisted Hazardous Waste sites            |
| HIST SHWS - IA | Historical Iowa State-Funded Action Sites |

**STATE INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES**

|               |                                   |
|---------------|-----------------------------------|
| HIST I C - IA | Historical Institutional Controls |
| I C - IA      | Institutional Controls            |

**STATE AND TRIBAL VOLUNTARY CLEANUP SITES**

|          |                           |
|----------|---------------------------|
| VCP - IA | Voluntary Cleanup Program |
|----------|---------------------------|

**LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES**

|                       |                                     |
|-----------------------|-------------------------------------|
| FED CDL               | DOJ Clandestine Drug Labs           |
| US HIST CDL           | Historical Clandestine Drug Labs    |
| CDL - IL              | Clandestine Drug Labs               |
| IWS CALUMET CITY - IL | Calumet City Industrial Waste Sites |

**LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES**

|                    |                                  |
|--------------------|----------------------------------|
| HIST INDIAN ODI R8 | Historical Open Dump Inventory   |
| INDIAN ODI R8      | Open Dump Inventory              |
| ODI                | Open Dump Inventory              |
| TRIBAL ODI         | Indian Open Dump Inventory Sites |

**RECORDS OF EMERGENCY RELEASE REPORTS**

|                  |                                                   |
|------------------|---------------------------------------------------|
| HMIRS (DOT)      | Hazardous Materials Information Reporting Systems |
| HIST SPILLS - IA | Historical Spills                                 |
| SPILLS - IA      | Spills                                            |

**LOCAL LAND RECORDS**

|            |                         |
|------------|-------------------------|
| LIENS 2    | CERCLA Lien Information |
| LIENS - IA | Environmental Liens     |

**OTHER ASCERTAINABLE RECORDS**

|             |                              |
|-------------|------------------------------|
| AFS         | Air Facility Systems         |
| ALT FUELING | Alternative Fueling Stations |
| ARENAS      | ARENAS                       |



**OTHER ASCERTAINABLE RECORDS (cont.)**

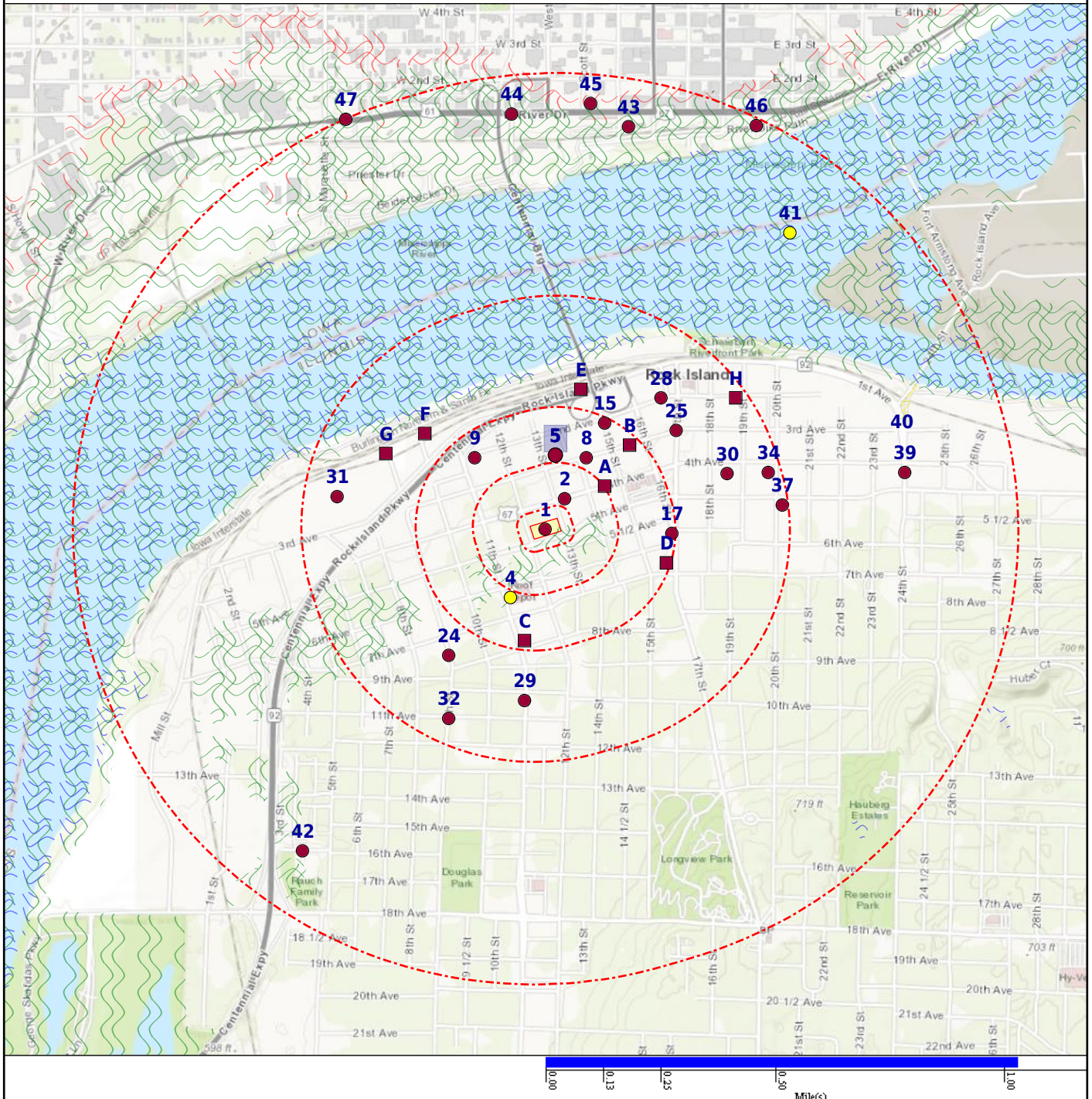
|                         |                                                            |
|-------------------------|------------------------------------------------------------|
| ARENAS 2                | ARENAS (additional)                                        |
| BRS                     | Biennial Reporting Systems                                 |
| CDC HAZDAT              | Hazardous Substance Release and Health Effects Information |
| CHURCHES                | CHURCHES                                                   |
| COAL ASH DOE            | Coal Ash: Department of Energy                             |
| COAL ASH EPA            | Coal Ash: Environmental Protection Agency                  |
| COAL GAS                | Coal Gas Plants                                            |
| COLLEGES                | COLLEGES                                                   |
| COLLEGES 2              | COLLEGES 2                                                 |
| CONSENT (DECREES)       | Superfund Consent Decree                                   |
| CORRECTIVE ACTIONS_2020 | Wastes - Hazardous Waste - Corrective Action               |
| DAYCARE                 | DAYCARE                                                    |
| DEBRIS EPA LF           | EPA Disaster Debris Landfill Sites                         |
| DEBRIS EPA SWRCY        | EPA Disaster Debris Recovery Sites                         |
| DOCKET CRIM PROS 2      | Additional Docket criminal prosecution cases               |
| DOT OPS                 | Department of Transportation Office of Pipeline Safety     |
| ENOI                    | Electronic Notice of Intent                                |
| EPA FUELS               | EPA Fuels Registration, Reporting, and Compliance List     |
| EPA OSC                 | EPA On-Site Coordinator                                    |
| EPA WATCH               | EPA Watch List                                             |
| FA HWF                  | Financial Assurance for Hazardous Waste Facilities         |
| FEDLAND                 | Federal Lands                                              |
| FTTS                    | FIFRA/TSCA Tracking System                                 |
| FTTS INSP               | FIFRA/TSCA Tracking System: Inspections                    |
| FUDS                    | Formerly Used Defense Sites                                |
| GOV MANSIONS            | Governors Mansions                                         |
| HIST AFS                | Historical Air Facility Systems                            |
| HIST AFS 2              | Historical Air Facility Systems                            |
| HIST DOD                | Department of Defense historical sites                     |
| HIST LEAD_SMELTER       | Historical Lead Smelter Sites                              |
| HIST MLTS               | Historical Material Licensing Tracking Systems             |
| HIST PCB TRANS          | Historical Polychlorinated Biphenyl (PCB) Facilities       |
| HIST PCS ENF            | Historical Enforced Permit Compliance Facilities           |
| HIST PCS FACILITY       | Historical Permit Compliance Facilities                    |
| HIST SSTS               | Historical Section 7 Tracking Systems                      |
| HOSPITALS               | HOSPITALS                                                  |
| HWC DOCKET              | Hazardous Waste Compliance Docket                          |
| ICIS                    | Integrated Compliance Information System                   |
| INACTIVE PCS            | Inactive Permit Compliance Facilities                      |
| INDIAN RESERVATION      | American Indian Lands                                      |
| LUCIS                   | Land Use Control Information Systems                       |
| LUCIS 2                 | Land Use Control Information Systems 2                     |
| MGP                     | Manufactured Gas Plant Sites                               |
| MINE OPERATIONS         | Mines list from USGS                                       |
| MINES                   | Mines                                                      |
| MINES USGS              | Mines list from USGS                                       |
| MLTS                    | Material Licensing Tracking Systems                        |
| NPL AOC                 | Areas related to NPL remediation sites                     |
| NPL LIENS               | National Priority List Liens                               |
| NURSING HOMES           | NURSING HOMES                                              |
| OSHA                    | Occupational Safety & Health Administration                |
| PADS                    | PCB Activity Database Systems                              |
| PCB TRANSFORMER         | Polychlorinated Biphenyl (PCB) Waste                       |
| PCS ENF                 | Enforced Permit Compliance Facilities                      |
| PCS FACILITY            | Permit Compliance Facilities                               |
| PFAS FED SITES          | PFAS Federal Sites                                         |
| PFAS MANIFEST           | PFAS Manifest                                              |
| PFAS NPL                | PFAS NPL Sites                                             |

**OTHER ASCERTAINABLE RECORDS (cont.)**

|                      |                                                      |
|----------------------|------------------------------------------------------|
| PFAS PROD            | PFAS Production                                      |
| PFAS SPILLS          | PFAS Spill Sites                                     |
| PFAS TRIS            | PFAS TRIS Sites                                      |
| PFAS UCMR3           | PFAS UCMR Samples                                    |
| PFAS WQP             | PFAS Water Quality Portal                            |
| PRISONS              | PRISONS                                              |
| RAATS                | RCRA Administrative Action Tracking Systems          |
| RADINFO              | Radiation Information Systems                        |
| RMP                  | Risk Management Plans                                |
| ROD                  | Record of Decision                                   |
| SCHOOLS PRIVATE      | SCHOOLS PRIVATE                                      |
| SCHOOLS PUBLIC       | SCHOOLS PUBLIC                                       |
| SCRD DRYCLEANERS     | SCRD Drycleaners                                     |
| SEMS_SMELTER         | Sites on SEMS Potential Smelter Activity             |
| SSTS                 | Section 7 Tracking Systems                           |
| STORMWATER           | Storm Water Permits                                  |
| TOSCA-PLANT          | Toxic Substance Control Act: Plants                  |
| TRIS                 | Toxic Release Inventory Systems                      |
| UMTRA                | Uranium Mill Tailing Sites                           |
| VAPOR                | EPA Vapor Intrusion                                  |
| AIRS - IA            | Air Permits                                          |
| AIRS - IL            | Air Permits                                          |
| CCDD - IL            | Clean Construction, Demolition Debris, and Soil Fill |
| COAL ASH - IL        | Coal Ash Sites                                       |
| DAYCARE - IA         | Daycare Facilities                                   |
| DAYCARE - IL         | Daycare                                              |
| DRYCLEANERS - IA     | Drycleaners                                          |
| DRYCLEANERS - IL     | Drycleaners                                          |
| DRYCLEANERS 2 - IL   | DRYCLEANERS                                          |
| ENF - IL             | Enforcement                                          |
| ENVCVN - IL          | Environmental Covenants                              |
| HIST AIRS - IA       | Historical Air Permits                               |
| HIST CCDD - IL       | Historical Clean Construction and Demolition Debris  |
| HIST NPDES - IL      | Historical Wastewater Permits                        |
| NPDES - IA           | State Wastewater and NPDES Permits                   |
| NPDES - IL           | State Wastewater and NPDES Permits                   |
| PERMITS_CHICAGO - IL | Chicago Environmental Permits Listings               |
| PFAS - IA            | PFAS Site Listing                                    |
| PFAS - IL            | PFAS Water Samples                                   |
| PFAS PWS - IA        | PFAS PWS Site Listing                                |
| PIMW - IL            | Potentially Infectious Medical Waste                 |
| T 2 - IA             | Tier 2                                               |
| UIC - IL             | Underground Injection Control                        |
| WWTP - IA            | Waste Water Treatment Plants                         |

SUBJECT NAME: City of RI 5th Avenue  
 ADDRESS: 1223 5th Ave, Rock Island, Illinois, 61201  
 LAT/LONG: 41.506680 / -90.581592

PREPARED FOR: EnviroNet  
 ORDER #: 97247  
 REPORT DATE: April 23, 2024

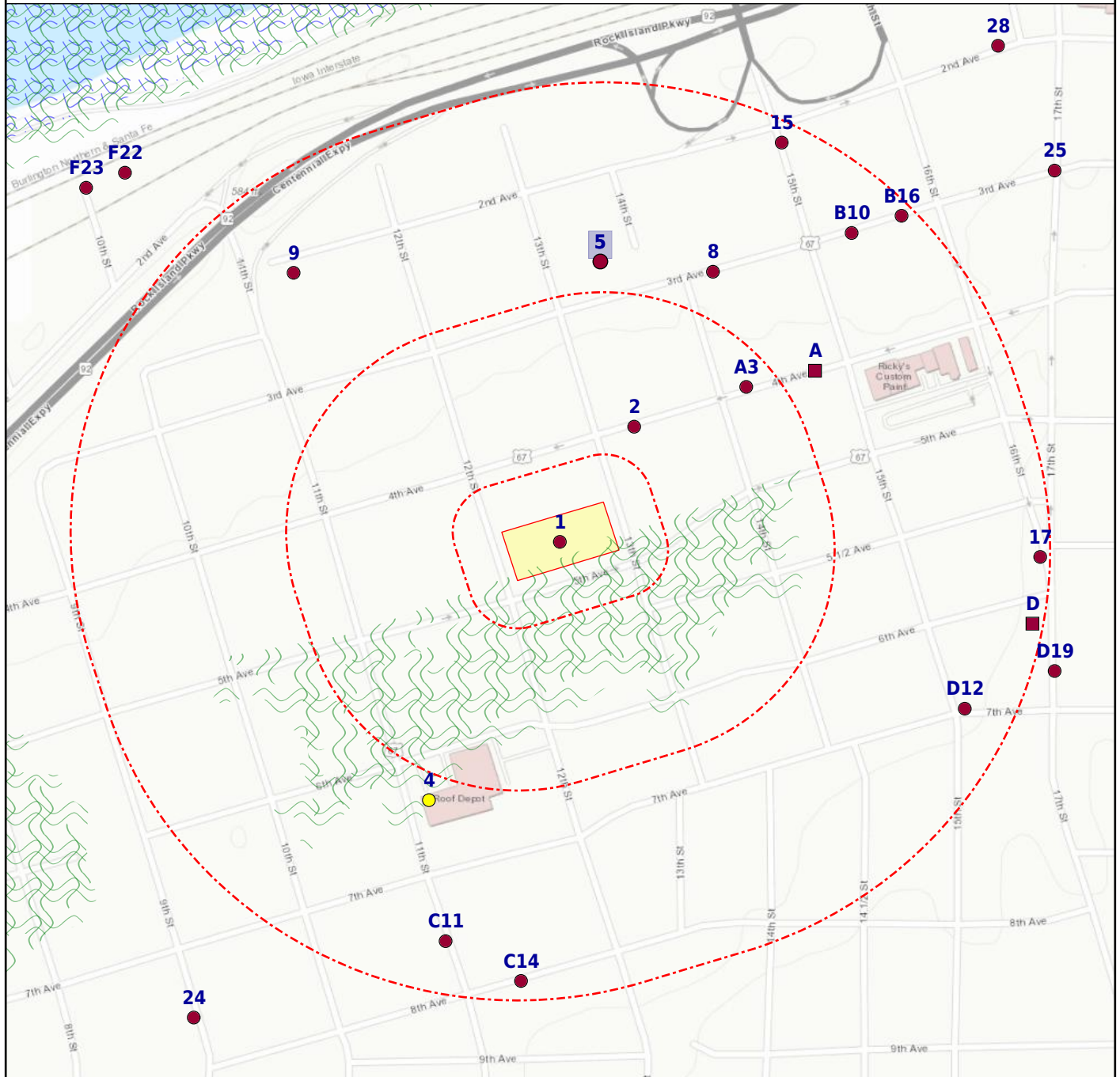


- |                                    |                          |                            |                                |
|------------------------------------|--------------------------|----------------------------|--------------------------------|
| ★ Subject Property                 | ● Equal/Higher Elevation | ● Lower Elevation          | ⚠ CDC HAZDAT (No Data)         |
| 🏢 Department of Defense            | ⚡ DFIRM Floodzone 100    | ⚡ DFIRM Floodzone 500      | 🏠 Federal Lands (No Data)      |
| 🌊 FEMA FloodZone 100               | 🌊 FEMA FloodZone 500     | 📅 Historical DOD (No Data) | 🏞 Indian Reservation (No Data) |
| 📋 National Priority List (No Data) | 🌊 NWI                    |                            |                                |



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- |                                    |                          |                            |                                |
|------------------------------------|--------------------------|----------------------------|--------------------------------|
| ★ Subject Property                 | ● Equal/Higher Elevation | ● Lower Elevation          | ⚠ CDC HAZDAT (No Data)         |
| ■ Department of Defense            | ⚡ DFIRM FloodZone 100    | ⚡ DFIRM FloodZone 500      | 🌿 Federal Lands (No Data)      |
| 🌿 FEMA FloodZone 100               | 🌿 FEMA FloodZone 500     | 📄 Historical DOD (No Data) | 🏠 Indian Reservation (No Data) |
| 🏠 National Priority List (No Data) | 🌊 NWI                    |                            |                                |

| <u>DATABASE</u> | <u>SUBJECT<br/>PROPERTY</u> | <u>SEARCH<br/>DISTANCE<br/>(MILES)</u> | <u>&lt;1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>&gt;1</u> | <u>TOTAL<br/>MAPPED</u> |
|-----------------|-----------------------------|----------------------------------------|----------------|------------------|------------------|----------------|--------------|-------------------------|
|-----------------|-----------------------------|----------------------------------------|----------------|------------------|------------------|----------------|--------------|-------------------------|

**FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST**

|                    |  |       |   |   |   |    |    |   |
|--------------------|--|-------|---|---|---|----|----|---|
| ARCHIVED RCRA TSDF |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| RCRA_TSDF          |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |

**FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS**

|                    |  |       |   |   |    |    |    |    |
|--------------------|--|-------|---|---|----|----|----|----|
| AST PBS            |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| EPA UST            |  | 0.250 | 0 | 5 | -- | -- | -- | 5  |
| FEMA UST           |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| HIST INDIAN UST R4 |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| HIST INDIAN UST R6 |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| HIST INDIAN UST R7 |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| INDIAN UST R1      |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| INDIAN UST R10     |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| INDIAN UST R2      |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| INDIAN UST R4      |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| INDIAN UST R5      |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| INDIAN UST R6      |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| INDIAN UST R7      |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| INDIAN UST R8      |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| INDIAN UST R9      |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| AST - IA           |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| HIST AST - IA      |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| HIST UST - IA      |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| TANKS_CHICAGO - IL |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| UST - IA           |  | 0.250 | 0 | 0 | -- | -- | -- | 0  |
| UST - IL           |  | 0.250 | 2 | 8 | -- | -- | -- | 10 |

**FEDERAL CERCLIS LIST**

|                        |  |       |   |   |   |    |    |   |
|------------------------|--|-------|---|---|---|----|----|---|
| CERCLIS NFRAP          |  | 0.500 | 0 | 0 | 1 | -- | -- | 1 |
| CERCLIS-HIST           |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| EPA SAA                |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| FEDERAL FACILITY       |  | 1.000 | 0 | 0 | 0 | 1  | -- | 1 |
| SEMS_8R_ACTIVE SITES   |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| SEMS_8R_ARCHIVED SITES |  | 0.500 | 0 | 0 | 1 | -- | -- | 1 |

**FEDERAL RCRA CORRACTS FACILITIES LIST**

|                 |  |       |   |   |   |   |    |   |
|-----------------|--|-------|---|---|---|---|----|---|
| CORRACTS        |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| HIST CORRACTS 2 |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |



| <u>DATABASE</u> | <u>SUBJECT<br/>PROPERTY</u> | <u>SEARCH<br/>DISTANCE<br/>(MILES)</u> | <u>&lt;1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>&gt;1</u> | <u>TOTAL<br/>MAPPED</u> |
|-----------------|-----------------------------|----------------------------------------|----------------|------------------|------------------|----------------|--------------|-------------------------|
|-----------------|-----------------------------|----------------------------------------|----------------|------------------|------------------|----------------|--------------|-------------------------|

**FEDERAL DELISTED NPL SITE LIST**

|                       |  |       |   |   |   |   |    |   |
|-----------------------|--|-------|---|---|---|---|----|---|
| DELISTED NPL          |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| DELISTED PROPOSED NPL |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| SEMS_DELETED NPL      |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |

**FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS**

|            |  |       |   |   |   |    |    |   |
|------------|--|-------|---|---|---|----|----|---|
| EPA LF MOP |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
|------------|--|-------|---|---|---|----|----|---|

**FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS**

|                     |  |       |   |   |   |    |    |    |
|---------------------|--|-------|---|---|---|----|----|----|
| EPA LUST            |  | 0.500 | 1 | 2 | 8 | -- | -- | 11 |
| HIST INDIAN LUST R4 |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| HIST INDIAN LUST R8 |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| INDIAN LUST R1      |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| INDIAN LUST R10     |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| INDIAN LUST R2      |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| INDIAN LUST R4      |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| INDIAN LUST R5      |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| INDIAN LUST R6      |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| INDIAN LUST R7      |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| INDIAN LUST R8      |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| INDIAN LUST R9      |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| LAST - IA           |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| LUST - IA           |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| LUST - IL           |  | 0.500 | 1 | 2 | 9 | -- | -- | 12 |
| LUST TRUST - IL     |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |
| UNREG LTANKS - IA   |  | 0.500 | 0 | 0 | 0 | -- | -- | 0  |

**FEDERAL ERNS LIST**

|      |  |    |   |    |    |    |    |   |
|------|--|----|---|----|----|----|----|---|
| ERNS |  | SP | 0 | -- | -- | -- | -- | 0 |
|------|--|----|---|----|----|----|----|---|

**FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES**

|            |  |       |   |   |    |    |    |   |
|------------|--|-------|---|---|----|----|----|---|
| FED E C    |  | 0.500 | 0 | 0 | 0  | -- | -- | 0 |
| FED I C    |  | 0.500 | 0 | 0 | 0  | -- | -- | 0 |
| RCRA IC_EC |  | 0.250 | 0 | 0 | -- | -- | -- | 0 |

**FEDERAL RCRA GENERATORS LIST**

|                  |  |       |   |   |    |    |    |   |
|------------------|--|-------|---|---|----|----|----|---|
| HIST RCRA_CESQG  |  | 0.250 | 0 | 0 | -- | -- | -- | 0 |
| HIST RCRA_LQG    |  | 0.250 | 0 | 0 | -- | -- | -- | 0 |
| HIST RCRA_NONGEN |  | 0.250 | 0 | 0 | -- | -- | -- | 0 |
| HIST RCRA_SQG    |  | 0.250 | 0 | 0 | -- | -- | -- | 0 |

| <u>DATABASE</u> | <u>SUBJECT<br/>PROPERTY</u> | <u>SEARCH<br/>DISTANCE<br/>(MILES)</u> | <u>&lt;1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>&gt;1</u> | <u>TOTAL<br/>MAPPED</u> |
|-----------------|-----------------------------|----------------------------------------|----------------|------------------|------------------|----------------|--------------|-------------------------|
|-----------------|-----------------------------|----------------------------------------|----------------|------------------|------------------|----------------|--------------|-------------------------|

**FEDERAL RCRA GENERATORS LIST (cont.)**

|             |   |       |   |   |    |    |    |   |
|-------------|---|-------|---|---|----|----|----|---|
| RCRA_LQG    |   | 0.250 | 0 | 0 | -- | -- | -- | 0 |
| RCRA_NONGEN |   | 0.250 | 1 | 1 | -- | -- | -- | 2 |
| RCRA_SQG    |   | 0.250 | 0 | 0 | -- | -- | -- | 0 |
| RCRA_VSQG   | X | 0.250 | 0 | 3 | -- | -- | -- | 4 |

**FEDERAL NPL SITE LIST**

|                   |  |       |   |   |   |   |    |   |
|-------------------|--|-------|---|---|---|---|----|---|
| NPL               |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| NPL EPA R1 GIS    |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| NPL EPA R3 GIS    |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| NPL EPA R6 GIS    |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| NPL EPA R8 GIS    |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| NPL EPA R9 GIS    |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| PART NPL          |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| PROPOSED NPL      |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| SEMS_FINAL NPL    |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |
| SEMS_PROPOSED NPL |  | 1.000 | 0 | 0 | 0 | 0 | -- | 0 |

**STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS**

|                       |  |       |   |   |   |    |    |   |
|-----------------------|--|-------|---|---|---|----|----|---|
| ABANDONED LF - IL     |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| HIST SWDS - IL        |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| LF SPECIAL WASTE - IL |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| SWF LF CLOSED - IL    |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| SWF/LF - IA           |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| SWF/LF - IL           |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |

**STATE AND TRIBAL BROWNFIELD SITES**

|                        |  |       |   |   |   |    |    |   |
|------------------------|--|-------|---|---|---|----|----|---|
| TRIBAL BROWNFIELDS     |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| BROWNFIELDS - IA       |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| BROWNFIELDS - IL       |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| BROWNFIELDS GRANT - IL |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |

**STATE- AND TRIBAL - EQUIVALENT CERCLIS**

|                |  |       |   |   |   |    |    |   |
|----------------|--|-------|---|---|---|----|----|---|
| DEL SHWS - IA  |  | 1.000 | 0 | 0 | 0 | 0  | -- | 0 |
| HIST SHWS - IA |  | 1.000 | 0 | 0 | 0 | 0  | -- | 0 |
| SHWS - IA      |  | 1.000 | 0 | 0 | 0 | 2  | -- | 2 |
| SHWS - IL      |  | 1.000 | 0 | 0 | 0 | 2  | -- | 2 |
| SRP - IL       |  | 0.500 | 0 | 1 | 7 | -- | -- | 8 |

| <u>DATABASE</u> | <u>SUBJECT<br/>PROPERTY</u> | <u>SEARCH<br/>DISTANCE<br/>(MILES)</u> | <u>&lt;1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>&gt;1</u> | <u>TOTAL<br/>MAPPED</u> |
|-----------------|-----------------------------|----------------------------------------|----------------|------------------|------------------|----------------|--------------|-------------------------|
|-----------------|-----------------------------|----------------------------------------|----------------|------------------|------------------|----------------|--------------|-------------------------|

**STATE INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES**

|               |  |       |   |   |   |    |    |   |
|---------------|--|-------|---|---|---|----|----|---|
| HIST I C - IA |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| I C - IA      |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |

**STATE AND TRIBAL VOLUNTARY CLEANUP SITES**

|          |  |       |   |   |   |    |    |   |
|----------|--|-------|---|---|---|----|----|---|
| VCP - IA |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
|----------|--|-------|---|---|---|----|----|---|

**LOCAL BROWNFIELD LISTS**

|                      |  |       |   |   |   |    |    |   |
|----------------------|--|-------|---|---|---|----|----|---|
| BROWNFIELDS-ACRES    |  | 0.500 | 0 | 0 | 1 | -- | -- | 1 |
| FED BROWNFIELDS      |  | 0.500 | 0 | 0 | 1 | -- | -- | 1 |
| HIST FED BROWNFIELDS |  | 0.500 | 0 | 0 | 1 | -- | -- | 1 |

**LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES**

|                       |  |       |   |    |    |    |    |   |
|-----------------------|--|-------|---|----|----|----|----|---|
| FED CDL               |  | SP    | 0 | -- | -- | -- | -- | 0 |
| US HIST CDL           |  | SP    | 0 | -- | -- | -- | -- | 0 |
| CDL - IL              |  | SP    | 0 | -- | -- | -- | -- | 0 |
| IWS CALUMET CITY - IL |  | 0.500 | 0 | 0  | 0  | -- | -- | 0 |

**LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES**

|                    |  |       |   |   |   |    |    |   |
|--------------------|--|-------|---|---|---|----|----|---|
| HIST INDIAN ODI R8 |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| INDIAN ODI R8      |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| ODI                |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |
| TRIBAL ODI         |  | 0.500 | 0 | 0 | 0 | -- | -- | 0 |

**RECORDS OF EMERGENCY RELEASE REPORTS**

|                  |  |       |   |    |    |    |    |   |
|------------------|--|-------|---|----|----|----|----|---|
| HMIRS (DOT)      |  | SP    | 0 | -- | -- | -- | -- | 0 |
| HIST SPILLS - IA |  | 0.125 | 0 | -- | -- | -- | -- | 0 |
| SPILLS - IA      |  | 0.125 | 0 | -- | -- | -- | -- | 0 |
| SPILLS - IL      |  | 0.125 | 1 | -- | -- | -- | -- | 1 |

**LOCAL LAND RECORDS**

|            |  |    |   |    |    |    |    |   |
|------------|--|----|---|----|----|----|----|---|
| LIENS 2    |  | SP | 0 | -- | -- | -- | -- | 0 |
| LIENS - IA |  | SP | 0 | -- | -- | -- | -- | 0 |

**OTHER ASCERTAINABLE RECORDS**

|             |  |       |   |    |    |    |    |   |
|-------------|--|-------|---|----|----|----|----|---|
| AFS         |  | SP    | 0 | -- | -- | -- | -- | 0 |
| ALT FUELING |  | 0.250 | 0 | 0  | -- | -- | -- | 0 |
| ARENAS      |  | SP    | 0 | -- | -- | -- | -- | 0 |
| ARENAS 2    |  | SP    | 0 | -- | -- | -- | -- | 0 |
| BRS         |  | SP    | 0 | -- | -- | -- | -- | 0 |
| CDC HAZDAT  |  | 1.000 | 0 | 0  | 0  | 0  | -- | 0 |

| <u>DATABASE</u>                            | <u>SUBJECT<br/>PROPERTY</u> | <u>SEARCH<br/>DISTANCE<br/>(MILES)</u> | <u>&lt;1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>&gt;1</u> | <u>TOTAL<br/>MAPPED</u> |
|--------------------------------------------|-----------------------------|----------------------------------------|----------------|------------------|------------------|----------------|--------------|-------------------------|
| <b>OTHER ASCERTAINABLE RECORDS (cont.)</b> |                             |                                        |                |                  |                  |                |              |                         |
| CHURCHES                                   |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| COAL ASH DOE                               |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| COAL ASH EPA                               |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| COAL GAS                                   |                             | 1.000                                  | 0              | 0                | 0                | 0              | --           | 0                       |
| COLLEGES                                   |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| COLLEGES 2                                 |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| CONSENT (DECREES)                          |                             | 1.000                                  | 0              | 0                | 0                | 0              | --           | 0                       |
| CORRECTIVE ACTIONS_2020                    |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| DAYCARE                                    |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| DEBRIS EPA LF                              |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| DEBRIS EPA SWRCY                           |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| DOCKET CRIM PROS 2                         |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| DOD                                        |                             | 1.000                                  | 0              | 0                | 0                | 2              | --           | 2                       |
| DOT OPS                                    |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| ECHO                                       | X                           | SP                                     | --             | --               | --               | --             | --           | 1                       |
| ENOI                                       |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| EPA FUELS                                  |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| EPA OSC                                    |                             | 0.125                                  | 0              | --               | --               | --             | --           | 0                       |
| EPA WATCH                                  |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| FA HWF                                     |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| FEDLAND                                    |                             | 1.000                                  | 0              | 0                | 0                | 0              | --           | 0                       |
| FRS                                        | X                           | SP                                     | --             | --               | --               | --             | --           | 1                       |
| FTTS                                       |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| FTTS INSP                                  |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| FUDS                                       |                             | 1.000                                  | 0              | 0                | 0                | 0              | --           | 0                       |
| GOV MANSIONS                               |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| HIST AFS                                   |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| HIST AFS 2                                 |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| HIST DOD                                   |                             | 1.000                                  | 0              | 0                | 0                | 0              | --           | 0                       |
| HIST LEAD_SMELTER                          |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| HIST MLTS                                  |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| HIST PCB TRANS                             |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| HIST PCS ENF                               |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| HIST PCS FACILITY                          |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| HIST SSTS                                  |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| HOSPITALS                                  |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |

| <u>DATABASE</u>                            | <u>SUBJECT<br/>PROPERTY</u> | <u>SEARCH<br/>DISTANCE<br/>(MILES)</u> | <u>&lt;1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>&gt;1</u> | <u>TOTAL<br/>MAPPED</u> |
|--------------------------------------------|-----------------------------|----------------------------------------|----------------|------------------|------------------|----------------|--------------|-------------------------|
| <b>OTHER ASCERTAINABLE RECORDS (cont.)</b> |                             |                                        |                |                  |                  |                |              |                         |
| HWC DOCKET                                 |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| ICIS                                       |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| INACTIVE PCS                               |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| INDIAN RESERVATION                         |                             | 1.000                                  | 0              | 0                | 0                | 0              | --           | 0                       |
| LUCIS                                      |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| LUCIS 2                                    |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| MANIFEST EPA                               |                             | 0.250                                  | 0              | 3                | --               | --             | --           | 3                       |
| MGP                                        |                             | 1.000                                  | 0              | 0                | 0                | 0              | --           | 0                       |
| MINE OPERATIONS                            |                             | 0.250                                  | 0              | 0                | --               | --             | --           | 0                       |
| MINES                                      |                             | 0.250                                  | 0              | 0                | --               | --             | --           | 0                       |
| MINES USGS                                 |                             | 0.250                                  | 0              | 0                | --               | --             | --           | 0                       |
| MLTS                                       |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| NPL AOC                                    |                             | 1.000                                  | 0              | 0                | 0                | 0              | --           | 0                       |
| NPL LIENS                                  |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| NURSING HOMES                              |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| OSHA                                       |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| PADS                                       |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| PCB TRANSFORMER                            |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| PCS ENF                                    |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| PCS FACILITY                               |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| PFAS FED SITES                             |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| PFAS INDUSTRY                              |                             | 0.500                                  | 0              | 0                | 3                | --             | --           | 3                       |
| PFAS MANIFEST                              |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| PFAS NPL                                   |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| PFAS PROD                                  |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| PFAS SPILLS                                |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| PFAS TRIS                                  |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| PFAS UCMR3                                 |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| PFAS WQP                                   |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| PRISONS                                    |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| RAATS                                      |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| RADINFO                                    |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| RMP                                        |                             | 0.250                                  | 0              | 0                | --               | --             | --           | 0                       |
| ROD                                        |                             | 1.000                                  | 0              | 0                | 0                | 0              | --           | 0                       |
| SCHOOLS PRIVATE                            |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| SCHOOLS PUBLIC                             |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |



| <u>DATABASE</u>                            | <u>SUBJECT<br/>PROPERTY</u> | <u>SEARCH<br/>DISTANCE<br/>(MILES)</u> | <u>&lt;1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>&gt;1</u> | <u>TOTAL<br/>MAPPED</u> |
|--------------------------------------------|-----------------------------|----------------------------------------|----------------|------------------|------------------|----------------|--------------|-------------------------|
| <b>OTHER ASCERTAINABLE RECORDS (cont.)</b> |                             |                                        |                |                  |                  |                |              |                         |
| SCRD DRYCLEANERS                           |                             | 0.250                                  | 0              | 0                | --               | --             | --           | 0                       |
| SEMS_SMELTER                               |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| SSTS                                       |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| STORMWATER                                 |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| TOSCA-PLANT                                |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| TRIS                                       |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| UMTRA                                      |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| VAPOR                                      |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| AIRS - IA                                  |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| AIRS - IL                                  |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| ALL SITES - IA                             |                             | 1.000                                  | 0              | 0                | 0                | 2              | --           | 2                       |
| CCDD - IL                                  |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| COAL ASH - IL                              |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| DAYCARE - IA                               |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| DAYCARE - IL                               |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| DRYCLEANERS - IA                           |                             | 0.250                                  | 0              | 0                | --               | --             | --           | 0                       |
| DRYCLEANERS - IL                           |                             | 0.250                                  | 0              | 0                | --               | --             | --           | 0                       |
| DRYCLEANERS 2 - IL                         |                             | 0.250                                  | 0              | 0                | --               | --             | --           | 0                       |
| ENF - IL                                   |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| ENVCVN - IL                                |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| FACTS - IL                                 |                             | 0.500                                  | 0              | 0                | 3                | --             | --           | 3                       |
| HIST AIRS - IA                             |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| HIST CCDD - IL                             |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| HIST FACTS - IL                            |                             | 0.500                                  | 0              | 0                | 1                | --             | --           | 1                       |
| HIST NPDES - IL                            |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| NPDES - IA                                 |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| NPDES - IL                                 |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| PERMITS_CHICAGO - IL                       |                             | 0.250                                  | 0              | 0                | --               | --             | --           | 0                       |
| PFAS - IA                                  |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| PFAS - IL                                  |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| PFAS PWS - IA                              |                             | 0.500                                  | 0              | 0                | 0                | --             | --           | 0                       |
| PIMW - IL                                  |                             | 0.250                                  | 0              | 0                | --               | --             | --           | 0                       |
| T 2 - IA                                   |                             | 0.250                                  | 0              | 0                | --               | --             | --           | 0                       |
| T 2 - IL                                   |                             | 0.250                                  | 0              | 1                | --               | --             | --           | 1                       |
| UIC - IL                                   |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |
| WWTP - IA                                  |                             | SP                                     | 0              | --               | --               | --             | --           | 0                       |

Map Id: 1  
Direction:  
Distance:  
Elevation:  
Relative:

**Site Name :** FANCY STREET CLOCK & LIGHT CO  
1203 5TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG]

**Envirosite ID:** 2248289  
**EPA ID:** N/R

ECHO

|                                       |                                                                  |
|---------------------------------------|------------------------------------------------------------------|
| Facility Name :                       | FANCY STREET CLOCK & LIGHT CO                                    |
| Facility Address :                    | 1203 5TH AVE, ROCK ISLAND, IL 61201                              |
| County :                              | ROCK ISLAND                                                      |
| Last Inspection Date :                | 2005-11-17                                                       |
| Registry ID :                         | 110005860531                                                     |
| FIPS Code :                           | 17161                                                            |
| EPA Region :                          | 05                                                               |
| Inspection Count :                    | 0                                                                |
| Last Inspection Days :                | 6401                                                             |
| Informal Count :                      | 0                                                                |
| Last Informal Action Date :           | N/R                                                              |
| Formal Action Count :                 | 0                                                                |
| Last Formal Action Date :             | N/R                                                              |
| Total Penalties :                     | 0                                                                |
| Penalty Count :                       | N/R                                                              |
| Last Penalty Date :                   | N/R                                                              |
| Last Penalty Amount :                 | N/R                                                              |
| QTRS IN NC :                          | 0                                                                |
| Programs IN SNC :                     | 0                                                                |
| Current Compliance Status :           | No Violation Identified                                          |
| Three-Year Compliance Status :        |                                                                  |
| Collection Method :                   | ADDRESS MATCHING-HOUSE NUMBER                                    |
| Reference Point :                     | CENTER OF A FACILITY OR STATION                                  |
| Accuracy Meters :                     | 30                                                               |
| Derived Tribes :                      | N/R                                                              |
| Derived HUC :                         | 07080101                                                         |
| Derived WBD :                         | 070801010406                                                     |
| Derived STCTY FIPS :                  | 17161                                                            |
| Derived Zip :                         | 61201                                                            |
| Derived CD113 :                       | 17                                                               |
| Derived CB2010 :                      | 171610226001046                                                  |
| MYRTK Universe :                      | NNN                                                              |
| NPDES IDs :                           | N/R                                                              |
| CWA Permit Types :                    | N/R                                                              |
| CWA Compliance Tracking :             | N/R                                                              |
| CWA NAICS :                           | N/R                                                              |
| CWA SICS :                            | N/R                                                              |
| CWA Inspection Count :                | N/R                                                              |
| CWA Last Inspection Days :            | N/R                                                              |
| CWA Informal Count :                  | N/R                                                              |
| CWA Formal Action Count :             | N/R                                                              |
| CWA Last Formal Action Date :         | N/R                                                              |
| CWA Penalties :                       | N/R                                                              |
| CWA Last Penalty Date :               | N/R                                                              |
| CWA Last Penalty Amount :             | N/R                                                              |
| CWA Quarters IN NC :                  | N/R                                                              |
| CWA Current Compliance Status :       | N/R                                                              |
| CWA Current SNC Flag :                | N                                                                |
| CWA 13 Quarters Compliance Status :   | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances: | N/R                                                              |
| CWA Three-Year QNCR Codes :           | N/R                                                              |
| DFR URL :                             | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                        | N/R                                                              |
| Facility NAICS :                      | N/R                                                              |
| Facility Last Inspection EPA Date :   | N/R                                                              |

Map Id: 1  
Direction:  
Distance:  
Elevation:  
Relative:

**Site Name :** FANCY STREET CLOCK & LIGHT CO  
1203 5TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG] (**cont.**)

**EnviroSite ID:** 2248289  
**EPA ID:** N/R

#### ECHO (**cont.**)

Facility Last Inspection State Date : 2005-11-17  
Facility Last Formal Act EPA Date : N/R  
Facility Last Formal Act State Date : N/R  
Facility Last Informal Act EPA Date : N/R  
Facility Last Informal Act State Date: N/R  
Facility Federal Agency : N/R  
TRI Reporter : N/R  
Facility Imp Water Flag : N/R  
Current SNC Flag : N  
Indian County Flag : N  
Federal Flag : N/R  
US Mexico Border Flag : N/R  
Chesapeake Bay Flag : N/R  
AIR Flag : N  
NPDES Flag : N  
SDWIS Flag : N  
RCRA Flag : Y  
TRI Flag : N  
GHG Flag : N  
Major Flag : N/R  
Active Flag : Y  
NAA Flag : N  
Latitude : 41.50634  
Longitude : -90.58144  
Last Date in Agency List : 2023-07-21

#### FRS

Facility Name : FANCY STREET CLOCK & LIGHT CO  
Facility Address : 1203 5TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

#### Site Details

Registry ID : 110005860531  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

#### Source Description

##### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

Map Id: 1  
Direction:  
Distance:  
Elevation:  
Relative:

**Site Name :** FANCY STREET CLOCK & LIGHT CO  
1203 5TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG] **(cont.)**

**EnviroSite ID:** 2248289  
**EPA ID:** N/R

**FRS (cont.)**

## Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

## FRS Environmental Interest

## Source and System ID :

ACES - 170000248569  
RCRAINFO - ILD982067738

## RCRA\_VSQG

**Facility Name :** FANCY STREET CLOCK & LIGHT CO  
**Facility Address :** 1203 5TH AVE, ROCK ISLAND, IL 61201  
**County :** ROCK ISLAND

**Date Form Received by Agency :** 2005-12-20  
**EPA ID :** ILD982067738  
**Mailing Address :** 1203 5TH AVE, ROCK ISLAND, IL 61201  
**Contact :** JAMES HEINEMAN  
**Contact Address :** 1203 5TH AVE, ROCK ISLAND, IL 61201  
**Contact Country :** US  
**Contact Telephone :** 309-794-3022  
**Contact Email :** N/R  
**EPA Region :** 05  
**Land Type :** Not Reported  
**Source Type :** Implementer  
**Classification :** Very Small Quantity Generator

## Description :

Handlers that generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

**Last Date in Agency List :** 2024-03-19

## Owner/Operator Summary

**Owner/Operator Name :** JAMES & RENEE HEINEMAN  
**Owner/Operator Address :** 1203 5TH AVE, ROCK ISLAND, IL 61201  
**Owner/Operator Country :** US  
**Owner/Operator Telephone :** N/R

Map Id: 1  
Direction:  
Distance:  
Elevation:  
Relative:

**Site Name :** FANCY STREET CLOCK & LIGHT CO  
1203 5TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG] **(cont.)**

**Envirosite ID:** 2248289  
**EPA ID:** N/R

**RCRA\_VSQG (cont.)**

Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Owner  
Owner/Operator Start Date : N/R  
Owner/Operator End Date : N/R

**Handler Activities Summary**

U.S. Importer of Hazardous Waste : N  
Mixed Waste (Haz. and Radioactive) : N  
Recycler of Hazardous Waste : N  
Transporter of Hazardous Waste : N  
Treater, Storer or Disposer of HW : N  
Underground Injection Activity : N  
On-site Burner Exemption : N  
Furnace Exemption : N  
Used Oil Fuel Burner : N  
Used Oil Processor : N  
Used Oil Refiner : N  
Used Oil Fuel Marketer to Burner : N  
Used Oil Specification Marketer : N  
Used Oil Transfer Facility : N  
Used Oil Transporter : N

**Historical Generators**

Date Form Received by Agency : 2005-11-22  
Facility Name : FANCY STREET CLOCK & LIGHT CO  
Classification : Large Quantity Generator

Date Form Received by Agency : 1987-09-11  
Facility Name : KIDDIE RIDE EXCHANGE  
Classification : Large Quantity Generator

**Hazardous Waste Summary**

Waste Code / Name : D001 - IGNITABLE WASTE  
Waste Code / Name : F003 - THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.



Map Id: 1  
Direction:  
Distance:  
Elevation:  
Relative:

**Site Name :** FANCY STREET CLOCK & LIGHT CO  
1203 5TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG] (**cont.**)

**EnviroSite ID:** 2248289  
**EPA ID:** N/R

RCRA\_VSQG (**cont.**)

F005 - THE FOLLOWING SPENT NONHALOGENATED SOLVENTS:  
TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL,  
PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL  
SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL  
OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE  
ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN  
F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF  
THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Notices of Violations Summary  
Regulation Violated :

N

Evaluation Action Summary

Evaluation Date : 2005-11-17  
Evaluation : COMPLIANCE EVALUATION INSPECTION  
Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

Map Id: 2  
Direction: NE  
Distance: 0.049 mi., 259 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** Orrs Mortuary  
1326 4Th Ave  
Rock Island, IL 61201  
**Database(s) :** [UST - IL]

**EnviroSite ID:** 2232813  
**EPA ID:** N/R

UST - IL

Facility Name : Orrs Mortuary  
Facility Address : 1326 4Th Ave, Rock Island, 61201  
County : Rock Island

Facility Summary

Facility ID : 3034933  
Facility Status : Exempt  
Facility Type : Other  
Motor Fuel Type : N/R  
Owner Number : U0024750  
Owner Name : Orr Tyrone  
Owner Address : 1326 4Th Ave, Rock Island, IL 61201  
Green Tag Decal : N/R  
Green Tag Issue Date : N/R  
Green Tag Expiration Date : N/R  
Motor Fuel Dispensing Permit Inspection  
Date: N/R

Map Id: 2  
Direction: NE  
Distance: 0.049 mi., 259 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** Orrs Mortuary  
1326 4Th Ave  
Rock Island, IL 61201  
**Database(s) :** [UST - IL] (**cont.**)

**Envirosite ID:** 2232813  
**EPA ID:** N/R

**UST - IL (cont.)**

Motor Fuel Dispensing Permit Expiration Date: N/R  
Last Date in Agency List : 2024-03-18

**Tank Details**

Date Installed : N/R  
Tank ID : 1  
Status : Abandoned in place  
Capacity : 2000  
Product : Heating Oil  
Regulated Status : Exempt  
Last Used Date : 1970-09-01  
Removed Date : N/R  
OSFM First Notify Date : 1996-06-14  
Pending NOV : N  
Abandoned Date : 1996-06-07  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

**Equipment Information**

Equipment : N/R  
Equipment Type : N/R  
Install Date : N/R  
Last Passing Date : N/R  
Test Expire Date : N/R

Map Id: A3  
Direction: ENE  
Distance: 0.108 mi., 571 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
ASTRO DISTRIBUTING INC  
1401 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
RCRA\_NONGEN, SPILLS - IL, UST - IL]

**Envirosite ID:** 2070029  
**EPA ID:** N/R

**ECHO**

Facility Name : AUSTIN BUICK GMC INC  
Facility Address : 1401 4TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : 2018-01-10  
Registry ID : 110005827089  
FIPS Code : 17161  
EPA Region : 05

Map Id: A3  
 Direction: ENE  
 Distance: 0.108 mi., 571 ft.  
 Elevation: 561 ft.  
 Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
 ASTRO DISTRIBUTING INC  
 1401 4TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
 RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

Envirosite ID: 2070029  
 EPA ID: N/R

## ECHO (cont.)

|                                        |                                                                  |
|----------------------------------------|------------------------------------------------------------------|
| Inspection Count :                     | 0                                                                |
| Last Inspection Days :                 | 1964                                                             |
| Informal Count :                       | 0                                                                |
| Last Informal Action Date :            | N/R                                                              |
| Formal Action Count :                  | 0                                                                |
| Last Formal Action Date :              | N/R                                                              |
| Total Penalties :                      | 0                                                                |
| Penalty Count :                        | N/R                                                              |
| Last Penalty Date :                    | N/R                                                              |
| Last Penalty Amount :                  | N/R                                                              |
| QTRS IN NC :                           | 0                                                                |
| Programs IN SNC :                      | 0                                                                |
| Current Compliance Status :            | No Violation Identified                                          |
| Three-Year Compliance Status :         |                                                                  |
| Collection Method :                    | ADDRESS MATCHING-HOUSE NUMBER                                    |
| Reference Point :                      | CENTER OF A FACILITY OR STATION                                  |
| Accuracy Meters :                      | 30                                                               |
| Derived Tribes :                       | N/R                                                              |
| Derived HUC :                          | 07080101                                                         |
| Derived WBD :                          | 070801010406                                                     |
| Derived STCTY FIPS :                   | 17161                                                            |
| Derived Zip :                          | 61201                                                            |
| Derived CD113 :                        | 17                                                               |
| Derived CB2010 :                       | 171610226001032                                                  |
| MYRTK Universe :                       | NNN                                                              |
| NPDES IDs :                            | N/R                                                              |
| CWA Permit Types :                     | N/R                                                              |
| CWA Compliance Tracking :              | N/R                                                              |
| CWA NAICS :                            | N/R                                                              |
| CWA SICS :                             | N/R                                                              |
| CWA Inspection Count :                 | N/R                                                              |
| CWA Last Inspection Days :             | N/R                                                              |
| CWA Informal Count :                   | N/R                                                              |
| CWA Formal Action Count :              | N/R                                                              |
| CWA Last Formal Action Date :          | N/R                                                              |
| CWA Penalties :                        | N/R                                                              |
| CWA Last Penalty Date :                | N/R                                                              |
| CWA Last Penalty Amount :              | N/R                                                              |
| CWA Quarters IN NC :                   | N/R                                                              |
| CWA Current Compliance Status :        | N/R                                                              |
| CWA Current SNC Flag :                 | N                                                                |
| CWA 13 Quarters Compliance Status :    | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                              |
| CWA Three-Year QNCR Codes :            | N/R                                                              |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                         | N/R                                                              |
| Facility NAICS :                       | N/R                                                              |
| Facility Last Inspection EPA Date :    | N/R                                                              |
| Facility Last Inspection State Date :  | 2018-01-10                                                       |
| Facility Last Formal Act EPA Date :    | N/R                                                              |
| Facility Last Formal Act State Date :  | N/R                                                              |
| Facility Last Informal Act EPA Date :  | N/R                                                              |
| Facility Last Informal Act State Date: | N/R                                                              |
| Facility Federal Agency :              | N/R                                                              |

Map Id: A3  
Direction: ENE  
Distance: 0.108 mi., 571 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
ASTRO DISTRIBUTING INC  
1401 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**EnviroSite ID:** 2070029  
**EPA ID:** N/R

**ECHO (cont.)**

|                            |            |
|----------------------------|------------|
| TRI Reporter :             | N/R        |
| Facility Imp Water Flag :  | N/R        |
| Current SNC Flag :         | N          |
| Indian County Flag :       | N          |
| Federal Flag :             | N/R        |
| US Mexico Border Flag :    | N/R        |
| Chesapeake Bay Flag :      | N/R        |
| AIR Flag :                 | N          |
| NPDES Flag :               | N          |
| SDWIS Flag :               | N          |
| RCRA Flag :                | Y          |
| TRI Flag :                 | N          |
| GHG Flag :                 | N          |
| Major Flag :               | N/R        |
| Active Flag :              | N/R        |
| NAA Flag :                 | N          |
| Latitude :                 | 41.50799   |
| Longitude :                | -90.57949  |
| Last Date in Agency List : | 2023-07-21 |

**EPA LUST**

|                    |                                      |
|--------------------|--------------------------------------|
| Facility Name :    | Miller, Steve                        |
| Facility Address : | 1401 4th Ave., Rock Island, Illinois |
| County :           | Rock Island                          |

|                                                        |                     |
|--------------------------------------------------------|---------------------|
| Facility ID :                                          | IL1610655040        |
| LUST ID :                                              | IL1610655040_921793 |
| Reported Date :                                        | 1992-07-01          |
| Status :                                               | No Further Action   |
| Substance :                                            | Gasoline            |
| Closed With Residual Contamination<br>(Tribal Only):   | N/R                 |
| NFA_Letter (Tribal Only) :                             | N/R                 |
| Tribe (Tribal Only) :                                  | N/R                 |
| EPA Region :                                           | 5                   |
| Estimated Population within 1500ft :                   | 750                 |
| Estimated Private Domestic Wells within<br>1500ft:     | 0                   |
| Within Source Water Protection Area<br>(SPA):          | No                  |
| SPA Public Water System and Facility ID:               | N/R                 |
| SPA Water Type :                                       | N/R                 |
| SPA Facility Type :                                    | N/R                 |
| SPA HUC12 :                                            | N/R                 |
| Within Groundwater Wellhead Protection<br>Area (WHPA): | No                  |
| WHPA Public Water System and Facility<br>ID:           | N/R                 |
| WHPA Water Type :                                      | N/R                 |
| WHPA Facility Type :                                   | N/R                 |
| WHPA HUC12 :                                           | N/R                 |
| Within Estimated 100-year Floodplain:                  | No                  |

Map Id: A3  
Direction: ENE  
Distance: 0.108 mi., 571 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
ASTRO DISTRIBUTING INC  
1401 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**EnviroSite ID:** 2070029  
**EPA ID:** N/R

#### EPA LUST (cont.)

Latitude : 41.50800999999999  
Longitude : -90.57949999999999  
Last Date in Agency List : 2024-03-14

#### FRS

Facility Name : ASTRO DISTRIBUTING INC  
Facility Address : 1401 4TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

#### Site Details

Registry ID : 110018140224  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

#### Source Description

##### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureau of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

#### FRS Environmental Interest

Source and System ID : ACES - 170000221052

Facility Name : AUSTIN BUICK GMC INC  
Facility Address : 1401 4TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

#### Site Details

Registry ID : 110005827089  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

#### Source Description



Map Id: A3  
Direction: ENE  
Distance: 0.108 mi., 571 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
ASTRO DISTRIBUTING INC  
1401 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 2070029  
**EPA ID:** N/R

#### FRS (cont.)

##### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

##### FRS Environmental Interest

###### Source and System ID :

RCRAINFO - ILD041139098

#### LUST - IL

**Facility Name :** Miller, Steve  
**Facility Address :** 1401 4th Ave., Rock Island, IL 61201  
**County :** Rock Island

**IEMA Date :** 1992-07-01  
**Incident ID :** 921793  
**LPC Num :** 1610655040  
**Primary Responsible Party Name :** Steve Miller  
**Primary Responsible Party Address :** 1337 21st Ave., Rock Island, IL 61201  
**Primary Responsible Party Phone :** N/R  
**Primary Responsible Party Contact :** N/R  
**Gasoline :** True  
**Unleaded :** False  
**Diesel :** False  
**Fuel Oil :** False  
**Jet Fuel :** False  
**Used Oil :** False  
**Non Petroleum Product :** False  
**Other Petroleum :** False  
**SEC 57 :** 731  
**Project Manager Name :** Patton  
**Project Manager Phone :** N/R  
**Project Manager Email :** N/R  
**Non Lust Date :** N/R  
**C20 Day Report Date :** 1992-08-10  
**C45 Day Report Date :** 1992-08-10  
**NFR Date :** 1994-01-25  
**NFR Recorded Date :** N/R  
**Pre 74 Date :** N/R  
**Free Product Discovery Date :** N/R  
**Latitude :** 41.50788  
**Longitude :** -90.58009  
**Last Date in Agency List :** 2024-01-29

Map Id: A3  
Direction: ENE  
Distance: 0.108 mi., 571 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
ASTRO DISTRIBUTING INC  
1401 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 2070029  
**EPA ID:** N/R

## RCRA\_NONGEN

Facility Name : AUSTIN BUICK GMC INC  
Facility Address : 1401 4TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Date Form Received by Agency : 2018-01-11  
EPA ID : ILD041139098  
Mailing Address : PO BOX 4688, ROCK ISLAND, IL 61201  
Contact : MURPHY AUSTIN  
Contact Address : PO BOX 4688, ROCK ISLAND, IL 61201  
Contact Country : US  
Contact Telephone : 309-786-6488  
Contact Email : N/R  
EPA Region : 05  
Land Type : Not Reported  
Source Type : Implementer  
Classification : Not a generator, verified  
Description : Not a generator, verified  
Last Date in Agency List : 2024-03-19

## Owner/Operator Summary

Owner/Operator Name : MURPHY AUSTIN  
Owner/Operator Address : ADDRESS NOT REPORTED, CITY NOT REPORTED, AK 99998  
Owner/Operator Country : US  
Owner/Operator Telephone : 312-555-1212  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Owner  
Owner/Operator Start Date : N/R  
Owner/Operator End Date : N/R

Owner/Operator Name : NAME NOT REPORTED  
Owner/Operator Address : ADDRESS NOT REPORTED, CITY NOT REPORTED, AK 99998  
Owner/Operator Country : US  
Owner/Operator Telephone : 312-555-1212  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Operator  
Owner/Operator Start Date : N/R  
Owner/Operator End Date : N/R

## Handler Activities Summary

U.S. Importer of Hazardous Waste : N  
Mixed Waste (Haz. and Radioactive) : N  
Recycler of Hazardous Waste : N  
Transporter of Hazardous Waste : N  
Treater, Storer or Disposer of HW : N

Map Id: A3  
Direction: ENE  
Distance: 0.108 mi., 571 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
ASTRO DISTRIBUTING INC  
1401 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 2070029  
**EPA ID:** N/R

#### RCRA\_NONGEN (cont.)

|                                    |   |
|------------------------------------|---|
| Underground Injection Activity :   | N |
| On-site Burner Exemption :         | N |
| Furnace Exemption :                | N |
| Used Oil Fuel Burner :             | N |
| Used Oil Processor :               | N |
| Used Oil Refiner :                 | N |
| Used Oil Fuel Marketer to Burner : | N |
| Used Oil Specification Marketer :  | N |
| Used Oil Transfer Facility :       | N |
| Used Oil Transporter :             | N |

#### Historical Generators

|                                |                          |
|--------------------------------|--------------------------|
| Date Form Received by Agency : | 1989-06-26               |
| Facility Name :                | AUSTIN BUICK GMC INC     |
| Classification :               | Small Quantity Generator |

#### Hazardous Waste Summary

|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code / Name : | D001 - IGNITABLE WASTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Waste Code / Name : | F003 - THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
|                     | F005 - THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.                                                                                                                                                   |

#### Notices of Violations Summary

|                       |   |
|-----------------------|---|
| Regulation Violated : | N |
|-----------------------|---|

#### Evaluation Action Summary

|                            |                                  |
|----------------------------|----------------------------------|
| Evaluation Date :          | 2018-01-10                       |
| Evaluation :               | COMPLIANCE EVALUATION INSPECTION |
| Area of Violation :        | N/R                              |
| Date Achieved Compliance : | N/R                              |

Map Id: A3  
 Direction: ENE  
 Distance: 0.108 mi., 571 ft.  
 Elevation: 561 ft.  
 Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
 ASTRO DISTRIBUTING INC  
 1401 4TH AVE  
 ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
 RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**EnviroSite ID:** 2070029  
**EPA ID:** N/R

## RCRA\_NONGEN (cont.)

|                            |                             |
|----------------------------|-----------------------------|
| Evaluation Lead Agency :   | State                       |
| Evaluation Date :          | 1998-08-03                  |
| Evaluation :               | COMPLIANCE ASSISTANCE VISIT |
| Area of Violation :        | N/R                         |
| Date Achieved Compliance : | N/R                         |
| Evaluation Lead Agency :   | State                       |

## SPILLS - IL

|                    |                             |
|--------------------|-----------------------------|
| Facility Address : | 1401 4TH. AVE., ROCK ISLAND |
| County :           | ROCK ISLAND                 |

## Incident

|                                           |                                                                  |
|-------------------------------------------|------------------------------------------------------------------|
| Incident Report Date :                    | 1992-07-01 15:36:00                                              |
| Incident Number :                         | 921793                                                           |
| Entered by :                              | N/R                                                              |
| Date Entered :                            | N/R                                                              |
| Data Input Status :                       | CLOSED                                                           |
| Leaking Underground Storage Tank (LUST)?: | N/R                                                              |
| Caller :                                  | STEVE MILLER                                                     |
| Caller Represents :                       | STEVE MILLER                                                     |
| Hazmat Incident Type :                    | LEAK                                                             |
| Agency Hyperlink :                        | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List :                | 2024-01-16                                                       |

## Incident Location

|                                                  |                                       |
|--------------------------------------------------|---------------------------------------|
| Area Involved :                                  | FIXED FACILITY                        |
| Date/Time Occurred :                             | N/R                                   |
| Street :                                         | 1401 4TH. AVE., ROCK ISLAND, ILLINOIS |
| County :                                         | ROCK ISLAND                           |
| Milepost :                                       | N/R                                   |
| Section/Township/Range :                         | N/R                                   |
| Media or Medium into which the Release Occurred: | N/R                                   |

## Weather Information

|        |     |
|--------|-----|
| Temp : | N/R |
| Wind : | N/R |

## Materials Involved

|        |          |
|--------|----------|
| Name : | GASOLINE |
| Type : | UNKNOWN  |

Map Id: A3  
Direction: ENE  
Distance: 0.108 mi., 571 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
ASTRO DISTRIBUTING INC  
1401 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

EnviroSite ID: 2070029  
EPA ID: N/R

#### SPILLS - IL (cont.)

|                                                   |                  |
|---------------------------------------------------|------------------|
| Chris Code :                                      | N/R              |
| CAS Number :                                      | N/R              |
| UN/NA Number :                                    | N/R              |
| Is this a 302(a) extremely hazardous substance? : | N/R              |
| Is this a RCRA hazardous waste? :                 | N/R              |
| Is this a RCRA regulated facility? :              | N/R              |
| Container Type :                                  | UNDERGROUND TANK |
| Container Size :                                  | UNDERGROUND TANK |
| Amount Released :                                 | UNK              |
| Rate of Release/Minute :                          | N/R              |
| Duration of Release :                             | N/R              |
| Cause of Release :                                | AGE              |
| Estimated Spill Extent :                          | N/R              |
| Spill Extent Units :                              | N/R              |
| Date/Time Incident Occurred :                     | N/R              |
| Check if Unknown (Occurrence) :                   | N/R              |
| Date/Time Discovered :                            | N/R              |
| Check if Unknown (Discovered) :                   | N/R              |
| Where Taken :                                     | N/R              |
| On Scene Contact :                                | N/R              |
| Public Health Risks and/or Precautions Taken:     | N/R              |
| Number of People Evacuated :                      | N/R              |
| Assistance Needed from State Agencies:            | N/R              |
| Containment/Cleanup Actions and Plans:            | N/R              |

#### Responsible Party

|                                 |              |
|---------------------------------|--------------|
| Name :                          | STEVE MILLER |
| Facility Manager :              | N/R          |
| Facility Manager Phone Number : | N/R          |
| Street :                        | N/R          |

#### Emergency Units Contacted

|                                                                   |     |
|-------------------------------------------------------------------|-----|
| Contacted ESDA? :                                                 | N   |
| ESDA on Scene? :                                                  | N   |
| Specific ESDA Agency Contacted :                                  | N/R |
| Contacted Fire Department? :                                      | N   |
| Fire Department on Scene? :                                       | N   |
| Name of Fire Department Contacted :                               | N/R |
| Contacted Police Department? :                                    | N   |
| Police Department on Scene? :                                     | N   |
| Name of Police Department Contacted :                             | N/R |
| Sheriff Police Department? :                                      | N   |
| Sheriff Department on Scene? :                                    | N   |
| Name of Sheriff Department Contacted:                             | N/R |
| Was an Agency other than ESDA, Fire Police or Sheriff Contacted?: | N/R |
| Fire Police or Sheriff Contacted? :                               | N/R |
| Was this other Agency on Scene? :                                 | N   |



Map Id: A3  
 Direction: ENE  
 Distance: 0.108 mi., 571 ft.  
 Elevation: 561 ft.  
 Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
 ASTRO DISTRIBUTING INC  
 1401 4TH AVE  
 ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
 RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 2070029  
**EPA ID:** N/R

## SPILLS - IL (cont.)

Name of other Agency Contacted : N/R

### Agency or Persons Notified

Narrative : N/R  
 Follow-Up : N/R  
 Agency Notified Name : N/R  
 Date/Time Agency Notified : N/R

## UST - IL

Facility Name : Former Austin Buick  
 Facility Address : 1401 4th Ave, Rock Island, 61201  
 County : Rock Island

### Facility Summary

Facility ID : 3030211  
 Facility Status : Exempt  
 Facility Type : Other  
 Motor Fuel Type : N/R  
 Owner Number : U0019772  
 Owner Name : Miller Steve  
 Owner Address : 1332 21St Ave, Rock Island, IL 61201  
 Green Tag Decal : N/R  
 Green Tag Issue Date : N/R  
 Green Tag Expiration Date : N/R  
 Motor Fuel Dispensing Permit Inspection  
 Date: N/R  
 Motor Fuel Dispensing Permit Expiration  
 Date: N/R  
 Last Date in Agency List : 2024-03-18

### Tank Details

Date Installed : 1941-01-01  
 Tank ID : 2  
 Status : Removed  
 Capacity : 1000  
 Product : Gasoline  
 Regulated Status : Exempt  
 Last Used Date : 1948-01-01  
 Removed Date : 1992-07-01  
 OSFM First Notify Date : 1992-05-19  
 Pending NOV : N  
 Abandoned Date : 1948-01-01  
 Red Tag Issue Date : N/R  
 Fee Due : N/R  
 IEMA : N/R

Map Id: A3  
Direction: ENE  
Distance: 0.108 mi., 571 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
ASTRO DISTRIBUTING INC  
1401 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**EnviroSite ID:** 2070029  
**EPA ID:** N/R

UST - IL **(cont.)**

Date Installed : 1941-01-01  
Tank ID : 3  
Status : Removed  
Capacity : 1000  
Product : Gasoline  
Regulated Status : Exempt  
Last Used Date : 1948-01-01  
Removed Date : 1992-07-01  
OSFM First Notify Date : 1992-08-11  
Pending NOV : N  
Abandoned Date : 1948-01-01  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

Date Installed : 1941-01-01  
Tank ID : 1  
Status : Removed  
Capacity : 1000  
Product : Gasoline  
Regulated Status : Exempt  
Last Used Date : 1948-01-01  
Removed Date : 1992-07-01  
OSFM First Notify Date : 1992-05-19  
Pending NOV : N  
Abandoned Date : 1948-01-01  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

Equipment Information

Equipment : N/R  
Equipment Type : N/R  
Install Date : N/R  
Last Passing Date : N/R  
Test Expire Date : N/R

Facility Name : Former Austin Buick  
Facility Address : 1401 4Th Ave, Rock Island, 61201  
County : Rock Island

Facility Summary

Facility ID : 3030211  
Facility Status : Exempt  
Facility Type : Other  
Motor Fuel Type : N/R  
Owner Number : U0019772  
Owner Name : Miller Steve

Map Id: A3  
Direction: ENE  
Distance: 0.108 mi., 571 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
ASTRO DISTRIBUTING INC  
1401 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 2070029  
**EPA ID:** N/R

UST - IL **(cont.)**

|                                               |                                      |
|-----------------------------------------------|--------------------------------------|
| Owner Address :                               | 1332 21St Ave, Rock Island, IL 61201 |
| Green Tag Decal :                             | N/R                                  |
| Green Tag Issue Date :                        | N/R                                  |
| Green Tag Expiration Date :                   | N/R                                  |
| Motor Fuel Dispensing Permit Inspection Date: | N/R                                  |
| Motor Fuel Dispensing Permit Expiration Date: | N/R                                  |
| Last Date in Agency List :                    | 2023-01-16                           |

Tank Details

|                          |            |
|--------------------------|------------|
| Date Installed :         | 1941-01-01 |
| Tank ID :                | 2          |
| Status :                 | Removed    |
| Capacity :               | 1000       |
| Product :                | Gasoline   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | 1948-01-01 |
| Removed Date :           | 1992-07-01 |
| OSFM First Notify Date : | 1992-05-19 |
| Pending NOV :            | N          |
| Abandoned Date :         | 1948-01-01 |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

|                          |            |
|--------------------------|------------|
| Date Installed :         | 1941-01-01 |
| Tank ID :                | 3          |
| Status :                 | Removed    |
| Capacity :               | 1000       |
| Product :                | Gasoline   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | 1948-01-01 |
| Removed Date :           | 1992-07-01 |
| OSFM First Notify Date : | 1992-08-11 |
| Pending NOV :            | N          |
| Abandoned Date :         | 1948-01-01 |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

|                          |            |
|--------------------------|------------|
| Date Installed :         | 1941-01-01 |
| Tank ID :                | 1          |
| Status :                 | Removed    |
| Capacity :               | 1000       |
| Product :                | Gasoline   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | 1948-01-01 |
| Removed Date :           | 1992-07-01 |
| OSFM First Notify Date : | 1992-05-19 |

Map Id: A3  
Direction: ENE  
Distance: 0.108 mi., 571 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** AUSTIN BUICK GMC INC | Miller, Steve |  
ASTRO DISTRIBUTING INC  
1401 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 2070029  
**EPA ID:** N/R

#### UST - IL (cont.)

|                      |            |
|----------------------|------------|
| Pending NOV :        | N          |
| Abandoned Date :     | 1948-01-01 |
| Red Tag Issue Date : | N/R        |
| Fee Due :            | N/R        |
| IEMA :               | N/R        |

#### Equipment Information

|                     |     |
|---------------------|-----|
| Equipment :         | N/R |
| Equipment Type :    | N/R |
| Install Date :      | N/R |
| Last Passing Date : | N/R |
| Test Expire Date :  | N/R |

Map Id: 4  
Direction: SSW  
Distance: 0.140 mi., 739 ft.  
Elevation: 557 ft.  
Relative: Lower

**Site Name :** ROOF DEPOT, INC  
619 11TH STREET  
Rock Island, IL 61201  
**Database(s) :** [MANIFEST EPA]

**Envirosite ID:** 42538723  
**EPA ID:** 1610656134

#### MANIFEST EPA

##### Manifest Details

|                            |                                                        |
|----------------------------|--------------------------------------------------------|
| Manifest Number :          | 001327947VES                                           |
| Shipped Date :             | 2018-08-20                                             |
| Updated Date :             | 2018-09-24                                             |
| Received Date :            | 2018-08-30                                             |
| Status :                   | Signed                                                 |
| Generator ID :             | ILVSQG                                                 |
| Generator Name :           | ROOF DEPOT, INC.                                       |
| Generator Address :        | 619 11th Street, Rock Island, IL 61201                 |
| Generator Mailing :        | PO BOX 287, ROCKTON, IL 61201                          |
| Generator Contact :        | N/R                                                    |
| Destination ID :           | WID003967148                                           |
| Destination Name :         | VEOLIA ES TECHNICAL SOLUTIONS LLC                      |
| Destination Mailing :      | W124 N9451 BOUNDARY RD, MENOMONEE FALLS, WI 53051-1603 |
| Destination Address :      | W124 N9451 BOUNDARY RD, MENOMONEE FALLS, WI 53051      |
| Destination Contact :      | N/R                                                    |
| Submission Type :          | DataImage5Copy                                         |
| Origin Type :              | Service                                                |
| Manifest Residue :         | N                                                      |
| Rejection :                | N                                                      |
| Last Date in Agency List : | 2024-02-14                                             |

Map Id: 4  
Direction: SSW  
Distance: 0.140 mi., 739 ft.  
Elevation: 557 ft.  
Relative: Lower

**Site Name :** ROOF DEPOT, INC  
619 11TH STREET  
Rock Island, IL 61201  
**Database(s) :** [MANIFEST EPA] (*cont.*)

**EnviroSite ID:** 42538723  
**EPA ID:** 1610656134

**MANIFEST EPA (*cont.*)****Waste Details**

Waste Line Number : 1  
Is DOT Hazardous : Y  
DOT ID Number : UN1950  
  
DOT Information : UN1950, WASTE AEROSOLS, FLAMMABLE,(EACH NOT EXCEEDING 1L CAPACITY), 2.1, LIMITED QUANTITY  
  
Non Waste Description : N/R  
Quantity : 8 Pounds  
Quantity Tons, Acute, Non-Acute : 0.004, 0, 0.004  
Quantity Kg, Acute, Non-Acute : 0, 3.6281202  
Quantity Tons, Haz, Non-Haz : 0.004, 0  
Quantity Kg, Haz, Non-Haz : 3.6281202, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D001  
State Code : N/R

Waste Line Number : 2  
Is DOT Hazardous : Y  
DOT ID Number : UN1263  
DOT Information : UN1263, WASTE PAINT RELATED MATERIAL, 3, II, RQ (D001)  
Non Waste Description : N/R  
Quantity : 1000 Pounds  
Quantity Tons, Acute, Non-Acute : 0.5, 0, 0.5  
Quantity Kg, Acute, Non-Acute : 0, 453.515  
Quantity Tons, Haz, Non-Haz : 0.5, 0  
Quantity Kg, Haz, Non-Haz : 453.515, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D001  
State Code : N/R

Waste Line Number : 3  
Is DOT Hazardous : Y  
DOT ID Number : UN1263  
DOT Information : UN1263, WASTE PAINT RELATED MATERIAL, 3, II  
Non Waste Description : N/R  
Quantity : 40 Pounds  
Quantity Tons, Acute, Non-Acute : 0.02, 0, 0.02  
Quantity Kg, Acute, Non-Acute : 0, 18.1406  
Quantity Tons, Haz, Non-Haz : 0.02, 0  
Quantity Kg, Haz, Non-Haz : 18.1406, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D001  
State Code : N/R

**Manifest Details**

Manifest Number : 001327948VES  
Shipped Date : 2018-08-20  
Updated Date : 2019-02-28



Map Id: 4  
Direction: SSW  
Distance: 0.140 mi., 739 ft.  
Elevation: 557 ft.  
Relative: Lower

**Site Name :** ROOF DEPOT, INC  
619 11TH STREET  
Rock Island, IL 61201  
**Database(s) :** [MANIFEST EPA] (*cont.*)

**EnviroSite ID:** 42538723  
**EPA ID:** 1610656134

**MANIFEST EPA (*cont.*)**

Received Date : 2018-08-31  
Status : Signed  
Generator ID : ILVSQG  
Generator Name : ROOF DEPOT, INC.  
Generator Address : 619 11th Street, Rock Island, IL 61201  
Generator Mailing : PO BOX 287, ROCKTON, IL 61201  
Generator Contact : N/R  
Destination ID : ILD098642424  
Destination Name : VEOLIA TECHNICAL SOLUTIONS LLC  
Destination Mailing : 7 MOBILE AVE, SAUGET, IL 62201-1069  
Destination Address : 7 MOBILE AVE, SAUGET, IL 62201  
Destination Contact : N/R  
Submission Type : DataImage5Copy  
Origin Type : Service  
Manifest Residue : N  
Rejection : N  
Last Date in Agency List : 2024-02-14

**Waste Details**

Waste Line Number : 1  
Is DOT Hazardous : N  
DOT ID Number : N/R  
DOT Information : N/R  
Non Waste Description : NON-REGULATED MATERIAL, NON-RCRA, NON-DOT.  
Quantity : 35 Pounds  
Quantity Tons, Acute, Non-Acute : 0.0175, 0, 0.0175  
Quantity Kg, Acute, Non-Acute : 0, 15.873026  
Quantity Tons, Haz, Non-Haz : 0, 0.0175  
Quantity Kg, Haz, Non-Haz : 0, 15.873026  
Management Method : H040 - INCINERATION  
Is EPA Waste : N  
Federal Code : N/R  
State Code : IL - IL14

**Manifest Details**

Manifest Number : 018894625JJK  
Shipped Date : 2018-08-20  
Updated Date : 2019-06-27  
Received Date : 2018-08-23  
Status : Signed  
Generator ID : 1610656134  
Generator Name : ROOF DEPOT, INC  
Generator Address : 619 11TH STREET, Rock Island, IL 61201  
Generator Mailing : 619 11TH STREET, Rock Island, IL 61201  
Generator Contact : N/R  
Destination ID : WID006085781  
Destination Name : COVANTA ENVIRONMENTAL SOLUTIONS LLC  
Destination Mailing : 3216 W VILLARD AVE, MILWAUKEE, WI 53209  
Destination Address : 5300 N 33RD ST, MILWAUKEE, WI 53209  
Destination Contact : N/R  
Submission Type : DataImage5Copy  
Origin Type : Mail  
Manifest Residue : N

Map Id: 4  
Direction: SSW  
Distance: 0.140 mi., 739 ft.  
Elevation: 557 ft.  
Relative: Lower

**Site Name :** ROOF DEPOT, INC  
619 11TH STREET  
Rock Island, IL 61201  
**Database(s) :** [MANIFEST EPA] (*cont.*)

**EnviroSite ID:** 42538723  
**EPA ID:** 1610656134

**MANIFEST EPA (*cont.*)**

Rejection : N  
Last Date in Agency List : 2024-02-14

**Waste Details**

Waste Line Number : 1  
Is DOT Hazardous : N  
DOT ID Number : N/R  
DOT Information : N/R  
Non Waste Description : NON REGULATED MATERIAL, NONE  
Quantity : 500 Pounds  
Quantity Tons, Acute, Non-Acute : 0.25, 0, 0.25  
Quantity Kg, Acute, Non-Acute : 0, 226.7575  
Quantity Tons, Haz, Non-Haz : 0, 0.25  
Quantity Kg, Haz, Non-Haz : 0, 226.7575  
Management Method : -  
Is EPA Waste : N  
Federal Code : N/R  
State Code : N/R

Map Id: 5  
Direction: N  
Distance: 0.143 mi., 758 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND COUNTY JAIL | ROCK  
ISLAND COUNTY COURTHOUSE  
1317 3RD AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [EPA UST, FRS, PRISONS, UST - IL]

**EnviroSite ID:** 43154556  
**EPA ID:** N/R

**EPA UST**

Facility Name : Rock Island County Jail  
Facility Address : 1317 3rd Ave, Rock Island, Illinois 61201  
County : Rock Island

Facility ID : IL3039002  
Facility Status : Open UST(s)  
Open USTs : 1  
Closed USTs : 1  
Temporarily Out of Service USTs : 0  
Date of Last Inspection : N/R  
EPA Region : 5  
Tribe : N/R  
Facility ID 2 : N/R  
Latitude : 41.50881617  
Longitude : -90.58101584  
Last Date in Agency List : 2024-03-01

Map Id: 5  
Direction: N  
Distance: 0.143 mi., 758 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND COUNTY JAIL | ROCK  
ISLAND COUNTY COURTHOUSE  
1317 3RD AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [EPA UST, FRS, PRISONS, UST - IL] **(cont.)**

**Envirosite ID:** 43154556  
**EPA ID:** N/R

#### EPA UST **(cont.)**

##### Tank Details

Tank ID : IL3039002\_1  
Tank Status : Open  
Installation Date : 1999-10-19  
Removal Date : N/R  
Capacity : 1000  
Substances : Diesel Fuel  
Tank Wall Type : N/R

Tank ID : IL3039002\_2  
Tank Status : Closed  
Installation Date : 1991-01-01  
Removal Date : N/R  
Capacity : 8000  
Substances : Diesel Fuel  
Tank Wall Type : N/R

#### FRS

Facility Name : ROCK ISLAND COUNTY COURTHOUSE  
Facility Address : 1317 3RD AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

##### Site Details

Registry ID : 110037192668  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

#### Source Description

##### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureau of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

##### FRS Environmental Interest

Source and System ID : ACES - 170001784246

#### PRISONS

Facility Name : ROCK ISLAND COUNTY JAIL  
Facility Address : 1317 3RD AVENUE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Map Id: 5  
Direction: N  
Distance: 0.143 mi., 758 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND COUNTY JAIL | ROCK  
ISLAND COUNTY COURTHOUSE  
1317 3RD AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [EPA UST, FRS, PRISONS, UST - IL] (**cont.**)

**Envirosite ID:** 43154556  
**EPA ID:** N/R

#### PRISONS (**cont.**)

|                            |                           |
|----------------------------|---------------------------|
| Facility ID :              | 10000645                  |
| Status :                   | OPEN                      |
| Type :                     | COUNTY                    |
| Secure Level :             | NOT AVAILABLE             |
| Capacity :                 | 329                       |
| NAICS Code :               | 922140                    |
| NAICS Description :        | CORRECTIONAL INSTITUTIONS |
| Telephone :                | (309) 558-3432            |
| Population :               | 260                       |
| County FIPS :              | 17161                     |
| Country :                  | USA                       |
| Last Date in Agency List : | 2023-10-02                |

#### UST - IL

|                    |                                  |
|--------------------|----------------------------------|
| Facility Name :    | Rock Island County Jail          |
| Facility Address : | 1317 3rd Ave, Rock Island, 61201 |
| County :           | Rock Island                      |

#### Facility Summary

|                                                  |                                        |
|--------------------------------------------------|----------------------------------------|
| Facility ID :                                    | 3039002                                |
| Facility Status :                                | Active                                 |
| Facility Type :                                  | County                                 |
| Motor Fuel Type :                                | N/R                                    |
| Owner Number :                                   | U0012938                               |
| Owner Name :                                     | County of Rock Island                  |
| Owner Address :                                  | 1504 3rd Avenue, Rock Island, IL 61201 |
| Green Tag Decal :                                | Z003493                                |
| Green Tag Issue Date :                           | 2024-02-15                             |
| Green Tag Expiration Date :                      | 2026-12-31                             |
| Motor Fuel Dispensing Permit Inspection<br>Date: | N/R                                    |
| Motor Fuel Dispensing Permit Expiration<br>Date: | N/R                                    |
| Last Date in Agency List :                       | 2024-03-18                             |

#### Tank Details

|                          |                  |
|--------------------------|------------------|
| Date Installed :         | 1999-10-19       |
| Tank ID :                | 1                |
| Status :                 | Currently in use |
| Capacity :               | 1000             |
| Product :                | Diesel Fuel      |
| Regulated Status :       | Federal          |
| Last Used Date :         | N/R              |
| Removed Date :           | N/R              |
| OSFM First Notify Date : | 1999-08-19       |
| Pending NOV :            | N                |
| Abandoned Date :         | N/R              |
| Red Tag Issue Date :     | N/R              |
| Fee Due :                | \$0.00           |
| IEMA :                   | N/R              |

Map Id: 5  
Direction: N  
Distance: 0.143 mi., 758 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND COUNTY JAIL | ROCK  
ISLAND COUNTY COURTHOUSE  
1317 3RD AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [EPA UST, FRS, PRISONS, UST - IL] **(cont.)**

**Envirosite ID:** 43154556  
**EPA ID:** N/R

#### UST - IL **(cont.)**

|                          |                    |
|--------------------------|--------------------|
| Date Installed :         | 1991-01-01         |
| Tank ID :                | 2                  |
| Status :                 | Abandoned in place |
| Capacity :               | 8000               |
| Product :                | Diesel Fuel        |
| Regulated Status :       | Federal            |
| Last Used Date :         | 1999-09-01         |
| Removed Date :           | N/R                |
| OSFM First Notify Date : | 1999-08-17         |
| Pending NOV :            | N                  |
| Abandoned Date :         | 1999-10-19         |
| Red Tag Issue Date :     | N/R                |
| Fee Due :                | \$0.00             |
| IEMA :                   | N/R                |

#### Equipment Information

|                     |                                          |
|---------------------|------------------------------------------|
| Equipment :         | Automatic Tank Gauging EBW Auto-Stik Jr. |
| Equipment Type :    | Leak Detect - Tank                       |
| Install Date :      | N/R                                      |
| Last Passing Date : | 2023-07-11                               |
| Test Expire Date :  | 2024-07-11                               |

|                     |                                   |
|---------------------|-----------------------------------|
| Equipment :         | Composite Double Wall Glasteel II |
| Equipment Type :    | Tank                              |
| Install Date :      | N/R                               |
| Last Passing Date : | N/A                               |
| Test Expire Date :  | N/A                               |

|                     |                         |
|---------------------|-------------------------|
| Equipment :         | Composite Non-Corrosive |
| Equipment Type :    | Corrosion Prot - Tank   |
| Install Date :      | N/R                     |
| Last Passing Date : | N/A                     |
| Test Expire Date :  | N/A                     |

|                     |                                   |
|---------------------|-----------------------------------|
| Equipment :         | European with No Test Req Suction |
| Equipment Type :    | Leak Detect - Piping              |
| Install Date :      | N/R                               |
| Last Passing Date : | N/A                               |
| Test Expire Date :  | N/A                               |

|                     |                                              |
|---------------------|----------------------------------------------|
| Equipment :         | Flexible Double Wall A.P.T. Poly Tech P175SC |
| Equipment Type :    | Piping                                       |
| Install Date :      | N/R                                          |
| Last Passing Date : | N/A                                          |
| Test Expire Date :  | N/A                                          |

|                  |                         |
|------------------|-------------------------|
| Equipment :      | Flexible Non-Corrosive  |
| Equipment Type : | Corrosion Prot - Piping |
| Install Date :   | N/R                     |



Map Id: 5  
Direction: N  
Distance: 0.143 mi., 758 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND COUNTY JAIL | ROCK  
ISLAND COUNTY COURTHOUSE  
1317 3RD AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [EPA UST, FRS, PRISONS, UST - IL] **(cont.)**

**Envirosite ID:** 43154556  
**EPA ID:** N/R

**UST - IL (cont.)**

|                     |                                                    |
|---------------------|----------------------------------------------------|
| Last Passing Date : | N/A                                                |
| Test Expire Date :  | N/A                                                |
| Equipment :         | Non-Discriminating Interstitial Monitoring Sensors |
| Equipment Type :    | Leak Detect - Tank                                 |
| Install Date :      | N/R                                                |
| Last Passing Date : | 2023-07-11                                         |
| Test Expire Date :  | 2024-07-11                                         |
| Equipment :         | Overfill Drop Tube Valve                           |
| Equipment Type :    | Overfill Prev Device                               |
| Install Date :      | N/R                                                |
| Last Passing Date : | 2023-07-11                                         |
| Test Expire Date :  | 2026-07-11                                         |
| Equipment :         | Single Wall STP/Tanktop Sump                       |
| Equipment Type :    | Piping                                             |
| Install Date :      | N/R                                                |
| Last Passing Date : | N/R                                                |
| Test Expire Date :  | N/R                                                |
| Equipment :         | Single Wall Spill Bucket                           |
| Equipment Type :    | Spill Contain Device                               |
| Install Date :      | N/R                                                |
| Last Passing Date : | 2023-07-11                                         |
| Test Expire Date :  | 2026-07-11                                         |

Map Id: A6  
Direction: ENE  
Distance: 0.145 mi., 766 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** CUENO INC DBA ACE MUFFL CLINIC | ACE  
MUFFLER CLINIC  
1429 4TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG]

**Envirosite ID:** 2070838  
**EPA ID:** N/R

**ECHO**

|                        |                                     |
|------------------------|-------------------------------------|
| Facility Name :        | CUENO INC DBA ACE MUFFL CLINIC      |
| Facility Address :     | 1429 4TH AVE, ROCK ISLAND, IL 61201 |
| County :               | ROCK ISLAND                         |
| Last Inspection Date : | N/R                                 |
| Registry ID :          | 110005888735                        |
| FIPS Code :            | 17161                               |
| EPA Region :           | 05                                  |
| Inspection Count :     | 0                                   |

Map Id: A6  
 Direction: ENE  
 Distance: 0.145 mi., 766 ft.  
 Elevation: 561 ft.  
 Relative: Higher

**Site Name :** CUENO INC DBA ACE MUFFL CLINIC | ACE  
 MUFFLER CLINIC  
 1429 4TH AVE  
 ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG] **(cont.)**

**EnviroSite ID:** 2070838  
**EPA ID:** N/R

ECHO **(cont.)**

|                                        |                                                                  |
|----------------------------------------|------------------------------------------------------------------|
| Last Inspection Days :                 | N/R                                                              |
| Informal Count :                       | 0                                                                |
| Last Informal Action Date :            | N/R                                                              |
| Formal Action Count :                  | 0                                                                |
| Last Formal Action Date :              | N/R                                                              |
| Total Penalties :                      | 0                                                                |
| Penalty Count :                        | N/R                                                              |
| Last Penalty Date :                    | N/R                                                              |
| Last Penalty Amount :                  | N/R                                                              |
| QTRS IN NC :                           | 0                                                                |
| Programs IN SNC :                      | 0                                                                |
| Current Compliance Status :            | No Violation Identified                                          |
| Three-Year Compliance Status :         |                                                                  |
| Collection Method :                    | ADDRESS MATCHING-HOUSE NUMBER                                    |
| Reference Point :                      | CENTER OF A FACILITY OR STATION                                  |
| Accuracy Meters :                      | 30                                                               |
| Derived Tribes :                       | N/R                                                              |
| Derived HUC :                          | 07080101                                                         |
| Derived WBD :                          | 070801010406                                                     |
| Derived STCTY FIPS :                   | 17161                                                            |
| Derived Zip :                          | 61201                                                            |
| Derived CD113 :                        | 17                                                               |
| Derived CB2010 :                       | 171610226001032                                                  |
| MYRTK Universe :                       | NNN                                                              |
| NPDES IDs :                            | N/R                                                              |
| CWA Permit Types :                     | N/R                                                              |
| CWA Compliance Tracking :              | N/R                                                              |
| CWA NAICS :                            | N/R                                                              |
| CWA SICS :                             | N/R                                                              |
| CWA Inspection Count :                 | N/R                                                              |
| CWA Last Inspection Days :             | N/R                                                              |
| CWA Informal Count :                   | N/R                                                              |
| CWA Formal Action Count :              | N/R                                                              |
| CWA Last Formal Action Date :          | N/R                                                              |
| CWA Penalties :                        | N/R                                                              |
| CWA Last Penalty Date :                | N/R                                                              |
| CWA Last Penalty Amount :              | N/R                                                              |
| CWA Quarters IN NC :                   | N/R                                                              |
| CWA Current Compliance Status :        | N/R                                                              |
| CWA Current SNC Flag :                 | N                                                                |
| CWA 13 Quarters Compliance Status :    | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                              |
| CWA Three-Year QNCR Codes :            | N/R                                                              |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                         | N/R                                                              |
| Facility NAICS :                       | N/R                                                              |
| Facility Last Inspection EPA Date :    | N/R                                                              |
| Facility Last Inspection State Date :  | N/R                                                              |
| Facility Last Formal Act EPA Date :    | N/R                                                              |
| Facility Last Formal Act State Date :  | N/R                                                              |
| Facility Last Informal Act EPA Date :  | N/R                                                              |
| Facility Last Informal Act State Date: | N/R                                                              |
| Facility Federal Agency :              | N/R                                                              |
| TRI Reporter :                         | N/R                                                              |
| Facility Imp Water Flag :              | N/R                                                              |
| Current SNC Flag :                     | N                                                                |

Map Id: A6  
Direction: ENE  
Distance: 0.145 mi., 766 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** CUENO INC DBA ACE MUFFL CLINIC | ACE  
MUFFLER CLINIC  
1429 4TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG] **(cont.)**

**EnviroSite ID:** 2070838  
**EPA ID:** N/R

**ECHO (cont.)**

|                            |            |
|----------------------------|------------|
| Indian County Flag :       | N          |
| Federal Flag :             | N/R        |
| US Mexico Border Flag :    | N/R        |
| Chesapeake Bay Flag :      | N/R        |
| AIR Flag :                 | N          |
| NPDES Flag :               | N          |
| SDWIS Flag :               | N          |
| RCRA Flag :                | Y          |
| TRI Flag :                 | N          |
| GHG Flag :                 | N          |
| Major Flag :               | N/R        |
| Active Flag :              | Y          |
| NAA Flag :                 | N          |
| Latitude :                 | 41.50815   |
| Longitude :                | -90.57876  |
| Last Date in Agency List : | 2023-07-21 |

**FRS**

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | ACE MUFFLER CLINIC                  |
| Facility Address : | 1429 4TH AVE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                         |

**Site Details**

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110018172010                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

**Source Description****Source Description :**

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureau of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

**FRS Environmental Interest**

|                        |                     |
|------------------------|---------------------|
| Source and System ID : | ACES - 170000273567 |
|------------------------|---------------------|

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | CUENO INC DBA ACE MUFFL CLINIC      |
| Facility Address : | 1429 4TH AVE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                         |

**Site Details**

|                    |                                                                  |
|--------------------|------------------------------------------------------------------|
| Registry ID :      | 110005888735                                                     |
| FRS Facility URL : | <a href="#">Click here for hyperlink provided by the agency.</a> |

Map Id: A6  
Direction: ENE  
Distance: 0.145 mi., 766 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** CUENO INC DBA ACE MUFFL CLINIC | ACE  
MUFFLER CLINIC  
1429 4TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG] **(cont.)**

**Envirosite ID:** 2070838  
**EPA ID:** N/R

#### FRS (cont.)

Last Date in Agency List : 2024-01-30

#### Source Description

##### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

#### FRS Environmental Interest

Source and System ID : RCRAINFO - ILD984822411

#### RCRA\_VSQG

Facility Name : CUENO INC DBA ACE MUFFL CLINIC  
Facility Address : 1429 4TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Date Form Received by Agency : 1998-09-03  
EPA ID : ILD984822411  
Mailing Address : 1429 4TH AVE, ROCK ISLAND, IL 61201  
Contact : FRED CUENO  
Contact Address : 1429 4TH AVE, ROCK ISLAND, IL 61201  
Contact Country : US  
Contact Telephone : 309-786-2524  
Contact Email : N/R  
EPA Region : 05  
Land Type : Not Reported  
Source Type : Implementer  
Classification : Very Small Quantity Generator

#### Description :

Handlers that generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Last Date in Agency List : 2024-03-19

Map Id: A6  
Direction: ENE  
Distance: 0.145 mi., 766 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** CUENO INC DBA ACE MUFFL CLINIC | ACE  
MUFFLER CLINIC  
1429 4TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG] **(cont.)**

**Envirosite ID:** 2070838  
**EPA ID:** N/R

#### RCRA\_VSQG **(cont.)**

##### Owner/Operator Summary

|                             |               |
|-----------------------------|---------------|
| Owner/Operator Name :       | CUENO FRED II |
| Owner/Operator Address :    | N/R           |
| Owner/Operator Country :    | N/R           |
| Owner/Operator Telephone :  | N/R           |
| Owner/Operator Email :      | N/R           |
| Owner/Operator Fax :        | N/R           |
| Legal Status :              | Private       |
| Owner/Operator Type :       | Owner         |
| Owner/Operator Start Date : | N/R           |
| Owner/Operator End Date :   | N/R           |

##### Handler Activities Summary

|                                      |   |
|--------------------------------------|---|
| U.S. Importer of Hazardous Waste :   | N |
| Mixed Waste (Haz. and Radioactive) : | N |
| Recycler of Hazardous Waste :        | N |
| Transporter of Hazardous Waste :     | N |
| Treater, Storer or Disposer of HW :  | N |
| Underground Injection Activity :     | N |
| On-site Burner Exemption :           | N |
| Furnace Exemption :                  | N |
| Used Oil Fuel Burner :               | N |
| Used Oil Processor :                 | N |
| Used Oil Refiner :                   | N |
| Used Oil Fuel Marketer to Burner :   | N |
| Used Oil Specification Marketer :    | N |
| Used Oil Transfer Facility :         | N |
| Used Oil Transporter :               | N |

##### Historical Generators

|                                |                                |
|--------------------------------|--------------------------------|
| Date Form Received by Agency : | 1991-04-25                     |
| Facility Name :                | CUENO INC DBA ACE MUFFL CLINIC |
| Classification :               | Small Quantity Generator       |

##### Hazardous Waste Summary

|                     |                            |
|---------------------|----------------------------|
| Waste Code / Name : | D001 - IGNITABLE WASTE     |
|                     | D008 - LEAD                |
|                     | D018 - BENZENE             |
|                     | D039 - TETRACHLOROETHYLENE |

##### Notices of Violations Summary

|                       |   |
|-----------------------|---|
| Regulation Violated : | N |
|-----------------------|---|

##### Evaluation Action Summary

|                   |                             |
|-------------------|-----------------------------|
| Evaluation Date : | 1998-09-03                  |
| Evaluation :      | COMPLIANCE ASSISTANCE VISIT |



Map Id: A6  
Direction: ENE  
Distance: 0.145 mi., 766 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** CUENO INC DBA ACE MUFFL CLINIC | ACE  
MUFFLER CLINIC  
1429 4TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG] **(cont.)**

**Envirosite ID:** 2070838  
**EPA ID:** N/R

**RCRA\_VSQG (cont.)**

Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

Map Id: A7  
Direction: ENE  
Distance: 0.147 mi., 776 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** Quint City Stoner Center  
1430 4th Ave  
Rock Island, IL 61201  
**Database(s) :** [UST - IL]

**Envirosite ID:** 2230488  
**EPA ID:** N/R

**UST - IL**

Facility Name : Quint City Stoner Center  
Facility Address : 1430 4th Ave, Rock Island, 61201  
County : Rock Island

**Facility Summary**

Facility ID : 3042921  
Facility Status : Exempt  
Facility Type : None  
Motor Fuel Type : N/R  
Owner Number : U0032927  
Owner Name : Quint City Stoner Center  
Owner Address : 1430 4th Ave, Rock Island, IL 61201  
Green Tag Decal : N/R  
Green Tag Issue Date : N/R  
Green Tag Expiration Date : N/R  
Motor Fuel Dispensing Permit Inspection  
Date: N/R  
Motor Fuel Dispensing Permit Expiration  
Date: N/R  
Last Date in Agency List : 2024-03-18

**Tank Details**

Date Installed : N/R  
Tank ID : 1  
Status : Removed  
Capacity : 1000  
Product : Gasoline  
Regulated Status : Exempt  
Last Used Date : 1973-12-31  
Removed Date : 2005-08-30  
OSFM First Notify Date : N/R  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R

Map Id: A7  
 Direction: ENE  
 Distance: 0.147 mi., 776 ft.  
 Elevation: 562 ft.  
 Relative: Higher

**Site Name :** Quint City Stoner Center  
 1430 4th Ave  
 Rock Island, IL 61201  
**Database(s) :** [UST - IL] (**cont.**)

**Envirosite ID:** 2230488  
**EPA ID:** N/R

## UST - IL (**cont.**)

|                          |            |
|--------------------------|------------|
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |
| Date Installed :         | N/R        |
| Tank ID :                | 2          |
| Status :                 | Removed    |
| Capacity :               | 1000       |
| Product :                | Gasoline   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | 1973-12-31 |
| Removed Date :           | 2005-08-30 |
| OSFM First Notify Date : | N/R        |
| Pending NOV :            | N          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

## Equipment Information

|                     |     |
|---------------------|-----|
| Equipment :         | N/R |
| Equipment Type :    | N/R |
| Install Date :      | N/R |
| Last Passing Date : | N/R |
| Test Expire Date :  | N/R |

Map Id: 8  
 Direction: NE  
 Distance: 0.151 mi., 800 ft.  
 Elevation: 563 ft.  
 Relative: Higher

**Site Name :** Marlin Wholesale Supply (former)  
 1416 Third ave  
 Rock Island, IL 61204  
**Database(s) :** [UST - IL]

**Envirosite ID:** 2234844  
**EPA ID:** N/R

## UST - IL

|                    |                                    |
|--------------------|------------------------------------|
| Facility Name :    | Marlin Wholesale Supply (former)   |
| Facility Address : | 1416 Third ave, Rock Island, 61204 |
| County :           | Rock Island                        |

## Facility Summary

|                   |                                     |
|-------------------|-------------------------------------|
| Facility ID :     | 3040686                             |
| Facility Status : | Exempt                              |
| Facility Type :   | None                                |
| Motor Fuel Type : | N/R                                 |
| Owner Number :    | U0030328                            |
| Owner Name :      | C & J Realty LLC                    |
| Owner Address :   | 2303 E 47th St, Davenport, IA 52803 |
| Green Tag Decal : | N/R                                 |

Map Id: 8  
Direction: NE  
Distance: 0.151 mi., 800 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** Marlin Wholesale Supply (former)  
1416 Third ave  
Rock Island, IL 61204  
**Database(s) :** [UST - IL] (**cont.**)

**EnviroSite ID:** 2234844  
**EPA ID:** N/R

#### UST - IL (**cont.**)

Green Tag Issue Date : N/R  
Green Tag Expiration Date : N/R  
Motor Fuel Dispensing Permit Inspection  
Date: N/R  
Motor Fuel Dispensing Permit Expiration  
Date: N/R  
Last Date in Agency List : 2024-03-18

#### Tank Details

Date Installed : N/R  
Tank ID : 1  
Status : Abandoned in place  
Capacity : 2000  
Product : Heating Oil  
Regulated Status : State  
Last Used Date : 1973-12-31  
Removed Date : N/R  
OSFM First Notify Date : N/R  
Pending NOV : N  
Abandoned Date : 2001-11-14  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

#### Equipment Information

Equipment : N/R  
Equipment Type : N/R  
Install Date : N/R  
Last Passing Date : N/R  
Test Expire Date : N/R

Map Id: 9  
Direction: NW  
Distance: 0.196 mi., 1035 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** WHITE CAP LTD (S13) | White Cap - Rock  
Island, IL (WC4130)  
1100 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG, T 2 - IL]

**EnviroSite ID:** 40508687  
**EPA ID:** N/R

#### ECHO

Facility Name : WHITE CAP LTD (S13)  
Facility Address : 1100 2ND AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : N/R  
Registry ID : 110071062658

Map Id: 9  
 Direction: NW  
 Distance: 0.196 mi., 1035 ft.  
 Elevation: 565 ft.  
 Relative: Higher

**Site Name :** WHITE CAP LTD (S13) | White Cap - Rock Island, IL (WC4130)  
 1100 2ND AVE  
 ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG, T 2 - IL] **(cont.)**

**Envirosite ID:** 40508687  
**EPA ID:** N/R

#### ECHO (cont.)

|                                        |                                                                  |
|----------------------------------------|------------------------------------------------------------------|
| FIPS Code :                            | 17161                                                            |
| EPA Region :                           | 05                                                               |
| Inspection Count :                     | 0                                                                |
| Last Inspection Days :                 | N/R                                                              |
| Informal Count :                       | 0                                                                |
| Last Informal Action Date :            | N/R                                                              |
| Formal Action Count :                  | 0                                                                |
| Last Formal Action Date :              | N/R                                                              |
| Total Penalties :                      | 0                                                                |
| Penalty Count :                        | N/R                                                              |
| Last Penalty Date :                    | N/R                                                              |
| Last Penalty Amount :                  | N/R                                                              |
| QTRS IN NC :                           | 0                                                                |
| Programs IN SNC :                      | 0                                                                |
| Current Compliance Status :            | No Violation Identified                                          |
| Three-Year Compliance Status :         |                                                                  |
| Collection Method :                    | ADDRESS MATCHING-HOUSE NUMBER                                    |
| Reference Point :                      | CENTER OF A FACILITY OR STATION                                  |
| Accuracy Meters :                      | 30                                                               |
| Derived Tribes :                       | N/R                                                              |
| Derived HUC :                          | 07080101                                                         |
| Derived WBD :                          | 070801010406                                                     |
| Derived STCTY FIPS :                   | 17161                                                            |
| Derived Zip :                          | 61201                                                            |
| Derived CD113 :                        | 17                                                               |
| Derived CB2010 :                       | 171610226002013                                                  |
| MYRTK Universe :                       | NNN                                                              |
| NPDES IDs :                            | N/R                                                              |
| CWA Permit Types :                     | N/R                                                              |
| CWA Compliance Tracking :              | N/R                                                              |
| CWA NAICS :                            | N/R                                                              |
| CWA SICS :                             | N/R                                                              |
| CWA Inspection Count :                 | N/R                                                              |
| CWA Last Inspection Days :             | N/R                                                              |
| CWA Informal Count :                   | N/R                                                              |
| CWA Formal Action Count :              | N/R                                                              |
| CWA Last Formal Action Date :          | N/R                                                              |
| CWA Penalties :                        | N/R                                                              |
| CWA Last Penalty Date :                | N/R                                                              |
| CWA Last Penalty Amount :              | N/R                                                              |
| CWA Quarters IN NC :                   | N/R                                                              |
| CWA Current Compliance Status :        | N/R                                                              |
| CWA Current SNC Flag :                 | N                                                                |
| CWA 13 Quarters Compliance Status :    | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                              |
| CWA Three-Year QNCR Codes :            | N/R                                                              |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                         | N/R                                                              |
| Facility NAICS :                       | 444190 - Other Building Material Dealers                         |
| Facility Last Inspection EPA Date :    | N/R                                                              |
| Facility Last Inspection State Date :  | N/R                                                              |
| Facility Last Formal Act EPA Date :    | N/R                                                              |
| Facility Last Formal Act State Date :  | N/R                                                              |
| Facility Last Informal Act EPA Date :  | N/R                                                              |
| Facility Last Informal Act State Date: | N/R                                                              |
| Facility Federal Agency :              | N/R                                                              |

Map Id: 9  
Direction: NW  
Distance: 0.196 mi., 1035 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** WHITE CAP LTD (S13) | White Cap - Rock Island, IL (WC4130)  
1100 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG, T 2 - IL] **(cont.)**

**Envirosite ID:** 40508687  
**EPA ID:** N/R

**ECHO (cont.)**

|                                |                         |
|--------------------------------|-------------------------|
| TRI Reporter :                 | N/R                     |
| Facility Imp Water Flag :      | N/R                     |
| Current SNC Flag :             | N                       |
| Indian County Flag :           | N                       |
| Federal Flag :                 | N/R                     |
| US Mexico Border Flag :        | N/R                     |
| Chesapeake Bay Flag :          | N/R                     |
| AIR Flag :                     | N                       |
| NPDES Flag :                   | N                       |
| SDWIS Flag :                   | N                       |
| RCRA Flag :                    | Y                       |
| TRI Flag :                     | N                       |
| GHG Flag :                     | N                       |
| Major Flag :                   | N/R                     |
| Active Flag :                  | Y                       |
| NAA Flag :                     | N                       |
| Latitude :                     | 41.50914                |
| Longitude :                    | -90.5846                |
| Last Date in Agency List :     | 2023-07-21              |
|                                |                         |
| Last Inspection Date :         | N/R                     |
| Registry ID :                  | N/R                     |
| FIPS Code :                    | N/R                     |
| EPA Region :                   | 05                      |
| Inspection Count :             | 0                       |
| Last Inspection Days :         | N/R                     |
| Informal Count :               | 0                       |
| Last Informal Action Date :    | N/R                     |
| Formal Action Count :          | 0                       |
| Last Formal Action Date :      | N/R                     |
| Total Penalties :              | 0                       |
| Penalty Count :                | N/R                     |
| Last Penalty Date :            | N/R                     |
| Last Penalty Amount :          | N/R                     |
| QTRS IN NC :                   | 0                       |
| Programs IN SNC :              | 0                       |
| Current Compliance Status :    | No Violation Identified |
| Three-Year Compliance Status : |                         |
| Collection Method :            | Zip Code Centroid       |
| Reference Point :              | N/R                     |
| Accuracy Meters :              | 10000                   |
| Derived Tribes :               | N/R                     |
| Derived HUC :                  | N/R                     |
| Derived WBD :                  | N/R                     |
| Derived STCTY FIPS :           | N/R                     |
| Derived Zip :                  | N/R                     |
| Derived CD113 :                | N/R                     |
| Derived CB2010 :               | N/R                     |
| MYRTK Universe :               | NNN                     |
| NPDES IDs :                    | N/R                     |
| CWA Permit Types :             | N/R                     |
| CWA Compliance Tracking :      | N/R                     |
| CWA NAICS :                    | N/R                     |
| CWA SICS :                     | N/R                     |
| CWA Inspection Count :         | N/R                     |



Map Id: 9  
Direction: NW  
Distance: 0.196 mi., 1035 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** WHITE CAP LTD (S13) | White Cap - Rock Island, IL (WC4130)  
1100 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG, T 2 - IL] (**cont.**)

**Envirosite ID:** 40508687  
**EPA ID:** N/R

**ECHO (cont.)**

|                                        |                                                                  |
|----------------------------------------|------------------------------------------------------------------|
| CWA Last Inspection Days :             | N/R                                                              |
| CWA Informal Count :                   | N/R                                                              |
| CWA Formal Action Count :              | N/R                                                              |
| CWA Last Formal Action Date :          | N/R                                                              |
| CWA Penalties :                        | N/R                                                              |
| CWA Last Penalty Date :                | N/R                                                              |
| CWA Last Penalty Amount :              | N/R                                                              |
| CWA Quarters IN NC :                   | N/R                                                              |
| CWA Current Compliance Status :        | N/R                                                              |
| CWA Current SNC Flag :                 | N                                                                |
| CWA 13 Quarters Compliance Status :    | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                              |
| CWA Three-Year QNCR Codes :            | N/R                                                              |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                         | N/R                                                              |
| Facility NAICS :                       | 444190 - Other Building Material Dealers                         |
| Facility Last Inspection EPA Date :    | N/R                                                              |
| Facility Last Inspection State Date :  | N/R                                                              |
| Facility Last Formal Act EPA Date :    | N/R                                                              |
| Facility Last Formal Act State Date :  | N/R                                                              |
| Facility Last Informal Act EPA Date :  | N/R                                                              |
| Facility Last Informal Act State Date: | N/R                                                              |
| Facility Federal Agency :              | N/R                                                              |
| TRI Reporter :                         | N/R                                                              |
| Facility Imp Water Flag :              | N/R                                                              |
| Current SNC Flag :                     | N                                                                |
| Indian County Flag :                   | N                                                                |
| Federal Flag :                         | N/R                                                              |
| US Mexico Border Flag :                | N/R                                                              |
| Chesapeake Bay Flag :                  | N/R                                                              |
| AIR Flag :                             | N                                                                |
| NPDES Flag :                           | N                                                                |
| SDWIS Flag :                           | N                                                                |
| RCRA Flag :                            | Y                                                                |
| TRI Flag :                             | N                                                                |
| GHG Flag :                             | N                                                                |
| Major Flag :                           | N/R                                                              |
| Active Flag :                          | Y                                                                |
| NAA Flag :                             | N                                                                |
| Latitude :                             | 41.471703                                                        |
| Longitude :                            | -90.564781                                                       |
| Last Date in Agency List :             | 2021-04-16                                                       |

**FRS**

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | WHITE CAP LTD (S13)                 |
| Facility Address : | 1100 2ND AVE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                         |

**Site Details**

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110071062658                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

Map Id: 9  
Direction: NW  
Distance: 0.196 mi., 1035 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** WHITE CAP LTD (S13) | White Cap - Rock Island, IL (WC4130)  
1100 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG, T 2 - IL] **(cont.)**

**Envirosite ID:** 40508687  
**EPA ID:** N/R

#### FRS (cont.)

##### Source Description

##### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

##### FRS Environmental Interest

##### Source and System ID :

RCRAINFO - ILR000207480

#### RCRA\_VSQG

**Facility Name :** WHITE CAP LTD (S13)  
**Facility Address :** 1100 2ND AVE, ROCK ISLAND, IL 61201  
**County :** ROCK ISLAND

**Date Form Received by Agency :** 2021-03-03  
**EPA ID :** ILR000207480  
**Mailing Address :** 6250 BROOK HOLLOW PKWY, NORCROSS, GA 30071  
**Contact :** KYLE PETRIE  
**Contact Address :** 6250 BROOK HOLLOW PKWY, NORCROSS, GA 30071  
**Contact Country :** US  
**Contact Telephone :** 770-280-1616  
**Contact Email :** KYLE.PETRIE@WHITECAP.COM  
**EPA Region :** 05  
**Land Type :** Private  
**Source Type :** Notification  
**Classification :** Very Small Quantity Generator

##### Description :

Handlers that generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

##### Last Date in Agency List :

2024-03-19

##### Owner/Operator Summary

**Owner/Operator Name :** DEAN BUCK HOLDINGS INC  
**Owner/Operator Address :** 2205 BELL AVE, DES MOINES, IA 50321

Map Id: 9  
Direction: NW  
Distance: 0.196 mi., 1035 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** WHITE CAP LTD (S13) | White Cap - Rock Island, IL (WC4130)  
1100 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG, T 2 - IL] **(cont.)**

**EnviroSite ID:** 40508687  
**EPA ID:** N/R

#### RCRA\_VSQG **(cont.)**

Owner/Operator Country : US  
Owner/Operator Telephone : N/R  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Owner  
Owner/Operator Start Date : N/R  
Owner/Operator End Date : N/R

Owner/Operator Name : WHITE CAP LTD DBA STETSON BLDG PRODUCTS LLC  
Owner/Operator Address : 6250 BROOK HOLLOW PKWY, NORCROSS, GA 30071  
Owner/Operator Country : US  
Owner/Operator Telephone : N/R  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Operator  
Owner/Operator Start Date : N/R  
Owner/Operator End Date : N/R

#### Handler Activities Summary

U.S. Importer of Hazardous Waste : N  
Mixed Waste (Haz. and Radioactive) : N/R  
Recycler of Hazardous Waste : N  
Transporter of Hazardous Waste : N  
Treater, Storer or Disposer of HW : N  
Underground Injection Activity : N  
On-site Burner Exemption : N  
Furnace Exemption : N  
Used Oil Fuel Burner : N  
Used Oil Processor : N  
Used Oil Refiner : N  
Used Oil Fuel Marketer to Burner : N  
Used Oil Specification Marketer : N  
Used Oil Transfer Facility : N  
Used Oil Transporter : N

#### Hazardous Waste Summary

Waste Code / Name :  
D001 - IGNITABLE WASTE  
D002 - CORROSIVE WASTE  
D018 - BENZENE  
D035 - METHYL ETHYL KETONE

#### Notices of Violations Summary

Regulation Violated : N

T 2 - IL

Facility Name : White Cap - Rock Island, IL (WC4130)

Map Id: 9  
Direction: NW  
Distance: 0.196 mi., 1035 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** WHITE CAP LTD (S13) | White Cap - Rock Island, IL (WC4130)  
1100 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG, T 2 - IL] (**cont.**)

**Envirosite ID:** 40508687  
**EPA ID:** N/R

#### T 2 - IL (**cont.**)

Facility Address : 1100 2nd Avenue, Rock Island, Illinois 61201  
County : Rock Island

#### Site Details

Report Year : 2022  
Fire Department : Rock Island Arsenal Fire Department  
LEPC : Rock Island  
Corporate Name : White Cap, L.P.  
Chemical Name : Portland Cement  
Chemical CAS Number : N/A  
Chemical EHS : N  
Chemical Contents : Mixture, Solid,  
Chemical Health Hazards : N/R  
Chemical Max Daily Amount (in Pounds): 10,000-24,999  
Chemical Average Daily Amount (in Pounds): 5,000-9,999  
Last Date in Agency List : 2023-05-16

Report Year : 2022  
Fire Department : Rock Island Arsenal Fire Department  
LEPC : Rock Island  
Corporate Name : White Cap, L.P.  
Chemical Name : CG-86 Grout  
Chemical CAS Number : N/A  
Chemical EHS : N  
Chemical Contents : Mixture, Solid,  
Chemical Health Hazards : N/R  
Chemical Max Daily Amount (in Pounds): 10,000-24,999  
Chemical Average Daily Amount (in Pounds): 5,000-9,999  
Last Date in Agency List : 2023-05-16

Report Year : 2022  
Fire Department : Rock Island Arsenal Fire Department  
LEPC : Rock Island  
Corporate Name : White Cap, L.P.  
Chemical Name : Masonry and Mortar Cement  
Chemical CAS Number : N/A  
Chemical EHS : N  
Chemical Contents : Mixture, Solid,  
Chemical Health Hazards : N/R  
Chemical Max Daily Amount (in Pounds): 10,000-24,999  
Chemical Average Daily Amount (in Pounds): 5,000-9,999  
Last Date in Agency List : 2023-05-16

Report Year : 2022  
Fire Department : Rock Island Arsenal Fire Department  
LEPC : Rock Island  
Corporate Name : White Cap, L.P.  
Chemical Name : 1600 Series

Map Id: 9  
Direction: NW  
Distance: 0.196 mi., 1035 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** WHITE CAP LTD (S13) | White Cap - Rock Island, IL (WC4130)  
1100 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, RCRA\_VSQG, T 2 - IL] **(cont.)**

**EnviroSite ID:** 40508687  
**EPA ID:** N/R

**T 2 - IL (cont.)**

Chemical CAS Number : N/A  
Chemical EHS : N  
Chemical Contents : Mixture, Liquid,  
Chemical Health Hazards : N/R  
Chemical Max Daily Amount (in Pounds): 10,000-24,999  
Chemical Average Daily Amount (in Pounds): 5,000-9,999  
Last Date in Agency List : 2023-05-16

Report Year : 2021  
Fire Department : Rock Island Arsenal Fire Department  
LEPC : Rock Island  
Corporate Name : White Cap, L.P.  
Chemical Name : CG-86 Grout  
Chemical CAS Number : N/A  
Chemical EHS : N  
Chemical Contents : Mixture, Solid,  
Chemical Health Hazards : N/R  
Chemical Max Daily Amount (in Pounds): 10,000-24,999  
Chemical Average Daily Amount (in Pounds): 5,000-9,999  
Last Date in Agency List : 2023-05-16

Report Year : 2021  
Fire Department : Rock Island Arsenal Fire Department  
LEPC : Rock Island  
Corporate Name : White Cap, L.P.  
Chemical Name : Portland Cement  
Chemical CAS Number : N/A  
Chemical EHS : N  
Chemical Contents : Mixture, Solid,  
Chemical Health Hazards : N/R  
Chemical Max Daily Amount (in Pounds): 10,000-24,999  
Chemical Average Daily Amount (in Pounds): 5,000-9,999  
Last Date in Agency List : 2023-05-16

**Other Information**

Facility Phone : 3097888412  
Facility Fax : 5633862922  
Owner : White Cap, L.P.  
Owner Phone : 7702801616  
Owner Address : 6250 Brook Hollow Pkwy, Norcross, GA 30071  
Mailing Name : White Cap, L.P.  
Mailing Address : 6250 Brook Hollow Pkwy, Norcross, GA 30071



Map Id: B10  
 Direction: NE  
 Distance: 0.216 mi., 1141 ft.  
 Elevation: 564 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND, COUNTY OF | ROCK  
 ISLAND COUNTY CLERK  
 1504 3RD AVE  
 ROCK ISLAND, IL 61201

**Database(s) :** [ECHO, FRS, HIST PCS ENF, ICIS,  
 INACTIVE PCS, MANIFEST EPA, PCS  
 FACILITY]

**EnviroSite ID:** 2258100  
**EPA ID:** N/R

## ECHO

|                                       |                                                                  |
|---------------------------------------|------------------------------------------------------------------|
| Facility Name :                       | ROCK ISLAND, COUNTY OF                                           |
| Facility Address :                    | 1504 3RD AVE, ROCK ISLAND, IL 61201                              |
| County :                              | ROCK ISLAND                                                      |
|                                       |                                                                  |
| Last Inspection Date :                | 2019-07-16                                                       |
| Registry ID :                         | 110017706133                                                     |
| FIPS Code :                           | 17161                                                            |
| EPA Region :                          | 05                                                               |
| Inspection Count :                    | 1                                                                |
| Last Inspection Days :                | 1412                                                             |
| Informal Count :                      | 0                                                                |
| Last Informal Action Date :           | N/R                                                              |
| Formal Action Count :                 | 0                                                                |
| Last Formal Action Date :             | N/R                                                              |
| Total Penalties :                     | 0                                                                |
| Penalty Count :                       | N/R                                                              |
| Last Penalty Date :                   | N/R                                                              |
| Last Penalty Amount :                 | N/R                                                              |
| QTRS IN NC :                          | 0                                                                |
| Programs IN SNC :                     | 0                                                                |
| Current Compliance Status :           | Unknown                                                          |
| Three-Year Compliance Status :        | UUUUUUUUUUU_                                                     |
| Collection Method :                   | ADDRESS MATCHING-HOUSE NUMBER                                    |
| Reference Point :                     | CENTER OF A FACILITY OR STATION                                  |
| Accuracy Meters :                     | 30                                                               |
| Derived Tribes :                      | N/R                                                              |
| Derived HUC :                         | 07080101                                                         |
| Derived WBD :                         | 070801010406                                                     |
| Derived STCTY FIPS :                  | 17161                                                            |
| Derived Zip :                         | 61201                                                            |
| Derived CD113 :                       | 17                                                               |
| Derived CB2010 :                      | 171610226001019                                                  |
| MYRTK Universe :                      | NNN                                                              |
| NPDES IDs :                           | ILR400268                                                        |
| CWA Permit Types :                    | Minor                                                            |
| CWA Compliance Tracking :             | Partial                                                          |
| CWA NAICS :                           | N/R                                                              |
| CWA SICs :                            | N/R                                                              |
| CWA Inspection Count :                | 1                                                                |
| CWA Last Inspection Days :            | 1411                                                             |
| CWA Informal Count :                  | N/R                                                              |
| CWA Formal Action Count :             | N/R                                                              |
| CWA Last Formal Action Date :         | N/R                                                              |
| CWA Penalties :                       | N/R                                                              |
| CWA Last Penalty Date :               | N/R                                                              |
| CWA Last Penalty Amount :             | N/R                                                              |
| CWA Quarters IN NC :                  | 0                                                                |
| CWA Current Compliance Status :       | Unknown                                                          |
| CWA Current SNC Flag :                | N                                                                |
| CWA 13 Quarters Compliance Status :   | UUUUUUUUUUUUU_                                                   |
| CWA 13 Quarters Effluent Exceedances: | N/R                                                              |
| CWA Three-Year QNCR Codes :           | N/R                                                              |
| DFR URL :                             | <a href="#">Click here for hyperlink provided by the agency.</a> |

Map Id: B10  
Direction: NE  
Distance: 0.216 mi., 1141 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, COUNTY OF | ROCK  
ISLAND COUNTY CLERK  
1504 3RD AVE  
ROCK ISLAND, IL 61201

**Database(s) :** [ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, MANIFEST EPA, PCS  
FACILITY] **(cont.)**

**EnviroSite ID:** 2258100  
**EPA ID:** N/R

#### ECHO (cont.)

|                                        |            |
|----------------------------------------|------------|
| Facility SIC :                         | N/R        |
| Facility NAICS :                       | N/R        |
| Facility Last Inspection EPA Date :    | N/R        |
| Facility Last Inspection State Date :  | 2019-07-16 |
| Facility Last Formal Act EPA Date :    | N/R        |
| Facility Last Formal Act State Date :  | N/R        |
| Facility Last Informal Act EPA Date :  | N/R        |
| Facility Last Informal Act State Date: | N/R        |
| Facility Federal Agency :              | N/R        |
| TRI Reporter :                         | N/R        |
| Facility Imp Water Flag :              | N/R        |
| Current SNC Flag :                     | N          |
| Indian County Flag :                   | N          |
| Federal Flag :                         | N/R        |
| US Mexico Border Flag :                | N/R        |
| Chesapeake Bay Flag :                  | N/R        |
| AIR Flag :                             | N          |
| NPDES Flag :                           | Y          |
| SDWIS Flag :                           | N          |
| RCRA Flag :                            | N          |
| TRI Flag :                             | N          |
| GHG Flag :                             | N          |
| Major Flag :                           | N/R        |
| Active Flag :                          | Y          |
| NAA Flag :                             | N          |
| Latitude :                             | 41.50937   |
| Longitude :                            | -90.57832  |
| Last Date in Agency List :             | 2023-07-21 |

#### FRS

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | ROCK ISLAND, COUNTY OF              |
| Facility Address : | 1504 3RD AVE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                         |

#### Site Details

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110017706133                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

#### Source Description

##### Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Map Id: B10  
Direction: NE  
Distance: 0.216 mi., 1141 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, COUNTY OF | ROCK  
ISLAND COUNTY CLERK  
1504 3RD AVE  
ROCK ISLAND, IL 61201

**Database(s) :** [ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, MANIFEST EPA, PCS  
FACILITY] **(cont.)**

**EnviroSite ID:** 2258100  
**EPA ID:** N/R

#### FRS (cont.)

FRS Environmental Interest  
Source and System ID : ICIS - ILR400268

#### HIST PCS ENF

Facility Name : ROCK ISLAND, COUNTY OF  
Facility Address : 1504 3RD AVE, ROCK ISLAND, IL 61201

Effective Date : 2009-04-01  
Expiration Date : 2014-03-31  
NPDES ID : ILR400268  
FRS Facility Site ID : 721089  
Primary Facility SIC Code : N/R  
Primary Facility SIC Description : N/R  
Current Major/Minor Status : Minor  
Facility Type Description : Municipality  
Facility Non-Government Contact Name: N/R  
Facility Non-Gov Addresses : 1504 3RD AVE, ROCK ISLAND, IL 61201  
Total Actual Average Flow (MGD) : N/R  
Total App. Design Flow (MGD) : N/R  
Pretreat Program Required Indicator : N/R  
State Water Body : 07080101  
State Water Body Name : MISSISSIPPI  
Tribal Land Code : N/R  
Tribal Land Name : N/R  
Contact Office Telephone Number : N/R  
Permit Non-Gov Addresses : 1504 3RD AVE  
Permit Non-Government Contact Name : N/R  
Permit Type Description : General Permit Covered Facility  
Last Date in Agency List : 2015-01-15

#### ICIS

Facility Name : ROCK ISLAND, COUNTY OF  
Facility Address : 1504 3RD AVE, ROCK ISLAND, IL 61201

#### Site Details

NPDES ID : ILR400268  
ICIS Facility Interest ID : 800004566  
Facility UIN : 110017706133  
Facility Type Code : Municipality  
Impaired Waters : N/R  
Latitude : 41.379444  
Longitude : -90.444167  
Last Date in Agency List : 2024-02-26

#### INACTIVE PCS

Issue Date : 2016-02-10  
Original Issue Date : 2005-06-23

Map Id: B10  
Direction: NE  
Distance: 0.216 mi., 1141 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, COUNTY OF | ROCK  
ISLAND COUNTY CLERK  
1504 3RD AVE  
ROCK ISLAND, IL 61201

**Database(s) :** [ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, MANIFEST EPA, PCS  
FACILITY] **(cont.)**

**Envirosite ID:** 2258100  
**EPA ID:** N/R

#### INACTIVE PCS **(cont.)**

Effective Date : 2016-03-01  
Expiration Date : 2021-02-28  
Retirement Date : N/R  
Termination Date : N/R  
Issuing Agency : N/R  
Agency Type : State  
Activity ID : 3601435210  
External Permit Number : ILR400268  
Facility Type Indicator : NON-POTW  
Permit Type : General Permit Covered Facility-NPDES)  
Major Minor Status : N  
Permit Status : Expired  
Total Design Flow Number : N/R  
Actual Average Flow Number : N/R  
State Water Body : 07080101  
State Water Body Name : MISSISSIPPI  
Permit Name : ROCK ISLAND, COUNTY OF  
Permit Comp Status : N/R  
RNC Tracking : Y  
Master External Permit Number : ILR400000  
TMDL Interface : N/R  
EDMR Authorization : N  
Pretreatment Indicator : N/R  
Last Date in Agency List : 2024-02-27

Issue Date : 2009-02-20  
Original Issue Date : 2005-06-23  
Effective Date : 2009-04-01  
Expiration Date : 2014-03-31  
Retirement Date : 2016-02-29  
Termination Date : N/R  
Issuing Agency : N/R  
Agency Type : State  
Activity ID : 2200030814  
External Permit Number : ILR400268  
Facility Type Indicator : NON-POTW  
Permit Type : General Permit Covered Facility-NPDES)  
Major Minor Status : N  
Permit Status : Expired  
Total Design Flow Number : N/R  
Actual Average Flow Number : N/R  
State Water Body : 07080101  
State Water Body Name : MISSISSIPPI  
Permit Name : ROCK ISLAND, COUNTY OF  
Permit Comp Status : N/R  
RNC Tracking : Y  
Master External Permit Number : ILR400000  
TMDL Interface : N/R  
EDMR Authorization : N  
Pretreatment Indicator : N/R  
Last Date in Agency List : 2024-02-27

Map Id: B10  
Direction: NE  
Distance: 0.216 mi., 1141 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, COUNTY OF | ROCK  
ISLAND COUNTY CLERK  
1504 3RD AVE  
ROCK ISLAND, IL 61201

**Database(s) :** [ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, MANIFEST EPA, PCS  
FACILITY] **(cont.)**

**Envirosite ID:** 2258100  
**EPA ID:** N/R

#### INACTIVE PCS **(cont.)**

|                                 |                                        |
|---------------------------------|----------------------------------------|
| Issue Date :                    | 2005-06-23                             |
| Original Issue Date :           | 2005-06-23                             |
| Effective Date :                | 2005-06-23                             |
| Expiration Date :               | 2008-02-29                             |
| Retirement Date :               | 2009-03-31                             |
| Termination Date :              | N/R                                    |
| Issuing Agency :                | N/R                                    |
| Agency Type :                   | State                                  |
| Activity ID :                   | 800030110                              |
| External Permit Number :        | ILR400268                              |
| Facility Type Indicator :       | NON-POTW                               |
| Permit Type :                   | General Permit Covered Facility-NPDES) |
| Major Minor Status :            | N                                      |
| Permit Status :                 | Expired                                |
| Total Design Flow Number :      | N/R                                    |
| Actual Average Flow Number :    | N/R                                    |
| State Water Body :              | 07080101                               |
| State Water Body Name :         | MISSISSIPPI                            |
| Permit Name :                   | ROCK ISLAND, COUNTY OF                 |
| Permit Comp Status :            | Y                                      |
| RNC Tracking :                  | Y                                      |
| Master External Permit Number : | ILR400000                              |
| TMDL Interface :                | N/R                                    |
| EDMR Authorization :            | N                                      |
| Pretreatment Indicator :        | N/R                                    |
| Last Date in Agency List :      | 2024-02-27                             |

#### MANIFEST EPA

##### Manifest Details

|                            |                                      |
|----------------------------|--------------------------------------|
| Manifest Number :          | 024660478JJK                         |
| Shipped Date :             | 2023-08-24                           |
| Updated Date :             | 2023-09-05                           |
| Received Date :            | 2023-08-24                           |
| Status :                   | Signed                               |
| Generator ID :             | ILCESQG                              |
| Generator Name :           | ROCK ISLAND COUNTY CLERK             |
| Generator Address :        | 1504 3RD AVE., ROCK ISLAND, IL 61201 |
| Generator Mailing :        | 1504 3RD AVE., ROCK ISLAND, IL 61201 |
| Generator Contact :        | N/R                                  |
| Destination ID :           | LA0000365668                         |
| Destination Name :         | LEI, INC. - HAMMOND                  |
| Destination Mailing :      | PO BOX 550, INDEPENDENCE, LA 70443   |
| Destination Address :      | 46257 MORRIS ROAD, HAMMOND, LA 70401 |
| Destination Contact :      | N/R                                  |
| Submission Type :          | DataImage5Copy                       |
| Origin Type :              | Service                              |
| Manifest Residue :         | N                                    |
| Rejection :                | N                                    |
| Last Date in Agency List : | 2024-02-14                           |



Map Id: B10  
Direction: NE  
Distance: 0.216 mi., 1141 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, COUNTY OF | ROCK  
ISLAND COUNTY CLERK  
1504 3RD AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, MANIFEST EPA, PCS  
FACILITY] **(cont.)**

**Envirosite ID:** 2258100  
**EPA ID:** N/R

#### MANIFEST EPA **(cont.)**

##### Waste Details

Waste Line Number : 1  
Is DOT Hazardous : Y  
DOT ID Number : UN3432

DOT Information : UN3432, Polychlorinated biphenyls, solid, 9, PGII [Ballasts - PCB - Non-Leaking]

Non Waste Description : N/R  
Quantity : 508 Kilograms  
Quantity Tons, Acute, Non-Acute : 0.5600697, 0, 0.5600697  
Quantity Kg, Acute, Non-Acute : 0, 508.00003  
Quantity Tons, Haz, Non-Haz : , 0.5600697  
Quantity Kg, Haz, Non-Haz : , 508.00003  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : N  
Federal Code : N/R  
State Code : N/R

#### PCS FACILITY

Issue Date : 2016-02-10  
Original Issue Date : 2005-06-23  
Effective Date : 2016-03-01  
Expiration Date : 2021-02-28  
Retirement Date : N/R  
Termination Date : N/R  
Issuing Agency : N/R  
Agency Type : State  
Activity ID : 3601435210  
External Permit Number : N/R  
Facility Type Indicator : NON-POTW  
Permit Type : General Permit Covered Facility-NPDES)  
Major Minor Status : N  
Permit Status : Effective  
Total Design Flow Number : N/R  
Actual Average Flow Number : N/R  
State Water Body : 07080101  
State Water Body Name : MISSISSIPPI  
Permit Name : ROCK ISLAND, COUNTY OF  
Permit Comp Status : N/R  
RNC Tracking : Y  
Master External Permit Number : ILR400000  
TMDL Interface : N/R  
EDMR Authorization : N  
Pretreatment Indicator : N/R  
Last Date in Agency List : 2021-06-11

Map Id: C11  
Direction: SSW  
Distance: 0.219 mi., 1155 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** Jessie's Mart | PSR Petromart, Inc. DBA  
Jesse's Mart  
722 11th Street  
Rock Island, IL  
**Database(s) :** [EPA UST, SRP - IL, UST - IL]

**Envirosite ID:** 2243705  
**EPA ID:** N/R

## EPA UST

Facility Name : Jessie's Mart  
Facility Address : 722 11th Street, Rock Island, Illinois 61204  
County : Rock Island

Facility ID : IL3045850  
Facility Status : Open UST(s)  
Open USTs : 3  
Closed USTs : 0  
Temporarily Out of Service USTs : 0  
Date of Last Inspection : N/R  
EPA Region : 5  
Tribe : N/R  
Facility ID 2 : N/R  
Latitude : 41.50322405  
Longitude : -90.5828656  
Last Date in Agency List : 2024-03-01

## Tank Details

Tank ID : IL3045850\_1  
Tank Status : Open  
Installation Date : 2015-07-15  
Removal Date : N/R  
Capacity : 12000  
Substances : Gasoline  
Tank Wall Type : N/R

Tank ID : IL3045850\_2  
Tank Status : Open  
Installation Date : 2015-07-15  
Removal Date : N/R  
Capacity : 8000  
Substances : Gasoline  
Tank Wall Type : N/R

Tank ID : IL3045850\_3  
Tank Status : Open  
Installation Date : 2015-07-15  
Removal Date : N/R  
Capacity : 4000  
Substances : Diesel Fuel  
Tank Wall Type : N/R

## SRP - IL

Facility Name : PSR Petromart, Inc. DBA Jesse's Mart  
Facility Address : 722 11th Street, Rock Island, 61201  
County : Rock Island

Map Id: C11  
Direction: SSW  
Distance: 0.219 mi., 1155 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** Jessie's Mart | PSR Petromart, Inc. DBA  
Jesse's Mart  
722 11th Street  
Rock Island, IL  
**Database(s) :** [EPA UST, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2243705  
**EPA ID:** N/R

#### SRP - IL **(cont.)**

##### Site Details

Received SA Date : 2011-03-28  
4Y Letter Date : N/R  
IEPA ID : 1610656097  
USEPA ID : N/R  
Active Site : No  
Applicant Name : Mr. Jaswinder Singh  
Company : PSR Petromart, Inc. DBA Jesse's Mart  
Company Address : 722 11th Street, Rock Island, IL, 61201  
Company Address 2 : N/R  
Project Manager : Rhett Rossi  
Consultant Company : LandTech, Inc.  
Consultant Contact : Ramona Cornea  
Consultant Address : 5704 Inverness Drive, Rockford, IL, 61107  
Consultant Address 2 : N/R  
Latitude : 41.503041  
Longitude : -90.583312  
Last Date in Agency List : 2024-04-17

##### NFR Letters

NFR Letter Date : 2011-07-14  
NFR Recorded Date : 2011-07-19  
IEPA ID : 1610656097  
NFR Site Name : PSR Petromart, Inc.  
Applicants Name : Jaswinder Singh  
Applicant Company : PSR Petromart, Inc. DBA Jesse's Mart  
Applicant Address : 722 11th Street, Rock Island, IL, 61201  
Applicant Address 2 : N/R  
Effective : True  
Land Use : Industrial/Commercial  
Comprehensive-Focused : Focused  
Acres : 0.8000  
Ground Water Use Restriction : No  
Highway Authority Agreement : No  
Ordinance : Yes  
Industrial-Commercial : Yes  
Worker Caution : No  
Slab On Grade : No  
BCT : No  
IC Inst Control Other : No  
Building Slab : No  
Asphalt Used : No  
Concrete Used : No  
Clean Soil 3ft : No  
Clean Soil 10 : No  
Alternate Barrier : No  
Other Barrier : No  
ELUC GrndWater Use Restrict : No  
ELUC Other : No

#### UST - IL

Facility Name : Jessie's Mart  
Facility Address : 722 11th Street, Rock Island, 61204

Map Id: C11  
 Direction: SSW  
 Distance: 0.219 mi., 1155 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** Jessie's Mart | PSR Petromart, Inc. DBA  
 Jesse's Mart  
 722 11th Street  
 Rock Island, IL  
**Database(s) :** [EPA UST, SRP - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2243705  
**EPA ID:** N/R

## UST - IL (cont.)

County : Rock Island

### Facility Summary

Facility ID : 3045850  
 Facility Status : Active  
 Facility Type : Attended Self-Service Station  
 Motor Fuel Type : SelfSrv  
 Owner Number : U0037723  
 Owner Name : PSR Petro Mart  
 Owner Address : 722 11th Street, Rock Island, IL 61204  
 Green Tag Decal : Y001395  
 Green Tag Issue Date : 2023-11-15  
 Green Tag Expiration Date : 2025-12-31  
 Motor Fuel Dispensing Permit Inspection Date: 2023-11-15  
 Motor Fuel Dispensing Permit Expiration Date: 2025-12-31  
 Last Date in Agency List : 2024-03-18

### Tank Details

Date Installed : 2015-07-15  
 Tank ID : 1  
 Status : Currently in use  
 Capacity : 12000  
 Product : Gasoline - Regular  
 Regulated Status : Federal  
 Last Used Date : N/R  
 Removed Date : N/R  
 OSFM First Notify Date : 2015-10-16  
 Pending NOV : N  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : \$0.00  
 IEMA : N/R

Date Installed : 2015-07-15  
 Tank ID : 2  
 Status : Currently in use  
 Capacity : 8000  
 Product : Gasoline - Premium  
 Regulated Status : Federal  
 Last Used Date : N/R  
 Removed Date : N/R  
 OSFM First Notify Date : 2015-10-16  
 Pending NOV : N  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : \$0.00  
 IEMA : N/R

Map Id: C11  
Direction: SSW  
Distance: 0.219 mi., 1155 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** Jessie's Mart | PSR Petromart, Inc. DBA  
Jesse's Mart  
722 11th Street  
Rock Island, IL  
**Database(s) :** [EPA UST, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2243705  
**EPA ID:** N/R

#### UST - IL **(cont.)**

|                          |                  |
|--------------------------|------------------|
| Date Installed :         | 2015-07-15       |
| Tank ID :                | 3                |
| Status :                 | Currently in use |
| Capacity :               | 4000             |
| Product :                | Diesel Fuel      |
| Regulated Status :       | Federal          |
| Last Used Date :         | N/R              |
| Removed Date :           | N/R              |
| OSFM First Notify Date : | 2015-10-16       |
| Pending NOV :            | N                |
| Abandoned Date :         | N/R              |
| Red Tag Issue Date :     | N/R              |
| Fee Due :                | \$0.00           |
| IEMA :                   | N/R              |

#### Equipment Information

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

|                     |                                                           |
|---------------------|-----------------------------------------------------------|
| Equipment :         | Automatic Tank Gauging Veeder Root TLS 350 Plus with CSLD |
| Equipment Type :    | Leak Detect - Tank                                        |
| Install Date :      | N/R                                                       |
| Last Passing Date : | 2023-08-11                                                |
| Test Expire Date :  | 2024-08-11                                                |

|                     |                                            |
|---------------------|--------------------------------------------|
| Equipment :         | Electronic Pressurized Line Leak Detection |
| Equipment Type :    | Leak Detect - Piping                       |
| Install Date :      | N/R                                        |
| Last Passing Date : | 2023-08-11                                 |
| Test Expire Date :  | 2024-08-11                                 |

|                     |                               |
|---------------------|-------------------------------|
| Equipment :         | Fiberglass Double Wall XERXES |
| Equipment Type :    | Tank                          |
| Install Date :      | N/R                           |
| Last Passing Date : | N/A                           |
| Test Expire Date :  | N/A                           |

|                     |                          |
|---------------------|--------------------------|
| Equipment :         | Fiberglass Non-Corrosive |
| Equipment Type :    | Corrosion Prot - Tank    |
| Install Date :      | N/R                      |
| Last Passing Date : | N/A                      |
| Test Expire Date :  | N/A                      |

|                     |                                              |
|---------------------|----------------------------------------------|
| Equipment :         | Flexible Double Wall A.P.T. Poly Tech S175SC |
| Equipment Type :    | Piping                                       |
| Install Date :      | N/R                                          |
| Last Passing Date : | N/A                                          |
| Test Expire Date :  | N/A                                          |



Map Id: C11  
Direction: SSW  
Distance: 0.219 mi., 1155 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** Jessie's Mart | PSR Petromart, Inc. DBA  
Jesse's Mart  
722 11th Street  
Rock Island, IL  
**Database(s) :** [EPA UST, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2243705  
**EPA ID:** N/R

**UST - IL (cont.)**

Equipment : Flexible Non-Corrosive  
Equipment Type : Corrosion Prot - Piping  
Install Date : N/R  
Last Passing Date : N/A  
Test Expire Date : N/A

Equipment : Non-Discriminating Interstitial Monitoring Sensors  
Equipment Type : Leak Detect - Tank  
Install Date : N/R  
Last Passing Date : 2023-08-11  
Test Expire Date : 2024-08-11

Equipment : Overfill Drop Tube Valve  
Equipment Type : Overfill Prev Device  
Install Date : N/R  
Last Passing Date : 2022-08-17  
Test Expire Date : 2025-08-17

Equipment : STP/Tanktop Sump containment FRP  
Equipment Type : Piping  
Install Date : N/R  
Last Passing Date : 2022-08-17  
Test Expire Date : 2025-08-17

Equipment : Single Wall Spill Bucket  
Equipment Type : Spill Contain Device  
Install Date : N/R  
Last Passing Date : 2022-08-17  
Test Expire Date : 2025-08-17

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL]

**Envirosite ID:** 2180556  
**EPA ID:** N/R

**AFS**

Facility Name : STAR MANN LLC  
Facility Address : 1501 7TH AVE, ROCK ISLAND, IL 61201  
County : Rock Island

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2180556  
**EPA ID:** N/R

**AFS (cont.)**

## Facility Summary

|                                        |                                                |
|----------------------------------------|------------------------------------------------|
| Program System ID :                    | IL000161065AWE                                 |
| Facility Registry ID :                 | 110070361136                                   |
| EPA Region :                           | EPA Region 5 - IL, IN, MI, MN, OH, WI          |
| SIC :                                  | N/R                                            |
| NAICS :                                | 339999 - All Other Miscellaneous Manufacturing |
| Facility Type :                        | Privately Owned Facility                       |
| Air Pollutant Class :                  | Minor Emissions                                |
| Air Operating Status :                 | Operating                                      |
| Current High Priority Violation (HPV): | No Violation Identified                        |
| Local Control Region Name :            | N/R                                            |
| Last Date in Agency List :             | 2024-04-08                                     |

## Air Pollutant Details

|                                       |                            |
|---------------------------------------|----------------------------|
| Program System ID :                   | IL000161065AWE             |
| Pollutant :                           | PARTICULATE MATTER < 10 UM |
| Substance Registry Services ID (SRS): | 1647619                    |
| Chemical Abstract Service Number :    | N/R                        |
| Air Pollutant Class :                 | Minor Emissions            |

|                                       |                |
|---------------------------------------|----------------|
| Program System ID :                   | IL000161065AWE |
| Pollutant :                           | FACIL          |
| Substance Registry Services ID (SRS): | N/R            |
| Chemical Abstract Service Number :    | N/R            |
| Air Pollutant Class :                 | Not applicable |

## Air Violation History Details

|                                                                      |                |
|----------------------------------------------------------------------|----------------|
| HPV Day Zero Date :                                                  | N/R            |
| HPV Resolved Date :                                                  | N/R            |
| Program System ID :                                                  | IL000161065AWE |
| Activity ID :                                                        | N/R            |
| Agency Type :                                                        | N/R            |
| State Code :                                                         | N/R            |
| Air Local Control Region Code (LCON):                                | N/R            |
| Comp Determination UID :                                             | N/R            |
| Enforcement Response Policy :                                        | N/R            |
| Program :                                                            | N/R            |
| Pollutant :                                                          | N/R            |
| Earliest Determination Date of Federally Reportable Violation (FRV): | N/R            |

**ECHO**

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | STAR MANN LLC                       |
| Facility Address : | 1501 7TH AVE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND COUNTY                  |

|                        |              |
|------------------------|--------------|
| Last Inspection Date : | N/R          |
| Registry ID :          | 110070361136 |

Map Id: D12  
 Direction: ESE  
 Distance: 0.222 mi., 1170 ft.  
 Elevation: 564 ft.  
 Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
 #1160  
 1501 7TH AVE  
 Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
 LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2180556  
**EPA ID:** N/R

### ECHO (cont.)

|                                        |                                                                  |
|----------------------------------------|------------------------------------------------------------------|
| FIPS Code :                            | 17161                                                            |
| EPA Region :                           | 05                                                               |
| Inspection Count :                     | 0                                                                |
| Last Inspection Days :                 | N/R                                                              |
| Informal Count :                       | 0                                                                |
| Last Informal Action Date :            | N/R                                                              |
| Formal Action Count :                  | 0                                                                |
| Last Formal Action Date :              | N/R                                                              |
| Total Penalties :                      | 0                                                                |
| Penalty Count :                        | N/R                                                              |
| Last Penalty Date :                    | N/R                                                              |
| Last Penalty Amount :                  | N/R                                                              |
| QTRS IN NC :                           | 0                                                                |
| Programs IN SNC :                      | 0                                                                |
| Current Compliance Status :            | No Violation Identified                                          |
| Three-Year Compliance Status :         |                                                                  |
| Collection Method :                    | ADDRESS MATCHING-HOUSE NUMBER                                    |
| Reference Point :                      | CENTER OF A FACILITY OR STATION                                  |
| Accuracy Meters :                      | 30                                                               |
| Derived Tribes :                       | N/R                                                              |
| Derived HUC :                          | 07080101                                                         |
| Derived WBD :                          | 070801010406                                                     |
| Derived STCTY FIPS :                   | 17161                                                            |
| Derived Zip :                          | 61201                                                            |
| Derived CD113 :                        | 17                                                               |
| Derived CB2010 :                       | 171610233004005                                                  |
| MYRTK Universe :                       | NNN                                                              |
| NPDES IDs :                            | N/R                                                              |
| CWA Permit Types :                     | N/R                                                              |
| CWA Compliance Tracking :              | N/R                                                              |
| CWA NAICS :                            | N/R                                                              |
| CWA SICS :                             | N/R                                                              |
| CWA Inspection Count :                 | N/R                                                              |
| CWA Last Inspection Days :             | N/R                                                              |
| CWA Informal Count :                   | N/R                                                              |
| CWA Formal Action Count :              | N/R                                                              |
| CWA Last Formal Action Date :          | N/R                                                              |
| CWA Penalties :                        | N/R                                                              |
| CWA Last Penalty Date :                | N/R                                                              |
| CWA Last Penalty Amount :              | N/R                                                              |
| CWA Quarters IN NC :                   | N/R                                                              |
| CWA Current Compliance Status :        | N/R                                                              |
| CWA Current SNC Flag :                 | N                                                                |
| CWA 13 Quarters Compliance Status :    | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                              |
| CWA Three-Year QNCR Codes :            | N/R                                                              |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                         | 9999                                                             |
| Facility NAICS :                       | 339999 - All Other Miscellaneous Manufacturing                   |
| Facility Last Inspection EPA Date :    | N/R                                                              |
| Facility Last Inspection State Date :  | N/R                                                              |
| Facility Last Formal Act EPA Date :    | N/R                                                              |
| Facility Last Formal Act State Date :  | N/R                                                              |
| Facility Last Informal Act EPA Date :  | N/R                                                              |
| Facility Last Informal Act State Date: | N/R                                                              |

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2180556  
**EPA ID:** N/R

**ECHO (cont.)**

|                            |            |
|----------------------------|------------|
| Facility Federal Agency :  | N/R        |
| TRI Reporter :             | N/R        |
| Facility Imp Water Flag :  | N/R        |
| Current SNC Flag :         | N          |
| Indian County Flag :       | N          |
| Federal Flag :             | N/R        |
| US Mexico Border Flag :    | N/R        |
| Chesapeake Bay Flag :      | N/R        |
| AIR Flag :                 | Y          |
| NPDES Flag :               | N          |
| SDWIS Flag :               | N          |
| RCRA Flag :                | N          |
| TRI Flag :                 | N          |
| GHG Flag :                 | N          |
| Major Flag :               | N/R        |
| Active Flag :              | Y          |
| NAA Flag :                 | N          |
| Latitude :                 | 41.50521   |
| Longitude :                | -90.57678  |
| Last Date in Agency List : | 2023-07-21 |

**EPA LUST**

|                    |                                      |
|--------------------|--------------------------------------|
| Facility Name :    | Midway Oil                           |
| Facility Address : | 1501 7th Ave., Rock Island, Illinois |
| County :           | Rock Island                          |

|                                                        |                     |
|--------------------------------------------------------|---------------------|
| Facility ID :                                          | IL1610655062        |
| LUST ID :                                              | IL1610655062_881671 |
| Reported Date :                                        | 1988-12-16          |
| Status :                                               | Open                |
| Substance :                                            | Gasoline            |
| Closed With Residual Contamination<br>(Tribal Only):   | N/R                 |
| NFA_Letter (Tribal Only) :                             | N/R                 |
| Tribe (Tribal Only) :                                  | N/R                 |
| EPA Region :                                           | 5                   |
| Estimated Population within 1500ft :                   | 1119                |
| Estimated Private Domestic Wells within<br>1500ft:     | 0                   |
| Within Source Water Protection Area<br>(SPA):          | No                  |
| SPA Public Water System and Facility ID:               | N/R                 |
| SPA Water Type :                                       | N/R                 |
| SPA Facility Type :                                    | N/R                 |
| SPA HUC12 :                                            | N/R                 |
| Within Groundwater Wellhead Protection<br>Area (WHPA): | No                  |
| WHPA Public Water System and Facility<br>ID:           | N/R                 |
| WHPA Water Type :                                      | N/R                 |
| WHPA Facility Type :                                   | N/R                 |
| WHPA HUC12 :                                           | N/R                 |
| Within Estimated 100-year Floodplain:                  | No                  |

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2180556  
**EPA ID:** N/R

**EPA LUST (cont.)**

Latitude : 41.5052299999999  
Longitude : -90.5767799999999  
Last Date in Agency List : 2024-03-14

**EPA UST**

Facility Name : Star #1160  
Facility Address : 1501 7th Avenue, Rock Island, Illinois 61201  
County : Rock Island

Facility ID : IL3018770  
Facility Status : Open UST(s)  
Open USTs : 3  
Closed USTs : 6  
Temporarily Out of Service USTs : 0  
Date of Last Inspection : N/R  
EPA Region : 5  
Tribe : N/R  
Facility ID 2 : N/R  
Latitude : 41.50522946  
Longitude : -90.57678278  
Last Date in Agency List : 2024-03-01

**Tank Details**

Tank ID : IL3018770\_1  
Tank Status : Closed  
Installation Date : 1977-05-26  
Removal Date : N/R  
Capacity : 10000  
Substances : Gasoline  
Tank Wall Type : N/R

Tank ID : IL3018770\_2  
Tank Status : Closed  
Installation Date : 1977-05-26  
Removal Date : 2002-06-28  
Capacity : 10000  
Substances : Diesel Fuel  
Tank Wall Type : N/R

Tank ID : IL3018770\_3  
Tank Status : Closed  
Installation Date : 1979-05-15  
Removal Date : 2002-06-28  
Capacity : 10000  
Substances : Gasoline  
Tank Wall Type : N/R

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2180556  
**EPA ID:** N/R

**EPA UST (cont.)**

Tank ID : IL3018770\_4  
Tank Status : Closed  
Installation Date : 1979-05-15  
Removal Date : 2002-06-28  
Capacity : 10000  
Substances : Gasoline  
Tank Wall Type : N/R

Tank ID : IL3018770\_5  
Tank Status : Closed  
Installation Date : 1979-05-15  
Removal Date : 2002-06-28  
Capacity : 10000  
Substances : Gasoline  
Tank Wall Type : N/R

Tank ID : IL3018770\_6  
Tank Status : Open  
Installation Date : 1997-09-25  
Removal Date : N/R  
Capacity : 10000  
Substances : Gasoline  
Tank Wall Type : N/R

Tank ID : IL3018770\_7  
Tank Status : Open  
Installation Date : 2002-07-11  
Removal Date : N/R  
Capacity : 12000  
Substances : Gasoline  
Tank Wall Type : N/R

Tank ID : IL3018770\_8  
Tank Status : Closed  
Installation Date : N/R  
Removal Date : N/R  
Capacity : 8000  
Substances : Gasoline  
Tank Wall Type : N/R

Tank ID : IL3018770\_9  
Tank Status : Open  
Installation Date : 2002-07-11  
Removal Date : N/R  
Capacity : 6000  
Substances : Diesel Fuel  
Tank Wall Type : N/R



Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2180556  
**EPA ID:** N/R

## FRS

Facility Name : STAR MANN LLC  
Facility Address : 1501 7TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND COUNTY

## Site Details

Registry ID : 110070361136  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

## Source Description

## Source Description :

AIR contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.

## FRS Environmental Interest

Source and System ID : ICIS - IL000161065AWE

## LUST - IL

Facility Name : Midway Oil  
Facility Address : 1501 7th Ave., Rock Island, IL 61204  
County : Rock Island

IEMA Date : 1988-12-16  
Incident ID : 881671  
LPC Num : 1610655062  
Primary Responsible Party Name : Midway Oil Co.  
Primary Responsible Party Address : 430 11th St., Rock Island, IL 60201  
Primary Responsible Party Phone : N/R  
Primary Responsible Party Contact : N/R  
Gasoline : True  
Unleaded : False  
Diesel : False  
Fuel Oil : False  
Jet Fuel : False  
Used Oil : False  
Non Petroleum Product : False  
Other Petroleum : False  
SEC 57 : 734  
Project Manager Name : Scott McGill  
Project Manager Phone : N/R  
Project Manager Email : N/R  
Non Lust Date : N/R  
C20 Day Report Date : N/R  
C45 Day Report Date : N/R  
NFR Date : N/R

Map Id: D12  
 Direction: ESE  
 Distance: 0.222 mi., 1170 ft.  
 Elevation: 564 ft.  
 Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
 #1160  
 1501 7TH AVE  
 Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
 LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2180556  
**EPA ID:** N/R

## LUST - IL (cont.)

NFR Recorded Date : N/R  
 Pre 74 Date : N/R  
 Free Product Discovery Date : N/R  
 Latitude : 41.50547  
 Longitude : -90.57726  
 Last Date in Agency List : 2024-01-29

Facility Name : Phillips 66 Gas Station  
 Facility Address : 1501 7th Avenue, Rock Island, IL 61201  
 County : Rock Island

IEMA Date : 2011-09-22  
 Incident ID : 20111011  
 LPC Num : 1610655062  
 Primary Responsible Party Name : Phillips 66 Gas Station  
 Primary Responsible Party Address : 1501 7th Ave., Rock Island, IL 61201  
 Primary Responsible Party Phone : 5635081512  
 Primary Responsible Party Contact : Pardeeb Mann  
 Gasoline : True  
 Unleaded : False  
 Diesel : True  
 Fuel Oil : False  
 Jet Fuel : False  
 Used Oil : False  
 Non Petroleum Product : False  
 Other Petroleum : False  
 SEC 57 : 734  
 Project Manager Name : N/R  
 Project Manager Phone : N/R  
 Project Manager Email : N/R  
 Non Lust Date : 2012-01-18  
 C20 Day Report Date : N/R  
 C45 Day Report Date : N/R  
 NFR Date : N/R  
 NFR Recorded Date : N/R  
 Pre 74 Date : N/R  
 Free Product Discovery Date : N/R  
 Latitude : 41.50547  
 Longitude : -90.57726  
 Last Date in Agency List : 2024-01-29

## SPILLS - IL

Facility Address : 1501 7th Ave, Rock Island  
 County : Rock Island

## Incident

Incident Report Date : 2011-09-22 16:26:41  
 Incident Number : H-2011-1011  
 Entered by : Jeffers, Lisa (IEMA)  
 Date Entered : N/R

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2180556  
**EPA ID:** N/R

**SPILLS - IL (cont.)**

|                                           |                                                                  |
|-------------------------------------------|------------------------------------------------------------------|
| Data Input Status :                       | Closed                                                           |
| Leaking Underground Storage Tank (LUST)?: | Yes                                                              |
| Caller :                                  | Pardeeb Mann                                                     |
| Caller Represents :                       | Phillips 66 Gas Station                                          |
| Hazmat Incident Type :                    | Leak or spill                                                    |
| Agency Hyperlink :                        | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List :                | 2024-01-16                                                       |

**Incident Location**

|                                                  |                           |
|--------------------------------------------------|---------------------------|
| Area Involved :                                  | Fixed Facility            |
| Date/Time Occurred :                             | N/R                       |
| Street :                                         | 1501 7th Ave, Rock Island |
| County :                                         | Rock Island               |
| Milepost :                                       | N/R                       |
| Section/Township/Range :                         | N/R                       |
| Media or Medium into which the Release Occurred: | N/R                       |

**Weather Information**

|        |     |
|--------|-----|
| Temp : | n/a |
| Wind : | n/a |

**Materials Involved**

|                                                  |                                                   |
|--------------------------------------------------|---------------------------------------------------|
| Name :                                           | Gasoline and Diesel                               |
| Type :                                           | Liquid                                            |
| Chris Code :                                     | no                                                |
| CAS Number :                                     | no                                                |
| UN/NA Number :                                   | no                                                |
| Is this a 302(a) extremely hazardous substance?: | Unknown                                           |
| Is this a RCRA hazardous waste? :                | Unknown                                           |
| Is this a RCRA regulated facility? :             | Unknown                                           |
| Container Type :                                 | Under ground storage tank                         |
| Container Size :                                 | 2- 12,000 Gallon Gasoline and 6,000 Gallon Diesel |
| Amount Released :                                | Unknown                                           |
| Rate of Release/Minute :                         | Unknown                                           |
| Duration of Release :                            | N/R                                               |
| Cause of Release :                               | Unknown                                           |
| Estimated Spill Extent :                         | Unknown                                           |
| Spill Extent Units :                             | N/R                                               |
| Date/Time Incident Occurred :                    | N/R                                               |
| Check if Unknown (Occurrence) :                  | N/R                                               |
| Date/Time Discovered :                           | 2011-09-21 10:09:00                               |
| Check if Unknown (Discovered) :                  | N/R                                               |
| Where Taken :                                    | N/R                                               |
| On Scene Contact :                               | Pardeeb Mann                                      |
| Public Health Risks and/or Precautions Taken:    | none                                              |

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2180556  
**EPA ID:** N/R

**SPILLS - IL (cont.)**

Number of People Evacuated : 0  
Assistance Needed from State Agencies: none  
Containment/Cleanup Actions and Plans: Unknown

**Responsible Party**

Name : Phillips 66 Gas Station  
Facility Manager : N/R  
Facility Manager Phone Number : N/R  
Street : 1501 7th Ave

**Emergency Units Contacted**

Contacted ESDA? : N  
ESDA on Scene? : N  
Specific ESDA Agency Contacted : N/R  
Contacted Fire Department? : N  
Fire Department on Scene? : N  
Name of Fire Department Contacted : N/R  
Contacted Police Department? : N  
Police Department on Scene? : N  
Name of Police Department Contacted : N/R  
Sheriff Police Department? : N  
Sheriff Department on Scene? : N  
Name of Sheriff Department Contacted: N/R  
Was an Agency other than ESDA, Fire  
Police or Sheriff Contacted?: N/R  
Fire Police or Sheriff Contacted?: Emailed  
Was this other Agency on Scene? : N  
Name of other Agency Contacted : N/R

**Agency or Persons Notified**

Narrative : N/R  
Follow-Up : N/R  
Agency Notified Name : IEPA, NRTP, OSFM and Region 2  
Date/Time Agency Notified : 2011-09-22 16:09:00

Facility Address : 1501 7th Avenue, ROCK ISLAND  
County : ROCK ISLAND

**Incident**

Incident Report Date : 1988-12-16 08:01:00  
Incident Number : 881671  
Entered by : N/R  
Date Entered : N/R  
Data Input Status : CLOSED  
Leaking Underground Storage Tank  
(LUST)? : N/R

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2180556  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

Caller : TERRY BULLARD  
Caller Represents : MIDWAY OIL CO.  
Hazmat Incident Type : LEAK  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-16

#### Incident Location

Area Involved : N/R  
Date/Time Occurred : N/R  
Street : 1501 7th Avenue, ROCK ISLAND, ILLINOIS  
County : ROCK ISLAND  
Milepost : N/R  
Section/Township/Range : N/R  
Media or Medium into which the Release  
Occurred: N/R

#### Weather Information

Temp : N/R  
Wind : N/R

#### Materials Involved

Name : GASOLINE  
Type : UNKNOWN  
Chris Code : N/R  
CAS Number : N/R  
UN/NA Number : N/R  
Is this a 302(a) extremely hazardous  
substance?: N/R  
Is this a RCRA hazardous waste? : N/R  
Is this a RCRA regulated facility? : N/R  
Container Type : UNDERGROUND TANK  
Container Size : UNDERGROUND TANK  
Amount Released : EST. 25-100 GALLONS  
Rate of Release/Minute : N/R  
Duration of Release : N/R  
Cause of Release : SUSPECT LINE FREEZE  
Estimated Spill Extent : N/R  
Spill Extent Units : N/R  
Date/Time Incident Occurred : N/R  
Check if Unknown (Occurrence) : N/R  
Date/Time Discovered : N/R  
Check if Unknown (Discovered) : N/R  
Where Taken : NONE  
On Scene Contact : N/R  
Public Health Risks and/or Precautions  
Taken: N/R  
Number of People Evacuated : NONE  
Assistance Needed from State Agencies: N/R  
Containment/Cleanup Actions and Plans: UNKNOWN AT THIS TIME

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2180556  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

##### Responsible Party

Name : MIDWAY OIL CO.  
Facility Manager : N/R  
Facility Manager Phone Number : N/R  
Street : 430 11TH ST. ROCK ISLAND,IL 60201

##### Emergency Units Contacted

Contacted ESDA? : N  
ESDA on Scene? : N  
Specific ESDA Agency Contacted : N/R  
Contacted Fire Department? : N  
Fire Department on Scene? : N  
Name of Fire Department Contacted : N/R  
Contacted Police Department? : N  
Police Department on Scene? : N  
Name of Police Department Contacted : N/R  
Sheriff Police Department? : N  
Sheriff Department on Scene? : N  
Name of Sheriff Department Contacted: N/R  
Was an Agency other than ESDA, Fire  
Police or Sheriff Contacted?: N/R  
Fire Police or Sheriff Contacted? : N/R  
Was this other Agency on Scene? : N  
Name of other Agency Contacted : N/R

##### Agency or Persons Notified

Narrative : N/R  
Follow-Up : N/R  
Agency Notified Name : NONE  
Date/Time Agency Notified : N/R

Facility Address : 1501 7TH AVENUE, ROCK ISLAND  
County : ROCK ISLAND

##### Incident

Incident Report Date : 1991-09-12 12:13:00  
Incident Number : 912587  
Entered by : N/R  
Date Entered : N/R  
Data Input Status : CLOSED  
Leaking Underground Storage Tank  
(LUST)? : N/R  
Caller : TERRY BULLER  
Caller Represents : MIDWAY OIL COMPANY  
Hazmat Incident Type : LEAK  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-16



Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2180556  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

##### Incident Location

Area Involved : FIXED FACILITY  
Date/Time Occurred : N/R  
Street : 1501 7TH AVENUE, ROCK ISLAND, ILLINOIS  
County : ROCK ISLAND  
Milepost : N/R  
Section/Township/Range : N/R  
Media or Medium into which the Release  
Occurred: N/R

##### Weather Information

Temp : N/R  
Wind : N/R

##### Materials Involved

Name : DIESEL  
Type : UNKNOWN  
Chris Code : N/R  
CAS Number : N/R  
UN/NA Number : N/R  
Is this a 302(a) extremely hazardous  
substance?: N/R  
Is this a RCRA hazardous waste? : N/R  
Is this a RCRA regulated facility? : N/R  
Container Type : UNDERGROUND TANK  
Container Size : UNDERGROUND TANK  
Amount Released : 50 GALS  
Rate of Release/Minute : N/R  
Duration of Release : N/R  
Cause of Release : ACCIDENT  
Estimated Spill Extent : N/R  
Spill Extent Units : N/R  
Date/Time Incident Occurred : N/R  
Check if Unknown (Occurrence) : N/R  
Date/Time Discovered : N/R  
Check if Unknown (Discovered) : N/R  
Where Taken : -0-  
On Scene Contact : N/R  
Public Health Risks and/or Precautions  
Taken: NO  
Number of People Evacuated : -0-  
Assistance Needed from State Agencies: N/R  
Containment/Cleanup Actions and Plans: N/R

##### Responsible Party

Name : MIDWAY OIL COMPANY  
Facility Manager : N/R  
Facility Manager Phone Number : N/R  
Street : P.O. BOX 4540, ROCK ISLAND, IL 61204- 4540

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2180556  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

##### Emergency Units Contacted

|                                                                      |     |
|----------------------------------------------------------------------|-----|
| Contacted ESDA? :                                                    | N   |
| ESDA on Scene? :                                                     | N   |
| Specific ESDA Agency Contacted :                                     | N/R |
| Contacted Fire Department? :                                         | N   |
| Fire Department on Scene? :                                          | N   |
| Name of Fire Department Contacted :                                  | N/R |
| Contacted Police Department? :                                       | N   |
| Police Department on Scene? :                                        | N   |
| Name of Police Department Contacted :                                | N/R |
| Sheriff Police Department? :                                         | N   |
| Sheriff Department on Scene? :                                       | N   |
| Name of Sheriff Department Contacted:                                | N/R |
| Was an Agency other than ESDA, Fire<br>Police or Sheriff Contacted?: | N/R |
| Fire Police or Sheriff Contacted? :                                  | N/R |
| Was this other Agency on Scene? :                                    | N   |
| Name of other Agency Contacted :                                     | N/R |

##### Agency or Persons Notified

|                             |     |
|-----------------------------|-----|
| Narrative :                 | N/R |
| Follow-Up :                 | N/R |
| Agency Notified Name :      | N/R |
| Date/Time Agency Notified : | N/R |

#### UST - IL

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | Star #1160                          |
| Facility Address : | 1501 7th Avenue, Rock Island, 61201 |
| County :           | Rock Island                         |

##### Facility Summary

|                                                  |                                        |
|--------------------------------------------------|----------------------------------------|
| Facility ID :                                    | 3018770                                |
| Facility Status :                                | Active                                 |
| Facility Type :                                  | Attended Self-Service Station          |
| Motor Fuel Type :                                | SelfSrv                                |
| Owner Number :                                   | U0034666                               |
| Owner Name :                                     | Mann, LLC                              |
| Owner Address :                                  | 1501 7th Avenue, Rock Island, IL 61201 |
| Green Tag Decal :                                | X003157                                |
| Green Tag Issue Date :                           | 2022-10-19                             |
| Green Tag Expiration Date :                      | 2024-12-31                             |
| Motor Fuel Dispensing Permit Inspection<br>Date: | 2022-10-19                             |
| Motor Fuel Dispensing Permit Expiration<br>Date: | 2024-12-31                             |
| Last Date in Agency List :                       | 2024-03-18                             |

Map Id: D12  
 Direction: ESE  
 Distance: 0.222 mi., 1170 ft.  
 Elevation: 564 ft.  
 Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
 #1160  
 1501 7TH AVE  
 Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
 LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2180556  
**EPA ID:** N/R

## UST - IL **(cont.)**

### Tank Details

Date Installed : 2002-07-11  
 Tank ID : 9  
 Status : Currently in use  
 Capacity : 6000  
 Product : Diesel Fuel  
 Regulated Status : Federal  
 Last Used Date : N/R  
 Removed Date : N/R  
 OSFM First Notify Date : 2002-12-24  
 Pending NOV : N  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : \$0.00  
 IEMA : N/R

Date Installed : 2002-07-11  
 Tank ID : 7  
 Status : Currently in use  
 Capacity : 12000  
 Product : Gasoline - Regular  
 Regulated Status : Federal  
 Last Used Date : N/R  
 Removed Date : N/R  
 OSFM First Notify Date : 2002-12-24  
 Pending NOV : N  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : \$0.00  
 IEMA : N/R

Date Installed : 1997-09-25  
 Tank ID : 6  
 Status : Currently in use  
 Capacity : 10000  
 Product : Gasoline - Premium  
 Regulated Status : Federal  
 Last Used Date : N/R  
 Removed Date : N/R  
 OSFM First Notify Date : 1997-10-23  
 Pending NOV : N  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : \$0.00  
 IEMA : N/R

Date Installed : 1979-05-15  
 Tank ID : 4  
 Status : Removed  
 Capacity : 10000  
 Product : Gasoline  
 Regulated Status : Federal

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2180556  
**EPA ID:** N/R

UST - IL **(cont.)**

Last Used Date : N/R  
Removed Date : 2002-06-28  
OSFM First Notify Date : 1986-04-07  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : \$0.00  
IEMA : N/R

Date Installed : 1979-05-15  
Tank ID : 5  
Status : Removed  
Capacity : 10000  
Product : Gasoline  
Regulated Status : Federal  
Last Used Date : N/R  
Removed Date : 2002-06-28  
OSFM First Notify Date : 1986-04-07  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : \$0.00  
IEMA : N/R

Date Installed : 1979-05-15  
Tank ID : 3  
Status : Removed  
Capacity : 10000  
Product : Gasoline  
Regulated Status : Federal  
Last Used Date : N/R  
Removed Date : 2002-06-28  
OSFM First Notify Date : 1986-04-07  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : \$0.00  
IEMA : N/R

Date Installed : 1977-05-26  
Tank ID : 1  
Status : Abandoned in place  
Capacity : 10000  
Product : Gasoline  
Regulated Status : Federal  
Last Used Date : N/R  
Removed Date : N/R  
OSFM First Notify Date : 1986-04-07  
Pending NOV : N  
Abandoned Date : 1997-09-23  
Red Tag Issue Date : N/R  
Fee Due : \$0.00

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2180556  
**EPA ID:** N/R

#### UST - IL **(cont.)**

IEMA : 88-1671

Date Installed : 1977-05-26  
Tank ID : 2  
Status : Removed  
Capacity : 10000  
Product : Diesel Fuel  
Regulated Status : Federal  
Last Used Date : N/R  
Removed Date : 2002-06-28  
OSFM First Notify Date : 1986-04-07  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : \$0.00  
IEMA : N/R

Date Installed : N/R  
Tank ID : 8  
Status : Does Not Exist  
Capacity : 8000  
Product : Gasoline  
Regulated Status : Federal  
Last Used Date : N/R  
Removed Date : N/R  
OSFM First Notify Date : 2002-07-26  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : \$0.00  
IEMA : N/R

#### Equipment Information

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

Equipment : Automatic Tank Gauging Incon TS 1001 with SCALD  
Equipment Type : Leak Detect - Tank  
Install Date : N/R  
Last Passing Date : 2022-12-08  
Test Expire Date : 2023-12-08

Equipment : Automatic Tank Gauging Pneumercator TMS 3000  
Equipment Type : Leak Detect - Tank  
Install Date : 2002-06-04  
Last Passing Date : N/R  
Test Expire Date : N/R

Map Id: D12  
Direction: ESE  
Distance: 0.222 mi., 1170 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** STAR MANN LLC | Midway Oil | Star  
#1160  
1501 7TH AVE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [AFS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2180556  
**EPA ID:** N/R

UST - IL **(cont.)**

Equipment : Ball Float Vent Valve EBW 308  
Equipment Type : Overfill Prev Device  
Install Date : 2002-10-09  
Last Passing Date : 2022-03-01  
Test Expire Date : 2025-03-01

Equipment : Ball Float Vent Valve EBW 308  
Equipment Type : Overfill Prev Device  
Install Date : 2002-06-04  
Last Passing Date : N/R  
Test Expire Date : N/R

Equipment : Composite Double Wall Glasteel II  
Equipment Type : Tank  
Install Date : N/R  
Last Passing Date : N/A  
Test Expire Date : N/A

Equipment : Composite Non-Corrosive  
Equipment Type : Corrosion Prot - Tank  
Install Date : N/R  
Last Passing Date : N/A  
Test Expire Date : N/A

Equipment : Fiberglass Double Wall Containment Solutions  
Equipment Type : Tank  
Install Date : 2002-10-09  
Last Passing Date : N/A  
Test Expire Date : N/A

Equipment : Fiberglass Double Wall Containment Solutions  
Equipment Type : Tank  
Install Date : 2002-06-04  
Last Passing Date : N/A  
Test Expire Date : N/A

Equipment : Fiberglass Non-Corrosive  
Equipment Type : Corrosion Prot - Tank  
Install Date : 2002-10-09  
Last Passing Date : N/A  
Test Expire Date : N/A

Equipment : Fiberglass Non-Corrosive  
Equipment Type : Corrosion Prot - Tank  
Install Date : 2002-06-04  
Last Passing Date : N/A  
Test Expire Date : N/A



Map Id: D13  
Direction: E  
Distance: 0.235 mi., 1243 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** AAA 15 MIN LUBE & OIL CHANGE  
1520 6Th Ave | 1520 6 AVE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA UST, FRS, UST - IL]

**Envirosite ID:** 42963232  
**EPA ID:** N/R

## EPA UST

**Facility Name :** Aaa 15 Min Lube & Oil Change  
**Facility Address :** 1520 6Th Ave, Rock Island, Illinois 61201  
**County :** Rock Island

**Facility ID :** IL3033448  
**Facility Status :** Closed UST(s)  
**Open USTs :** 0  
**Closed USTs :** 1  
**Temporarily Out of Service USTs :** 0  
**Date of Last Inspection :** N/R  
**EPA Region :** 5  
**Tribe :** N/R  
**Facility ID 2 :** N/R  
**Latitude :** 41.50611882  
**Longitude :** -90.57656599  
**Last Date in Agency List :** 2024-03-01

## Tank Details

**Tank ID :** IL3033448\_1  
**Tank Status :** Closed  
**Installation Date :** 1984-01-01  
**Removal Date :** 1996-03-19  
**Capacity :** 1000  
**Substances :** Used Oil  
**Tank Wall Type :** N/R

## FRS

**Facility Name :** AAA 15 MIN LUBE & OIL CHANGE  
**Facility Address :** 1520 6 AVE, ROCK ISLAND, IL 61201  
**County :** ROCK ISLAND

## Site Details

**Registry ID :** 110018240367  
**FRS Facility URL :** [Click here for hyperlink provided by the agency.](#)  
**Last Date in Agency List :** 2024-01-30

## Source Description

## Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureau of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

Map Id: D13  
Direction: E  
Distance: 0.235 mi., 1243 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** AAA 15 MIN LUBE & OIL CHANGE  
1520 6Th Ave | 1520 6 AVE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA UST, FRS, UST - IL] (**cont.**)

**Envirosite ID:** 42963232  
**EPA ID:** N/R

**FRS (cont.)**

FRS Environmental Interest  
Source and System ID : ACES - 170000332682

**UST - IL**

Facility Name : Aaa 15 Min Lube & Oil Change  
Facility Address : 1520 6Th Ave, Rock Island, 61201  
County : Rock Island

**Facility Summary**

Facility ID : 3033448  
Facility Status : Closed  
Facility Type : Other  
Motor Fuel Type : N/R  
Owner Number : U0023256  
Owner Name : Mills Michael  
Owner Address : 1520 6Th Ave, Rock Island, IL 61201  
Green Tag Decal : N/R  
Green Tag Issue Date : N/R  
Green Tag Expiration Date : N/R  
Motor Fuel Dispensing Permit Inspection  
Date: N/R  
Motor Fuel Dispensing Permit Expiration  
Date: N/R  
Last Date in Agency List : 2024-03-18

**Tank Details**

Date Installed : 1984-01-01  
Tank ID : 1  
Status : Removed  
Capacity : 1000  
Product : Used Oil  
Regulated Status : State  
Last Used Date : 1995-09-08  
Removed Date : 1996-03-19  
OSFM First Notify Date : 1994-08-18  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

**Equipment Information**

Equipment : N/R  
Equipment Type : N/R  
Install Date : N/R  
Last Passing Date : N/R  
Test Expire Date : N/R

Map Id: C14  
Direction: S  
Distance: 0.238 mi., 1259 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** OSTROM PAINTING & SANDBLASTING |  
OSTROM PAINTING AND SANDBLASTING  
INC  
1110 8TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, MANIFEST EPA, RCRA\_VSQG]

**EnviroSite ID:** 2068032  
**EPA ID:** N/R

## ECHO

|                                       |                                                                  |
|---------------------------------------|------------------------------------------------------------------|
| Facility Name :                       | OSTROM PAINTING & SANDBLASTING                                   |
| Facility Address :                    | 1110 8TH AVE, ROCK ISLAND, IL 61201                              |
| County :                              | ROCK ISLAND                                                      |
| Last Inspection Date :                | 2012-01-18                                                       |
| Registry ID :                         | 110005848912                                                     |
| FIPS Code :                           | 17161                                                            |
| EPA Region :                          | 05                                                               |
| Inspection Count :                    | 0                                                                |
| Last Inspection Days :                | 4148                                                             |
| Informal Count :                      | 0                                                                |
| Last Informal Action Date :           | N/R                                                              |
| Formal Action Count :                 | 0                                                                |
| Last Formal Action Date :             | N/R                                                              |
| Total Penalties :                     | 0                                                                |
| Penalty Count :                       | N/R                                                              |
| Last Penalty Date :                   | N/R                                                              |
| Last Penalty Amount :                 | N/R                                                              |
| QTRS IN NC :                          | 0                                                                |
| Programs IN SNC :                     | 0                                                                |
| Current Compliance Status :           | No Violation Identified                                          |
| Three-Year Compliance Status :        |                                                                  |
| Collection Method :                   | ADDRESS MATCHING-HOUSE NUMBER                                    |
| Reference Point :                     | CENTER OF A FACILITY OR STATION                                  |
| Accuracy Meters :                     | 30                                                               |
| Derived Tribes :                      | N/R                                                              |
| Derived HUC :                         | 07080101                                                         |
| Derived WBD :                         | 070801010406                                                     |
| Derived STCTY FIPS :                  | 17161                                                            |
| Derived Zip :                         | 61201                                                            |
| Derived CD113 :                       | 17                                                               |
| Derived CB2010 :                      | 171610226001061                                                  |
| MYRTK Universe :                      | NNN                                                              |
| NPDES IDs :                           | N/R                                                              |
| CWA Permit Types :                    | N/R                                                              |
| CWA Compliance Tracking :             | N/R                                                              |
| CWA NAICS :                           | N/R                                                              |
| CWA SICs :                            | N/R                                                              |
| CWA Inspection Count :                | N/R                                                              |
| CWA Last Inspection Days :            | N/R                                                              |
| CWA Informal Count :                  | N/R                                                              |
| CWA Formal Action Count :             | N/R                                                              |
| CWA Last Formal Action Date :         | N/R                                                              |
| CWA Penalties :                       | N/R                                                              |
| CWA Last Penalty Date :               | N/R                                                              |
| CWA Last Penalty Amount :             | N/R                                                              |
| CWA Quarters IN NC :                  | N/R                                                              |
| CWA Current Compliance Status :       | N/R                                                              |
| CWA Current SNC Flag :                | N                                                                |
| CWA 13 Quarters Compliance Status :   | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances: | N/R                                                              |
| CWA Three-Year QNCR Codes :           | N/R                                                              |
| DFR URL :                             | <a href="#">Click here for hyperlink provided by the agency.</a> |

Map Id: C14  
Direction: S  
Distance: 0.238 mi., 1259 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** OSTROM PAINTING & SANDBLASTING |  
OSTROM PAINTING AND SANDBLASTING  
INC  
1110 8TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, MANIFEST EPA, RCRA\_VSQG]  
(cont.)

**EnviroSite ID:** 2068032  
**EPA ID:** N/R

#### ECHO (cont.)

|                                         |            |
|-----------------------------------------|------------|
| Facility SIC :                          | N/R        |
| Facility NAICS :                        | N/R        |
| Facility Last Inspection EPA Date :     | N/R        |
| Facility Last Inspection State Date :   | 2012-01-18 |
| Facility Last Formal Act EPA Date :     | N/R        |
| Facility Last Formal Act State Date :   | N/R        |
| Facility Last Informal Act EPA Date :   | N/R        |
| Facility Last Informal Act State Date : | N/R        |
| Facility Federal Agency :               | N/R        |
| TRI Reporter :                          | N/R        |
| Facility Imp Water Flag :               | N/R        |
| Current SNC Flag :                      | N          |
| Indian County Flag :                    | N          |
| Federal Flag :                          | N/R        |
| US Mexico Border Flag :                 | N/R        |
| Chesapeake Bay Flag :                   | N/R        |
| AIR Flag :                              | N          |
| NPDES Flag :                            | N          |
| SDWIS Flag :                            | N          |
| RCRA Flag :                             | Y          |
| TRI Flag :                              | N          |
| GHG Flag :                              | N          |
| Major Flag :                            | N/R        |
| Active Flag :                           | Y          |
| NAA Flag :                              | N          |
| Latitude :                              | 41.50291   |
| Longitude :                             | -90.58202  |
| Last Date in Agency List :              | 2023-07-21 |

#### FRS

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | OSTROM PAINTING & SANDBLASTING      |
| Facility Address : | 1110 8TH AVE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                         |

#### Site Details

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110005848912                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

#### Source Description

##### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

Map Id: C14  
Direction: S  
Distance: 0.238 mi., 1259 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** OSTROM PAINTING & SANDBLASTING |  
OSTROM PAINTING AND SANDBLASTING  
INC  
1110 8TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, MANIFEST EPA, RCRA\_VSQG]  
(cont.)

**Envirosite ID:** 2068032  
**EPA ID:** N/R

#### FRS (cont.)

##### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

##### FRS Environmental Interest

###### Source and System ID :

ACES - 170000238909  
RCRAINFO - ILD125137083

#### MANIFEST EPA

##### Manifest Details

Manifest Number : 007125552SKS  
Shipped Date : 2020-01-14  
Updated Date : 2020-02-17  
Received Date : 2020-01-23  
Status : Signed  
Generator ID : IL1610655059  
Generator Name : Ostrom Painting & Sandblasting Inc  
Generator Address : 1110 8th Ave Refer JBLM, ROCK ISLAND, IL 61201  
Generator Mailing : 1110 8th Ave Refer JBLM, Rock Island, IL 61201  
Generator Contact : Ostrom Painting & Sandblasting Inc  
Destination ID : OHD000816629  
Destination Name : Spring Grove Resource Recovery Inc.  
Destination Mailing : 4879 Spring Grove Avenue, Cincinnati, OH 45232  
Destination Address : 4879 Spring Grove Avenue, Cincinnati, OH 45232  
Destination Contact : N/R  
Submission Type : DataImage5Copy  
Origin Type : Service  
Manifest Residue : N  
Rejection : N  
Last Date in Agency List : 2024-02-14

##### Waste Details

Waste Line Number : 1  
Is DOT Hazardous : N  
DOT ID Number : N/R  
DOT Information : N/R  
Non Waste Description : N/A, NON DOT REGULATED MATERIAL, ) (LATEX PAINTS), N/A, NONE  
Quantity : 3300 Pounds  
Quantity Tons, Acute, Non-Acute : 1.65, 0, 1.65  
Quantity Kg, Acute, Non-Acute : 0, 1496.5995  
Quantity Tons, Haz, Non-Haz : 0, 1.65  
Quantity Kg, Haz, Non-Haz : 0, 1496.5995  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE

Map Id: C14  
Direction: S  
Distance: 0.238 mi., 1259 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** OSTROM PAINTING & SANDBLASTING |  
OSTROM PAINTING AND SANDBLASTING  
INC  
1110 8TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, MANIFEST EPA, RCRA\_VSQG]  
(cont.)

**Envirosite ID:** 2068032  
**EPA ID:** N/R

**MANIFEST EPA (cont.)**

Is EPA Waste : N  
Federal Code : N/R  
State Code : IL - IL14

**RCRA\_VSQG**

Facility Name : OSTROM PAINTING AND SANDBLASTING INC  
Facility Address : 1110 8TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Date Form Received by Agency : 2012-01-18  
EPA ID : ILD125137083  
Mailing Address : 1110 8TH AVE, ROCK ISLAND, IL 61201  
Contact : WARREN OSTROM  
Contact Address : 1110 8TH AVE, ROCK ISLAND, IL 61201  
Contact Country : US  
Contact Telephone : 309-788-1933  
Contact Email : N/R  
EPA Region : 05  
Land Type : Not Reported  
Source Type : Implementer  
Classification : Very Small Quantity Generator

**Description :**

Handlers that generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Last Date in Agency List : 2024-03-19

**Owner/Operator Summary**

Owner/Operator Name : NAME NOT REPORTED  
Owner/Operator Address : ADDRESS NOT REPORTED, CITY NOT REPORTED, AK 99998  
Owner/Operator Country : N/R  
Owner/Operator Telephone : 312-555-1212  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Operator  
Owner/Operator Start Date : N/R  
Owner/Operator End Date : N/R



Map Id: C14  
 Direction: S  
 Distance: 0.238 mi., 1259 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** OSTROM PAINTING & SANDBLASTING |  
 OSTROM PAINTING AND SANDBLASTING  
 INC  
 1110 8TH AVE  
 ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, MANIFEST EPA, RCRA\_VSQG]  
**(cont.)**

**EnviroSite ID:** 2068032  
**EPA ID:** N/R

## RCRA\_VSQG (cont.)

|                             |                                                   |
|-----------------------------|---------------------------------------------------|
| Owner/Operator Name :       | OSTROM WARREN E                                   |
| Owner/Operator Address :    | ADDRESS NOT REPORTED, CITY NOT REPORTED, AK 99998 |
| Owner/Operator Country :    | N/R                                               |
| Owner/Operator Telephone :  | 312-555-1212                                      |
| Owner/Operator Email :      | N/R                                               |
| Owner/Operator Fax :        | N/R                                               |
| Legal Status :              | Private                                           |
| Owner/Operator Type :       | Owner                                             |
| Owner/Operator Start Date : | N/R                                               |
| Owner/Operator End Date :   | N/R                                               |

## Handler Activities Summary

|                                      |   |
|--------------------------------------|---|
| U.S. Importer of Hazardous Waste :   | N |
| Mixed Waste (Haz. and Radioactive) : | N |
| Recycler of Hazardous Waste :        | N |
| Transporter of Hazardous Waste :     | N |
| Treater, Storer or Disposer of HW :  | N |
| Underground Injection Activity :     | N |
| On-site Burner Exemption :           | N |
| Furnace Exemption :                  | N |
| Used Oil Fuel Burner :               | N |
| Used Oil Processor :                 | N |
| Used Oil Refiner :                   | N |
| Used Oil Fuel Marketer to Burner :   | N |
| Used Oil Specification Marketer :    | N |
| Used Oil Transfer Facility :         | N |
| Used Oil Transporter :               | N |

## Historical Generators

|                                |                                      |
|--------------------------------|--------------------------------------|
| Date Form Received by Agency : | 1988-12-30                           |
| Facility Name :                | OSTROM PAINTING AND SANDBLASTING INC |
| Classification :               | Small Quantity Generator             |

## Hazardous Waste Summary

|                     |                            |
|---------------------|----------------------------|
| Waste Code / Name : | D001 - IGNITABLE WASTE     |
|                     | D005 - BARIUM              |
|                     | D006 - CADMIUM             |
|                     | D035 - METHYL ETHYL KETONE |

Map Id: C14  
Direction: S  
Distance: 0.238 mi., 1259 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** OSTROM PAINTING & SANDBLASTING |  
OSTROM PAINTING AND SANDBLASTING  
INC  
1110 8TH AVE  
ROCK ISLAND, IL 61201  
**Database(s) :** [ECHO, FRS, MANIFEST EPA, RCRA\_VSQG]  
(cont.)

**EnviroSite ID:** 2068032  
**EPA ID:** N/R

#### RCRA\_VSQG (cont.)

Waste Code / Name :

F003 - THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
F005 - THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Notices of Violations Summary  
Regulation Violated :

N

#### Evaluation Action Summary

Evaluation Date :  
Evaluation :  
Area of Violation :  
Date Achieved Compliance :  
Evaluation Lead Agency :

2012-01-18  
COMPLIANCE EVALUATION INSPECTION  
N/R  
N/R  
State

Map Id: 15  
Direction: NE  
Distance: 0.238 mi., 1260 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** R I CENTENNIAL BRIDGE COMM |  
CENTENNIAL BRIDGE COMMISSION  
201 15TH ST  
ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, FRS, RCRA\_NONGEN]

**EnviroSite ID:** 2098650  
**EPA ID:** N/R

#### BRS

Facility Name :  
Facility Address :  
County :

R I CENTENNIAL BRIDGE COMM  
201 15TH ST, ROCK ISLAND, IL 61201  
ROCK ISLAND

Map Id: 15  
Direction: NE  
Distance: 0.238 mi., 1260 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** R I CENTENNIAL BRIDGE COMM |  
CENTENNIAL BRIDGE COMMISSION  
201 15TH ST  
ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, FRS, RCRA\_NONGEN]  
(cont.)

**Envirosite ID:** 2098650  
**EPA ID:** N/R

**BRS (cont.)**

## Site Details

|                                |                                                  |
|--------------------------------|--------------------------------------------------|
| Date Form Received by Agency : | 2006-04-01                                       |
| EPA ID :                       | ILD984844688                                     |
| Mailing Address :              | 201 15TH ST, ROCK ISLAND, IL 61201               |
| Contact :                      | ENV COORDINATOR                                  |
| Contact Address :              | N/R                                              |
| Contact Country :              | US                                               |
| Contact Telephone :            | 309-788-4925                                     |
| Contact Email :                | N/R                                              |
| EPA Region :                   | 05                                               |
| Land Type :                    | Private                                          |
| Source Type :                  | Annual/Biennial Report updated with Notification |
| Classification :               | Not a generator, verified                        |
| Description :                  | Not a generator, verified                        |
| Last Date in Agency List :     | 2024-03-13                                       |

## Owner/Operator Summary

|                             |                            |
|-----------------------------|----------------------------|
| Owner/Operator Name :       | R I CENTENNIAL BRIDGE COMM |
| Owner/Operator Address :    | N/R                        |
| Owner/Operator Country :    | US                         |
| Owner/Operator Telephone :  | N/R                        |
| Owner/Operator Email :      | N/R                        |
| Owner/Operator Fax :        | N/R                        |
| Legal Status :              | Private                    |
| Owner/Operator Type :       | Operator                   |
| Owner/Operator Start Date : | N/R                        |
| Owner/Operator End Date :   | N/R                        |

|                             |                            |
|-----------------------------|----------------------------|
| Owner/Operator Name :       | R I CENTENNIAL BRIDGE COMM |
| Owner/Operator Address :    | N/R                        |
| Owner/Operator Country :    | US                         |
| Owner/Operator Telephone :  | N/R                        |
| Owner/Operator Email :      | N/R                        |
| Owner/Operator Fax :        | N/R                        |
| Legal Status :              | Private                    |
| Owner/Operator Type :       | Owner                      |
| Owner/Operator Start Date : | N/R                        |
| Owner/Operator End Date :   | N/R                        |

## Waste Activity Monitoring

|                                   |                                                |
|-----------------------------------|------------------------------------------------|
| Report Cycle :                    | 2005                                           |
| Hazardous Waste Page Number :     | 1                                              |
| Hazardous Waste Sub-Page Number : | 1                                              |
| BR Form :                         | XX                                             |
| Waste Description :               | N/R                                            |
| Primary NAICS :                   | 339999 - All Other Miscellaneous Manufacturing |
| Source Code :                     | N/R                                            |
| Form Code :                       | N/R                                            |
| Management Method :               | N/R                                            |
| Generation Tons :                 | 0                                              |

Map Id: 15  
Direction: NE  
Distance: 0.238 mi., 1260 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** R I CENTENNIAL BRIDGE COMM |  
CENTENNIAL BRIDGE COMMISSION  
201 15TH ST  
ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, FRS, RCRA\_NONGEN]  
(cont.)

Envirosite ID: 2098650  
EPA ID: N/R

**BRS (cont.)**

|                         |     |
|-------------------------|-----|
| Managed Tons :          | 0   |
| Shipped Tons :          | 0   |
| Received Tons :         | 0   |
| Receiver ID :           | N/R |
| Receiver State :        | N/R |
| Shipper ID :            | N/R |
| Shipper State :         | N/R |
| Waste Minimization :    | N/R |
| Waste Code List :       | N/R |
| Waste Code Group :      | N/R |
| Waste Generation Type : | N/R |

**ECHO**

|                    |                                    |
|--------------------|------------------------------------|
| Facility Name :    | R I CENTENNIAL BRIDGE COMM         |
| Facility Address : | 201 15TH ST, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                        |

|                                |                                 |
|--------------------------------|---------------------------------|
| Last Inspection Date :         | N/R                             |
| Registry ID :                  | 110005901177                    |
| FIPS Code :                    | 17161                           |
| EPA Region :                   | 05                              |
| Inspection Count :             | 0                               |
| Last Inspection Days :         | N/R                             |
| Informal Count :               | 0                               |
| Last Informal Action Date :    | N/R                             |
| Formal Action Count :          | 0                               |
| Last Formal Action Date :      | N/R                             |
| Total Penalties :              | 0                               |
| Penalty Count :                | N/R                             |
| Last Penalty Date :            | N/R                             |
| Last Penalty Amount :          | N/R                             |
| QTRS IN NC :                   | 0                               |
| Programs IN SNC :              | 0                               |
| Current Compliance Status :    | No Violation Identified         |
| Three-Year Compliance Status : |                                 |
| Collection Method :            | ADDRESS MATCHING-HOUSE NUMBER   |
| Reference Point :              | CENTER OF A FACILITY OR STATION |
| Accuracy Meters :              | 30                              |
| Derived Tribes :               | N/R                             |
| Derived HUC :                  | 07080101                        |
| Derived WBD :                  | 070801010406                    |
| Derived STCTY FIPS :           | 17161                           |
| Derived Zip :                  | 61201                           |
| Derived CD113 :                | 17                              |
| Derived CB2010 :               | 171610226001033                 |
| MYRTK Universe :               | NNN                             |
| NPDES IDs :                    | N/R                             |
| CWA Permit Types :             | N/R                             |
| CWA Compliance Tracking :      | N/R                             |
| CWA NAICS :                    | N/R                             |
| CWA SICS :                     | N/R                             |
| CWA Inspection Count :         | N/R                             |
| CWA Last Inspection Days :     | N/R                             |

Map Id: 15  
Direction: NE  
Distance: 0.238 mi., 1260 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** R I CENTENNIAL BRIDGE COMM |  
CENTENNIAL BRIDGE COMMISSION  
201 15TH ST  
ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, FRS, RCRA\_NONGEN]  
(cont.)

Envirosite ID: 2098650  
EPA ID: N/R

**ECHO (cont.)**

|                                        |                                                                  |
|----------------------------------------|------------------------------------------------------------------|
| CWA Informal Count :                   | N/R                                                              |
| CWA Formal Action Count :              | N/R                                                              |
| CWA Last Formal Action Date :          | N/R                                                              |
| CWA Penalties :                        | N/R                                                              |
| CWA Last Penalty Date :                | N/R                                                              |
| CWA Last Penalty Amount :              | N/R                                                              |
| CWA Quarters IN NC :                   | N/R                                                              |
| CWA Current Compliance Status :        | N/R                                                              |
| CWA Current SNC Flag :                 | N                                                                |
| CWA 13 Quarters Compliance Status :    | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                              |
| CWA Three-Year QNCR Codes :            | N/R                                                              |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                         | N/R                                                              |
| Facility NAICS :                       | 339999 - All Other Miscellaneous Manufacturing                   |
| Facility Last Inspection EPA Date :    | N/R                                                              |
| Facility Last Inspection State Date :  | N/R                                                              |
| Facility Last Formal Act EPA Date :    | N/R                                                              |
| Facility Last Formal Act State Date :  | N/R                                                              |
| Facility Last Informal Act EPA Date :  | N/R                                                              |
| Facility Last Informal Act State Date: | N/R                                                              |
| Facility Federal Agency :              | N/R                                                              |
| TRI Reporter :                         | N/R                                                              |
| Facility Imp Water Flag :              | N/R                                                              |
| Current SNC Flag :                     | N                                                                |
| Indian County Flag :                   | N                                                                |
| Federal Flag :                         | N/R                                                              |
| US Mexico Border Flag :                | N/R                                                              |
| Chesapeake Bay Flag :                  | N/R                                                              |
| AIR Flag :                             | N                                                                |
| NPDES Flag :                           | N                                                                |
| SDWIS Flag :                           | N                                                                |
| RCRA Flag :                            | Y                                                                |
| TRI Flag :                             | N                                                                |
| GHG Flag :                             | N                                                                |
| Major Flag :                           | N/R                                                              |
| Active Flag :                          | N/R                                                              |
| NAA Flag :                             | N                                                                |
| Latitude :                             | 41.51011                                                         |
| Longitude :                            | -90.57913                                                        |
| Last Date in Agency List :             | 2023-07-21                                                       |

**FRS**

|                    |                                    |
|--------------------|------------------------------------|
| Facility Name :    | CENTENNIAL BRIDGE COMMISSION       |
| Facility Address : | 201 15TH ST, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                        |

**Site Details**

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110018382702                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

Map Id: 15  
Direction: NE  
Distance: 0.238 mi., 1260 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** R I CENTENNIAL BRIDGE COMM |  
CENTENNIAL BRIDGE COMMISSION  
201 15TH ST  
ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, FRS, RCRA\_NONGEN]  
(cont.)

**Envirosite ID:** 2098650  
**EPA ID:** N/R

#### FRS (cont.)

##### Source Description

###### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

##### FRS Environmental Interest

Source and System ID : ACES - 170000284797

Facility Name : R I CENTENNIAL BRIDGE COMM  
Facility Address : 201 15TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

##### Site Details

Registry ID : 110005901177  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

##### Source Description

###### Source Description :

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database.

###### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

##### FRS Environmental Interest

Source and System ID : RCRAINFO - ILD984844688



Map Id: 15  
Direction: NE  
Distance: 0.238 mi., 1260 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** R I CENTENNIAL BRIDGE COMM |  
CENTENNIAL BRIDGE COMMISSION  
201 15TH ST  
ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, FRS, RCRA\_NONGEN]  
(cont.)

**EnviroSite ID:** 2098650  
**EPA ID:** N/R

## RCRA\_NONGEN

|                                |                                                  |
|--------------------------------|--------------------------------------------------|
| Facility Name :                | R I CENTENNIAL BRIDGE COMM                       |
| Facility Address :             | 201 15TH ST, ROCK ISLAND, IL 61201               |
| County :                       | ROCK ISLAND                                      |
| Date Form Received by Agency : | 2006-04-01                                       |
| EPA ID :                       | ILD984844688                                     |
| Mailing Address :              | 201 15TH ST, ROCK ISLAND, IL 61201               |
| Contact :                      | ENV COORDINATOR                                  |
| Contact Address :              | N/R                                              |
| Contact Country :              | US                                               |
| Contact Telephone :            | 309-788-4925                                     |
| Contact Email :                | N/R                                              |
| EPA Region :                   | 05                                               |
| Land Type :                    | Private                                          |
| Source Type :                  | Annual/Biennial Report updated with Notification |
| Classification :               | Not a generator, verified                        |
| Description :                  | Not a generator, verified                        |
| Last Date in Agency List :     | 2024-03-19                                       |

## Owner/Operator Summary

|                             |                            |
|-----------------------------|----------------------------|
| Owner/Operator Name :       | R I CENTENNIAL BRIDGE COMM |
| Owner/Operator Address :    | N/R                        |
| Owner/Operator Country :    | US                         |
| Owner/Operator Telephone :  | N/R                        |
| Owner/Operator Email :      | N/R                        |
| Owner/Operator Fax :        | N/R                        |
| Legal Status :              | Private                    |
| Owner/Operator Type :       | Operator                   |
| Owner/Operator Start Date : | N/R                        |
| Owner/Operator End Date :   | N/R                        |

|                             |                            |
|-----------------------------|----------------------------|
| Owner/Operator Name :       | R I CENTENNIAL BRIDGE COMM |
| Owner/Operator Address :    | N/R                        |
| Owner/Operator Country :    | US                         |
| Owner/Operator Telephone :  | N/R                        |
| Owner/Operator Email :      | N/R                        |
| Owner/Operator Fax :        | N/R                        |
| Legal Status :              | Private                    |
| Owner/Operator Type :       | Owner                      |
| Owner/Operator Start Date : | N/R                        |
| Owner/Operator End Date :   | N/R                        |

## Handler Activities Summary

|                                      |   |
|--------------------------------------|---|
| U.S. Importer of Hazardous Waste :   | N |
| Mixed Waste (Haz. and Radioactive) : | N |
| Recycler of Hazardous Waste :        | N |
| Transporter of Hazardous Waste :     | N |
| Treater, Storer or Disposer of HW :  | N |
| Underground Injection Activity :     | N |

Map Id: 15  
Direction: NE  
Distance: 0.238 mi., 1260 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** R I CENTENNIAL BRIDGE COMM |  
CENTENNIAL BRIDGE COMMISSION  
201 15TH ST  
ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, FRS, RCRA\_NONGEN]  
(cont.)

**EnviroSite ID:** 2098650  
**EPA ID:** N/R

**RCRA\_NONGEN (cont.)**

|                                    |   |
|------------------------------------|---|
| On-site Burner Exemption :         | N |
| Furnace Exemption :                | N |
| Used Oil Fuel Burner :             | N |
| Used Oil Processor :               | N |
| Used Oil Refiner :                 | N |
| Used Oil Fuel Marketer to Burner : | N |
| Used Oil Specification Marketer :  | N |
| Used Oil Transfer Facility :       | N |
| Used Oil Transporter :             | N |

**Historical Generators**

|                                |                              |
|--------------------------------|------------------------------|
| Date Form Received by Agency : | 1992-03-01                   |
| Facility Name :                | CENTENNIAL BRIDGE COMMISSION |
| Classification :               | Large Quantity Generator     |

|                                |                            |
|--------------------------------|----------------------------|
| Date Form Received by Agency : | 1991-11-03                 |
| Facility Name :                | R I CENTENNIAL BRIDGE COMM |
| Classification :               | Large Quantity Generator   |

**Notices of Violations Summary**

|                       |   |
|-----------------------|---|
| Regulation Violated : | N |
|-----------------------|---|

Map Id: B16  
Direction: NE  
Distance: 0.243 mi., 1284 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Rock Island City Of | ROCK ISLAND CITY  
WATER PLANT | ROCK ISLAND MAIN STP  
CIT OF  
1528 3RD AVE | 1528 THIRD AVE.  
ROCK ISLAND | Rock Island, IL  
**Database(s) :** [DOCKET, ECHO, EPA LUST, EPA UST,  
FRS, LUST - IL, SPILLS - IL, UST - IL]

**EnviroSite ID:** 2115094  
**EPA ID:** N/R

**DOCKET**

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | ROCK ISLAND MAIN STP CIT OF         |
| Facility Address : | 1528 3RD AVE, ROCK ISLAND, IL 61201 |

**Site Activity Details**

|                                  |                             |
|----------------------------------|-----------------------------|
| Enforcement Action Case Number : | 05-1996-0597                |
| Activity ID :                    | 30000                       |
| Enforcement Action Name :        | ROCK ISLAND MAIN STP CIT OF |

Map Id: B16  
Direction: NE  
Distance: 0.243 mi., 1284 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Rock Island City Of | ROCK ISLAND CITY  
WATER PLANT | ROCK ISLAND MAIN STP  
CIT OF  
1528 3RD AVE | 1528 THIRD AVE.  
ROCK ISLAND | Rock Island, IL  
**Database(s) :** [DOCKET, ECHO, EPA LUST, EPA UST,  
FRS, LUST - IL, SPILLS - IL, UST - IL]  
**(cont.)**

**EnviroSite ID:** 2115094  
**EPA ID:** N/R

**DOCKET (cont.)**

Last Date in Agency List : 2023-07-16

Final Ordr Iss/Final Order Enter Date: N/R  
Complaint/Proposed Order Actual Date: N/R  
Final Order Issued Actual Date : N/R  
Final Order Name : N/R

**Complaint Summary**

Respondent/Defendant Name : N/R  
Named in Complaint : N/R  
Named in Final Order : N/R

SEP Category : N/R  
SEP Description : N/R

Regional Docket Number : V-W-96-AO-16

**Standard Industrial Classification (SIC) Summary**

Registry ID : 110006973150  
Primary SIC : N/R  
Primary NAICS : N/R

Settlement FRS ICIS Facility : N/R - N/R

Pollutants (SRS) : NONE

Admin EA Closed Actual Date : 1998-09-30  
Enforcement Action Name : ROCK ISLAND - MAIN  
Enforcement Action Resolution : Final Order No Penalty

Violation Types : N/R

Case Law Sections : CWA 405 - Sewage Sludge Disposal

**Violation Penalties and Compliance Summary**

Compliance Action Cost : N/R  
EPA Penalty Assessed Amount : N/R  
Cost Recovery Required : N/R

Map Id: B16  
Direction: NE  
Distance: 0.243 mi., 1284 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Rock Island City Of | ROCK ISLAND CITY  
WATER PLANT | ROCK ISLAND MAIN STP  
CIT OF  
1528 3RD AVE | 1528 THIRD AVE.  
ROCK ISLAND | Rock Island, IL  
**Database(s) :** [DOCKET, ECHO, EPA LUST, EPA UST,  
FRS, LUST - IL, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 2115094  
**EPA ID:** N/R

**DOCKET (cont.)**

Cost of SEP : N/R  
Cost of Complying Actions : N/R

**ECHO**

Facility Name : ROCK ISLAND CITY WATER PLANT  
Facility Address : 1528 3RD AVENUE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : N/R  
Registry ID : 110006973150  
FIPS Code : 17161  
EPA Region : 05  
Inspection Count : 0  
Last Inspection Days : N/R  
Informal Count : 0  
Last Informal Action Date : N/R  
Formal Action Count : 0  
Last Formal Action Date : N/R  
Total Penalties : 0  
Penalty Count : N/R  
Last Penalty Date : N/R  
Last Penalty Amount : N/R  
QTRS IN NC : N/R  
Programs IN SNC : 0  
Current Compliance Status : N/R  
Three-Year Compliance Status : N/R  
Collection Method : ADDRESS MATCHING-HOUSE NUMBER  
Reference Point : CENTER OF A FACILITY OR STATION  
Accuracy Meters : 30  
Derived Tribes : N/R  
Derived HUC : 07080101  
Derived WBD : 070801010406  
Derived STCTY FIPS : 17161  
Derived Zip : 61201  
Derived CD113 : 17  
Derived CB2010 : 171610226001013  
MYRTK Universe : NNN  
NPDES IDs : N/R  
CWA Permit Types : N/R  
CWA Compliance Tracking : N/R  
CWA NAICS : N/R  
CWA SICS : N/R  
CWA Inspection Count : N/R  
CWA Last Inspection Days : N/R  
CWA Informal Count : N/R  
CWA Formal Action Count : N/R  
CWA Last Formal Action Date : N/R  
CWA Penalties : N/R  
CWA Last Penalty Date : N/R  
CWA Last Penalty Amount : N/R  
CWA Quarters IN NC : N/R

Map Id: B16  
Direction: NE  
Distance: 0.243 mi., 1284 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Rock Island City Of | ROCK ISLAND CITY  
WATER PLANT | ROCK ISLAND MAIN STP  
CIT OF  
1528 3RD AVE | 1528 THIRD AVE.  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [DOCKET, ECHO, EPA LUST, EPA UST,  
FRS, LUST - IL, SPILLS - IL, UST - IL]  
**(cont.)**

**EnviroSite ID:** 2115094  
**EPA ID:** N/R

#### ECHO (cont.)

|                                        |                                                                  |
|----------------------------------------|------------------------------------------------------------------|
| CWA Current Compliance Status :        | N/R                                                              |
| CWA Current SNC Flag :                 | N                                                                |
| CWA 13 Quarters Compliance Status :    | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                              |
| CWA Three-Year QNCR Codes :            | N/R                                                              |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                         | N/R                                                              |
| Facility NAICS :                       | N/R                                                              |
| Facility Last Inspection EPA Date :    | N/R                                                              |
| Facility Last Inspection State Date :  | N/R                                                              |
| Facility Last Formal Act EPA Date :    | N/R                                                              |
| Facility Last Formal Act State Date :  | N/R                                                              |
| Facility Last Informal Act EPA Date :  | N/R                                                              |
| Facility Last Informal Act State Date: | N/R                                                              |
| Facility Federal Agency :              | N/R                                                              |
| TRI Reporter :                         | N/R                                                              |
| Facility Imp Water Flag :              | N/R                                                              |
| Current SNC Flag :                     | N                                                                |
| Indian County Flag :                   | N                                                                |
| Federal Flag :                         | N/R                                                              |
| US Mexico Border Flag :                | N/R                                                              |
| Chesapeake Bay Flag :                  | N/R                                                              |
| AIR Flag :                             | N                                                                |
| NPDES Flag :                           | N                                                                |
| SDWIS Flag :                           | N                                                                |
| RCRA Flag :                            | N                                                                |
| TRI Flag :                             | N                                                                |
| GHG Flag :                             | N                                                                |
| Major Flag :                           | N/R                                                              |
| Active Flag :                          | N/R                                                              |
| NAA Flag :                             | N                                                                |
| Latitude :                             | 41.50952                                                         |
| Longitude :                            | -90.57772                                                        |
| Last Date in Agency List :             | 2023-07-21                                                       |

#### EPA LUST

|                                                      |                                        |
|------------------------------------------------------|----------------------------------------|
| Facility Name :                                      | Rock Island, City of                   |
| Facility Address :                                   | 1528 Third Ave., Rock Island, Illinois |
| County :                                             | Rock Island                            |
| Facility ID :                                        | IL1610655075                           |
| LUST ID :                                            | IL1610655075_900116                    |
| Reported Date :                                      | 1990-01-12                             |
| Status :                                             | No Further Action                      |
| Substance :                                          | Gasoline                               |
| Closed With Residual Contamination<br>(Tribal Only): | N/R                                    |
| NFA_Letter (Tribal Only) :                           | N/R                                    |
| Tribe (Tribal Only) :                                | N/R                                    |
| EPA Region :                                         | 5                                      |
| Estimated Population within 1500ft :                 | 784                                    |

Map Id: B16  
Direction: NE  
Distance: 0.243 mi., 1284 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Rock Island City Of | ROCK ISLAND CITY  
WATER PLANT | ROCK ISLAND MAIN STP  
CIT OF  
1528 3RD AVE | 1528 THIRD AVE.  
ROCK ISLAND | Rock Island, IL  
**Database(s) :** [DOCKET, ECHO, EPA LUST, EPA UST,  
FRS, LUST - IL, SPILLS - IL, UST - IL]  
**(cont.)**

**EnviroSite ID:** 2115094  
**EPA ID:** N/R

#### EPA LUST (cont.)

|                                                     |                    |
|-----------------------------------------------------|--------------------|
| Estimated Private Domestic Wells within 1500ft:     | 0                  |
| Within Source Water Protection Area (SPA):          | No                 |
| SPA Public Water System and Facility ID:            | N/R                |
| SPA Water Type :                                    | N/R                |
| SPA Facility Type :                                 | N/R                |
| SPA HUC12 :                                         | N/R                |
| Within Groundwater Wellhead Protection Area (WHPA): | No                 |
| WHPA Public Water System and Facility ID:           | N/R                |
| WHPA Water Type :                                   | N/R                |
| WHPA Facility Type :                                | N/R                |
| WHPA HUC12 :                                        | N/R                |
| Within Estimated 100-year Floodplain:               | No                 |
| Latitude :                                          | 41.50948           |
| Longitude :                                         | -90.57774999999999 |
| Last Date in Agency List :                          | 2024-03-14         |

#### EPA UST

|                    |                                           |
|--------------------|-------------------------------------------|
| Facility Name :    | Rock Island City Of                       |
| Facility Address : | 1528 3Rd Ave, Rock Island, Illinois 61201 |
| County :           | Rock Island                               |

|                                   |               |
|-----------------------------------|---------------|
| Facility ID :                     | IL3033345     |
| Facility Status :                 | Closed UST(s) |
| Open USTs :                       | 0             |
| Closed USTs :                     | 1             |
| Temporarily Out of Service USTs : | 0             |
| Date of Last Inspection :         | N/R           |
| EPA Region :                      | 5             |
| Tribe :                           | N/R           |
| Facility ID 2 :                   | N/R           |
| Latitude :                        | 41.50948095   |
| Longitude :                       | -90.57775352  |
| Last Date in Agency List :        | 2024-03-01    |

#### Tank Details

|                     |             |
|---------------------|-------------|
| Tank ID :           | IL3033345_1 |
| Tank Status :       | Closed      |
| Installation Date : | 1970-01-01  |
| Removal Date :      | 1994-08-10  |
| Capacity :          | 2000        |
| Substances :        | Gasoline    |
| Tank Wall Type :    | N/R         |



Map Id: B16  
Direction: NE  
Distance: 0.243 mi., 1284 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Rock Island City Of | ROCK ISLAND CITY  
WATER PLANT | ROCK ISLAND MAIN STP  
CIT OF  
1528 3RD AVE | 1528 THIRD AVE.  
ROCK ISLAND | Rock Island, IL  
**Database(s) :** [DOCKET, ECHO, EPA LUST, EPA UST,  
FRS, LUST - IL, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 2115094  
**EPA ID:** N/R

## FRS

Facility Name : ROCK ISLAND CITY WATER PLANT  
Facility Address : 1528 3RD AVENUE, ROCK ISLAND, IL 61201-8612  
County : ROCK ISLAND

## Site Details

Registry ID : 110006973150  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

## Source Description

## Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

## Source Description :

ICIS provides a database that, when complete, will contain enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

## FRS Environmental Interest

Source and System ID : ACES - 170000140924  
ICIS - 7232

## LUST - IL

Facility Name : Rock Island, City of  
Facility Address : 1528 Third Ave., Rock Island, IL 61201  
County : Rock Island

IEMA Date : 1990-01-12  
Incident ID : 900116  
LPC Num : 1610655075  
Primary Responsible Party Name : City of Rock Island  
Primary Responsible Party Address : 1528 Third Ave., Rock Island, IL 61201

Map Id: B16  
Direction: NE  
Distance: 0.243 mi., 1284 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Rock Island City Of | ROCK ISLAND CITY  
WATER PLANT | ROCK ISLAND MAIN STP  
CIT OF  
1528 3RD AVE | 1528 THIRD AVE.  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [DOCKET, ECHO, EPA LUST, EPA UST,  
FRS, LUST - IL, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 2115094  
**EPA ID:** N/R

#### LUST - IL (cont.)

|                                     |              |
|-------------------------------------|--------------|
| Primary Responsible Party Phone :   | N/R          |
| Primary Responsible Party Contact : | John Taylor  |
| Gasoline :                          | True         |
| Unleaded :                          | False        |
| Diesel :                            | False        |
| Fuel Oil :                          | False        |
| Jet Fuel :                          | False        |
| Used Oil :                          | False        |
| Non Petroleum Product :             | False        |
| Other Petroleum :                   | False        |
| SEC 57 :                            | 731          |
| Project Manager Name :              | NOT ASSIGNED |
| Project Manager Phone :             | N/R          |
| Project Manager Email :             | N/R          |
| Non Lust Date :                     | N/R          |
| C20 Day Report Date :               | N/R          |
| C45 Day Report Date :               | N/R          |
| NFR Date :                          | 2012-08-30   |
| NFR Recorded Date :                 | N/R          |
| Pre 74 Date :                       | N/R          |
| Free Product Discovery Date :       | N/R          |
| Latitude :                          | 41.50928     |
| Longitude :                         | -90.57861    |
| Last Date in Agency List :          | 2024-01-29   |

#### SPILLS - IL

|                    |                              |
|--------------------|------------------------------|
| Facility Address : | 1528 THIRD AVE., ROCK ISLAND |
| County :           | ROCK ISLAND                  |

#### Incident

|                                              |                                                                  |
|----------------------------------------------|------------------------------------------------------------------|
| Incident Report Date :                       | 1990-01-12 14:52:00                                              |
| Incident Number :                            | 900116                                                           |
| Entered by :                                 | N/R                                                              |
| Date Entered :                               | N/R                                                              |
| Data Input Status :                          | CLOSED                                                           |
| Leaking Underground Storage Tank<br>(LUST)?: | N/R                                                              |
| Caller :                                     | JOHN TAYLOR                                                      |
| Caller Represents :                          | CITY ROCK ISLAND                                                 |
| Hazmat Incident Type :                       | LEAK/SPILL                                                       |
| Agency Hyperlink :                           | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List :                   | 2024-01-16                                                       |

#### Incident Location

|                      |                                        |
|----------------------|----------------------------------------|
| Area Involved :      | FIXED FACILITY                         |
| Date/Time Occurred : | N/R                                    |
| Street :             | 1528 THIRD AVE., ROCK ISLAND, ILLINOIS |

Map Id: B16  
Direction: NE  
Distance: 0.243 mi., 1284 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Rock Island City Of | ROCK ISLAND CITY  
WATER PLANT | ROCK ISLAND MAIN STP  
CIT OF  
1528 3RD AVE | 1528 THIRD AVE.  
ROCK ISLAND | Rock Island, IL  
**Database(s) :** [DOCKET, ECHO, EPA LUST, EPA UST,  
FRS, LUST - IL, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 2115094  
**EPA ID:** N/R

**SPILLS - IL (cont.)**

County : ROCK ISLAND  
Milepost : N/R  
Section/Township/Range : N/R  
Media or Medium into which the Release  
Occurred: N/R

**Weather Information**

Temp : N/R  
Wind : N/R

**Materials Involved**

Name : GASOLINE  
Type : UNKNOWN  
Chris Code : N/R  
CAS Number : N/R  
UN/NA Number : N/R  
Is this a 302(a) extremely hazardous  
substance?: N/R  
Is this a RCRA hazardous waste? : N/R  
Is this a RCRA regulated facility? : N/R  
Container Type : UNDERGROUND TANK  
Container Size : UNDERGROUND TANK  
Amount Released : NONE  
Rate of Release/Minute : N/R  
Duration of Release : N/R  
Cause of Release : SUSPECT LEAK VENT PIPE  
Estimated Spill Extent : N/R  
Spill Extent Units : N/R  
Date/Time Incident Occurred : N/R  
Check if Unknown (Occurrence) : N/R  
Date/Time Discovered : N/R  
Check if Unknown (Discovered) : N/R  
Where Taken : NONE  
On Scene Contact : N/R  
Public Health Risks and/or Precautions  
Taken: NONE  
Number of People Evacuated : NONE  
Assistance Needed from State Agencies: N/R  
Containment/Cleanup Actions and Plans: N/R

**Responsible Party**

Name : ROCK ISLAND, CITY OF  
Facility Manager : N/R  
Facility Manager Phone Number : N/R  
Street : 1528 THIRD AVE. ROCK ISLAND, IL., 61201

Map Id: B16  
Direction: NE  
Distance: 0.243 mi., 1284 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Rock Island City Of | ROCK ISLAND CITY  
WATER PLANT | ROCK ISLAND MAIN STP  
CIT OF  
1528 3RD AVE | 1528 THIRD AVE.  
ROCK ISLAND | Rock Island, IL  
**Database(s) :** [DOCKET, ECHO, EPA LUST, EPA UST,  
FRS, LUST - IL, SPILLS - IL, UST - IL]  
**(cont.)**

**EnviroSite ID:** 2115094  
**EPA ID:** N/R

#### SPILLS - IL (cont.)

##### Emergency Units Contacted

|                                                                      |     |
|----------------------------------------------------------------------|-----|
| Contacted ESDA? :                                                    | N   |
| ESDA on Scene? :                                                     | N   |
| Specific ESDA Agency Contacted :                                     | N/R |
| Contacted Fire Department? :                                         | N   |
| Fire Department on Scene? :                                          | N   |
| Name of Fire Department Contacted :                                  | N/R |
| Contacted Police Department? :                                       | N   |
| Police Department on Scene? :                                        | N   |
| Name of Police Department Contacted :                                | N/R |
| Sheriff Police Department? :                                         | N   |
| Sheriff Department on Scene? :                                       | N   |
| Name of Sheriff Department Contacted:                                | N/R |
| Was an Agency other than ESDA, Fire<br>Police or Sheriff Contacted?: | N/R |
| Fire Police or Sheriff Contacted? :                                  | N/R |
| Was this other Agency on Scene? :                                    | N   |
| Name of other Agency Contacted :                                     | N/R |

##### Agency or Persons Notified

|                             |     |
|-----------------------------|-----|
| Narrative :                 | N/R |
| Follow-Up :                 | N/R |
| Agency Notified Name :      | N/R |
| Date/Time Agency Notified : | N/R |

#### UST - IL

|                    |                                  |
|--------------------|----------------------------------|
| Facility Name :    | Rock Island City Of              |
| Facility Address : | 1528 3Rd Ave, Rock Island, 61201 |
| County :           | Rock Island                      |

##### Facility Summary

|                                                  |                                         |
|--------------------------------------------------|-----------------------------------------|
| Facility ID :                                    | 3033345                                 |
| Facility Status :                                | Closed                                  |
| Facility Type :                                  | City / Town                             |
| Motor Fuel Type :                                | N/R                                     |
| Owner Number :                                   | U0012937                                |
| Owner Name :                                     | City of Rock Island                     |
| Owner Address :                                  | 1309 Mill Street, Rock Island, IL 61201 |
| Green Tag Decal :                                | N/R                                     |
| Green Tag Issue Date :                           | N/R                                     |
| Green Tag Expiration Date :                      | N/R                                     |
| Motor Fuel Dispensing Permit Inspection<br>Date: | N/R                                     |
| Motor Fuel Dispensing Permit Expiration<br>Date: | N/R                                     |
| Last Date in Agency List :                       | 2024-03-18                              |

Map Id: B16  
Direction: NE  
Distance: 0.243 mi., 1284 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Rock Island City Of | ROCK ISLAND CITY  
WATER PLANT | ROCK ISLAND MAIN STP  
CIT OF  
1528 3RD AVE | 1528 THIRD AVE.  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [DOCKET, ECHO, EPA LUST, EPA UST,  
FRS, LUST - IL, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 2115094  
**EPA ID:** N/R

#### UST - IL **(cont.)**

##### Tank Details

|                          |            |
|--------------------------|------------|
| Date Installed :         | 1970-01-01 |
| Tank ID :                | 1          |
| Status :                 | Removed    |
| Capacity :               | 2000       |
| Product :                | Gasoline   |
| Regulated Status :       | Federal    |
| Last Used Date :         | 1990-05-01 |
| Removed Date :           | 1994-08-10 |
| OSFM First Notify Date : | 1994-07-15 |
| Pending NOV :            | N          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

##### Equipment Information

|                     |     |
|---------------------|-----|
| Equipment :         | N/R |
| Equipment Type :    | N/R |
| Install Date :      | N/R |
| Last Passing Date : | N/R |
| Test Expire Date :  | N/R |

Map Id: 17  
Direction: E  
Distance: 0.244 mi., 1290 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** A & A Muffler  
600 16th St  
Rock Island, IL 61201

**Database(s) :** [UST - IL]

**Envirosite ID:** 2233645  
**EPA ID:** N/R

#### UST - IL

|                    |                                 |
|--------------------|---------------------------------|
| Facility Name :    | A & A Muffler                   |
| Facility Address : | 600 16th St, Rock Island, 61201 |
| County :           | Rock Island                     |

##### Facility Summary

|                   |                                        |
|-------------------|----------------------------------------|
| Facility ID :     | 3045992                                |
| Facility Status : | Exempt                                 |
| Facility Type :   | None                                   |
| Motor Fuel Type : | N/R                                    |
| Owner Number :    | U0003038                               |
| Owner Name :      | City of Rock Island                    |
| Owner Address :   | 1528 3rd Avenue, Rock Island, IL 61201 |

Map Id: 17  
Direction: E  
Distance: 0.244 mi., 1290 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** A & A Muffler  
600 16th St  
Rock Island, IL 61201  
**Database(s) :** [UST - IL] (**cont.**)

**Envirosite ID:** 2233645  
**EPA ID:** N/R

**UST - IL (cont.)**

|                                               |            |
|-----------------------------------------------|------------|
| Green Tag Decal :                             | N/R        |
| Green Tag Issue Date :                        | N/R        |
| Green Tag Expiration Date :                   | N/R        |
| Motor Fuel Dispensing Permit Inspection Date: | N/R        |
| Motor Fuel Dispensing Permit Expiration Date: | N/R        |
| Last Date in Agency List :                    | 2024-03-18 |

**Tank Details**

|                          |                |
|--------------------------|----------------|
| Date Installed :         | N/R            |
| Tank ID :                | 2              |
| Status :                 | Does Not Exist |
| Capacity :               | 3000           |
| Product :                | Gasoline       |
| Regulated Status :       | Federal        |
| Last Used Date :         | 1973-12-31     |
| Removed Date :           | N/R            |
| OSFM First Notify Date : | N/R            |
| Pending NOV :            | N              |
| Abandoned Date :         | N/R            |
| Red Tag Issue Date :     | N/R            |
| Fee Due :                | N/R            |
| IEMA :                   | N/R            |

|                          |                |
|--------------------------|----------------|
| Date Installed :         | N/R            |
| Tank ID :                | 3              |
| Status :                 | Does Not Exist |
| Capacity :               | 500            |
| Product :                | Used Oil       |
| Regulated Status :       | Federal        |
| Last Used Date :         | 1973-12-31     |
| Removed Date :           | N/R            |
| OSFM First Notify Date : | N/R            |
| Pending NOV :            | N              |
| Abandoned Date :         | N/R            |
| Red Tag Issue Date :     | N/R            |
| Fee Due :                | N/R            |
| IEMA :                   | N/R            |

|                          |            |
|--------------------------|------------|
| Date Installed :         | N/R        |
| Tank ID :                | 1          |
| Status :                 | Removed    |
| Capacity :               | 4000       |
| Product :                | Gasoline   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | 1973-12-31 |
| Removed Date :           | 2015-09-18 |
| OSFM First Notify Date : | 2015-10-01 |
| Pending NOV :            | N          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |



Map Id: 17  
Direction: E  
Distance: 0.244 mi., 1290 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** A & A Muffler  
600 16th St  
Rock Island, IL 61201  
**Database(s) :** [UST - IL] (**cont.**)

**Envirosite ID:** 2233645  
**EPA ID:** N/R

**UST - IL (cont.)**

IEMA : N/R

**Equipment Information**

Equipment : N/R  
Equipment Type : N/R  
Install Date : N/R  
Last Passing Date : N/R  
Test Expire Date : N/R

Map Id: D18  
Direction: E  
Distance: 0.251 mi., 1326 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** AAA 15 MIN LUBE & OIL CHANGE | Rock  
Island, City of  
600 17TH ST | 600 17th Street, in the  
right of way  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL,  
RCRA\_NONGEN]

**Envirosite ID:** 2181362  
**EPA ID:** N/R

**ECHO**

Facility Name : AAA 15 MIN LUBE & OIL CHANGE  
Facility Address : 600 17TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : N/R  
Registry ID : 110005954896  
FIPS Code : 17161  
EPA Region : 05  
Inspection Count : 0  
Last Inspection Days : N/R  
Informal Count : 0  
Last Informal Action Date : N/R  
Formal Action Count : 0  
Last Formal Action Date : N/R  
Total Penalties : 0  
Penalty Count : N/R  
Last Penalty Date : N/R  
Last Penalty Amount : N/R  
QTRS IN NC : 0  
Programs IN SNC : 0  
Current Compliance Status : No Violation Identified  
Three-Year Compliance Status :  
Collection Method : ADDRESS MATCHING-HOUSE NUMBER  
Reference Point : CENTER OF A FACILITY OR STATION  
Accuracy Meters : 30  
Derived Tribes : N/R  
Derived HUC : 07080101  
Derived WBD : 070801010406

Map Id: D18  
 Direction: E  
 Distance: 0.251 mi., 1326 ft.  
 Elevation: 563 ft.  
 Relative: Higher

**Site Name :** AAA 15 MIN LUBE & OIL CHANGE | Rock Island, City of  
 600 17TH ST | 600 17th Street, in the right of way  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL, RCRA\_NONGEN] **(cont.)**

**Envirosite ID:** 2181362  
**EPA ID:** N/R

ECHO **(cont.)**

|                                        |                                                                  |
|----------------------------------------|------------------------------------------------------------------|
| Derived STCTY FIPS :                   | 17161                                                            |
| Derived Zip :                          | 61201                                                            |
| Derived CD113 :                        | 17                                                               |
| Derived CB2010 :                       | 171610245002016                                                  |
| MYRTK Universe :                       | NNN                                                              |
| NPDES IDs :                            | N/R                                                              |
| CWA Permit Types :                     | N/R                                                              |
| CWA Compliance Tracking :              | N/R                                                              |
| CWA NAICS :                            | N/R                                                              |
| CWA SICS :                             | N/R                                                              |
| CWA Inspection Count :                 | N/R                                                              |
| CWA Last Inspection Days :             | N/R                                                              |
| CWA Informal Count :                   | N/R                                                              |
| CWA Formal Action Count :              | N/R                                                              |
| CWA Last Formal Action Date :          | N/R                                                              |
| CWA Penalties :                        | N/R                                                              |
| CWA Last Penalty Date :                | N/R                                                              |
| CWA Last Penalty Amount :              | N/R                                                              |
| CWA Quarters IN NC :                   | N/R                                                              |
| CWA Current Compliance Status :        | N/R                                                              |
| CWA Current SNC Flag :                 | N                                                                |
| CWA 13 Quarters Compliance Status :    | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                              |
| CWA Three-Year QNCR Codes :            | N/R                                                              |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                         | N/R                                                              |
| Facility NAICS :                       | N/R                                                              |
| Facility Last Inspection EPA Date :    | N/R                                                              |
| Facility Last Inspection State Date :  | N/R                                                              |
| Facility Last Formal Act EPA Date :    | N/R                                                              |
| Facility Last Formal Act State Date :  | N/R                                                              |
| Facility Last Informal Act EPA Date :  | N/R                                                              |
| Facility Last Informal Act State Date: | N/R                                                              |
| Facility Federal Agency :              | N/R                                                              |
| TRI Reporter :                         | N/R                                                              |
| Facility Imp Water Flag :              | N/R                                                              |
| Current SNC Flag :                     | N                                                                |
| Indian County Flag :                   | N                                                                |
| Federal Flag :                         | N/R                                                              |
| US Mexico Border Flag :                | N/R                                                              |
| Chesapeake Bay Flag :                  | N/R                                                              |
| AIR Flag :                             | N                                                                |
| NPDES Flag :                           | N                                                                |
| SDWIS Flag :                           | N                                                                |
| RCRA Flag :                            | Y                                                                |
| TRI Flag :                             | N                                                                |
| GHG Flag :                             | N                                                                |
| Major Flag :                           | N/R                                                              |
| Active Flag :                          | N/R                                                              |
| NAA Flag :                             | N                                                                |
| Latitude :                             | 41.50605                                                         |
| Longitude :                            | -90.5761                                                         |
| Last Date in Agency List :             | 2023-07-21                                                       |

Map Id: D18  
Direction: E  
Distance: 0.251 mi., 1326 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** AAA 15 MIN LUBE & OIL CHANGE | Rock Island, City of  
600 17TH ST | 600 17th Street, in the right of way  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL, RCRA\_NONGEN] **(cont.)**

**Envirosite ID:** 2181362  
**EPA ID:** N/R

## EPA LUST

Facility Name : Rock Island, City of  
Facility Address : 600 17th Street, in the right of way, Rock Island, Illinois  
County : Rock Island

Facility ID : IL1610656122  
LUST ID : IL1610656122\_20151039  
Reported Date : 2015-09-25  
Status : Open  
Substance : N/R  
Closed With Residual Contamination (Tribal Only): N/R  
NFA\_Letter (Tribal Only) : N/R  
Tribe (Tribal Only) : N/R  
EPA Region : 5  
Estimated Population within 1500ft : 1078  
Estimated Private Domestic Wells within 1500ft: 0  
Within Source Water Protection Area (SPA): No  
SPA Public Water System and Facility ID: N/R  
SPA Water Type : N/R  
SPA Facility Type : N/R  
SPA HUC12 : N/R  
Within Groundwater Wellhead Protection Area (WHPA): No  
WHPA Public Water System and Facility ID: N/R  
WHPA Water Type : N/R  
WHPA Facility Type : N/R  
WHPA HUC12 : N/R  
Within Estimated 100-year Floodplain: No  
Latitude : 41.50605  
Longitude : -90.57613999999999  
Last Date in Agency List : 2024-03-14

## FRS

Facility Name : AAA 15 MIN LUBE & OIL CHANGE  
Facility Address : 600 17TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

## Site Details

Registry ID : 110005954896  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

## Source Description

Map Id: D18  
Direction: E  
Distance: 0.251 mi., 1326 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** AAA 15 MIN LUBE & OIL CHANGE | Rock Island, City of  
600 17TH ST | 600 17th Street, in the right of way  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL, RCRA\_NONGEN] (**cont.**)

**Envirosite ID:** 2181362  
**EPA ID:** N/R

#### FRS (**cont.**)

##### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

##### FRS Environmental Interest

Source and System ID :

RCRAINFO - ILR000037259

#### LUST - IL

**Facility Name :** Rock Island, City of  
**Facility Address :** 600 17th Street, in the right of way, Rock Island, IL 61201  
**County :** Rock Island

**IEMA Date :** 2015-09-25  
**Incident ID :** 20151039  
**LPC Num :** 1610656122  
**Primary Responsible Party Name :** Rock Island, City of  
**Primary Responsible Party Address :** 1309 Mill Street, Rock Island, IL 61201  
**Primary Responsible Party Phone :** 3097322237  
**Primary Responsible Party Contact :** Mike Kane  
**Gasoline :** False  
**Unleaded :** False  
**Diesel :** False  
**Fuel Oil :** False  
**Jet Fuel :** False  
**Used Oil :** False  
**Non Petroleum Product :** False  
**Other Petroleum :** True  
**SEC 57 :** 734  
**Project Manager Name :** N/R  
**Project Manager Phone :** N/R  
**Project Manager Email :** N/R  
**Non Lust Date :** N/R  
**C20 Day Report Date :** 2015-11-04  
**C45 Day Report Date :** N/R  
**NFR Date :** N/R  
**NFR Recorded Date :** N/R  
**Pre 74 Date :** 2016-01-27  
**Free Product Discovery Date :** N/R  
**Latitude :** 41.506081  
**Longitude :** -90.576185  
**Last Date in Agency List :** 2024-01-29

Map Id: D18  
Direction: E  
Distance: 0.251 mi., 1326 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** AAA 15 MIN LUBE & OIL CHANGE | Rock Island, City of  
600 17TH ST | 600 17th Street, in the right of way  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL, RCRA\_NONGEN] **(cont.)**

**Envirosite ID:** 2181362  
**EPA ID:** N/R

## RCRA\_NONGEN

Facility Name : AAA 15 MIN LUBE & OIL CHANGE  
Facility Address : 600 17TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Date Form Received by Agency : 2019-12-13  
EPA ID : ILR000037259  
Mailing Address : N/R  
Contact : N/R  
Contact Address : N/R  
Contact Country : N/R  
Contact Telephone : N/R  
Contact Email : N/R  
EPA Region : 05  
Land Type : Private  
Source Type : Implementer  
Classification : Not a generator, verified  
Description : Not a generator, verified  
Last Date in Agency List : 2024-03-19

## Owner/Operator Summary

Owner/Operator Name : N/R  
Owner/Operator Address : N/R  
Owner/Operator Country : N/R  
Owner/Operator Telephone : N/R  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : N/R  
Owner/Operator Type : N/R  
Owner/Operator Start Date : N/R  
Owner/Operator End Date : N/R

## Handler Activities Summary

U.S. Importer of Hazardous Waste : N  
Mixed Waste (Haz. and Radioactive) : N/R  
Recycler of Hazardous Waste : N  
Transporter of Hazardous Waste : N  
Treater, Storer or Disposer of HW : N  
Underground Injection Activity : N  
On-site Burner Exemption : N  
Furnace Exemption : N  
Used Oil Fuel Burner : N  
Used Oil Processor : N  
Used Oil Refiner : N  
Used Oil Fuel Marketer to Burner : N  
Used Oil Specification Marketer : N  
Used Oil Transfer Facility : N  
Used Oil Transporter : N

Map Id: D18  
Direction: E  
Distance: 0.251 mi., 1326 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** AAA 15 MIN LUBE & OIL CHANGE | Rock Island, City of  
600 17TH ST | 600 17th Street, in the right of way  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, FRS, LUST - IL, RCRA\_NONGEN] **(cont.)**

**Envirosite ID:** 2181362  
**EPA ID:** N/R

#### RCRA\_NONGEN **(cont.)**

##### Historical Generators

Date Form Received by Agency : 1997-04-22  
Facility Name : AAA 15 MIN LUBE & OIL CHANGE  
Classification : Small Quantity Generator

##### Notices of Violations Summary

Regulation Violated : N

Map Id: D19  
Direction: ESE  
Distance: 0.262 mi., 1383 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** CAMPOS MUFFLER & BRAKES | Campos Muffler & Brake | Campos Muffler  
639 17TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, LUST - IL, RCRA\_VSQG, SPILLS - IL, UST - IL]

**Envirosite ID:** 2272318  
**EPA ID:** N/R

#### ECHO

Facility Name : CAMPOS MUFFLER & BRAKES  
Facility Address : 639 17TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : N/R  
Registry ID : 110055406699  
FIPS Code : 17161  
EPA Region : 05  
Inspection Count : 0  
Last Inspection Days : N/R  
Informal Count : 0  
Last Informal Action Date : N/R  
Formal Action Count : 0  
Last Formal Action Date : N/R  
Total Penalties : 0  
Penalty Count : N/R  
Last Penalty Date : N/R  
Last Penalty Amount : N/R  
QTRS IN NC : 0  
Programs IN SNC : 0  
Current Compliance Status : No Violation Identified  
Three-Year Compliance Status :  
Collection Method : ADDRESS MATCHING-HOUSE NUMBER  
Reference Point : CENTER OF A FACILITY OR STATION  
Accuracy Meters : 30  
Derived Tribes : N/R



Map Id: D19  
 Direction: ESE  
 Distance: 0.262 mi., 1383 ft.  
 Elevation: 565 ft.  
 Relative: Higher

**Site Name :** CAMPOS MUFFLER & BRAKES | Campos Muffler & Brake | Campos Muffler  
 639 17TH ST  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, FRS, LUST - IL, RCRA\_VSQG, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2272318  
**EPA ID:** N/R

## ECHO (cont.)

|                                         |                                                                  |
|-----------------------------------------|------------------------------------------------------------------|
| Derived HUC :                           | 07080101                                                         |
| Derived WBD :                           | 070801010406                                                     |
| Derived STCTY FIPS :                    | 17161                                                            |
| Derived Zip :                           | 61201                                                            |
| Derived CD113 :                         | 17                                                               |
| Derived CB2010 :                        | 171610245002016                                                  |
| MYRTK Universe :                        | NNN                                                              |
| NPDES IDs :                             | N/R                                                              |
| CWA Permit Types :                      | N/R                                                              |
| CWA Compliance Tracking :               | N/R                                                              |
| CWA NAICS :                             | N/R                                                              |
| CWA SICS :                              | N/R                                                              |
| CWA Inspection Count :                  | N/R                                                              |
| CWA Last Inspection Days :              | N/R                                                              |
| CWA Informal Count :                    | N/R                                                              |
| CWA Formal Action Count :               | N/R                                                              |
| CWA Last Formal Action Date :           | N/R                                                              |
| CWA Penalties :                         | N/R                                                              |
| CWA Last Penalty Date :                 | N/R                                                              |
| CWA Last Penalty Amount :               | N/R                                                              |
| CWA Quarters IN NC :                    | N/R                                                              |
| CWA Current Compliance Status :         | N/R                                                              |
| CWA Current SNC Flag :                  | N                                                                |
| CWA 13 Quarters Compliance Status :     | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances :  | N/R                                                              |
| CWA Three-Year QNCR Codes :             | N/R                                                              |
| DFR URL :                               | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                          | N/R                                                              |
| Facility NAICS :                        | 811111 - General Automotive Repair                               |
| Facility Last Inspection EPA Date :     | N/R                                                              |
| Facility Last Inspection State Date :   | N/R                                                              |
| Facility Last Formal Act EPA Date :     | N/R                                                              |
| Facility Last Formal Act State Date :   | N/R                                                              |
| Facility Last Informal Act EPA Date :   | N/R                                                              |
| Facility Last Informal Act State Date : | N/R                                                              |
| Facility Federal Agency :               | N/R                                                              |
| TRI Reporter :                          | N/R                                                              |
| Facility Imp Water Flag :               | N/R                                                              |
| Current SNC Flag :                      | N                                                                |
| Indian County Flag :                    | N                                                                |
| Federal Flag :                          | N/R                                                              |
| US Mexico Border Flag :                 | N/R                                                              |
| Chesapeake Bay Flag :                   | N/R                                                              |
| AIR Flag :                              | N                                                                |
| NPDES Flag :                            | N                                                                |
| SDWIS Flag :                            | N                                                                |
| RCRA Flag :                             | Y                                                                |
| TRI Flag :                              | N                                                                |
| GHG Flag :                              | N                                                                |
| Major Flag :                            | N/R                                                              |
| Active Flag :                           | Y                                                                |
| NAA Flag :                              | N                                                                |
| Latitude :                              | 41.50556                                                         |
| Longitude :                             | -90.57609                                                        |
| Last Date in Agency List :              | 2023-07-21                                                       |

Map Id: D19  
Direction: ESE  
Distance: 0.262 mi., 1383 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** CAMPOS MUFFLER & BRAKES | Campos Muffler & Brake | Campos Muffler  
639 17TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, LUST - IL, RCRA\_VSQG, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2272318  
**EPA ID:** N/R

## FRS

Facility Name : CAMPOS MUFFLER & BRAKES  
Facility Address : 639 17TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

## Site Details

Registry ID : 110055406699  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

## Source Description

## Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureau of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

## Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

## FRS Environmental Interest

Source and System ID : ACES - 170001976565  
RCRAINFO - ILR000176230

## LUST - IL

Facility Name : Campos Muffler & Brake  
Facility Address : 639 17th Street, Rock Island, IL 61201  
County : Rock Island

IEMA Date : 2020-04-10  
Incident ID : 20200303  
LPC Num : 1610656105  
Primary Responsible Party Name : Campos Muffler & Brake  
Primary Responsible Party Address : 639 17th Street, Rock Island, IL 61201  
Primary Responsible Party Phone : (708) 897-7600  
Primary Responsible Party Contact : Julio Guevra  
Gasoline : False

Map Id: D19  
Direction: ESE  
Distance: 0.262 mi., 1383 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** CAMPOS MUFFLER & BRAKES | Campos Muffler & Brake | Campos Muffler  
639 17TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, LUST - IL, RCRA\_VSQQ, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2272318  
**EPA ID:** N/R

#### LUST - IL (cont.)

|                               |            |
|-------------------------------|------------|
| Unleaded :                    | False      |
| Diesel :                      | False      |
| Fuel Oil :                    | False      |
| Jet Fuel :                    | False      |
| Used Oil :                    | True       |
| Non Petroleum Product :       | False      |
| Other Petroleum :             | True       |
| SEC 57 :                      | 734        |
| Project Manager Name :        | N/R        |
| Project Manager Phone :       | N/R        |
| Project Manager Email :       | N/R        |
| Non Lust Date :               | N/R        |
| C20 Day Report Date :         | N/R        |
| C45 Day Report Date :         | N/R        |
| NFR Date :                    | N/R        |
| NFR Recorded Date :           | N/R        |
| Pre 74 Date :                 | 2020-08-04 |
| Free Product Discovery Date : | N/R        |
| Latitude :                    | N/R        |
| Longitude :                   | N/R        |
| Last Date in Agency List :    | 2024-01-29 |

#### RCRA\_VSQQ

|                                |                                     |
|--------------------------------|-------------------------------------|
| Facility Name :                | CAMPOS MUFFLER & BRAKES             |
| Facility Address :             | 639 17TH ST, ROCK ISLAND, IL 61201  |
| County :                       | ROCK ISLAND                         |
| Date Form Received by Agency : | 2013-03-13                          |
| EPA ID :                       | ILR000176230                        |
| Mailing Address :              | 639 17TH ST, ROCK ISLAND, IL 61201  |
| Contact :                      | JULIO J GUEVARA                     |
| Contact Address :              | 535 16TH AVE, EAST MOLINE, IL 61244 |
| Contact Country :              | US                                  |
| Contact Telephone :            | 708-897-7600                        |
| Contact Email :                | JULIOJGUEVARA@YAHOO.COM             |
| EPA Region :                   | 05                                  |
| Land Type :                    | Private                             |
| Source Type :                  | Notification                        |
| Classification :               | Very Small Quantity Generator       |

#### Description :

Handlers that generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Last Date in Agency List : 2024-03-19

Map Id: D19  
Direction: ESE  
Distance: 0.262 mi., 1383 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** CAMPOS MUFFLER & BRAKES | Campos  
Muffler & Brake | Campos Muffler  
639 17TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, LUST - IL, RCRA\_VSQG,  
SPILLS - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2272318  
**EPA ID:** N/R

#### RCRA\_VSQG (cont.)

##### Owner/Operator Summary

Owner/Operator Name : JULIO J GUEVARA  
Owner/Operator Address : 639 17TH ST, ROCK ISLAND, IL 61201  
Owner/Operator Country : US  
Owner/Operator Telephone : 309-786-3601  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Owner  
Owner/Operator Start Date : 2011-09-01  
Owner/Operator End Date : N/R

Owner/Operator Name : JULIO J GUEVARA  
Owner/Operator Address : 639 17TH ST, ROCK ISLAND, IL 61201  
Owner/Operator Country : US  
Owner/Operator Telephone : 309-786-3601  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Operator  
Owner/Operator Start Date : 2011-09-01  
Owner/Operator End Date : N/R

##### Handler Activities Summary

U.S. Importer of Hazardous Waste : N  
Mixed Waste (Haz. and Radioactive) : N  
Recycler of Hazardous Waste : N  
Transporter of Hazardous Waste : N  
Treater, Storer or Disposer of HW : N  
Underground Injection Activity : N  
On-site Burner Exemption : N  
Furnace Exemption : N  
Used Oil Fuel Burner : Y  
Used Oil Processor : N  
Used Oil Refiner : N  
Used Oil Fuel Marketer to Burner : N  
Used Oil Specification Marketer : N  
Used Oil Transfer Facility : N  
Used Oil Transporter : N

##### Hazardous Waste Summary

Waste Code / Name : D001 - IGNITABLE WASTE

##### Notices of Violations Summary

Regulation Violated : N

Map Id: D19  
 Direction: ESE  
 Distance: 0.262 mi., 1383 ft.  
 Elevation: 565 ft.  
 Relative: Higher

**Site Name :** CAMPOS MUFFLER & BRAKES | Campos Muffler & Brake | Campos Muffler  
 639 17TH ST  
 ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, LUST - IL, RCRA\_VSQG, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2272318  
**EPA ID:** N/R

## SPILLS - IL

Facility Address : 639 17th St, Rock Island  
 County : Rock Island

### Incident

Incident Report Date : 2020-04-10 13:06:35  
 Incident Number : H-2020-0303  
 Entered by : Kirgan, Ken (IEMA)  
 Date Entered : N/R  
 Data Input Status : Closed  
 Leaking Underground Storage Tank (LUST)? : Yes  
 Caller : John Gaines  
 Caller Represents : Forest Road Consulting  
 Hazmat Incident Type : Leak or spill  
 Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2024-01-16

### Incident Location

Area Involved : Fixed Facility  
 Date/Time Occurred : N/R  
 Street : 639 17th St, Rock Island  
 County : Rock Island  
 Milepost : n/a  
 Section/Township/Range : SEC n/a, TWP n/a, RNG n/a  
 Media or Medium into which the Release Occurred: Ground

### Weather Information

Temp : n/a  
 Wind : n/a

### Materials Involved

Name : heating oil  
 Type : Liquid  
 Chris Code : unknown  
 CAS Number : unknown  
 UN/NA Number : unknown  
 Is this a 302(a) extremely hazardous substance? : Unknown  
 Is this a RCRA hazardous waste? : Unknown  
 Is this a RCRA regulated facility? : No  
 Container Type : Under ground storage tank  
 Container Size : 2-360 gallons  
 Amount Released : unknown  
 Rate of Release/Minute : unknown  
 Duration of Release : unknown  
 Cause of Release : holes in tanks (pre-1974)

Map Id: D19  
Direction: ESE  
Distance: 0.262 mi., 1383 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** CAMPOS MUFFLER & BRAKES | Campos Muffler & Brake | Campos Muffler  
639 17TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, LUST - IL, RCRA\_VSQG, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2272318  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

|                                               |                     |
|-----------------------------------------------|---------------------|
| Estimated Spill Extent :                      | unknown             |
| Spill Extent Units :                          | N/R                 |
| Date/Time Incident Occurred :                 | N/R                 |
| Check if Unknown (Occurrence) :               | v                   |
| Date/Time Discovered :                        | 2020-04-10 12:04:00 |
| Check if Unknown (Discovered) :               | N/R                 |
| Where Taken :                                 | none                |
| On Scene Contact :                            | Julio Guevra        |
| Public Health Risks and/or Precautions Taken: | none                |
| Number of People Evacuated :                  | 0                   |
| Assistance Needed from State Agencies:        | none                |
| Containment/Cleanup Actions and Plans:        | hiring a contractor |

#### Responsible Party

|                                 |                        |
|---------------------------------|------------------------|
| Name :                          | Campos Muffler & Brake |
| Facility Manager :              | Julio Guevra           |
| Facility Manager Phone Number : | 708/897-7600           |
| Street :                        | 639 17th St            |

#### Emergency Units Contacted

|                                                                   |                |
|-------------------------------------------------------------------|----------------|
| Contacted ESDA? :                                                 | N              |
| ESDA on Scene? :                                                  | N              |
| Specific ESDA Agency Contacted :                                  | none           |
| Contacted Fire Department? :                                      | N              |
| Fire Department on Scene? :                                       | N              |
| Name of Fire Department Contacted :                               | none           |
| Contacted Police Department? :                                    | N              |
| Police Department on Scene? :                                     | N              |
| Name of Police Department Contacted :                             | none           |
| Sheriff Police Department? :                                      | N              |
| Sheriff Department on Scene? :                                    | N              |
| Name of Sheriff Department Contacted:                             | none           |
| Was an Agency other than ESDA, Fire Police or Sheriff Contacted?: | N/R            |
| Fire Police or Sheriff Contacted? :                               | emailed        |
| Was this other Agency on Scene? :                                 | Y              |
| Name of other Agency Contacted :                                  | OSFM Inspector |

#### Agency or Persons Notified

|                             |                                          |
|-----------------------------|------------------------------------------|
| Narrative :                 | caller advised these were pre-1974 tanks |
| Follow-Up :                 | N/R                                      |
| Agency Notified Name :      | Rock Island Co. LEPC                     |
| Date/Time Agency Notified : | 2020-04-10 13:04:00                      |

|                        |                                          |
|------------------------|------------------------------------------|
| Narrative :            | caller advised these were pre-1974 tanks |
| Follow-Up :            | N/R                                      |
| Agency Notified Name : | IEMA Region 2                            |



Map Id: D19  
Direction: ESE  
Distance: 0.262 mi., 1383 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** CAMPOS MUFFLER & BRAKES | Campos  
Muffler & Brake | Campos Muffler  
639 17TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, LUST - IL, RCRA\_VSQG,  
SPILLS - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2272318  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

Date/Time Agency Notified : 2020-04-10 13:04:00

Narrative : caller advised these were pre-1974 tanks  
Follow-Up : N/R  
Agency Notified Name : IEPA, N RTP, OSFM  
Date/Time Agency Notified : 2020-04-10 13:04:00

#### UST - IL

Facility Name : Campos Muffler  
Facility Address : 639 17th Street, Rock Island, 61201  
County : Rock Island

#### Facility Summary

Facility ID : 3046973  
Facility Status : Exempt  
Facility Type : Commercial / Retail  
Motor Fuel Type : N/R  
Owner Number : U0039704  
Owner Name : Miguel Campos  
Owner Address : 639 17th Street, Rock Island, IL 61201  
Green Tag Decal : N/R  
Green Tag Issue Date : N/R  
Green Tag Expiration Date : N/R  
Motor Fuel Dispensing Permit Inspection  
Date: N/R  
Motor Fuel Dispensing Permit Expiration  
Date: N/R  
Last Date in Agency List : 2024-03-18

#### Tank Details

Date Installed : N/R  
Tank ID : 2  
Status : Removed  
Capacity : 650  
Product : Waste Oil  
Regulated Status : Exempt  
Last Used Date : 1973-12-31  
Removed Date : 2019-11-22  
OSFM First Notify Date : N/R  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : \$0.00  
IEMA : N/R

Date Installed : N/R  
Tank ID : 1  
Status : Removed

Map Id: D19  
Direction: ESE  
Distance: 0.262 mi., 1383 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** CAMPOS MUFFLER & BRAKES | Campos Muffler & Brake | Campos Muffler  
639 17TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, LUST - IL, RCRA\_VSQG, SPILLS - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2272318  
**EPA ID:** N/R

#### UST - IL **(cont.)**

|                          |             |
|--------------------------|-------------|
| Capacity :               | 650         |
| Product :                | #2 Fuel Oil |
| Regulated Status :       | Exempt      |
| Last Used Date :         | 1973-12-31  |
| Removed Date :           | 2019-11-22  |
| OSFM First Notify Date : | N/R         |
| Pending NOV :            | N           |
| Abandoned Date :         | N/R         |
| Red Tag Issue Date :     | N/R         |
| Fee Due :                | \$0.00      |
| IEMA :                   | N/R         |

#### Equipment Information

|                     |     |
|---------------------|-----|
| Equipment :         | N/R |
| Equipment Type :    | N/R |
| Install Date :      | N/R |
| Last Passing Date : | N/R |
| Test Expire Date :  | N/R |

Map Id: E20  
Direction: NNE  
Distance: 0.294 mi., 1553 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** KNOX CORP  
4720 BRIDGE LANE RD. | 4720 BRIDGE LN RD  
Moline | MOLINE, IL 61265  
**Database(s) :** [EPA LUST, FACTS - IL, FRS, LUST - IL, SPILLS - IL]

**EnviroSite ID:** 2091763  
**EPA ID:** N/R

#### EPA LUST

|                    |                                        |
|--------------------|----------------------------------------|
| Facility Name :    | Knox Corp.                             |
| Facility Address : | 4720 Bridge Lane Rd., Moline, Illinois |
| County :           | Rock Island                            |

|                                                   |                     |
|---------------------------------------------------|---------------------|
| Facility ID :                                     | IL1610450017        |
| LUST ID :                                         | IL1610450017_901231 |
| Reported Date :                                   | 1990-05-07          |
| Status :                                          | No Further Action   |
| Substance :                                       | Gasoline Unleaded   |
| Closed With Residual Contamination (Tribal Only): | N/R                 |
| NFA_Letter (Tribal Only) :                        | N/R                 |
| Tribe (Tribal Only) :                             | N/R                 |
| EPA Region :                                      | 5                   |
| Estimated Population within 1500ft :              | N/R                 |
| Estimated Private Domestic Wells within 1500ft:   | N/R                 |

Map Id: E20  
Direction: NNE  
Distance: 0.294 mi., 1553 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** KNOX CORP  
4720 BRIDGE LANE RD. | 4720 BRIDGE  
LN RD  
Moline | MOLINE, IL 61265  
**Database(s) :** [EPA LUST, FACTS - IL, FRS, LUST - IL,  
SPILLS - IL] **(cont.)**

**Envirosite ID:** 2091763  
**EPA ID:** N/R

#### EPA LUST **(cont.)**

|                                                     |                   |
|-----------------------------------------------------|-------------------|
| Within Source Water Protection Area (SPA):          | N/R               |
| SPA Public Water System and Facility ID:            | N/R               |
| SPA Water Type :                                    | N/R               |
| SPA Facility Type :                                 | N/R               |
| SPA HUC12 :                                         | N/R               |
| Within Groundwater Wellhead Protection Area (WHPA): | N/R               |
| WHPA Public Water System and Facility ID:           | N/R               |
| WHPA Water Type :                                   | N/R               |
| WHPA Facility Type :                                | N/R               |
| WHPA HUC12 :                                        | N/R               |
| Within Estimated 100-year Floodplain:               | N/R               |
| Latitude :                                          | 41.4994999999999  |
| Longitude :                                         | -90.5154299999999 |
| Last Date in Agency List :                          | 2024-03-14        |

#### FACTS - IL

|                            |                                       |
|----------------------------|---------------------------------------|
| Facility Name :            | Knox Corp                             |
| Facility Address :         | 4720 Bridge Lane Rd, Moline, IL 61265 |
| County :                   | Rock Island                           |
| Bureau ID :                | 1610450017                            |
| US EPA ID :                | N/R                                   |
| Region :                   | Peoria                                |
| Latitude :                 | N/R                                   |
| Longitude :                | N/R                                   |
| Last Date in Agency List : | 2024-02-22                            |

#### Evaluation Summary

|                              |                                                                                                                      |
|------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Violation Date :             | 2004-03-17                                                                                                           |
| Violation Rule Code :        | 12(d)                                                                                                                |
| Violation Rule Description : | OPEN DUMP - Deposit any contaminants upon the land in such place and manner so as to create a water pollution hazard |
| Regulatory Program :         | Historic Program                                                                                                     |
| Violation Status :           | Resolved                                                                                                             |
| Evaluation Date :            | 2004-03-17                                                                                                           |
| Evaluation Type :            | Status of Violations Worksheet                                                                                       |
| Agent :                      | Dawn Ingold                                                                                                          |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                           |
| Scheduled Compliance Date :  | N/R                                                                                                                  |
| Compliance Date :            | 2004-03-23                                                                                                           |
| Violation Date :             | 2004-03-17                                                                                                           |
| Violation Rule Code :        | 620.410(c)                                                                                                           |

Map Id: E20  
Direction: NNE  
Distance: 0.294 mi., 1553 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** KNOX CORP  
4720 BRIDGE LANE RD. | 4720 BRIDGE  
LN RD  
Moline | MOLINE, IL 61265  
**Database(s) :** [EPA LUST, FACTS - IL, FRS, LUST - IL,  
SPILLS - IL] **(cont.)**

**Envirosite ID:** 2091763  
**EPA ID:** N/R

**FACTS - IL (cont.)**

|                              |                                                                                                                              |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| Violation Rule Description : | Groundwater Quality Standards for Class I: Potable Resource GW-Complex Organic Chemical Mixtures                             |
| Regulatory Program :         | Historic Program                                                                                                             |
| Violation Status :           | Resolved                                                                                                                     |
| Evaluation Date :            | 2004-03-17                                                                                                                   |
| Evaluation Type :            | Status of Violations Worksheet                                                                                               |
| Agent :                      | Dawn Ingold                                                                                                                  |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                                   |
| Scheduled Compliance Date :  | N/R                                                                                                                          |
| Compliance Date :            | 2004-03-23                                                                                                                   |
| Violation Date :             | 2004-03-17                                                                                                                   |
| Violation Rule Code :        | 620.405                                                                                                                      |
| Violation Rule Description : | Groundwater Applicability Standards                                                                                          |
| Regulatory Program :         | Historic Program                                                                                                             |
| Violation Status :           | Resolved                                                                                                                     |
| Evaluation Date :            | 2004-03-17                                                                                                                   |
| Evaluation Type :            | Status of Violations Worksheet                                                                                               |
| Agent :                      | Dawn Ingold                                                                                                                  |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                                   |
| Scheduled Compliance Date :  | N/R                                                                                                                          |
| Compliance Date :            | 2004-03-23                                                                                                                   |
| Violation Date :             | 2004-03-17                                                                                                                   |
| Violation Rule Code :        | 732.404(a)                                                                                                                   |
| Violation Rule Description : | LUST(Leaking Underground Storage Tanks) (releases 9/23/1994 thru 6/23/2002) High Priority Corrective Action Plan             |
| Regulatory Program :         | Historic Program                                                                                                             |
| Violation Status :           | Resolved                                                                                                                     |
| Evaluation Date :            | 2004-03-17                                                                                                                   |
| Evaluation Type :            | Status of Violations Worksheet                                                                                               |
| Agent :                      | Dawn Ingold                                                                                                                  |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                                   |
| Scheduled Compliance Date :  | N/R                                                                                                                          |
| Compliance Date :            | 2004-03-23                                                                                                                   |
| Violation Date :             | 2004-03-17                                                                                                                   |
| Violation Rule Code :        | 12(a)                                                                                                                        |
| Violation Rule Description : | OPEN DUMP - cNo person shall: (a) Cause or threaten or allow the discharge of any contaminants into the environment in any S |
| Regulatory Program :         | Historic Program                                                                                                             |
| Violation Status :           | Resolved                                                                                                                     |
| Evaluation Date :            | 2004-03-17                                                                                                                   |
| Evaluation Type :            | Status of Violations Worksheet                                                                                               |
| Agent :                      | Dawn Ingold                                                                                                                  |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                                   |
| Scheduled Compliance Date :  | N/R                                                                                                                          |

Map Id: E20  
 Direction: NNE  
 Distance: 0.294 mi., 1553 ft.  
 Elevation: 561 ft.  
 Relative: Higher

**Site Name :** KNOX CORP  
 4720 BRIDGE LANE RD. | 4720 BRIDGE  
 LN RD  
 Moline | MOLINE, IL 61265  
**Database(s) :** [EPA LUST, FACTS - IL, FRS, LUST - IL,  
 SPILLS - IL] **(cont.)**

**Envirosite ID:** 2091763  
**EPA ID:** N/R

## FACTS - IL (cont.)

|                              |                                                                                                                      |
|------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Compliance Date :            | 2004-03-23                                                                                                           |
|                              |                                                                                                                      |
| Violation Date :             | 2004-03-17                                                                                                           |
| Violation Rule Code :        | 732.203                                                                                                              |
| Violation Rule Description : | N/R                                                                                                                  |
| Regulatory Program :         | Historic Program                                                                                                     |
| Violation Status :           | Resolved                                                                                                             |
| Evaluation Date :            | 2004-03-17                                                                                                           |
| Evaluation Type :            | Status of Violations Worksheet                                                                                       |
| Agent :                      | Dawn Ingold                                                                                                          |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                           |
| Scheduled Compliance Date :  | N/R                                                                                                                  |
| Compliance Date :            | 2004-03-23                                                                                                           |
|                              |                                                                                                                      |
| Violation Date :             | 2004-03-17                                                                                                           |
| Violation Rule Code :        | 620.302(c)                                                                                                           |
| Violation Rule Description : | Groundwater Applicability of Preventive Notification and Response Activities                                         |
| Regulatory Program :         | Historic Program                                                                                                     |
| Violation Status :           | Resolved                                                                                                             |
| Evaluation Date :            | 2004-03-17                                                                                                           |
| Evaluation Type :            | Status of Violations Worksheet                                                                                       |
| Agent :                      | Dawn Ingold                                                                                                          |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                           |
| Scheduled Compliance Date :  | N/R                                                                                                                  |
| Compliance Date :            | 2004-03-23                                                                                                           |
|                              |                                                                                                                      |
| Violation Date :             | 2004-03-17                                                                                                           |
| Violation Rule Code :        | 57.7(c)(1)(A)                                                                                                        |
| Violation Rule Description : | LUST(Leaking Underground Storage Tank)                                                                               |
| Regulatory Program :         | Historic Program                                                                                                     |
| Violation Status :           | Resolved                                                                                                             |
| Evaluation Date :            | 2004-03-17                                                                                                           |
| Evaluation Type :            | Status of Violations Worksheet                                                                                       |
| Agent :                      | Dawn Ingold                                                                                                          |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                           |
| Scheduled Compliance Date :  | N/R                                                                                                                  |
| Compliance Date :            | 2004-03-23                                                                                                           |
|                              |                                                                                                                      |
| Violation Date :             | 2004-03-17                                                                                                           |
| Violation Rule Code :        | 732.405                                                                                                              |
| Violation Rule Description : | LUST(Leaking Underground Storage Tanks) (releases 9/23/1994 thru 6/23/2002) Low Priority Groundwater Monitoring Plan |
| Regulatory Program :         | Historic Program                                                                                                     |
| Violation Status :           | Resolved                                                                                                             |
| Evaluation Date :            | 2004-03-17                                                                                                           |
| Evaluation Type :            | Status of Violations Worksheet                                                                                       |
| Agent :                      | Dawn Ingold                                                                                                          |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                           |

Map Id: E20  
 Direction: NNE  
 Distance: 0.294 mi., 1553 ft.  
 Elevation: 561 ft.  
 Relative: Higher

**Site Name :** KNOX CORP  
 4720 BRIDGE LANE RD. | 4720 BRIDGE  
 LN RD  
 Moline | MOLINE, IL 61265  
**Database(s) :** [EPA LUST, FACTS - IL, FRS, LUST - IL,  
 SPILLS - IL] **(cont.)**

**Envirosite ID:** 2091763  
**EPA ID:** N/R

## FACTS - IL **(cont.)**

|                              |                                                                                                                      |
|------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Scheduled Compliance Date :  | N/R                                                                                                                  |
| Compliance Date :            | 2004-03-23                                                                                                           |
|                              |                                                                                                                      |
| Violation Date :             | 2003-01-08                                                                                                           |
| Violation Rule Code :        | 620.410(c)                                                                                                           |
| Violation Rule Description : | Groundwater Quality Standards for Class I: Potable Resource GW-Complex Organic Chemical Mixtures                     |
| Regulatory Program :         | Remediation Program                                                                                                  |
| Violation Status :           | Resolved                                                                                                             |
| Evaluation Date :            | 2003-01-08                                                                                                           |
| Evaluation Type :            | LUST Record Review                                                                                                   |
| Agent :                      | Dawn Ingold                                                                                                          |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                           |
| Scheduled Compliance Date :  | N/R                                                                                                                  |
| Compliance Date :            | 2004-03-23                                                                                                           |
|                              |                                                                                                                      |
| Violation Date :             | 2003-01-08                                                                                                           |
| Violation Rule Code :        | 57.7(c)(1)(A)                                                                                                        |
| Violation Rule Description : | LUST(Leaking Underground Storage Tank)                                                                               |
| Regulatory Program :         | Remediation Program                                                                                                  |
| Violation Status :           | Resolved                                                                                                             |
| Evaluation Date :            | 2003-01-08                                                                                                           |
| Evaluation Type :            | LUST Record Review                                                                                                   |
| Agent :                      | Dawn Ingold                                                                                                          |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                           |
| Scheduled Compliance Date :  | N/R                                                                                                                  |
| Compliance Date :            | 2004-03-23                                                                                                           |
|                              |                                                                                                                      |
| Violation Date :             | 2003-01-08                                                                                                           |
| Violation Rule Code :        | 12(d)                                                                                                                |
| Violation Rule Description : | OPEN DUMP - Deposit any contaminants upon the land in such place and manner so as to create a water pollution hazard |
| Regulatory Program :         | Remediation Program                                                                                                  |
| Violation Status :           | Resolved                                                                                                             |
| Evaluation Date :            | 2003-01-08                                                                                                           |
| Evaluation Type :            | LUST Record Review                                                                                                   |
| Agent :                      | Dawn Ingold                                                                                                          |
| Agent Type :                 | IEPA FOS Primary Inspector                                                                                           |
| Scheduled Compliance Date :  | N/R                                                                                                                  |
| Compliance Date :            | 2004-03-23                                                                                                           |
|                              |                                                                                                                      |
| Violation Date :             | 2003-01-08                                                                                                           |
| Violation Rule Code :        | 732.203                                                                                                              |
| Violation Rule Description : | N/R                                                                                                                  |
| Regulatory Program :         | Remediation Program                                                                                                  |
| Violation Status :           | Resolved                                                                                                             |
| Evaluation Date :            | 2003-01-08                                                                                                           |



Map Id: E20  
Direction: NNE  
Distance: 0.294 mi., 1553 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** KNOX CORP  
4720 BRIDGE LANE RD. | 4720 BRIDGE  
LN RD  
Moline | MOLINE, IL 61265  
**Database(s) :** [EPA LUST, FACTS - IL, FRS, LUST - IL,  
SPILLS - IL] **(cont.)**

**Envirosite ID:** 2091763  
**EPA ID:** N/R

**FACTS - IL (cont.)**

Evaluation Type : LUST Record Review  
Agent : Dawn Ingold  
Agent Type : IEPA FOS Primary Inspector  
Scheduled Compliance Date : N/R  
Compliance Date : 2004-03-23

Violation Date : 2003-01-08  
Violation Rule Code : 12(a)

Violation Rule Description : OPEN DUMP - cNo person shall: (a) Cause or threaten or allow the  
discharge of any contaminants into the environment in any S

Regulatory Program : Remediation Program  
Violation Status : Resolved  
Evaluation Date : 2003-01-08  
Evaluation Type : LUST Record Review  
Agent : Dawn Ingold  
Agent Type : IEPA FOS Primary Inspector  
Scheduled Compliance Date : N/R  
Compliance Date : 2004-03-23

Violation Date : 2003-01-08  
Violation Rule Code : 620.405  
Violation Rule Description : Groundwater Applicability Standards  
Regulatory Program : Remediation Program  
Violation Status : Resolved  
Evaluation Date : 2003-01-08  
Evaluation Type : LUST Record Review  
Agent : Dawn Ingold  
Agent Type : IEPA FOS Primary Inspector  
Scheduled Compliance Date : N/R  
Compliance Date : 2004-03-23

Violation Date : 2003-01-08  
Violation Rule Code : 732.405

Violation Rule Description : LUST(Leaking Underground Storage Tanks) (releases 9/23/1994 thru  
6/23/2002) Low Priority Groundwater Monitoring Plan

Regulatory Program : Remediation Program  
Violation Status : Resolved  
Evaluation Date : 2003-01-08  
Evaluation Type : LUST Record Review  
Agent : Dawn Ingold  
Agent Type : IEPA FOS Primary Inspector  
Scheduled Compliance Date : N/R  
Compliance Date : 2004-03-23

Violation Date : 2003-01-08  
Violation Rule Code : 732.404(a)

Map Id: E20  
Direction: NNE  
Distance: 0.294 mi., 1553 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** KNOX CORP  
4720 BRIDGE LANE RD. | 4720 BRIDGE  
LN RD  
Moline | MOLINE, IL 61265  
**Database(s) :** [EPA LUST, FACTS - IL, FRS, LUST - IL,  
SPILLS - IL] (**cont.**)

**Envirosite ID:** 2091763  
**EPA ID:** N/R

#### FACTS - IL (**cont.**)

**Violation Rule Description :** LUST(Leaking Underground Storage Tanks) (releases 9/23/1994 thru 6/23/2002) High Priority Corrective Action Plan

**Regulatory Program :** Remediation Program  
**Violation Status :** Resolved  
**Evaluation Date :** 2003-01-08  
**Evaluation Type :** LUST Record Review  
**Agent :** Dawn Ingold  
**Agent Type :** IEPA FOS Primary Inspector  
**Scheduled Compliance Date :** N/R  
**Compliance Date :** 2004-03-23

**Violation Date :** 2003-01-08  
**Violation Rule Code :** 620.302(c)  
**Violation Rule Description :** Groundwater Applicability of Preventive Notification and Response Activities

**Regulatory Program :** Remediation Program  
**Violation Status :** Resolved  
**Evaluation Date :** 2003-01-08  
**Evaluation Type :** LUST Record Review  
**Agent :** Dawn Ingold  
**Agent Type :** IEPA FOS Primary Inspector  
**Scheduled Compliance Date :** N/R  
**Compliance Date :** 2004-03-23

#### FRS

**Facility Name :** KNOX CORP  
**Facility Address :** 4720 BRIDGE LN RD, MOLINE, IL 61265  
**County :** ROCK ISLAND

#### Site Details

**Registry ID :** 110018050936  
**FRS Facility URL :** [Click here for hyperlink provided by the agency.](#)  
**Last Date in Agency List :** 2024-01-30

#### Source Description

##### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

Map Id: E20  
Direction: NNE  
Distance: 0.294 mi., 1553 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** KNOX CORP  
4720 BRIDGE LANE RD. | 4720 BRIDGE  
LN RD  
Moline | MOLINE, IL 61265  
**Database(s) :** [EPA LUST, FACTS - IL, FRS, LUST - IL,  
SPILLS - IL] (**cont.**)

**Envirosite ID:** 2091763  
**EPA ID:** N/R

**FRS (cont.)**

FRS Environmental Interest  
Source and System ID : ACES - 170000741026

**LUST - IL**

Facility Name : Knox Corp.  
Facility Address : 4720 Bridge Lane Rd., Moline, IL 61265  
County : Rock Island

IEMA Date : 1990-05-07  
Incident ID : 901231  
LPC Num : 1610450017  
Primary Responsible Party Name : Knox Corp.  
Primary Responsible Party Address : P.O. Box K, Bettendorf, IA 52722  
Primary Responsible Party Phone : N/R  
Primary Responsible Party Contact : R.M. Knox  
Gasoline : True  
Unleaded : True  
Diesel : False  
Fuel Oil : False  
Jet Fuel : False  
Used Oil : False  
Non Petroleum Product : False  
Other Petroleum : False  
SEC 57 : 732  
Project Manager Name : Steve Jones  
Project Manager Phone : N/R  
Project Manager Email : N/R  
Non Lust Date : N/R  
C20 Day Report Date : N/R  
C45 Day Report Date : N/R  
NFR Date : 2005-06-28  
NFR Recorded Date : 2010-06-14  
Pre 74 Date : N/R  
Free Product Discovery Date : N/R  
Latitude : 41.51125  
Longitude : -90.580567  
Last Date in Agency List : 2024-01-29

**SPILLS - IL**

Facility Address : 4720 BRIDGE LANE RD., MOLINE  
County : ROCK ISLAND

**Incident**

Incident Report Date : 1990-05-07 16:35:00  
Incident Number : 901231  
Entered by : N/R  
Date Entered : N/R  
Data Input Status : CLOSED  
Leaking Underground Storage Tank  
(LUST)? : N/R

Map Id: E20  
Direction: NNE  
Distance: 0.294 mi., 1553 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** KNOX CORP  
4720 BRIDGE LANE RD. | 4720 BRIDGE  
LN RD  
Moline | MOLINE, IL 61265  
**Database(s) :** [EPA LUST, FACTS - IL, FRS, LUST - IL,  
SPILLS - IL] **(cont.)**

Envirosite ID: 2091763  
EPA ID: N/R

#### SPILLS - IL **(cont.)**

Caller : R.M. KNOX  
Caller Represents : KNOX CORP.  
Hazmat Incident Type : LEAK  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-16

#### Incident Location

Area Involved : FIXED FACILITY  
Date/Time Occurred : N/R  
Street : 4720 BRIDGE LANE RD., MOLINE, ILLINOIS  
County : ROCK ISLAND  
Milepost : N/R  
Section/Township/Range : N/R  
Media or Medium into which the Release  
Occurred: N/R

#### Weather Information

Temp : N/R  
Wind : N/R

#### Materials Involved

Name : LEADED AND UNLEADED GASOLINE  
Type : UNKNOWN  
Chris Code : N/R  
CAS Number : N/R  
UN/NA Number : N/R  
Is this a 302(a) extremely hazardous  
substance?: N/R  
Is this a RCRA hazardous waste? : N/R  
Is this a RCRA regulated facility? : N/R  
Container Type : UNDERGROUND TANK  
Container Size : UNDERGROUND TANK  
Amount Released : UNK  
Rate of Release/Minute : N/R  
Duration of Release : N/R  
Cause of Release : OVER FILLING  
Estimated Spill Extent : N/R  
Spill Extent Units : N/R  
Date/Time Incident Occurred : N/R  
Check if Unknown (Occurrence) : N/R  
Date/Time Discovered : N/R  
Check if Unknown (Discovered) : N/R  
Where Taken : N/R  
On Scene Contact : N/R  
Public Health Risks and/or Precautions  
Taken: N/R  
Number of People Evacuated : N/R  
Assistance Needed from State Agencies: N/R  
Containment/Cleanup Actions and Plans: N/R

Map Id: E20  
Direction: NNE  
Distance: 0.294 mi., 1553 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** KNOX CORP  
4720 BRIDGE LANE RD. | 4720 BRIDGE  
LN RD  
Moline | MOLINE, IL 61265  
**Database(s) :** [EPA LUST, FACTS - IL, FRS, LUST - IL,  
SPILLS - IL] **(cont.)**

**Envirosite ID:** 2091763  
**EPA ID:** N/R

**SPILLS - IL (cont.)**

## Responsible Party

Name : KNOX CORP.  
Facility Manager : N/R  
Facility Manager Phone Number : N/R  
Street : N/R

## Emergency Units Contacted

Contacted ESDA? : N  
ESDA on Scene? : N  
Specific ESDA Agency Contacted : N/R  
Contacted Fire Department? : N  
Fire Department on Scene? : N  
Name of Fire Department Contacted : N/R  
Contacted Police Department? : N  
Police Department on Scene? : N  
Name of Police Department Contacted : N/R  
Sheriff Police Department? : N  
Sheriff Department on Scene? : N  
Name of Sheriff Department Contacted: N/R  
Was an Agency other than ESDA, Fire  
Police or Sheriff Contacted?: N/R  
Fire Police or Sheriff Contacted? : N/R  
Was this other Agency on Scene? : N  
Name of other Agency Contacted : N/R

## Agency or Persons Notified

Narrative : N/R  
Follow-Up : N/R  
Agency Notified Name : N/R  
Date/Time Agency Notified : N/R

Map Id: E21  
Direction: NNE  
Distance: 0.303 mi., 1603 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, CITY OF  
RTE 67 & 92 BRIDGE | RTE 67 & RTE 92  
BRIDGE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [BRS, ECHO, FACTS - IL, FRS,  
RCRA\_NONGEN]

**Envirosite ID:** 2246485  
**EPA ID:** N/R

**BRS**

Facility Name : ROCK ISLAND, CITY OF  
Facility Address : RTE 67 & 92 BRIDGE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Map Id: E21  
Direction: NNE  
Distance: 0.303 mi., 1603 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, CITY OF  
RTE 67 & 92 BRIDGE | RTE 67 & RTE 92  
BRIDGE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [BRS, ECHO, FACTS - IL, FRS,  
RCRA\_NONGEN] (**cont.**)

**Envirosite ID:** 2246485  
**EPA ID:** N/R

**BRS (cont.)**

## Site Details

Date Form Received by Agency : 2006-03-01  
EPA ID : ILR000124198  
Mailing Address : 1309 MILL ST, ROCK ISLAND, IL 61201-3226  
Contact : JAMES JOHNSON  
Contact Address : N/R  
Contact Country : US  
Contact Telephone : 309-732-2200  
Contact Email : N/R  
EPA Region : 05  
Land Type : Municipal  
Source Type : Annual/Biennial Report  
Classification : Not a generator, verified  
Description : Not a generator, verified  
Last Date in Agency List : 2024-03-13

## Owner/Operator Summary

Owner/Operator Name : ROCK ISLAND, CITY OF  
Owner/Operator Address : 1039 MILL ST, ROCK ISLAND, IL 61201-3226  
Owner/Operator Country : US  
Owner/Operator Telephone : N/R  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Municipal  
Owner/Operator Type : Owner  
Owner/Operator Start Date : 1940-07-12  
Owner/Operator End Date : N/R

Owner/Operator Name : ROCK ISLAND, CITY OF  
Owner/Operator Address : 1309 MILL ST, ROCK ISLAND, IL 61201-3226  
Owner/Operator Country : US  
Owner/Operator Telephone : N/R  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Municipal  
Owner/Operator Type : Operator  
Owner/Operator Start Date : 1940-07-12  
Owner/Operator End Date : N/R

## Waste Activity Monitoring

Report Cycle : 2005  
Hazardous Waste Page Number : 1  
Hazardous Waste Sub-Page Number : 1  
BR Form : XX  
Waste Description : N/R  
Primary NAICS : 54133 - Engineering Services  
Source Code : N/R  
Form Code : N/R  
Management Method : N/R  
Generation Tons : 0



Map Id: E21  
Direction: NNE  
Distance: 0.303 mi., 1603 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, CITY OF  
RTE 67 & 92 BRIDGE | RTE 67 & RTE 92  
BRIDGE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [BRS, ECHO, FACTS - IL, FRS,  
RCRA\_NONGEN] (**cont.**)

**EnviroSite ID:** 2246485  
**EPA ID:** N/R

**BRS (cont.)**

Managed Tons : 0  
Shipped Tons : 0  
Received Tons : 0  
Receiver ID : N/R  
Receiver State : N/R  
Shipper ID : N/R  
Shipper State : N/R  
Waste Minimization : N/R  
Waste Code List : N/R  
Waste Code Group : N/R  
Waste Generation Type : N/R

Report Cycle : 2003  
Hazardous Waste Page Number : 2  
Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : N/R  
Primary NAICS : 54133 - Engineering Services  
Source Code : G06 - Painting and coating (manufacturing, building, or maintenance)  
Form Code : W307 - Metal scale, filings and scrap (including metal drums)  
Management Method : H111 - Stabilization or chemical fixation prior to disposal at another site  
(as the major component of treatment; not H071-H075, H077, or H082)

Generation Tons : 14.8057554  
Managed Tons : 0  
Shipped Tons : 14.8057554  
Received Tons : 0  
Receiver ID : ILD000666206  
Receiver State : IL  
Shipper ID : ILR000124198  
Shipper State : IL  
Waste Minimization : N/R  
Waste Code List : D008  
Waste Code Group : D008 - LEAD  
Waste Generation Type : N/R

**ECHO**

Facility Name : ROCK ISLAND, CITY OF  
Facility Address : RTE 67 & 92 BRIDGE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : 2007-09-06  
Registry ID : 110015911101  
FIPS Code : 17161  
EPA Region : 05  
Inspection Count : 0  
Last Inspection Days : 5743  
Informal Count : 0  
Last Informal Action Date : 2004-04-27  
Formal Action Count : 0  
Last Formal Action Date : N/R

Map Id: E21  
 Direction: NNE  
 Distance: 0.303 mi., 1603 ft.  
 Elevation: 563 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND, CITY OF  
 RTE 67 & 92 BRIDGE | RTE 67 & RTE 92  
 BRIDGE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FACTS - IL, FRS,  
 RCRA\_NONGEN] **(cont.)**

**Envirosite ID:** 2246485  
**EPA ID:** N/R

#### ECHO (cont.)

|                                        |                                                                  |
|----------------------------------------|------------------------------------------------------------------|
| Total Penalties :                      | 0                                                                |
| Penalty Count :                        | N/R                                                              |
| Last Penalty Date :                    | N/R                                                              |
| Last Penalty Amount :                  | N/R                                                              |
| QTRS IN NC :                           | 0                                                                |
| Programs IN SNC :                      | 0                                                                |
| Current Compliance Status :            | No Violation Identified                                          |
| Three-Year Compliance Status :         |                                                                  |
| Collection Method :                    | ADDRESS MATCHING-HOUSE NUMBER                                    |
| Reference Point :                      | N/R                                                              |
| Accuracy Meters :                      | 4530                                                             |
| Derived Tribes :                       | N/R                                                              |
| Derived HUC :                          | 07080101                                                         |
| Derived WBD :                          | 070801010406                                                     |
| Derived STCTY FIPS :                   | 17161                                                            |
| Derived Zip :                          | 61201                                                            |
| Derived CD113 :                        | 17                                                               |
| Derived CB2010 :                       | 171610226001011                                                  |
| MYRTK Universe :                       | NNN                                                              |
| NPDES IDs :                            | N/R                                                              |
| CWA Permit Types :                     | N/R                                                              |
| CWA Compliance Tracking :              | N/R                                                              |
| CWA NAICS :                            | N/R                                                              |
| CWA SICS :                             | N/R                                                              |
| CWA Inspection Count :                 | N/R                                                              |
| CWA Last Inspection Days :             | N/R                                                              |
| CWA Informal Count :                   | N/R                                                              |
| CWA Formal Action Count :              | N/R                                                              |
| CWA Last Formal Action Date :          | N/R                                                              |
| CWA Penalties :                        | N/R                                                              |
| CWA Last Penalty Date :                | N/R                                                              |
| CWA Last Penalty Amount :              | N/R                                                              |
| CWA Quarters IN NC :                   | N/R                                                              |
| CWA Current Compliance Status :        | N/R                                                              |
| CWA Current SNC Flag :                 | N                                                                |
| CWA 13 Quarters Compliance Status :    | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                              |
| CWA Three-Year QNCR Codes :            | N/R                                                              |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                         | N/R                                                              |
| Facility NAICS :                       | N/R                                                              |
| Facility Last Inspection EPA Date :    | N/R                                                              |
| Facility Last Inspection State Date :  | 2007-09-06                                                       |
| Facility Last Formal Act EPA Date :    | N/R                                                              |
| Facility Last Formal Act State Date :  | N/R                                                              |
| Facility Last Informal Act EPA Date :  | N/R                                                              |
| Facility Last Informal Act State Date: | 2004-04-27                                                       |
| Facility Federal Agency :              | N/R                                                              |
| TRI Reporter :                         | N/R                                                              |
| Facility Imp Water Flag :              | N/R                                                              |
| Current SNC Flag :                     | N                                                                |
| Indian County Flag :                   | N                                                                |
| Federal Flag :                         | N/R                                                              |
| US Mexico Border Flag :                | N/R                                                              |
| Chesapeake Bay Flag :                  | N/R                                                              |

Map Id: E21  
Direction: NNE  
Distance: 0.303 mi., 1603 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, CITY OF  
RTE 67 & 92 BRIDGE | RTE 67 & RTE 92  
BRIDGE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [BRS, ECHO, FACTS - IL, FRS,  
RCRA\_NONGEN] (**cont.**)

**Envirosite ID:** 2246485  
**EPA ID:** N/R

**ECHO (cont.)**

|                            |            |
|----------------------------|------------|
| AIR Flag :                 | N          |
| NPDES Flag :               | N          |
| SDWIS Flag :               | N          |
| RCRA Flag :                | Y          |
| TRI Flag :                 | N          |
| GHG Flag :                 | N          |
| Major Flag :               | N/R        |
| Active Flag :              | N/R        |
| NAA Flag :                 | N          |
| Latitude :                 | 41.51125   |
| Longitude :                | -90.57955  |
| Last Date in Agency List : | 2023-07-21 |

**FACTS - IL**

|                    |                                           |
|--------------------|-------------------------------------------|
| Facility Name :    | Rock Island, City Of                      |
| Facility Address : | Rte 67 & 92 Bridge, Rock Island, IL 61201 |
| County :           | Rock Island                               |

|                            |            |
|----------------------------|------------|
| Bureau ID :                | 1610655190 |
| US EPA ID :                | N/R        |
| Region :                   | Peoria     |
| Latitude :                 | N/R        |
| Longitude :                | N/R        |
| Last Date in Agency List : | 2024-02-22 |

**Evaluation Summary**

|                              |                                      |
|------------------------------|--------------------------------------|
| Violation Date :             | 2004-04-27                           |
| Violation Rule Code :        | 722.141(a)                           |
| Violation Rule Description : | RCRA - Hazardous Waste Annual Report |
| Regulatory Program :         | Historic Program                     |
| Violation Status :           | Resolved                             |
| Evaluation Date :            | 2004-04-27                           |
| Evaluation Type :            | Record Review Non-Financial          |
| Agent :                      | Hope Wright                          |
| Agent Type :                 | IEPA FOS Primary Inspector           |
| Scheduled Compliance Date :  | N/R                                  |
| Compliance Date :            | 2004-06-15                           |

**FRS**

|                    |                                           |
|--------------------|-------------------------------------------|
| Facility Name :    | ROCK ISLAND, CITY OF                      |
| Facility Address : | RTE 67 & 92 BRIDGE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                               |

**Site Details**

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110015911101                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

Map Id: E21  
Direction: NNE  
Distance: 0.303 mi., 1603 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, CITY OF  
RTE 67 & 92 BRIDGE | RTE 67 & RTE 92  
BRIDGE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [BRS, ECHO, FACTS - IL, FRS,  
RCRA\_NONGEN] (**cont.**)

**Envirosite ID:** 2246485  
**EPA ID:** N/R

#### FRS (**cont.**)

##### Source Description

###### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

###### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

##### FRS Environmental Interest

###### Source and System ID :

ACES - 170001427310  
RCRAINFO - ILR000124198

###### Facility Name :

###### Facility Address :

###### County :

ROCK ISLAND, CITY OF  
RTE 67 & RTE 92 BRIDGE, ROCK ISLAND, IL 61201  
ROCK ISLAND

##### Site Details

###### Registry ID :

###### FRS Facility URL :

###### Last Date in Agency List :

110070755736  
[Click here for hyperlink provided by the agency.](#)  
2024-01-30

##### Source Description

###### Source Description :

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database.

##### FRS Environmental Interest

###### Source and System ID :

RCRAINFO - ILR000124198

Map Id: E21  
Direction: NNE  
Distance: 0.303 mi., 1603 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, CITY OF  
RTE 67 & 92 BRIDGE | RTE 67 & RTE 92  
BRIDGE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [BRS, ECHO, FACTS - IL, FRS,  
RCRA\_NONGEN] **(cont.)**

**Envirosite ID:** 2246485  
**EPA ID:** N/R

## RCRA\_NONGEN

Facility Name : ROCK ISLAND, CITY OF  
Facility Address : RTE 67 & RTE 92 BRIDGE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Date Form Received by Agency : 2007-09-06  
EPA ID : ILR000124198  
Mailing Address : 1307 MILL ST, ROCK ISLAND, IL 61201  
Contact : COLLETTA CAMPBELL  
Contact Address : N/R  
Contact Country : US  
Contact Telephone : 708-596-7040  
Contact Email : N/R  
EPA Region : 05  
Land Type : Municipal  
Source Type : Implementer  
Classification : Not a generator, verified  
Description : Not a generator, verified  
Last Date in Agency List : 2024-03-19

## Owner/Operator Summary

Owner/Operator Name : CITY OF ROCK ISLAND  
Owner/Operator Address : 1307 MILL ST, ROCK ISLAND, IL 61201  
Owner/Operator Country : N/R  
Owner/Operator Telephone : N/R  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Municipal  
Owner/Operator Type : Owner  
Owner/Operator Start Date : 2003-10-14  
Owner/Operator End Date : N/R

Owner/Operator Name : CITY OF ROCK ISLAND  
Owner/Operator Address : 1307 MILL ST, ROCK ISLAND, IL 61201  
Owner/Operator Country : N/R  
Owner/Operator Telephone : N/R  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Municipal  
Owner/Operator Type : Operator  
Owner/Operator Start Date : 2003-10-14  
Owner/Operator End Date : N/R

## Handler Activities Summary

U.S. Importer of Hazardous Waste : N  
Mixed Waste (Haz. and Radioactive) : N  
Recycler of Hazardous Waste : N  
Transporter of Hazardous Waste : N  
Treater, Storer or Disposer of HW : N  
Underground Injection Activity : N

Map Id: E21  
Direction: NNE  
Distance: 0.303 mi., 1603 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, CITY OF  
RTE 67 & 92 BRIDGE | RTE 67 & RTE 92  
BRIDGE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [BRS, ECHO, FACTS - IL, FRS,  
RCRA\_NONGEN] **(cont.)**

**Envirosite ID:** 2246485  
**EPA ID:** N/R

#### RCRA\_NONGEN **(cont.)**

|                                    |   |
|------------------------------------|---|
| On-site Burner Exemption :         | N |
| Furnace Exemption :                | N |
| Used Oil Fuel Burner :             | N |
| Used Oil Processor :               | N |
| Used Oil Refiner :                 | N |
| Used Oil Fuel Marketer to Burner : | N |
| Used Oil Specification Marketer :  | N |
| Used Oil Transfer Facility :       | N |
| Used Oil Transporter :             | N |

#### Historical Generators

|                                |                           |
|--------------------------------|---------------------------|
| Date Form Received by Agency : | 2006-03-01                |
| Facility Name :                | ROCK ISLAND, CITY OF      |
| Classification :               | Not a generator, verified |

|                                |                          |
|--------------------------------|--------------------------|
| Date Form Received by Agency : | 2004-03-01               |
| Facility Name :                | ROCK ISLAND, CITY OF     |
| Classification :               | Large Quantity Generator |

|                                |                          |
|--------------------------------|--------------------------|
| Date Form Received by Agency : | 2003-10-14               |
| Facility Name :                | ROCK ISLAND, CITY OF     |
| Classification :               | Large Quantity Generator |

#### Notices of Violations Summary

|                            |                                |
|----------------------------|--------------------------------|
| Date of Violation :        | 2004-04-27                     |
| Date Achieved Compliance : | 2004-06-15                     |
| Regulation Violated :      | Y                              |
| Area of Violation :        | Generators - Records/Reporting |
| Enforcement Action :       | VIOLATION NOTICE (VN)          |
| Enforcement Action Date :  | 2004-04-27                     |
| Enf. Disposition Status :  | N/R                            |
| Enf. Disp. Status Date :   | N/R                            |
| Violation Lead Agency :    | State                          |
| Enforcement Lead Agency :  | State                          |
| Proposed Penalty Amount :  | N/R                            |
| Final Penalty Amount :     | N/R                            |
| Paid Penalty Amount :      | N/R                            |

#### Evaluation Action Summary

|                            |                                  |
|----------------------------|----------------------------------|
| Evaluation Date :          | 2007-09-06                       |
| Evaluation :               | COMPLIANCE EVALUATION INSPECTION |
| Area of Violation :        | N/R                              |
| Date Achieved Compliance : | N/R                              |
| Evaluation Lead Agency :   | State                            |



Map Id: E21  
Direction: NNE  
Distance: 0.303 mi., 1603 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND, CITY OF  
RTE 67 & 92 BRIDGE | RTE 67 & RTE 92  
BRIDGE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [BRS, ECHO, FACTS - IL, FRS,  
RCRA\_NONGEN] (**cont.**)

**Envirosite ID:** 2246485  
**EPA ID:** N/R

**RCRA\_NONGEN (cont.)**

Evaluation Date : 2004-06-14  
Evaluation : NON-FINANCIAL RECORD REVIEW  
Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

Evaluation Date : 2004-04-27  
Evaluation : NON-FINANCIAL RECORD REVIEW  
Area of Violation : Generators - Records/Reporting  
Date Achieved Compliance : 2004-06-15  
Evaluation Lead Agency : State

Map Id: F22  
Direction: WNW  
Distance: 0.305 mi., 1612 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC  
41.509853, -90.586438  
**Database(s) :** [PFAS INDUSTRY]

**Envirosite ID:** 52649773  
**EPA ID:** N/R

**PFAS INDUSTRY**

Facility Name : WEAR-COTE INTERNATIONAL INC

Status : Active  
Industry : Metal Coating  
EPA Program : CAA; CWA; RCRA  
State : IL  
City : ROCK ISLAND  
County : ROCK ISLAND  
Fa SNC Flag : N  
AIR Flag : Y  
NPDES Flag : Y  
SDWIS Flag : N  
RCRA Flag : Y  
TRI Flag : N  
GHG Flag : N  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Latitude : 41.509853  
Longitude : -90.586438  
Last Date in Agency List : 2024-01-31

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR COTE INTERNATIONAL INCORPORATION | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101 10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP, ECHO, EPA OSC, FACTS - IL, FRS, HIST AFS 2, MANIFEST EPA, RAATS, RCRA\_NONGEN, SEMS\_8R\_ARCHIVED SITES, SPILLS - IL, SRP - IL]

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

## AFS

Facility Name : WEAR-COTE INTERNATIONAL INC  
Facility Address : 101 10TH ST, ROCK ISLAND, IL 61201-8445  
County : Rock Island

## Facility Summary

Program System ID : IL000161065AFT  
Facility Registry ID : 110000437457  
EPA Region : EPA Region 5 - IL, IN, MI, MN, OH, WI  
SIC : 3471 - ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING  
NAICS : 332813 - Electroplating, Plating, Polishing, Anodizing, and Coloring  
Facility Type : Privately Owned Facility  
Air Pollutant Class : Minor Emissions  
Air Operating Status : Operating  
Current High Priority Violation (HPV): No Violation Identified  
Local Control Region Name : N/R  
Last Date in Agency List : 2024-04-08

## Air Pollutant Details

Program System ID : IL000161065AFT  
Pollutant : FACIL  
Substance Registry Services ID (SRS): N/R  
Chemical Abstract Service Number : N/R  
Air Pollutant Class : Not applicable

Program System ID : IL000161065AFT  
Pollutant : Carbon monoxide  
Substance Registry Services ID (SRS): 65052  
Chemical Abstract Service Number : 630080  
Air Pollutant Class : Minor Emissions

Program System ID : IL000161065AFT  
Pollutant : PARTICULATE MATTER < 2.5 UM  
Substance Registry Services ID (SRS): 1647635  
Chemical Abstract Service Number : N/R  
Air Pollutant Class : Minor Emissions

Program System ID : IL000161065AFT  
Pollutant : FACIL  
Substance Registry Services ID (SRS): N/R  
Chemical Abstract Service Number : N/R

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**AFS (cont.)**

|                                       |                                   |
|---------------------------------------|-----------------------------------|
| Air Pollutant Class :                 | Emissions classification unknown  |
| Program System ID :                   | IL000161065AFT                    |
| Pollutant :                           | VOLATILE ORGANIC COMPOUNDS (VOCS) |
| Substance Registry Services ID (SRS): | 761346                            |
| Chemical Abstract Service Number :    | N/R                               |
| Air Pollutant Class :                 | Minor Emissions                   |
| Program System ID :                   | IL000161065AFT                    |
| Pollutant :                           | NITROGEN OXIDES NO2               |
| Substance Registry Services ID (SRS): | 167924                            |
| Chemical Abstract Service Number :    | 10102440                          |
| Air Pollutant Class :                 | Minor Emissions                   |
| Program System ID :                   | IL000161065AFT                    |
| Pollutant :                           | PARTICULATE MATTER < 10 UM        |
| Substance Registry Services ID (SRS): | 1647619                           |
| Chemical Abstract Service Number :    | N/R                               |
| Air Pollutant Class :                 | Minor Emissions                   |
| Program System ID :                   | IL000161065AFT                    |
| Pollutant :                           | Sulfur dioxide                    |
| Substance Registry Services ID (SRS): | 150367                            |
| Chemical Abstract Service Number :    | 7446095                           |
| Air Pollutant Class :                 | Minor Emissions                   |

**Air Violation History Details**

|                                                                         |                |
|-------------------------------------------------------------------------|----------------|
| HPV Day Zero Date :                                                     | N/R            |
| HPV Resolved Date :                                                     | N/R            |
| Program System ID :                                                     | IL000161065AFT |
| Activity ID :                                                           | N/R            |
| Agency Type :                                                           | N/R            |
| State Code :                                                            | N/R            |
| Air Local Control Region Code (LCON):                                   | N/R            |
| Comp Determination UID :                                                | N/R            |
| Enforcement Response Policy :                                           | N/R            |
| Program :                                                               | N/R            |
| Pollutant :                                                             | N/R            |
| Earliest Determination Date of Federally<br>Reportable Violation (FRV): | N/R            |

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR COTE INTERNATIONAL INCORPORATION | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101 10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP, ECHO, EPA OSC, FACTS - IL, FRS, HIST AFS 2, MANIFEST EPA, RAATS, RCRA\_NONGEN, SEMS\_8R\_ARCHIVED SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

## AIRS - IL

Facility Name : Wear-cote International Inc  
Facility Address : 101 10th St, Rock Island, IL 61201-8445

Status Date : 2021-02-05  
Status : WITHDRAWN  
Expiration Date : N/R  
ID Number : 161065AFT  
ACES Site ID : 170000140933  
NAICS : 332813 - Electroplating, Plating, Polishing, Anodizing, and Coloring  
SIC : 3471 - ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING  
Permit : 87120038  
Type : ROSS  
Last Date in Agency List : 2021-03-08

## BRS

Facility Name : WEAR COTE INTERNATIONAL INC  
Facility Address : 101 10TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

## Site Details

Date Form Received by Agency : 2022-03-01  
EPA ID : ILD063244073  
Mailing Address : 77 W JACKSON BLVD (SE-5J), CHICAGO, IL 60604  
Contact : ANDREW MAGUIRE  
Contact Address : 77 W JACKSON BLVD (SE-5J), CHICAGO, IL 60604  
Contact Country : US  
Contact Telephone : 312-353-8782  
Contact Email : MAGUIRE.ANDREW@EPA.GOV  
EPA Region : 05  
Land Type : Private  
Source Type : Annual/Biennial Report updated with Notification  
Classification : Large Quantity Generator

## Description :

Handlers that generate 1,000 kg or more of hazardous waste during any calendar month; or generate more than 1 kg of acutely hazardous waste during any calendar month; or generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1 kg of acutely hazardous waste at any time; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**BRS (cont.)**

Last Date in Agency List : 2024-03-13

**Owner/Operator Summary**

Owner/Operator Name : ANDREW MAGUIRE USEPA  
Owner/Operator Address : 77 W JACKSON BLVD (SE-5J), CHICAGO, IL 60604  
Owner/Operator Country : US  
Owner/Operator Telephone : 312-353-8782  
Owner/Operator Email : MAGUIRE.ANDREW@EPA.GOV  
Owner/Operator Fax : N/R  
Legal Status : Federal  
Owner/Operator Type : Operator  
Owner/Operator Start Date : 2021-09-01  
Owner/Operator End Date : N/R

Owner/Operator Name : JOHN STEPHENS  
Owner/Operator Address : 101 10TH ST, ROCK ISLAND, IL 61201  
Owner/Operator Country : US  
Owner/Operator Telephone : 563-340-4984  
Owner/Operator Email : BIZDOC56@HOTMAIL.COM  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Owner  
Owner/Operator Start Date : 2021-09-01  
Owner/Operator End Date : N/R

**Waste Activity Monitoring**

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

Report Cycle : 2021  
Hazardous Waste Page Number : 1  
Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : WASTE, HAZARDOUS WASTE, LIQUID, N.O.S. ( DF  
TETRACHLOROETHYLENE )  
Primary NAICS : 562910 - Remediation Services  
Source Code : G43 - Remedial action or emergency response under Superfund  
Form Code : W204 - Concentrated halogenated/ non-halogenated solvent mixture

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**BRS (cont.)**

**Management Method :** H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.

**Generation Tons :** 1.2  
**Managed Tons :** 0  
**Shipped Tons :** 1.2  
**Received Tons :** 0  
**Receiver ID :** OHD066060609  
**Receiver State :** OH  
**Shipper ID :** ILD063244073  
**Shipper State :** IL  
**Waste Minimization :** X - No waste minimization efforts were implemented for this waste  
**Waste Code List :** D039  
**Waste Code Group :** D039 - TETRACHLOROETHYLENE  
**Waste Generation Type :** N/R

**Report Cycle :** 2021  
**Hazardous Waste Page Number :** 10  
**Hazardous Waste Sub-Page Number :** 1  
**BR Form :** GM  
**Waste Description :** WASTE, FLAMMABLE SOLIDS, ORGANIC, N.O.S.  
**Primary NAICS :** 562910 - Remediation Services  
**Source Code :** G43 - Remedial action or emergency response under Superfund  
**Form Code :** W409 - Other organic solids (specify in comments)

**Management Method :** H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.

**Generation Tons :** 0.02  
**Managed Tons :** 0  
**Shipped Tons :** 0.02  
**Received Tons :** 0  
**Receiver ID :** OHD066060609  
**Receiver State :** OH  
**Shipper ID :** ILD063244073  
**Shipper State :** IL  
**Waste Minimization :** X - No waste minimization efforts were implemented for this waste  
**Waste Code List :** D001  
**Waste Code Group :** D001 - IGNITABLE WASTE  
**Waste Generation Type :** N/R

**Report Cycle :** 2021  
**Hazardous Waste Page Number :** 11  
**Hazardous Waste Sub-Page Number :** 1



Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**BRS (cont.)**

|                                   |                                                                                                                                                                                               |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BR Form :                         | GM                                                                                                                                                                                            |
| Waste Description :               | WASTE, MERCURY CONTAINED IN MANUFACTURED ARTICLES,                                                                                                                                            |
| Primary NAICS :                   | 562910 - Remediation Services                                                                                                                                                                 |
| Source Code :                     | G43 - Remedial action or emergency response under Superfund                                                                                                                                   |
| Form Code :                       | W117 - Waste liquid mercury (metallic)                                                                                                                                                        |
| Management Method :               | H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site. |
| Generation Tons :                 | 0.02                                                                                                                                                                                          |
| Managed Tons :                    | 0                                                                                                                                                                                             |
| Shipped Tons :                    | 0.02                                                                                                                                                                                          |
| Received Tons :                   | 0                                                                                                                                                                                             |
| Receiver ID :                     | OHD066060609                                                                                                                                                                                  |
| Receiver State :                  | OH                                                                                                                                                                                            |
| Shipper ID :                      | ILD063244073                                                                                                                                                                                  |
| Shipper State :                   | IL                                                                                                                                                                                            |
| Waste Minimization :              | X - No waste minimization efforts were implemented for this waste                                                                                                                             |
| Waste Code List :                 | D009                                                                                                                                                                                          |
| Waste Code Group :                | D009 - MERCURY                                                                                                                                                                                |
| Waste Generation Type :           | N/R                                                                                                                                                                                           |
| Report Cycle :                    | 2021                                                                                                                                                                                          |
| Hazardous Waste Page Number :     | 2                                                                                                                                                                                             |
| Hazardous Waste Sub-Page Number : | 1                                                                                                                                                                                             |
| BR Form :                         | GM                                                                                                                                                                                            |
| Waste Description :               | WASTE, CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.                                                                                                                                             |
| Primary NAICS :                   | 562910 - Remediation Services                                                                                                                                                                 |
| Source Code :                     | G43 - Remedial action or emergency response under Superfund                                                                                                                                   |
| Form Code :                       | W119 - Other inorganic liquid (specify in comments)                                                                                                                                           |
| Management Method :               | H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site. |
| Generation Tons :                 | 9.8                                                                                                                                                                                           |
| Managed Tons :                    | 0                                                                                                                                                                                             |
| Shipped Tons :                    | 9.8                                                                                                                                                                                           |
| Received Tons :                   | 0                                                                                                                                                                                             |
| Receiver ID :                     | OHD066060609                                                                                                                                                                                  |
| Receiver State :                  | OH                                                                                                                                                                                            |
| Shipper ID :                      | ILD063244073                                                                                                                                                                                  |
| Shipper State :                   | IL                                                                                                                                                                                            |
| Waste Minimization :              | X - No waste minimization efforts were implemented for this waste                                                                                                                             |
| Waste Code List :                 | D002                                                                                                                                                                                          |
| Waste Code Group :                | D002 - CORROSIVE WASTE                                                                                                                                                                        |

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**BRS (cont.)**

|                                   |                                                                                                                                                                                               |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Generation Type :           | N/R                                                                                                                                                                                           |
| Report Cycle :                    | 2021                                                                                                                                                                                          |
| Hazardous Waste Page Number :     | 3                                                                                                                                                                                             |
| Hazardous Waste Sub-Page Number : | 1                                                                                                                                                                                             |
| BR Form :                         | GM                                                                                                                                                                                            |
| Waste Description :               | WASTE, FLAMMABLE LIQUIDS, N.O.S.,                                                                                                                                                             |
| Primary NAICS :                   | 562910 - Remediation Services                                                                                                                                                                 |
| Source Code :                     | G43 - Remedial action or emergency response under Superfund                                                                                                                                   |
| Form Code :                       | W219 - Other organic liquid (specify in comments)                                                                                                                                             |
| Management Method :               | H061 - Fuel blending prior to energy recovery at another site (waste generated either on-site or received from off-site)                                                                      |
| Generation Tons :                 | 0.23                                                                                                                                                                                          |
| Managed Tons :                    | 0                                                                                                                                                                                             |
| Shipped Tons :                    | 0.23                                                                                                                                                                                          |
| Received Tons :                   | 0                                                                                                                                                                                             |
| Receiver ID :                     | OHD066060609                                                                                                                                                                                  |
| Receiver State :                  | OH                                                                                                                                                                                            |
| Shipper ID :                      | ILD063244073                                                                                                                                                                                  |
| Shipper State :                   | IL                                                                                                                                                                                            |
| Waste Minimization :              | X - No waste minimization efforts were implemented for this waste                                                                                                                             |
| Waste Code List :                 | D001                                                                                                                                                                                          |
| Waste Code Group :                | D001 - IGNITABLE WASTE                                                                                                                                                                        |
| Waste Generation Type :           | N/R                                                                                                                                                                                           |
| Report Cycle :                    | 2021                                                                                                                                                                                          |
| Hazardous Waste Page Number :     | 4                                                                                                                                                                                             |
| Hazardous Waste Sub-Page Number : | 1                                                                                                                                                                                             |
| BR Form :                         | GM                                                                                                                                                                                            |
| Waste Description :               | WASTE, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.,                                                                                                                                           |
| Primary NAICS :                   | 562910 - Remediation Services                                                                                                                                                                 |
| Source Code :                     | G43 - Remedial action or emergency response under Superfund                                                                                                                                   |
| Form Code :                       | W105 - Acidic aqueous wastes less than 5% acid (diluted but pH <2)                                                                                                                            |
| Management Method :               | H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site. |
| Generation Tons :                 | 8.42                                                                                                                                                                                          |
| Managed Tons :                    | 0                                                                                                                                                                                             |
| Shipped Tons :                    | 8.42                                                                                                                                                                                          |
| Received Tons :                   | 0                                                                                                                                                                                             |
| Receiver ID :                     | OHD066060609                                                                                                                                                                                  |
| Receiver State :                  | OH                                                                                                                                                                                            |

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**BRS (cont.)**

Shipper ID : ILD063244073  
Shipper State : IL  
Waste Minimization : X - No waste minimization efforts were implemented for this waste  
Waste Code List : D002, D007  
Waste Code Group : D007 - CHROMIUM  
Waste Generation Type : N/R

Report Cycle : 2021  
Hazardous Waste Page Number : 5  
Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : WASTE, CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S.  
Primary NAICS : 562910 - Remediation Services  
Source Code : G43 - Remedial action or emergency response under Superfund  
Form Code : W105 - Acidic aqueous wastes less than 5% acid (diluted but pH <2)

Management Method : H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.

Generation Tons : 12.37  
Managed Tons : 0  
Shipped Tons : 12.37  
Received Tons : 0  
Receiver ID : OHD066060609  
Receiver State : OH  
Shipper ID : ILD063244073  
Shipper State : IL  
Waste Minimization : X - No waste minimization efforts were implemented for this waste  
Waste Code List : D002  
Waste Code Group : D002 - CORROSIVE WASTE  
Waste Generation Type : N/R

Report Cycle : 2021  
Hazardous Waste Page Number : 6  
Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : WASTE ACETIC ACID, GLACIAL,  
Primary NAICS : 562910 - Remediation Services  
Source Code : G43 - Remedial action or emergency response under Superfund  
Form Code : W105 - Acidic aqueous wastes less than 5% acid (diluted but pH <2)

Management Method : H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**BRS (cont.)**

Generation Tons : 0.46  
Managed Tons : 0  
Shipped Tons : 0.46  
Received Tons : 0  
Receiver ID : OHD066060609  
Receiver State : OH  
Shipper ID : ILD063244073  
Shipper State : IL  
Waste Minimization : X - No waste minimization efforts were implemented for this waste  
Waste Code List : D001, D002  
Waste Code Group : ICR - D001-D003 combinations only  
Waste Generation Type : N/R

Report Cycle : 2021  
Hazardous Waste Page Number : 7  
Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : WASTE, CHROMIUM TRIOXIDE, ANHYDROUS  
Primary NAICS : 562910 - Remediation Services  
Source Code : G43 - Remedial action or emergency response under Superfund  
Form Code : W319 - Other inorganic solids (specify in comments)

Management Method : H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.

Generation Tons : 0.04  
Managed Tons : 0  
Shipped Tons : 0.04  
Received Tons : 0  
Receiver ID : OHD066060609  
Receiver State : OH  
Shipper ID : ILD063244073  
Shipper State : IL  
Waste Minimization : X - No waste minimization efforts were implemented for this waste  
Waste Code List : D001, D002, D007  
Waste Code Group : D007 - CHROMIUM  
Waste Generation Type : N/R

Report Cycle : 2021  
Hazardous Waste Page Number : 8  
Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : WASTE, NITRIC ACID,  
Primary NAICS : 562910 - Remediation Services  
Source Code : G43 - Remedial action or emergency response under Superfund

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**BRS (cont.)**

Form Code : W105 - Acidic aqueous wastes less than 5% acid (diluted but pH <2)

Management Method : H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.

Generation Tons : 0.23  
Managed Tons : 0  
Shipped Tons : 0.23  
Received Tons : 0  
Receiver ID : OHD066060609  
Receiver State : OH  
Shipper ID : ILD063244073  
Shipper State : IL  
Waste Minimization : X - No waste minimization efforts were implemented for this waste  
Waste Code List : D001, D002  
Waste Code Group : ICR - D001-D003 combinations only  
Waste Generation Type : N/R

**CERCLIS NFRAP**

Facility Name : WEAR COTE INTERNATIONAL INCORPORATION  
Facility Address : 101 TENTH STREET, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Site ID : 0500404  
Epa ID : ILD063244073  
Short Name : WEAR COTE INTERNATIONAL I  
Congressional District : 19  
IFMS ID : N/R  
SMSA Number : 1960  
USGC Hydro Unit : 07080101  
Federal Facility : N  
DMNSN Number : N/R  
Site Orphan Flag : N  
RCRA ID : N/R  
USGS Quadrangle : N/R  
Site Init by Prog : N/R  
NFRAP Flag : NFA  
Parent ID : N/R  
RST Code : N/R  
EPA Region : 05  
Classification : N/R  
Site Settings Code : N/R  
NPL Status : Not on the NPL  
DMNSN Unit Code : N/R  
RBRAC Code : N/R

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**CERCLIS NFRAP (cont.)**

|                         |                                                                       |
|-------------------------|-----------------------------------------------------------------------|
| RResp Fed Agency Code : | N/R                                                                   |
| Non NPL Status :        | NFRAP-Site does not qualify for the NPL based on existing information |
| Non NPL Status Date :   | 1984-02-01                                                            |
| Site Fips Code :        | 17161                                                                 |
| CC Concurrence Date :   | N/R                                                                   |
| CC Concurrence FY :     | N/R                                                                   |
| Alias EPA ID :          | N/R                                                                   |
| Site FUDS Flag :        | N/R                                                                   |

**CERCLIS Site Contact Name(s)**

|                 |     |
|-----------------|-----|
| Contact ID :    | N/R |
| Contact Title : | N/R |

|                    |                    |
|--------------------|--------------------|
| Alias Comments :   | WEAR COTE INTL INC |
| Site Description : | N/R                |

**CERCLIS Assessment History**

|                          |                        |
|--------------------------|------------------------|
| Action Code :            | 001                    |
| Action :                 | PRELIMINARY ASSESSMENT |
| Date Started :           | N/R                    |
| Date Completed :         | 1984-02-01             |
| Priority Level :         | 1                      |
| Operational Unit :       | 00                     |
| Primary Responsibility : | State, Fund Financed   |
| Planning Status :        | N/R                    |
| Urgency Indicator :      | N/R                    |
| Action Anomaly :         | N/R                    |

|                          |                   |
|--------------------------|-------------------|
| Action Code :            | 001               |
| Action :                 | DISCOVERY         |
| Date Started :           | N/R               |
| Date Completed :         | 1980-06-01        |
| Priority Level :         | 1                 |
| Operational Unit :       | 00                |
| Primary Responsibility : | EPA Fund-Financed |
| Planning Status :        | N/R               |
| Urgency Indicator :      | N/R               |
| Action Anomaly :         | N/R               |

|               |              |
|---------------|--------------|
| Action Code : | 001          |
| Action :      | ARCHIVE SITE |



Map Id: F23  
 Direction: WNW  
 Distance: 0.316 mi., 1669 ft.  
 Elevation: 563 ft.  
 Relative: Higher

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 COTE INTERNATIONAL INCORPORATION |  
 US EPA REGION 5 - WEAR COTE  
 INTERNATIONAL SITE  
 101 10TH ST | 101 TENTH STREET | 101  
 10th St PO Box 4177  
 ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
 ECHO, EPA OSC, FACTS - IL, FRS, HIST  
 AFS 2, MANIFEST EPA, RAATS,  
 RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
 SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
 EPA ID: ILD063244073

CERCLIS NFRAP **(cont.)**

|                          |              |
|--------------------------|--------------|
| Date Started :           | N/R          |
| Date Completed :         | 1984-02-01   |
| Priority Level :         | 1            |
| Operational Unit :       | 00           |
| Primary Responsibility : | EPA In-House |
| Planning Status :        | N/R          |
| Urgency Indicator :      | N/R          |
| Action Anomaly :         | N/R          |

## ECHO

|                    |                                        |
|--------------------|----------------------------------------|
| Facility Name :    | WEAR-COTE INTERNATIONAL INC            |
| Facility Address : | 101 10TH STREET, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                            |

|                                |                                 |
|--------------------------------|---------------------------------|
| Last Inspection Date :         | 2020-09-24                      |
| Registry ID :                  | 110000437457                    |
| FIPS Code :                    | 17161                           |
| EPA Region :                   | 05                              |
| Inspection Count :             | 2                               |
| Last Inspection Days :         | 976                             |
| Informal Count :               | 1                               |
| Last Informal Action Date :    | 2020-11-19                      |
| Formal Action Count :          | 0                               |
| Last Formal Action Date :      | N/R                             |
| Total Penalties :              | 0                               |
| Penalty Count :                | N/R                             |
| Last Penalty Date :            | N/R                             |
| Last Penalty Amount :          | N/R                             |
| QTRS IN NC :                   | 12                              |
| Programs IN SNC :              | 0                               |
| Current Compliance Status :    | Violation                       |
| Three-Year Compliance Status : | VVVVVVVVVVVV                    |
| Collection Method :            | INTERPOLATION-PHOTO             |
| Reference Point :              | CENTER OF A FACILITY OR STATION |
| Accuracy Meters :              | 20                              |
| Derived Tribes :               | N/R                             |
| Derived HUC :                  | 07080101                        |
| Derived WBD :                  | 070801010406                    |
| Derived STCTY FIPS :           | 17161                           |
| Derived Zip :                  | 61201                           |
| Derived CD113 :                | 17                              |
| Derived CB2010 :               | 171610226002004                 |
| MYRTK Universe :               | NNN                             |
| NPDES IDs :                    | ILR005787                       |
| CWA Permit Types :             | Minor                           |
| CWA Compliance Tracking :      | On                              |

Map Id: F23  
 Direction: WNW  
 Distance: 0.316 mi., 1669 ft.  
 Elevation: 563 ft.  
 Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
 COTE INTERNATIONAL INCORPORATION |  
 US EPA REGION 5 - WEAR COTE  
 INTERNATIONAL SITE  
 101 10TH ST | 101 TENTH STREET | 101  
 10th St PO Box 4177  
 ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
 ECHO, EPA OSC, FACTS - IL, FRS, HIST  
 AFS 2, MANIFEST EPA, RAATS,  
 RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
 SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
 EPA ID: ILD063244073

ECHO **(cont.)**

|                                        |                                                                                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------|
| CWA NAICS :                            | N/R                                                                                                    |
| CWA SICS :                             | N/R                                                                                                    |
| CWA Inspection Count :                 | N/R                                                                                                    |
| CWA Last Inspection Days :             | N/R                                                                                                    |
| CWA Informal Count :                   | N/R                                                                                                    |
| CWA Formal Action Count :              | N/R                                                                                                    |
| CWA Last Formal Action Date :          | N/R                                                                                                    |
| CWA Penalties :                        | N/R                                                                                                    |
| CWA Last Penalty Date :                | N/R                                                                                                    |
| CWA Last Penalty Amount :              | N/R                                                                                                    |
| CWA Quarters IN NC :                   | 0                                                                                                      |
| CWA Current Compliance Status :        | No Violation Identified                                                                                |
| CWA Current SNC Flag :                 | N                                                                                                      |
| CWA 13 Quarters Compliance Status :    |                                                                                                        |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                                                                    |
| CWA Three-Year QNCR Codes :            | N/R                                                                                                    |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a>                                       |
| Facility SIC :                         | 3471                                                                                                   |
| Facility NAICS :                       | 332813 - Electroplating, Plating, Polishing, Anodizing, and Coloring,<br>562910 - Remediation Services |
| Facility Last Inspection EPA Date :    | N/R                                                                                                    |
| Facility Last Inspection State Date :  | 2020-09-24                                                                                             |
| Facility Last Formal Act EPA Date :    | N/R                                                                                                    |
| Facility Last Formal Act State Date :  | N/R                                                                                                    |
| Facility Last Informal Act EPA Date :  | N/R                                                                                                    |
| Facility Last Informal Act State Date: | 2020-11-19                                                                                             |
| Facility Federal Agency :              | N/R                                                                                                    |
| TRI Reporter :                         | N/R                                                                                                    |
| Facility Imp Water Flag :              | Y                                                                                                      |
| Current SNC Flag :                     | N                                                                                                      |
| Indian County Flag :                   | N                                                                                                      |
| Federal Flag :                         | N/R                                                                                                    |
| US Mexico Border Flag :                | N/R                                                                                                    |
| Chesapeake Bay Flag :                  | N/R                                                                                                    |
| AIR Flag :                             | Y                                                                                                      |
| NPDES Flag :                           | Y                                                                                                      |
| SDWIS Flag :                           | N                                                                                                      |
| RCRA Flag :                            | Y                                                                                                      |
| TRI Flag :                             | N                                                                                                      |
| GHG Flag :                             | N                                                                                                      |
| Major Flag :                           | N/R                                                                                                    |
| Active Flag :                          | Y                                                                                                      |
| NAA Flag :                             | N                                                                                                      |
| Latitude :                             | 41.509853                                                                                              |
| Longitude :                            | -90.586438                                                                                             |
| Last Date in Agency List :             | 2023-07-21                                                                                             |

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR COTE INTERNATIONAL INCORPORATION | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101 10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP, ECHO, EPA OSC, FACTS - IL, FRS, HIST AFS 2, MANIFEST EPA, RAATS, RCRA\_NONGEN, SEMS\_8R\_ARCHIVED SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

## EPA OSC

**Facility Name :** Wear Cote International  
**Facility Address :** 101 10th Street, Rock Island, IL 61201

**Updated :** 2023-01-13  
**Field Activity :** Yes  
**Response Type :** Time-Critical  
**Response Authority :** CERCLA  
**Incident Category :** Removal Action  
**Site Contact Name :** Andrew Maguire & Danita Larry  
**Site Contact Title :** On-Scene Coordinator  
**Site Contact Email :** (maguire.andrew@epa.gov)  
**Direct URL :** response.epa.gov/wearcote  
**NRC Number :** N/R  
**Region :** N/R  
**Latitude :** N/R  
**Longitude :** N/R

## Additional Information :

In May 2021, U.S. EPA performed a removal site evaluation at Wear Cote International and found several thousand gallons of corrosive, flammable, lead, chromium and cyanide hazardous wastes. These wastes are abandoned and unsecured which poses a threat of release to the environment and exposure to nearby populations. EPA began site work the week of July 19, 2021 and anticipates the cleanup will be completed by the end of the summer. EPA is testing hazardous materials to determine their composition and putting compatible wastes into containers. On-scene workers are monitoring the air and are wearing appropriate PPE. Wear Cote International, located at 101 10th Street, Rock Island, Rock Island County, Illinois, operated at the Site since 1972, conducting metal processing services, including casting cleaning, chemical stripping, and metals coating. Wear Cote utilized the electroless nickel plating process. The main advantage of electroless nickel plating compared to electrodeposited nickel is the uniform coating achieved through chemical reduction. This typically required pretreatment and treatment processes using solvent baths, alkaline cleaning baths, vapor degreasing, pickling baths, and rinse baths. Many products used in this process are corrosives that can cause severe thermal burns at operating temperatures and chemical burns at low temperatures. Common wastes generated through the electroless nickel plating process include alkali wastewater, acidic wastewater (nitric, sulfuric, hydrochloric, and hydrofluoric acids), metals-contaminated plating baths (nickel oxide, nickel hydroxide, trace cadmium, zinc, nickel, and copper), spent solvents (tetrachloroethylene [PCE] and trichloroethylene [TCE]), spent cyanide plating baths, and spent chromium plating baths. In November 2020, the Illinois Environmental Protection Agency (Illinois EPA) issued a notice of violation to Wear Cote International for its Site operations. The notice of violation alleged that Wear Cote International did not meet the exemption criteria of being defined as a Large Quantity Generator because the company had been storing hazardous waste for 146 days, above the exemption criteria of 90 days. The business shut down in May 2020, and since the violation notice was issued, the owner/operator of the facility has been working with state officials to address the chemicals remaining inside the facility. In January 2021, Illinois EPA referred the Site to the EPA Region 5 removal program to determine if the Site met the criteria for a Time-Critical Removal Action.

**Last Date in Agency List :** 2024-04-11

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

## FACTS - IL

Facility Name : Wear-cote International Inc  
Facility Address : 101 10th St PO Box 4177, Rock Island, IL 61204  
County : Rock Island

Bureau ID : 1618130002  
US EPA ID : ILD063244073  
Region : Peoria  
Latitude : 41.50985  
Longitude : -90.58649  
Last Date in Agency List : 2024-02-22

## Evaluation Summary

Violation Date : 2020-09-24  
Violation Rule Code : 808.121

Violation Rule Description : Special Waste Classifications/Each person who generates waste is  
required to produce a waste determination

Regulatory Program : RCRA Program  
Violation Status : Continuing  
Evaluation Date : 2020-09-24  
Evaluation Type : Compliance Evaluation Inspection  
Agent : Robert Wagner  
Agent Type : IEPA FOS Primary Inspector  
Scheduled Compliance Date : N/R  
Compliance Date : N/R

Violation Date : 2020-09-24  
Violation Rule Code : 21(f)(1)  
Violation Rule Description : HW TSD - Lack of Permit or in Violation of Permit Condition  
Regulatory Program : RCRA Program  
Violation Status : Continuing  
Evaluation Date : 2020-09-24  
Evaluation Type : Compliance Evaluation Inspection  
Agent : Robert Wagner  
Agent Type : IEPA FOS Primary Inspector  
Scheduled Compliance Date : N/R  
Compliance Date : N/R

Violation Date : 2020-09-24  
Violation Rule Code : 703.121(b)

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**FACTS - IL (cont.)**

Violation Rule Description : RCRA - Lack of Permit - Including Failure to Meet Permit Exemption  
Criteria for Storage

Regulatory Program : RCRA Program  
Violation Status : Continuing  
Evaluation Date : 2020-09-24  
Evaluation Type : Compliance Evaluation Inspection  
Agent : Robert Wagner  
Agent Type : IEPA FOS Primary Inspector  
Scheduled Compliance Date : N/R  
Compliance Date : N/R

Violation Date : 2020-09-24  
Violation Rule Code : 722.111  
Violation Rule Description : RCRA - Waste Determination  
Regulatory Program : RCRA Program  
Violation Status : Continuing  
Evaluation Date : 2020-09-24  
Evaluation Type : Compliance Evaluation Inspection  
Agent : Robert Wagner  
Agent Type : IEPA FOS Primary Inspector  
Scheduled Compliance Date : N/R  
Compliance Date : N/R

Violation Date : 2020-09-24  
Violation Rule Code : 703.121(a)

Violation Rule Description : RCRA - Lack of Permit - Including Failure to Meet Permit Exemption  
Criteria for Storage, or Violation of Permit Condition

Regulatory Program : RCRA Program  
Violation Status : Continuing  
Evaluation Date : 2020-09-24  
Evaluation Type : Compliance Evaluation Inspection  
Agent : Robert Wagner  
Agent Type : IEPA FOS Primary Inspector  
Scheduled Compliance Date : N/R  
Compliance Date : N/R

Violation Date : 2020-09-24  
Violation Rule Code : 21(f)(2)  
Violation Rule Description : HW TSD - Violation of Regulation or Standard  
Regulatory Program : RCRA Program  
Violation Status : Continuing  
Evaluation Date : 2020-09-24

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR COTE INTERNATIONAL INCORPORATION | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101 10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP, ECHO, EPA OSC, FACTS - IL, FRS, HIST AFS 2, MANIFEST EPA, RAATS, RCRA\_NONGEN, SEMS\_8R\_ARCHIVED SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

#### FACTS - IL **(cont.)**

|                             |                                  |
|-----------------------------|----------------------------------|
| Evaluation Type :           | Compliance Evaluation Inspection |
| Agent :                     | Robert Wagner                    |
| Agent Type :                | IEPA FOS Primary Inspector       |
| Scheduled Compliance Date : | N/R                              |
| Compliance Date :           | N/R                              |

#### FRS

|                    |                                             |
|--------------------|---------------------------------------------|
| Facility Name :    | WEAR-COTE INTERNATIONAL INC                 |
| Facility Address : | 101 10TH STREET, ROCK ISLAND, IL 61201-8445 |
| County :           | ROCK ISLAND                                 |

#### Site Details

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110000437457                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

#### Source Description

|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Source Description : | <p>The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.</p> <p>AIR contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies. AFS contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies. All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database.</p> |
| Source Description : | <p>The Emission Inventory System (EIS) maintains an inventory of large stationary sources and voluntarily-reported smaller sources of air point pollution emitters. It contains information about facility sites and their physical location, emission units, emission processes, release points, control approaches, and regulations. Facility inventory data are kept separate from the emissions data and have stable identifiers to improve continuity from year to year and to help identify duplicate or missing facilities.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |



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Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
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COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

#### FRS (cont.)

##### Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

TRIS is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

##### FRS Environmental Interest Source and System ID :

ACES - 170000140933  
AIRS/AFS - 1716100098  
EIS - 4576811  
ICIS - IL000161065AFT  
ICIS - ILR005787  
RCRAINFO - ILD063244073  
TRIS - 61204WRCTN404TE

#### HIST AFS 2

Facility Name :  
Facility Address :  
County :

WEAR-COTE INTERNATIONAL INC  
101 10TH ST, ROCK ISLAND, IL 61201  
ROCK ISLAND

##### Site Details

PEPA :  
Region :  
STTE :

110000437457  
05  
17

Map Id: F23  
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10th St PO Box 4177  
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AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

EnviroSite ID: 2063475  
EPA ID: ILD063244073

HIST AFS 2 **(cont.)**

|                            |            |
|----------------------------|------------|
| County Code :              | 161        |
| PCDS :                     | 00098      |
| DB Number :                | N/R        |
| AQCR :                     | 069        |
| SIC Code :                 | 3471       |
| NIC Code :                 | 332813     |
| DCS :                      | C          |
| DCL :                      | B          |
| Government :               | 0          |
| CMSC :                     | N/R        |
| HP1F :                     | N/R        |
| Last Date in Agency List : | 2015-01-14 |

## Air Pollutant Data

|               |       |
|---------------|-------|
| Region :      | 05    |
| STTE :        | 17    |
| County Code : | 161   |
| PCDS :        | 00098 |
| APC :         | 0     |
| PLAP :        | FACIL |
| DCAP :        | C     |
| DCLP :        | C     |
| DATT :        | N/R   |

|               |       |
|---------------|-------|
| Region :      | 05    |
| STTE :        | 17    |
| County Code : | 161   |
| PCDS :        | 00098 |
| APC :         | 0     |
| PLAP :        | VOC   |
| DCAP :        | C     |
| DCLP :        | B     |
| DATT :        | A     |

|               |       |
|---------------|-------|
| Region :      | 05    |
| STTE :        | 17    |
| County Code : | 161   |
| PCDS :        | 00098 |
| APC :         | 0     |
| PLAP :        | SO2   |
| DCAP :        | C     |
| DCLP :        | B     |
| DATT :        | A     |

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

#### HIST AFS 2 (cont.)

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
APC : 0  
PLAP : PM2.5  
DCAP : C  
DCLP : B  
DATT : A

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
APC : 0  
PLAP : NO2  
DCAP : C  
DCLP : B  
DATT : A

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
APC : 0  
PLAP : CO  
DCAP : C  
DCLP : B  
DATT : A

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
APC : 0  
PLAP : PM10  
DCAP : C  
DCLP : B  
DATT : A

Historical Quarterly Status 4-11

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL  
**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

#### HIST AFS 2 **(cont.)**

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
SCH : C  
HDT : 1104  
APH : 0

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
SCH : C  
HDT : 1303  
APH : 0

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
SCH : C  
HDT : 1203  
APH : 0

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
SCH : C  
HDT : 1401  
APH : 0

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
SCH : C  
HDT : 1302  
APH : 0

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

HIST AFS 2 **(cont.)**

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
SCH : C  
HDT : 1403  
APH : 0

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
SCH : C  
HDT : 1204  
APH : 0

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
SCH : C  
HDT : 1402  
APH : 0

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
SCH : C  
HDT : 1301  
APH : 0

Region : 05  
STTE : 17  
County Code : 161  
PCDS : 00098  
SCH : C  
HDT : 1304  
APH : 0

## MANIFEST EPA

Manifest Details  
Manifest Number : 023827168JJK

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

#### MANIFEST EPA (cont.)

|                            |                                                |
|----------------------------|------------------------------------------------|
| Shipped Date :             | 2021-11-10                                     |
| Updated Date :             | 2021-12-05                                     |
| Received Date :            | 2021-11-15                                     |
| Status :                   | Signed                                         |
| Generator ID :             | ILD063244073                                   |
| Generator Name :           | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE |
| Generator Address :        | 101 10TH STREET, ROCK ISLAND, IL 61201         |
| Generator Mailing :        | 77 WEST JACKSON BLVD, CHICAGO, IL 60604        |
| Generator Contact :        | N/R                                            |
| Destination ID :           | OHD066060609                                   |
| Destination Name :         | CHEMTRON CORPORATION                           |
| Destination Mailing :      | 35850 SCHNEIDER CT, AVON, OH 44011             |
| Destination Address :      | 35850 SCHNEIDER CT, AVON, OH 44011             |
| Destination Contact :      | N/R                                            |
| Submission Type :          | DataImage5Copy                                 |
| Origin Type :              | Service                                        |
| Manifest Residue :         | N                                              |
| Rejection :                | N                                              |
| Last Date in Agency List : | 2024-02-14                                     |

#### Waste Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

|                                   |                                                                                                    |
|-----------------------------------|----------------------------------------------------------------------------------------------------|
| Waste Line Number :               | 1                                                                                                  |
| Is DOT Hazardous :                | Y                                                                                                  |
| DOT ID Number :                   | UN3266                                                                                             |
| DOT Information :                 | RQ, UN3266, Waste, Corrosive liquid, basic, inorganic, n.o.s. (SODIUM HYDROXIDE), 8 , PGIII (D002) |
| Non Waste Description :           | N/R                                                                                                |
| Quantity :                        | 2125 Gallons                                                                                       |
| Quantity Tons, Acute, Non-Acute : | 8.861551, 0, 8.861551                                                                              |
| Quantity Kg, Acute, Non-Acute :   | 0, 8037.6934                                                                                       |
| Quantity Tons, Haz, Non-Haz :     | 8.861551, 0                                                                                        |
| Quantity Kg, Haz, Non-Haz :       | 8037.6934, 0                                                                                       |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE                                                   |
| Is EPA Waste :                    | Y                                                                                                  |
| Federal Code :                    | D002                                                                                               |
| State Code :                      | N/R                                                                                                |



Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

MANIFEST EPA **(cont.)**

Waste Line Number : 2  
Is DOT Hazardous : N  
DOT ID Number : N/R  
DOT Information : N/R  
Non Waste Description : 4.0 CAUSTIC SOLIDS  
Quantity : 220 Gallons  
Quantity Tons, Acute, Non-Acute : 0.9174312, 0, 0.9174312  
Quantity Kg, Acute, Non-Acute : 0, 832.13763  
Quantity Tons, Haz, Non-Haz : 0, 0.9174312  
Quantity Kg, Haz, Non-Haz : 0, 832.13763  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : N  
Federal Code : N/R  
State Code : N/R

Waste Line Number : 3  
Is DOT Hazardous : N  
DOT ID Number : N/R  
DOT Information : N/R  
Non Waste Description : 7.0 CYANIDE LIQUIDS 16 PPM  
Quantity : 110 Gallons  
Quantity Tons, Acute, Non-Acute : 0.4587156, 0, 0.4587156  
Quantity Kg, Acute, Non-Acute : 0, 416.06882  
Quantity Tons, Haz, Non-Haz : 0, 0.4587156  
Quantity Kg, Haz, Non-Haz : 0, 416.06882  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : N  
Federal Code : N/R  
State Code : N/R

Waste Line Number : 4  
Is DOT Hazardous : Y  
DOT ID Number : UN1993  
DOT Information : RQ, UN1993, Waste, Flammable liquids, n.o.s., ( Mineral Spirits ), 3 , PGII  
(D001)  
Non Waste Description : N/R  
Quantity : 55 Gallons  
Quantity Tons, Acute, Non-Acute : 0.2293578, 0, 0.2293578  
Quantity Kg, Acute, Non-Acute : 0, 208.03441  
Quantity Tons, Haz, Non-Haz : 0.2293578, 0  
Quantity Kg, Haz, Non-Haz : 208.03441, 0  
Management Method : H061 - FUEL BLENDING  
Is EPA Waste : Y  
Federal Code : D001

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL  
**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**MANIFEST EPA (cont.)**

State Code : N/R

Waste Line Number : 5  
Is DOT Hazardous : Y  
DOT ID Number : UN3082

DOT Information : UN3266, Waste Corrosive Liquids, Basic, Inorganic, n.o.s, ( Ammonium Hydroxide ) , 8 , PGIII (D002)

Non Waste Description : N/R  
Quantity : 165 Gallons  
Quantity Tons, Acute, Non-Acute : 0.6880734, 0, 0.6880734  
Quantity Kg, Acute, Non-Acute : 0, 624.1032  
Quantity Tons, Haz, Non-Haz : 0.6880734, 0  
Quantity Kg, Haz, Non-Haz : 624.1032, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D002  
State Code : N/R

**Manifest Details**

Manifest Number : 023827169JJK  
Shipped Date : 2021-11-10  
Updated Date : 2022-01-11  
Received Date : 2021-11-12  
Status : Signed  
Generator ID : ILD063244073  
Generator Name : US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE  
Generator Address : 101 10TH STREET, ROCK ISLAND, IL 61201  
Generator Mailing : 77 WEST JACKSON BLVD, CHICAGO, IL 60604  
Generator Contact : N/R  
Destination ID : OHD066060609  
Destination Name : CHEMTRON CORPORATION  
Destination Mailing : 35850 SCHNEIDER CT, AVON, OH 44011  
Destination Address : 35850 SCHNEIDER CT, AVON, OH 44011  
Destination Contact : N/R  
Submission Type : DataImage5Copy  
Origin Type : Service  
Manifest Residue : N  
Rejection : N  
Last Date in Agency List : 2024-02-14

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

#### MANIFEST EPA (cont.)

##### Waste Details

|                                   |                                                                                                                   |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------|
| Waste Line Number :               | 1                                                                                                                 |
| Is DOT Hazardous :                | Y                                                                                                                 |
| DOT ID Number :                   | UN3264                                                                                                            |
| DOT Information :                 | RQ, UN3264, Waste, Corrosive liquid, acidic, inorganic, n.o.s., ( Hydrochloric Acid, Chromium ), 8 , PGIII (D002) |
| Non Waste Description :           | N/R                                                                                                               |
| Quantity :                        | 1850 Gallons                                                                                                      |
| Quantity Tons, Acute, Non-Acute : | 7.714762, 0, 7.714762                                                                                             |
| Quantity Kg, Acute, Non-Acute :   | 0, 6997.521                                                                                                       |
| Quantity Tons, Haz, Non-Haz :     | 7.714762, 0                                                                                                       |
| Quantity Kg, Haz, Non-Haz :       | 6997.521, 0                                                                                                       |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE                                                                  |
| Is EPA Waste :                    | Y                                                                                                                 |
| Federal Code :                    | D002, D007                                                                                                        |
| State Code :                      | N/R                                                                                                               |
| Waste Line Number :               | 2                                                                                                                 |
| Is DOT Hazardous :                | Y                                                                                                                 |
| DOT ID Number :                   | UN3264                                                                                                            |
| DOT Information :                 | UN3264, Waste, Corrosive liquid, acidic, inorganic, n.o.s. ( CHROMIC ACID ), 8 , PGIII                            |
| Non Waste Description :           | N/R                                                                                                               |
| Quantity :                        | 5 Gallons                                                                                                         |
| Quantity Tons, Acute, Non-Acute : | 0.020850709, 0, 0.020850709                                                                                       |
| Quantity Kg, Acute, Non-Acute :   | 0, 18.912218                                                                                                      |
| Quantity Tons, Haz, Non-Haz :     | 0.020850709, 0                                                                                                    |
| Quantity Kg, Haz, Non-Haz :       | 18.912218, 0                                                                                                      |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE                                                                  |
| Is EPA Waste :                    | Y                                                                                                                 |
| Federal Code :                    | D002, D007                                                                                                        |
| State Code :                      | N/R                                                                                                               |
| Waste Line Number :               | 3                                                                                                                 |
| Is DOT Hazardous :                | Y                                                                                                                 |
| DOT ID Number :                   | UN3264                                                                                                            |
| DOT Information :                 | RQ, UN3264, Waste, Corrosive liquid, acidic, inorganic, n.o.s. (CHROMIUM SULFATE), 8 , PGIII (D002)               |
| Non Waste Description :           | N/R                                                                                                               |
| Quantity :                        | 110 Gallons                                                                                                       |

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

MANIFEST EPA **(cont.)**

Quantity Tons, Acute, Non-Acute : 0.4587156, 0, 0.4587156  
Quantity Kg, Acute, Non-Acute : 0, 416.06882  
Quantity Tons, Haz, Non-Haz : 0.4587156, 0  
Quantity Kg, Haz, Non-Haz : 416.06882, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D002, D007  
State Code : N/R

Waste Line Number : 4  
Is DOT Hazardous : Y  
DOT ID Number : NA3082  
DOT Information : NA3082, Waste, Hazardous waste, liquid, n.o.s. (GLYCOLIC ACID), 9 ,  
PGIII  
Non Waste Description : N/R  
Quantity : 55 Gallons  
Quantity Tons, Acute, Non-Acute : 0.2293578, 0, 0.2293578  
Quantity Kg, Acute, Non-Acute : 0, 208.03441  
Quantity Tons, Haz, Non-Haz : 0.2293578, 0  
Quantity Kg, Haz, Non-Haz : 208.03441, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D002  
State Code : N/R

Waste Line Number : 5  
Is DOT Hazardous : Y  
DOT ID Number : UN2789  
DOT Information : RQ, UN2789, Waste Acetic acid, glacial, 8 (3), PGII (D001, D002)  
Non Waste Description : N/R  
Quantity : 110 Gallons  
Quantity Tons, Acute, Non-Acute : 0.4587156, 0, 0.4587156  
Quantity Kg, Acute, Non-Acute : 0, 416.06882  
Quantity Tons, Haz, Non-Haz : 0.4587156, 0  
Quantity Kg, Haz, Non-Haz : 416.06882, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D001, D002  
State Code : N/R

## Manifest Details

Manifest Number : 021937973JJK  
Shipped Date : 2021-11-08  
Updated Date : 2021-11-23

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**MANIFEST EPA (cont.)**

|                            |                                                |
|----------------------------|------------------------------------------------|
| Received Date :            | 2021-11-09                                     |
| Status :                   | Signed                                         |
| Generator ID :             | ILD063244073                                   |
| Generator Name :           | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE |
| Generator Address :        | 101 10TH STREET, ROCK ISLAND, IL 61201         |
| Generator Mailing :        | 77 WEST JACKSON BLVD, CHICAGO, IL 60604        |
| Generator Contact :        | N/R                                            |
| Destination ID :           | OHD066060609                                   |
| Destination Name :         | CHEMTRON CORPORATION                           |
| Destination Mailing :      | 35850 SCHNEIDER CT, AVON, OH 44011             |
| Destination Address :      | 35850 SCHNEIDER CT, AVON, OH 44011             |
| Destination Contact :      | N/R                                            |
| Submission Type :          | DataImage5Copy                                 |
| Origin Type :              | Service                                        |
| Manifest Residue :         | N                                              |
| Rejection :                | N                                              |
| Last Date in Agency List : | 2024-02-14                                     |

**Waste Details**

|                                   |                                                                                                         |
|-----------------------------------|---------------------------------------------------------------------------------------------------------|
| Waste Line Number :               | 1                                                                                                       |
| Is DOT Hazardous :                | Y                                                                                                       |
| DOT ID Number :                   | UN3264                                                                                                  |
| DOT Information :                 | RQ, UN3264, Waste, Corrosive liquid, acidic, inorganic, n.o.s.<br>(HYDROCHLORIC ACID), 8 , PGIII (D002) |
| Non Waste Description :           | N/R                                                                                                     |
| Quantity :                        | 2580 Gallons                                                                                            |
| Quantity Tons, Acute, Non-Acute : | 10.7589655, 0, 10.7589655                                                                               |
| Quantity Kg, Acute, Non-Acute :   | 0, 9758.705                                                                                             |
| Quantity Tons, Haz, Non-Haz :     | 10.7589655, 0                                                                                           |
| Quantity Kg, Haz, Non-Haz :       | 9758.705, 0                                                                                             |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE                                                        |
| Is EPA Waste :                    | Y                                                                                                       |
| Federal Code :                    | D002                                                                                                    |
| State Code :                      | N/R                                                                                                     |

|                         |                                                                                                         |
|-------------------------|---------------------------------------------------------------------------------------------------------|
| Waste Line Number :     | 2                                                                                                       |
| Is DOT Hazardous :      | Y                                                                                                       |
| DOT ID Number :         | UN3264                                                                                                  |
| DOT Information :       | RQ, UN3264, Waste, Corrosive liquid, acidic, inorganic, n.o.s.<br>(HYDROCHLORIC ACID), 8 , PGIII (D002) |
| Non Waste Description : | N/R                                                                                                     |

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**MANIFEST EPA (cont.)**

Quantity : 55 Gallons  
Quantity Tons, Acute, Non-Acute : 0.2293578, 0, 0.2293578  
Quantity Kg, Acute, Non-Acute : 0, 208.03441  
Quantity Tons, Haz, Non-Haz : 0.2293578, 0  
Quantity Kg, Haz, Non-Haz : 208.03441, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D002  
State Code : N/R

Waste Line Number : 3  
Is DOT Hazardous : Y  
DOT ID Number : UN3264

DOT Information : RQ, UN3264, Waste, Corrosive liquid, acidic, inorganic, n.o.s., (Hydrochloric Acid, Chromium ), 8 , PGIII (D002)

Non Waste Description : N/R  
Quantity : 220 Gallons  
Quantity Tons, Acute, Non-Acute : 0.9174312, 0, 0.9174312  
Quantity Kg, Acute, Non-Acute : 0, 832.13763  
Quantity Tons, Haz, Non-Haz : 0.9174312, 0  
Quantity Kg, Haz, Non-Haz : 832.13763, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D002  
State Code : N/R

**RAATS**

Facility Name : WEAR COTE INTERNATIONAL INC  
Facility Address : 101 10TH ST, ROCK ISLAND, IL 61201

**Notices of Violations Summary**

Date of Violation : 1995-03-22  
Date Achieved Compliance : N/R  
Regulation Violated : N  
Area of Violation : N/R  
Enforcement Action : N/R  
Enforcement Action Date : N/R  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : N/R  
Enforcement Lead Agency : N/R  
Proposed Penalty Amount : N/R



Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

**RAATS (cont.)**

Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 1994-02-02  
Date Achieved Compliance : N/R  
Regulation Violated : N  
Area of Violation : N/R  
Enforcement Action : N/R  
Enforcement Action Date : N/R  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : N/R  
Enforcement Lead Agency : N/R  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Regulation Violated : N

**RCRA\_NONGEN**

Facility Name : WEAR COTE INTERNATIONAL INC  
Facility Address : 101 10TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Date Form Received by Agency : 2023-04-17  
EPA ID : ILD063244073  
Mailing Address : 77 W JACKSON BLVD (SE-5J), CHICAGO, IL 60604  
Contact : ANDREW MAGUIRE  
Contact Address : 77 W JACKSON BLVD (SE-5J), CHICAGO, IL 60604  
Contact Country : US  
Contact Telephone : 312-353-8782  
Contact Email : MAGUIRE.ANDREW@EPA.GOV  
EPA Region : 05  
Land Type : Private  
Source Type : Implementer  
Classification : Not a generator, verified  
Description : Not a generator, verified  
Last Date in Agency List : 2024-03-19

**Owner/Operator Summary**

Owner/Operator Name : ANDREW MAGUIRE USEPA  
Owner/Operator Address : 77 W JACKSON BLVD (SE-5J), CHICAGO, IL 60604

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

#### RCRA\_NONGEN (cont.)

Owner/Operator Country : US  
Owner/Operator Telephone : 312-353-8782  
Owner/Operator Email : MAGUIRE.ANDREW@EPA.GOV  
Owner/Operator Fax : N/R  
Legal Status : Federal  
Owner/Operator Type : Operator  
Owner/Operator Start Date : 2021-09-01  
Owner/Operator End Date : N/R

Owner/Operator Name : JOHN STEPHENS  
Owner/Operator Address : 101 10TH ST, ROCK ISLAND, IL 61201  
Owner/Operator Country : US  
Owner/Operator Telephone : 563-340-4984  
Owner/Operator Email : BIZDOC56@HOTMAIL.COM  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Owner  
Owner/Operator Start Date : 2021-09-01  
Owner/Operator End Date : N/R

#### Handler Activities Summary

U.S. Importer of Hazardous Waste : N  
Mixed Waste (Haz. and Radioactive) : N/R  
Recycler of Hazardous Waste : N  
Transporter of Hazardous Waste : N  
Treater, Storer or Disposer of HW : N  
Underground Injection Activity : N  
On-site Burner Exemption : N  
Furnace Exemption : N  
Used Oil Fuel Burner : N  
Used Oil Processor : N  
Used Oil Refiner : N  
Used Oil Fuel Marketer to Burner : N  
Used Oil Specification Marketer : N  
Used Oil Transfer Facility : N  
Used Oil Transporter : N

#### Historical Generators

Date Form Received by Agency : 2022-03-01  
Facility Name : WEAR COTE INTERNATIONAL INC  
Classification : Large Quantity Generator

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR COTE INTERNATIONAL INCORPORATION | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101 10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP, ECHO, EPA OSC, FACTS - IL, FRS, HIST AFS 2, MANIFEST EPA, RAATS, RCRA\_NONGEN, SEMS\_8R\_ARCHIVED SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

#### RCRA\_NONGEN (cont.)

Date Form Received by Agency : 2021-08-10  
Facility Name : WEAR COTE INTERNATIONAL INC  
Classification : Large Quantity Generator

Date Form Received by Agency : 2019-07-24  
Facility Name : WEAR COTE INTERNATIONAL INC  
Classification : Not a generator, verified

Date Form Received by Agency : 1980-06-30  
Facility Name : WEAR COTE INTERNATIONAL INC  
Classification : Small Quantity Generator

#### Hazardous Waste Summary Waste Code / Name :

D001 - IGNITABLE WASTE  
D002 - CORROSIVE WASTE  
D007 - CHROMIUM  
D008 - LEAD  
D009 - MERCURY  
D039 - TETRACHLOROETHYLENE

#### Notices of Violations Summary

Date of Violation : 2020-09-24  
Date Achieved Compliance : N/R  
Regulation Violated : Y  
Area of Violation : TSD - General  
Enforcement Action : VIOLATION NOTICE (VN)  
Enforcement Action Date : 2020-11-19  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : State  
Enforcement Lead Agency : State  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 2020-09-24  
Date Achieved Compliance : N/R  
Regulation Violated : Y  
Area of Violation : Federal or State Statute  
Enforcement Action : VIOLATION NOTICE (VN)  
Enforcement Action Date : 2020-11-19

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR COTE INTERNATIONAL INCORPORATION | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101 10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP, ECHO, EPA OSC, FACTS - IL, FRS, HIST AFS 2, MANIFEST EPA, RAATS, RCRA\_NONGEN, SEMS\_8R\_ARCHIVED SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

#### RCRA\_NONGEN (cont.)

|                           |       |
|---------------------------|-------|
| Enf. Disposition Status : | N/R   |
| Enf. Disp. Status Date :  | N/R   |
| Violation Lead Agency :   | State |
| Enforcement Lead Agency : | State |
| Proposed Penalty Amount : | N/R   |
| Final Penalty Amount :    | N/R   |
| Paid Penalty Amount :     | N/R   |

|                            |                       |
|----------------------------|-----------------------|
| Date of Violation :        | 2020-09-24            |
| Date Achieved Compliance : | N/R                   |
| Regulation Violated :      | Y                     |
| Area of Violation :        | Generators - General  |
| Enforcement Action :       | VIOLATION NOTICE (VN) |
| Enforcement Action Date :  | 2020-11-19            |
| Enf. Disposition Status :  | N/R                   |
| Enf. Disp. Status Date :   | N/R                   |
| Violation Lead Agency :    | State                 |
| Enforcement Lead Agency :  | State                 |
| Proposed Penalty Amount :  | N/R                   |
| Final Penalty Amount :     | N/R                   |
| Paid Penalty Amount :      | N/R                   |

#### Evaluation Action Summary

|                            |                      |
|----------------------------|----------------------|
| Evaluation Date :          | 2021-02-02           |
| Evaluation :               | FOLLOW-UP INSPECTION |
| Area of Violation :        | N/R                  |
| Date Achieved Compliance : | N/R                  |
| Evaluation Lead Agency :   | State                |

|                            |                                  |
|----------------------------|----------------------------------|
| Evaluation Date :          | 2020-09-24                       |
| Evaluation :               | COMPLIANCE EVALUATION INSPECTION |
| Area of Violation :        | TSD - General                    |
| Date Achieved Compliance : | N/R                              |
| Evaluation Lead Agency :   | State                            |

|                            |                                  |
|----------------------------|----------------------------------|
| Evaluation Date :          | 2020-09-24                       |
| Evaluation :               | COMPLIANCE EVALUATION INSPECTION |
| Area of Violation :        | Federal or State Statute         |
| Date Achieved Compliance : | N/R                              |
| Evaluation Lead Agency :   | State                            |

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

**EnviroSite ID:** 2063475  
**EPA ID:** ILD063244073

#### RCRA\_NONGEN (cont.)

Evaluation Date : 2020-09-24  
Evaluation : COMPLIANCE EVALUATION INSPECTION  
Area of Violation : Generators - General  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

Evaluation Date : 2019-07-24  
Evaluation : COMPLIANCE EVALUATION INSPECTION  
Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

Evaluation Date : 1995-03-22  
Evaluation : FOCUSED COMPLIANCE INSPECTION  
Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

Evaluation Date : 1994-02-02  
Evaluation : COMPLIANCE EVALUATION INSPECTION  
Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

#### SEMS\_8R\_ARCHIVED SITES

Facility Name : WEAR COTE INTERNATIONAL INCORPORATION  
Facility Address : 101 TENTH STREET, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

#### Site Details

Site ID : 0500404  
EPA ID : ILD063244073  
Region : 05  
Congressional District : 19  
Federal Facility : N  
Federal Facility Docket : N  
NPL Status : Not on the NPL  
Non NPL Status : NFRAP-Site does not qualify for the NPL based on existing information  
FIPS Code : 17161  
Superfund Alternative Agreement : N  
Last Date in Agency List : 2024-01-15

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR  
COTE INTERNATIONAL INCORPORATION |  
US EPA REGION 5 - WEAR COTE  
INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101  
10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP,  
ECHO, EPA OSC, FACTS - IL, FRS, HIST  
AFS 2, MANIFEST EPA, RAATS,  
RCRA\_NONGEN, SEMS\_8R\_ARCHIVED  
SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

SEMS\_8R\_ARCHIVED SITES **(cont.)**

## Additional Information

Start Date : 2021-07-20  
Finish Date : 2022-03-22  
OU : 00  
Action Code : RV  
Action Name : RMVL  
Sequence : 1  
Quality : S  
Current Action Lead : EPA Perf

Start Date : 1980-06-01  
Finish Date : 1980-06-01  
OU : 00  
Action Code : DS  
Action Name : DISCVRY  
Sequence : 1  
Quality : N/R  
Current Action Lead : EPA Perf

Start Date : N/R  
Finish Date : 1984-02-01  
OU : 00  
Action Code : VS  
Action Name : ARCH SITE  
Sequence : 1  
Quality : N/R  
Current Action Lead : EPA Perf In-Hse

Start Date : N/R  
Finish Date : 1984-02-01  
OU : 00  
Action Code : PA  
Action Name : PA  
Sequence : 1  
Quality : N  
Current Action Lead : St Perf

## SPILLS - IL

Facility Address : 101 10th St, Rock Island  
County : Rock Island



Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR COTE INTERNATIONAL INCORPORATION | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101 10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP, ECHO, EPA OSC, FACTS - IL, FRS, HIST AFS 2, MANIFEST EPA, RAATS, RCRA\_NONGEN, SEMS\_8R\_ARCHIVED SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

#### SPILLS - IL **(cont.)**

##### Incident

|                                           |                                                                  |
|-------------------------------------------|------------------------------------------------------------------|
| Incident Report Date :                    | 2012-03-16 11:59:24                                              |
| Incident Number :                         | H-2012-0217                                                      |
| Entered by :                              | Troesch, Aubrey (IEMA)                                           |
| Date Entered :                            | N/R                                                              |
| Data Input Status :                       | Closed                                                           |
| Leaking Underground Storage Tank (LUST)?: | No                                                               |
| Caller :                                  | Dave Shultz                                                      |
| Caller Represents :                       | Vieau Associates                                                 |
| Hazmat Incident Type :                    | Leak or spill                                                    |
| Agency Hyperlink :                        | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List :                | 2024-01-16                                                       |

##### Incident Location

|                                                  |                          |
|--------------------------------------------------|--------------------------|
| Area Involved :                                  | Fixed Facility           |
| Date/Time Occurred :                             | N/R                      |
| Street :                                         | 101 10th St, Rock Island |
| County :                                         | Rock Island              |
| Milepost :                                       | N/R                      |
| Section/Township/Range :                         | N/R                      |
| Media or Medium into which the Release Occurred: | Ground                   |

##### Weather Information

|        |         |
|--------|---------|
| Temp : | Unknown |
| Wind : | Unknown |

##### Materials Involved

|                                                  |           |
|--------------------------------------------------|-----------|
| Name :                                           | Nickel    |
| Type :                                           | Solid     |
| Chris Code :                                     | Unknown   |
| CAS Number :                                     | 7440-02-0 |
| UN/NA Number :                                   | Unknown   |
| Is this a 302(a) extremely hazardous substance?: | NO        |
| Is this a RCRA hazardous waste? :                | Unknown   |
| Is this a RCRA regulated facility? :             | Unknown   |
| Container Type :                                 | Air vent  |
| Container Size :                                 | Unknown   |
| Amount Released :                                | Unknown   |
| Rate of Release/Minute :                         | Unknown   |

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR COTE INTERNATIONAL INCORPORATION | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101 10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP, ECHO, EPA OSC, FACTS - IL, FRS, HIST AFS 2, MANIFEST EPA, RAATS, RCRA\_NONGEN, SEMS\_8R\_ARCHIVED SITES, SPILLS - IL, SRP - IL] **(cont.)**

**Envirosite ID:** 2063475  
**EPA ID:** ILD063244073

#### SPILLS - IL **(cont.)**

|                                               |                       |
|-----------------------------------------------|-----------------------|
| Duration of Release :                         | Ongoing for 35 years  |
| Cause of Release :                            | Condensation in vents |
| Estimated Spill Extent :                      | Unknown               |
| Spill Extent Units :                          | N/R                   |
| Date/Time Incident Occurred :                 | N/R                   |
| Check if Unknown (Occurrence) :               | v                     |
| Date/Time Discovered :                        | 2012-02-23 13:02:00   |
| Check if Unknown (Discovered) :               | N/R                   |
| Where Taken :                                 | N/A                   |
| On Scene Contact :                            | Jim Henry             |
| Public Health Risks and/or Precautions Taken: | None                  |
| Number of People Evacuated :                  | 0                     |
| Assistance Needed from State Agencies:        | None                  |
| Containment/Cleanup Actions and Plans:        | None at this time.    |

|                                                  |                       |
|--------------------------------------------------|-----------------------|
| Name :                                           | Tetrachloroethelene   |
| Type :                                           | Liquid                |
| Chris Code :                                     | Unknown               |
| CAS Number :                                     | Unknown               |
| UN/NA Number :                                   | Unknown               |
| Is this a 302(a) extremely hazardous substance?: | Unknown               |
| Is this a RCRA hazardous waste? :                | Yes                   |
| Is this a RCRA regulated facility? :             | Unknown               |
| Container Type :                                 | Air vent              |
| Container Size :                                 | Unknown               |
| Amount Released :                                | Unknown               |
| Rate of Release/Minute :                         | Unknown               |
| Duration of Release :                            | Ongoing for 35 years  |
| Cause of Release :                               | Condensation in vents |
| Estimated Spill Extent :                         | Unknown               |
| Spill Extent Units :                             | N/R                   |
| Date/Time Incident Occurred :                    | N/R                   |
| Check if Unknown (Occurrence) :                  | v                     |
| Date/Time Discovered :                           | 2012-02-23 13:02:00   |
| Check if Unknown (Discovered) :                  | N/R                   |
| Where Taken :                                    | N/A                   |
| On Scene Contact :                               | Jim Henry             |
| Public Health Risks and/or Precautions Taken:    | None                  |
| Number of People Evacuated :                     | 0                     |
| Assistance Needed from State Agencies:           | None                  |
| Containment/Cleanup Actions and Plans:           | None at this time.    |

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR COTE INTERNATIONAL INCORPORATION | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101 10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP, ECHO, EPA OSC, FACTS - IL, FRS, HIST AFS 2, MANIFEST EPA, RAATS, RCRA\_NONGEN, SEMS\_8R\_ARCHIVED SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

#### SPILLS - IL **(cont.)**

##### Responsible Party

|                                 |                            |
|---------------------------------|----------------------------|
| Name :                          | Wearcote International Inc |
| Facility Manager :              | Jim Henry                  |
| Facility Manager Phone Number : | 309/793-1250               |
| Street :                        | 101 10th St PO Box 4177    |

##### Emergency Units Contacted

|                                                                   |         |
|-------------------------------------------------------------------|---------|
| Contacted ESDA? :                                                 | N       |
| ESDA on Scene? :                                                  | N       |
| Specific ESDA Agency Contacted :                                  | None    |
| Contacted Fire Department? :                                      | N       |
| Fire Department on Scene? :                                       | N       |
| Name of Fire Department Contacted :                               | None    |
| Contacted Police Department? :                                    | N       |
| Police Department on Scene? :                                     | N       |
| Name of Police Department Contacted :                             | None    |
| Sheriff Police Department? :                                      | N       |
| Sheriff Department on Scene? :                                    | N       |
| Name of Sheriff Department Contacted:                             | None    |
| Was an Agency other than ESDA, Fire Police or Sheriff Contacted?: | N/R     |
| Fire Police or Sheriff Contacted? :                               | emailed |
| Was this other Agency on Scene? :                                 | N       |
| Name of other Agency Contacted :                                  | None    |

##### Agency or Persons Notified

|                             |                           |
|-----------------------------|---------------------------|
| Narrative :                 | N/R                       |
| Follow-Up :                 | N/R                       |
| Agency Notified Name :      | IEPA, NRTP, IEMA Region 2 |
| Date/Time Agency Notified : | 2012-03-16 12:03:00       |

#### SRP - IL

|                    |                                      |
|--------------------|--------------------------------------|
| Facility Name :    | Wear-Cote International, Inc.        |
| Facility Address : | 101 Tenth Street, Rock Island, 61201 |
| County :           | Rock Island                          |

##### Site Details

|                    |              |
|--------------------|--------------|
| Received SA Date : | 2012-06-07   |
| 4Y Letter Date :   | N/R          |
| IEPA ID :          | 1618130002   |
| USEPA ID :         | ILD063244073 |

Map Id: F23  
Direction: WNW  
Distance: 0.316 mi., 1669 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** WEAR-COTE INTERNATIONAL INC | WEAR COTE INTERNATIONAL INCORPORATION | US EPA REGION 5 - WEAR COTE INTERNATIONAL SITE  
101 10TH ST | 101 TENTH STREET | 101 10th St PO Box 4177  
ROCK ISLAND | Rock Island, IL

**Database(s) :** [AFS, AIRS - IL, BRS, CERCLIS NFRAP, ECHO, EPA OSC, FACTS - IL, FRS, HIST AFS 2, MANIFEST EPA, RAATS, RCRA\_NONGEN, SEMS\_8R\_ARCHIVED SITES, SPILLS - IL, SRP - IL] **(cont.)**

Envirosite ID: 2063475  
EPA ID: ILD063244073

SRP - IL **(cont.)**

|                            |                                          |
|----------------------------|------------------------------------------|
| Active Site :              | No                                       |
| Applicant Name :           | Mr. James Henry                          |
| Company :                  | Wear-Cote International, Inc.            |
| Company Address :          | 101 Tenth Street, Rock Island, IL, 61201 |
| Company Address 2 :        | N/R                                      |
| Project Manager :          | James Baldwin                            |
| Consultant Company :       | Vieau Associates, Inc.                   |
| Consultant Contact :       | Timothy Musson                           |
| Consultant Address :       | 7710 Computer Avenue, Edina, MN, 55435   |
| Consultant Address 2 :     | Suite 102                                |
| Latitude :                 | 41.509902                                |
| Longitude :                | -90.586301                               |
| Last Date in Agency List : | 2024-04-17                               |

NFR Letters

|                                |                                          |
|--------------------------------|------------------------------------------|
| NFR Letter Date :              | 2015-08-12                               |
| NFR Recorded Date :            | 2015-08-26                               |
| IEPA ID :                      | 1618130002                               |
| NFR Site Name :                | Wear-Cote International, Inc.            |
| Applicants Name :              | James Henry                              |
| Applicant Company :            | Wear-Cote International, Inc.            |
| Applicant Address :            | 101 Tenth Street, Rock Island, IL, 61201 |
| Applicant Address 2 :          | N/R                                      |
| Effective :                    | True                                     |
| Land Use :                     | Industrial/Commercial                    |
| Comprehensive-Focused :        | Focused                                  |
| Acres :                        | 0.4300                                   |
| Ground Water Use Restriction : | No                                       |
| Highway Authority Agreement :  | No                                       |
| Ordinance :                    | Yes                                      |
| Industrial-Commercial :        | Yes                                      |
| Worker Caution :               | Yes                                      |
| Slab On Grade :                | Yes                                      |
| BCT :                          | No                                       |
| IC Inst Control Other :        | No                                       |
| Building Slab :                | Yes                                      |
| Asphalt Used :                 | Yes                                      |
| Concrete Used :                | No                                       |
| Clean Soil 3ft :               | No                                       |
| Clean Soil 10 :                | No                                       |
| Alternate Barrier :            | No                                       |
| Other Barrier :                | No                                       |
| ELUC GrndWater Use Restrict :  | No                                       |
| ELUC Other :                   | No                                       |

Map Id: 24  
Direction: SW  
Distance: 0.320 mi., 1691 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** DOUGLAS PARK PLACE INC | Quad City  
Food Ser Inc  
720 9TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, HIST PCS ENF, HIST PCS  
FACILITY, ICIS, INACTIVE PCS, SRP - IL,  
UST - IL]

**Envirosite ID:** 2129494  
**EPA ID:** N/R

## ECHO

Facility Name : DOUGLAS PARK PLACE INC  
Facility Address : 720 9TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : N/R  
Registry ID : 110030448166  
FIPS Code : 17161  
EPA Region : 05  
Inspection Count : 0  
Last Inspection Days : N/R  
Informal Count : 0  
Last Informal Action Date : N/R  
Formal Action Count : 0  
Last Formal Action Date : N/R  
Total Penalties : 0  
Penalty Count : N/R  
Last Penalty Date : N/R  
Last Penalty Amount : N/R  
QTRS IN NC : 0  
Programs IN SNC : 0  
Current Compliance Status : N/R  
Three-Year Compliance Status : N/R  
Collection Method : ADDRESS MATCHING-HOUSE NUMBER  
Reference Point : CENTER OF A FACILITY OR STATION  
Accuracy Meters : 30  
Derived Tribes : N/R  
Derived HUC : 07080101  
Derived WBD : 070801010406  
Derived STCTY FIPS : 17161  
Derived Zip : 61201  
Derived CD113 : 17  
Derived CB2010 : 171610226002063  
MYRTK Universe : NNN  
NPDES IDs : ILR10H633  
CWA Permit Types : Minor  
CWA Compliance Tracking : Off  
CWA NAICS : N/R  
CWA SICs : N/R  
CWA Inspection Count : N/R  
CWA Last Inspection Days : N/R  
CWA Informal Count : N/R  
CWA Formal Action Count : N/R  
CWA Last Formal Action Date : N/R  
CWA Penalties : N/R  
CWA Last Penalty Date : N/R  
CWA Last Penalty Amount : N/R  
CWA Quarters IN NC : 0  
CWA Current Compliance Status : Terminated Permit  
CWA Current SNC Flag : N  
CWA 13 Quarters Compliance Status : N/R  
CWA 13 Quarters Effluent Exceedances: N/R  
CWA Three-Year QNCR Codes : N/R  
DFR URL : [Click here for hyperlink provided by the agency.](#)

Map Id: 24  
Direction: SW  
Distance: 0.320 mi., 1691 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** DOUGLAS PARK PLACE INC | Quad City  
Food Ser Inc  
720 9TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, HIST PCS ENF, HIST PCS  
FACILITY, ICIS, INACTIVE PCS, SRP - IL,  
UST - IL] **(cont.)**

**EnviroSite ID:** 2129494  
**EPA ID:** N/R

#### ECHO (cont.)

|                                        |            |
|----------------------------------------|------------|
| Facility SIC :                         | N/R        |
| Facility NAICS :                       | N/R        |
| Facility Last Inspection EPA Date :    | N/R        |
| Facility Last Inspection State Date :  | N/R        |
| Facility Last Formal Act EPA Date :    | N/R        |
| Facility Last Formal Act State Date :  | N/R        |
| Facility Last Informal Act EPA Date :  | N/R        |
| Facility Last Informal Act State Date: | N/R        |
| Facility Federal Agency :              | N/R        |
| TRI Reporter :                         | N/R        |
| Facility Imp Water Flag :              | Y          |
| Current SNC Flag :                     | N          |
| Indian County Flag :                   | N          |
| Federal Flag :                         | N/R        |
| US Mexico Border Flag :                | N/R        |
| Chesapeake Bay Flag :                  | N/R        |
| AIR Flag :                             | N          |
| NPDES Flag :                           | Y          |
| SDWIS Flag :                           | N          |
| RCRA Flag :                            | N          |
| TRI Flag :                             | N          |
| GHG Flag :                             | N          |
| Major Flag :                           | N/R        |
| Active Flag :                          | N/R        |
| NAA Flag :                             | N          |
| Latitude :                             | 41.50258   |
| Longitude :                            | -90.58563  |
| Last Date in Agency List :             | 2023-07-21 |

#### FRS

|                    |                                   |
|--------------------|-----------------------------------|
| Facility Name :    | DOUGLAS PARK PLACE INC            |
| Facility Address : | 720 9TH ST, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                       |

#### Site Details

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110030448166                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

#### Source Description

##### Source Description :

The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.



Map Id: 24  
Direction: SW  
Distance: 0.320 mi., 1691 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** DOUGLAS PARK PLACE INC | Quad City  
Food Ser Inc  
720 9TH ST  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, FRS, HIST PCS ENF, HIST PCS  
FACILITY, ICIS, INACTIVE PCS, SRP - IL,  
UST - IL] **(cont.)**

**Envirosite ID:** 2129494  
**EPA ID:** N/R

#### FRS (cont.)

FRS Environmental Interest  
Source and System ID : ICIS - ILR10H633

#### HIST PCS ENF

Facility Name : DOUGLAS PARK PLACE INC  
Facility Address : 720 9TH ST, ROCK ISLAND, IL 61201

Effective Date : 2007-05-07  
Expiration Date : 2008-05-31  
NPDES ID : ILR10H633  
FRS Facility Site ID : 600576693  
Primary Facility SIC Code : N/R  
Primary Facility SIC Description : N/R  
Current Major/Minor Status : Minor  
Facility Type Description : Privately Owned Facility  
Facility Non-Government Contact Name: N/R  
Facility Non-Gov Addresses : 120 16 1/2 ST, ROCK ISLAND, IL 61201  
Total Actual Average Flow (MGD) : N/R  
Total App. Design Flow (MGD) : N/R  
Pretreat Program Required Indicator : N/R  
State Water Body : 07080101  
State Water Body Name : MISSISSIPPI RIVER  
Tribal Land Code : N/R  
Tribal Land Name : N/R  
Contact Office Telephone Number : N/R  
Permit Non-Gov Addresses : 720 9TH ST  
Permit Non-Government Contact Name : N/R  
Permit Type Description : General Permit Covered Facility  
Last Date in Agency List : 2015-01-15

Effective Date : 2007-05-07  
Expiration Date : 2008-05-31  
NPDES ID : ILR10H633  
FRS Facility Site ID : 600576693  
Primary Facility SIC Code : N/R  
Primary Facility SIC Description : N/R  
Current Major/Minor Status : Minor  
Facility Type Description : Privately Owned Facility  
Facility Non-Government Contact Name: N/R  
Facility Non-Gov Addresses : 120 16 1/2 ST, ROCK ISLAND, IL 61201  
Total Actual Average Flow (MGD) : N/R  
Total App. Design Flow (MGD) : N/R  
Pretreat Program Required Indicator : N/R  
State Water Body : 07080101  
State Water Body Name : MISSISSIPPI RIVER  
Tribal Land Code : N/R  
Tribal Land Name : N/R  
Contact Office Telephone Number : N/R  
Permit Non-Gov Addresses : 120 16 1/2 ST  
Permit Non-Government Contact Name : N/R  
Permit Type Description : General Permit Covered Facility

Map Id: 24  
Direction: SW  
Distance: 0.320 mi., 1691 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** DOUGLAS PARK PLACE INC | Quad City  
Food Ser Inc  
720 9TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, HIST PCS ENF, HIST PCS  
FACILITY, ICIS, INACTIVE PCS, SRP - IL,  
UST - IL] **(cont.)**

**Envirosite ID:** 2129494  
**EPA ID:** N/R

#### HIST PCS ENF **(cont.)**

Last Date in Agency List : 2015-01-15

#### HIST PCS FACILITY

Facility Name : DOUGLAS PARK PLACE INC  
Facility Address : 720 9TH ST, ROCK ISLAND, IL 61201  
County : N/R  
  
FRS Facility Site ID : 600576693  
NPDES ID : ILR10H633  
Current Major/Minor Status : Minor  
Facility Type Description : Privately Owned Facility  
Permit Type : General Permit Covered Facility  
Primary Facility SIC Code : N/R  
Primary Facility SIC Description : N/R  
Total Actual Average Flow (MGD) : N/R  
Total App. Design Flow (MGD) : N/R  
Pretreat Prog Req'd Indicator  
Description: N/R  
State Water Body Number : 07080101  
State Water Body Name : MISSISSIPPI RIVER  
Effective Date : 2007-05-07 00:00:00  
Expiration Date : 2008-05-31 00:00:00  
Tribal Land Code : N/R  
Tribal Land Name : N/R  
Facility Contact Name : N/R  
Contact Number : N/R  
Contact Address : 120 16 1/2 ST, ROCK ISLAND, IL 61201  
Permit Contact Name : N/R  
Permit Contact Address : 120 16 1/2 ST, ROCK ISLAND, IL 61201  
Latitude : 41.502956  
Longitude : -90.585778  
Last Date in Agency list : 2014-12-10

FRS Facility Site ID : 600576693  
NPDES ID : ILR10H633  
Current Major/Minor Status : Minor  
Facility Type Description : Privately Owned Facility  
Permit Type : General Permit Covered Facility  
Primary Facility SIC Code : N/R  
Primary Facility SIC Description : N/R  
Total Actual Average Flow (MGD) : N/R  
Total App. Design Flow (MGD) : N/R  
Pretreat Prog Req'd Indicator  
Description: N/R  
State Water Body Number : 07080101  
State Water Body Name : MISSISSIPPI RIVER  
Effective Date : 2007-05-07 00:00:00  
Expiration Date : 2008-05-31 00:00:00  
Tribal Land Code : N/R  
Tribal Land Name : N/R  
Facility Contact Name : N/R

Map Id: 24  
Direction: SW  
Distance: 0.320 mi., 1691 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** DOUGLAS PARK PLACE INC | Quad City  
Food Ser Inc  
720 9TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, HIST PCS ENF, HIST PCS  
FACILITY, ICIS, INACTIVE PCS, SRP - IL,  
UST - IL] **(cont.)**

**Envirosite ID:** 2129494  
**EPA ID:** N/R

#### HIST PCS FACILITY **(cont.)**

Contact Number : N/R  
Contact Address : 120 16 1/2 ST, ROCK ISLAND, IL 61201  
Permit Contact Name : N/R  
Permit Contact Address : 720 9TH ST, ROCK ISLAND, IL 61201  
Latitude : 41.502956  
Longitude : -90.585778  
Last Date in Agency list : 2014-12-10

#### ICIS

Facility Name : DOUGLAS PARK PLACE INC  
Facility Address : 720 9TH ST, ROCK ISLAND, IL 61201

#### Site Details

NPDES ID : ILR10H633  
ICIS Facility Interest ID : 800008776  
Facility UIN : 110030448166  
Facility Type Code : Privately Owned Facility  
Impaired Waters : 303(D) Listed  
Latitude : 41.502956  
Longitude : -90.585778  
Last Date in Agency List : 2024-02-26

#### INACTIVE PCS

Issue Date : 2007-05-07  
Original Issue Date : 2007-05-07  
Effective Date : 2007-05-07  
Expiration Date : 2008-05-31  
Retirement Date : N/R  
Termination Date : 2008-07-07  
Issuing Agency : N/R  
Agency Type : State  
Activity ID : 800032238  
External Permit Number : ILR10H633  
Facility Type Indicator : NON-POTW  
Permit Type : General Permit Covered Facility-NPDES)  
Major Minor Status : N  
Permit Status : Terminated  
Total Design Flow Number : N/R  
Actual Average Flow Number : N/R  
State Water Body : 07080101  
State Water Body Name : MISSISSIPPI RIVER  
Permit Name : DOUGLAS PARK PLACE INC  
Permit Comp Status : N  
RNC Tracking : Y  
Master External Permit Number : ILR100000  
TMDL Interface : N/R  
EDMR Authorization : N  
Pretreatment Indicator : N/R  
Last Date in Agency List : 2024-02-27

Map Id: 24  
Direction: SW  
Distance: 0.320 mi., 1691 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** DOUGLAS PARK PLACE INC | Quad City  
Food Ser Inc  
720 9TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, HIST PCS ENF, HIST PCS  
FACILITY, ICIS, INACTIVE PCS, SRP - IL,  
UST - IL] **(cont.)**

**Envirosite ID:** 2129494  
**EPA ID:** N/R

## SRP - IL

Facility Name : Douglas Park Place  
Facility Address : 720 9th Street, Rock Island, 61201  
County : Rock Island

## Site Details

Received SA Date : 2006-05-15  
4Y Letter Date : N/R  
IEPA ID : 1610656067  
USEPA ID : N/R  
Active Site : No  
Applicant Name : Exec. Director Brian Hollenback  
Company : Rock Island Economic Growth Group  
Company Address : 120 16 1/2 Street, Rock Island, IL, 61201  
Company Address 2 : N/R  
Project Manager : Barb Landers  
Consultant Company : EnviroNet, Inc.  
Consultant Contact : Molly E. Arp Newell  
Consultant Address : 2312 East 11th Street, Davenport, IA, 52803  
Consultant Address 2 : N/R  
Latitude : 41.502566  
Longitude : -90.586183  
Last Date in Agency List : 2024-04-17

## NFR Letters

NFR Letter Date : 2008-01-30  
NFR Recorded Date : 2008-03-20  
IEPA ID : 1610656067  
NFR Site Name : Douglas Park Place  
Applicants Name : Brian Hollenback  
Applicant Company : Rock Island Economic Growth Group  
Applicant Address : 120 16 1/2 Street, Rock Island, IL, 61201  
Applicant Address 2 : N/R  
Effective : True  
Land Use : Residential or Industrial/Commercial  
Comprehensive-Focused : Focused  
Acres : 1.1850  
Ground Water Use Restriction : Yes  
Highway Authority Agreement : No  
Ordinance : No  
Industrial-Commercial : No  
Worker Caution : No  
Slab On Grade : No  
BCT : No  
IC Inst Control Other : No  
Building Slab : No  
Asphalt Used : No  
Concrete Used : No  
Clean Soil 3ft : No  
Clean Soil 10 : No  
Alternate Barrier : No

Map Id: 24  
Direction: SW  
Distance: 0.320 mi., 1691 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** DOUGLAS PARK PLACE INC | Quad City  
Food Ser Inc  
720 9TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, FRS, HIST PCS ENF, HIST PCS  
FACILITY, ICIS, INACTIVE PCS, SRP - IL,  
UST - IL] **(cont.)**

**Envirosite ID:** 2129494  
**EPA ID:** N/R

**SRP - IL (cont.)**

|                               |    |
|-------------------------------|----|
| Other Barrier :               | No |
| ELUC GrndWater Use Restrict : | No |
| ELUC Other :                  | No |

**UST - IL**

|                    |                                |
|--------------------|--------------------------------|
| Facility Name :    | Quad City Food Ser Inc         |
| Facility Address : | 720 9Th St, Rock Island, 61201 |
| County :           | Rock Island                    |

**Facility Summary**

|                                                  |                                   |
|--------------------------------------------------|-----------------------------------|
| Facility ID :                                    | 3003759                           |
| Facility Status :                                | Exempt                            |
| Facility Type :                                  | None                              |
| Motor Fuel Type :                                | N/R                               |
| Owner Number :                                   | U0012257                          |
| Owner Name :                                     | Quad City Food Ser Inc            |
| Owner Address :                                  | 720 9Th St, Rock Island, IL 61201 |
| Green Tag Decal :                                | N/R                               |
| Green Tag Issue Date :                           | N/R                               |
| Green Tag Expiration Date :                      | N/R                               |
| Motor Fuel Dispensing Permit Inspection<br>Date: | N/R                               |
| Motor Fuel Dispensing Permit Expiration<br>Date: | N/R                               |
| Last Date in Agency List :                       | 2024-03-18                        |

**Tank Details**

|                          |            |
|--------------------------|------------|
| Date Installed :         | N/R        |
| Tank ID :                | 1          |
| Status :                 | Removed    |
| Capacity :               | 1500       |
| Product :                | Gasoline   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | N/R        |
| Removed Date :           | 1986-08-01 |
| OSFM First Notify Date : | 1986-03-24 |
| Pending NOV :            | N          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

**Equipment Information**

|                     |     |
|---------------------|-----|
| Equipment :         | N/R |
| Equipment Type :    | N/R |
| Install Date :      | N/R |
| Last Passing Date : | N/R |

Map Id: 24  
Direction: SW  
Distance: 0.320 mi., 1691 ft.  
Elevation: 563 ft.  
Relative: Higher

Site Name :

DOUGLAS PARK PLACE INC | Quad City  
Food Ser Inc  
720 9TH ST  
ROCK ISLAND | Rock Island, IL 61201

Database(s) :

[ECHO, FRS, HIST PCS ENF, HIST PCS FACILITY, ICIS, INACTIVE PCS, SRP - IL, UST - IL] **(cont.)**

Envirosite ID: 2129494  
EPA ID: N/R

UST - IL **(cont.)**

Test Expire Date : N/R

Map Id: 25  
Direction: ENE  
Distance: 0.328 mi., 1734 ft.  
Elevation: 562 ft.  
Relative: Higher

Site Name :

DESAULNIERS & COMPANY  
41.50988, -90.57604

Database(s) :

[PFAS INDUSTRY]

Envirosite ID: 52661468  
EPA ID: N/R

PFAS INDUSTRY

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Facility Name :            | DESAULNIERS & COMPANY                                            |
| Status :                   | Inactive                                                         |
| Industry :                 | Printing                                                         |
| EPA Program :              | CAA                                                              |
| State :                    | IL                                                               |
| City :                     | MOLINE                                                           |
| County :                   | ROCK ISLAND                                                      |
| Fa SNC Flag :              | N                                                                |
| AIR Flag :                 | Y                                                                |
| NPDES Flag :               | N                                                                |
| SDWIS Flag :               | N                                                                |
| RCRA Flag :                | N                                                                |
| TRI Flag :                 | N                                                                |
| GHG Flag :                 | N                                                                |
| Agency Hyperlink :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Latitude :                 | 41.50988                                                         |
| Longitude :                | -90.57604                                                        |
| Last Date in Agency List : | 2024-01-31                                                       |



Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL]

**Envirosite ID:** 2104570  
**EPA ID:** N/R

## BRS

Facility Name : DOHAN TRANSFER  
Facility Address : 106 9TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

## Site Details

Date Form Received by Agency : 2010-03-01  
EPA ID : ILR000156612  
Mailing Address : 106 9TH ST, ROCK ISLAND, IL 61201  
Contact : TROY WINTHURST  
Contact Address : N/R  
Contact Country : US  
Contact Telephone : 515-276-1130  
Contact Email : N/R  
EPA Region : 05  
Land Type : Private  
Source Type : Annual/Biennial Report updated with Notification  
Classification : Not a generator, verified  
Description : Not a generator, verified  
Last Date in Agency List : 2024-03-13

## Owner/Operator Summary

Owner/Operator Name : CHEMORSE LTD  
Owner/Operator Address : 106 9TH ST, ROCK ISLAND, IL 61201  
Owner/Operator Country : US  
Owner/Operator Telephone : N/R  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Operator  
Owner/Operator Start Date : 1981-01-15  
Owner/Operator End Date : N/R

Owner/Operator Name : RUEBEL, GARY  
Owner/Operator Address : 1596 NE 58TH AVE, DES MOINES, IA 50313  
Owner/Operator Country : US  
Owner/Operator Telephone : N/R  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Owner  
Owner/Operator Start Date : 2002-06-26  
Owner/Operator End Date : N/R

Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

**EnviroSite ID:** 2104570  
**EPA ID:** N/R

**BRS (cont.)**

Waste Activity Monitoring  
Report Cycle : 2009  
Hazardous Waste Page Number : 2  
Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : WASTE

Primary NAICS : 325998 - All Other Miscellaneous Chemical Product and Preparation  
Manufacturing

Source Code : G11 - Discarding off-specification, out-of-date, and/or unused chemicals  
or products

Form Code : W211 - Paint thinner or petroleum distillates  
Management Method : H129 - Other treatment (specify in comments; not reportable as H071-  
H124)

Generation Tons : 2.6813412  
Managed Tons : 0  
Shipped Tons : 2.6813412  
Received Tons : 0  
Receiver ID : WID023350192  
Receiver State : WI  
Shipper ID : ILR000156612  
Shipper State : IL  
Waste Minimization : X - No waste minimization efforts were implemented for this waste  
Waste Code List : D001, F005

Waste Code Group : F005 - THE FOLLOWING SPENT NONHALOGENATED SOLVENTS:  
TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL,  
PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NIT

Waste Generation Type : N/R

**ECHO**

Facility Name : DOHRN TRANSFER  
Facility Address : 106 9TH STREET, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : 2010-09-14  
Registry ID : 110010012342  
FIPS Code : 17161  
EPA Region : 05  
Inspection Count : 0  
Last Inspection Days : 4639  
Informal Count : 0  
Last Informal Action Date : N/R  
Formal Action Count : 0  
Last Formal Action Date : N/R  
Total Penalties : 0

Map Id: G26  
 Direction: WNW  
 Distance: 0.352 mi., 1862 ft.  
 Elevation: 564 ft.  
 Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
 Dohrn Transfer | DOHAN TRANSFER  
 106 9TH STREET  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
 INACTIVE PCS, NPDES - IL, PCS FACILITY,  
 RCRA\_NONGEN, SRP - IL, STORMWATER,  
 T 2 - IL] **(cont.)**

Envirosite ID: 2104570  
 EPA ID: N/R

ECHO **(cont.)**

|                                        |                                                                                 |
|----------------------------------------|---------------------------------------------------------------------------------|
| Penalty Count :                        | N/R                                                                             |
| Last Penalty Date :                    | N/R                                                                             |
| Last Penalty Amount :                  | N/R                                                                             |
| QTRS IN NC :                           | 0                                                                               |
| Programs IN SNC :                      | 0                                                                               |
| Current Compliance Status :            | No Violation Identified                                                         |
| Three-Year Compliance Status :         |                                                                                 |
| Collection Method :                    | ADDRESS MATCHING-HOUSE NUMBER                                                   |
| Reference Point :                      | ENTRANCE POINT OF A FACILITY OR STATION                                         |
| Accuracy Meters :                      | 50                                                                              |
| Derived Tribes :                       | N/R                                                                             |
| Derived HUC :                          | 07080101                                                                        |
| Derived WBD :                          | 070801010406                                                                    |
| Derived STCTY FIPS :                   | 17161                                                                           |
| Derived Zip :                          | 61201                                                                           |
| Derived CD113 :                        | 17                                                                              |
| Derived CB2010 :                       | 171610226002004                                                                 |
| MYRTK Universe :                       | NNN                                                                             |
| NPDES IDs :                            | ILR002538                                                                       |
| CWA Permit Types :                     | Minor                                                                           |
| CWA Compliance Tracking :              | On                                                                              |
| CWA NAICS :                            | N/R                                                                             |
| CWA SICS :                             | N/R                                                                             |
| CWA Inspection Count :                 | N/R                                                                             |
| CWA Last Inspection Days :             | N/R                                                                             |
| CWA Informal Count :                   | N/R                                                                             |
| CWA Formal Action Count :              | N/R                                                                             |
| CWA Last Formal Action Date :          | N/R                                                                             |
| CWA Penalties :                        | N/R                                                                             |
| CWA Last Penalty Date :                | N/R                                                                             |
| CWA Last Penalty Amount :              | N/R                                                                             |
| CWA Quarters IN NC :                   | 0                                                                               |
| CWA Current Compliance Status :        | No Violation Identified                                                         |
| CWA Current SNC Flag :                 | N                                                                               |
| CWA 13 Quarters Compliance Status :    |                                                                                 |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                                             |
| CWA Three-Year QNCR Codes :            | N/R                                                                             |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a>                |
| Facility SIC :                         | N/R                                                                             |
| Facility NAICS :                       | 325998 - All Other Miscellaneous Chemical Product and Preparation Manufacturing |
| Facility Last Inspection EPA Date :    | N/R                                                                             |
| Facility Last Inspection State Date :  | 2010-09-14                                                                      |
| Facility Last Formal Act EPA Date :    | N/R                                                                             |
| Facility Last Formal Act State Date :  | N/R                                                                             |
| Facility Last Informal Act EPA Date :  | N/R                                                                             |
| Facility Last Informal Act State Date: | N/R                                                                             |
| Facility Federal Agency :              | N/R                                                                             |
| TRI Reporter :                         | N/R                                                                             |
| Facility Imp Water Flag :              | Y                                                                               |
| Current SNC Flag :                     | N                                                                               |

Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

**Envirosite ID:** 2104570  
**EPA ID:** N/R

#### ECHO **(cont.)**

|                            |            |
|----------------------------|------------|
| Indian County Flag :       | N          |
| Federal Flag :             | N/R        |
| US Mexico Border Flag :    | N/R        |
| Chesapeake Bay Flag :      | N/R        |
| AIR Flag :                 | N          |
| NPDES Flag :               | Y          |
| SDWIS Flag :               | N          |
| RCRA Flag :                | Y          |
| TRI Flag :                 | N          |
| GHG Flag :                 | N          |
| Major Flag :               | N/R        |
| Active Flag :              | Y          |
| NAA Flag :                 | N          |
| Latitude :                 | 41.509167  |
| Longitude :                | -90.588243 |
| Last Date in Agency List : | 2023-07-21 |

#### FRS

|                    |                                       |
|--------------------|---------------------------------------|
| Facility Name :    | DOHRN TRANSFER                        |
| Facility Address : | 106 9TH STREET, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                           |

#### Site Details

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110010012342                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

#### Source Description

|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Source Description : | <p>The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.</p> <p>All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database.</p> <p>The NPDES module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.</p> |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

**Envirosite ID:** 2104570  
**EPA ID:** N/R

### FRS (cont.)

#### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

#### FRS Environmental Interest

##### Source and System ID :

ACES - 170000743328  
ACES - 170001520290  
ICIS - ILR002538  
RCRAINFO - ILR000156612

### HIST PCS ENF

Facility Name : DOHRN STORAGE & DISTRIBUTION  
Facility Address : 106 9TH STREET, ROCK ISLAND, IL 61201

Effective Date : 2009-05-01  
Expiration Date : 2014-04-30  
NPDES ID : ILR002538  
FRS Facility Site ID : 140742  
Primary Facility SIC Code : N/R  
Primary Facility SIC Description : N/R  
Current Major/Minor Status : Minor  
Facility Type Description : Privately Owned Facility  
Facility Non-Government Contact Name : N/R  
Facility Non-Gov Addresses : 106 9TH STREET, ROCK ISLAND, IL 61201  
Total Actual Average Flow (MGD) : N/R  
Total App. Design Flow (MGD) : N/R  
Pretreat Program Required Indicator : N/R  
State Water Body : N/R  
State Water Body Name : N/R  
Tribal Land Code : N/R  
Tribal Land Name : N/R  
Contact Office Telephone Number : N/R  
Permit Non-Gov Addresses : 106 9TH STREET  
Permit Non-Government Contact Name : N/R  
Permit Type Description : General Permit Covered Facility  
Last Date in Agency List : 2015-01-15

### ICIS

Facility Name : DOHRN STORAGE & DISTRIBUTION  
Facility Address : 106 9TH STREET, ROCK ISLAND, IL 61201

Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

**Envirosite ID:** 2104570  
**EPA ID:** N/R

#### ICIS **(cont.)**

##### Site Details

|                             |                          |
|-----------------------------|--------------------------|
| NPDES ID :                  | ILR002538                |
| ICIS Facility Interest ID : | 800010241                |
| Facility UIN :              | 110010012342             |
| Facility Type Code :        | Privately Owned Facility |
| Impaired Waters :           | 303(D) Listed            |
| Latitude :                  | 41.50916                 |
| Longitude :                 | -90.588241               |
| Last Date in Agency List :  | 2024-02-26               |

#### INACTIVE PCS

|                                 |                                        |
|---------------------------------|----------------------------------------|
| Issue Date :                    | 2009-05-01                             |
| Original Issue Date :           | 2003-06-01                             |
| Effective Date :                | 2009-05-01                             |
| Expiration Date :               | 2014-04-30                             |
| Retirement Date :               | N/R                                    |
| Termination Date :              | N/R                                    |
| Issuing Agency :                | N/R                                    |
| Agency Type :                   | State                                  |
| Activity ID :                   | 2200029676                             |
| External Permit Number :        | ILR002538                              |
| Facility Type Indicator :       | NON-POTW                               |
| Permit Type :                   | General Permit Covered Facility-NPDES) |
| Major Minor Status :            | N                                      |
| Permit Status :                 | Expired                                |
| Total Design Flow Number :      | N/R                                    |
| Actual Average Flow Number :    | N/R                                    |
| State Water Body :              | N/R                                    |
| State Water Body Name :         | N/R                                    |
| Permit Name :                   | DOHRN STORAGE & DISTRIBUTION           |
| Permit Comp Status :            | N/R                                    |
| RNC Tracking :                  | Y                                      |
| Master External Permit Number : | ILR000000                              |
| TMDL Interface :                | N/R                                    |
| EDMR Authorization :            | N                                      |
| Pretreatment Indicator :        | N/R                                    |
| Last Date in Agency List :      | 2024-02-27                             |

#### NPDES - IL

|                    |                                   |
|--------------------|-----------------------------------|
| Facility Name :    | Dohrn Storage & Distribution      |
| Facility Address : | 106 9th St, Rock Island, IL 61201 |

##### Site Details

|                            |                              |
|----------------------------|------------------------------|
| Agency ID Number :         | 170001520290                 |
| Organization Name :        | Dohrn Storage & Distribution |
| Bureau ID :                | ILR002538                    |
| EJ :                       | N/A                          |
| Last Date in Agency List : | 2023-01-03                   |



Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

**EnviroSite ID:** 2104570  
**EPA ID:** N/R

NPDES - IL **(cont.)**

Permits

System ID : ILR002538  
Interest Type : NPDES  
Name : Dohrn Storage & Distribution  
Alternate ID : N/R  
Description : N/R

PCS FACILITY

Issue Date : 2003-06-01  
Original Issue Date : 2003-06-01  
Effective Date : 2003-06-01  
Expiration Date : 2008-06-01  
Retirement Date : 2009-04-30  
Termination Date : N/R  
Issuing Agency : N/R  
Agency Type : State  
Activity ID : 800021986  
External Permit Number : N/R  
Facility Type Indicator : NON-POTW  
Permit Type : General Permit Covered Facility-NPDES)  
Major Minor Status : N  
Permit Status : Administratively Continued  
Total Design Flow Number : N/R  
Actual Average Flow Number : N/R  
State Water Body : N/R  
State Water Body Name : N/R  
Permit Name : DOHRN STORAGE & DISTRIBUTION  
Permit Comp Status : Y  
RNC Tracking : Y  
Master External Permit Number : ILR000000  
TMDL Interface : N/R  
EDMR Authorization : N  
Pretreatment Indicator : N/R  
Last Date in Agency List : 2024-02-27

RCRA\_NONGEN

Facility Name : DOHRN TRANSFER  
Facility Address : 106 9TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Date Form Received by Agency : 2021-06-02  
EPA ID : ILR000156612  
Mailing Address : 106 9TH ST, ROCK ISLAND, IL 61201  
Contact : TROY WINHURST  
Contact Address : N/R  
Contact Country : N/R  
Contact Telephone : 309-794-0723  
Contact Email : N/R  
EPA Region : 05  
Land Type : Private

Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

**Envirosite ID:** 2104570  
**EPA ID:** N/R

#### RCRA\_NONGEN **(cont.)**

|                            |                           |
|----------------------------|---------------------------|
| Source Type :              | Implementer               |
| Classification :           | Not a generator, verified |
| Description :              | Not a generator, verified |
| Last Date in Agency List : | 2024-03-19                |

#### Owner/Operator Summary

|                             |                                   |
|-----------------------------|-----------------------------------|
| Owner/Operator Name :       | CHEMORSE LTD                      |
| Owner/Operator Address :    | 106 9TH ST, ROCK ISLAND, IL 61201 |
| Owner/Operator Country :    | US                                |
| Owner/Operator Telephone :  | N/R                               |
| Owner/Operator Email :      | N/R                               |
| Owner/Operator Fax :        | N/R                               |
| Legal Status :              | Private                           |
| Owner/Operator Type :       | Operator                          |
| Owner/Operator Start Date : | 1981-01-15                        |
| Owner/Operator End Date :   | N/R                               |

|                             |                                        |
|-----------------------------|----------------------------------------|
| Owner/Operator Name :       | RUEBEL, GARY                           |
| Owner/Operator Address :    | 1596 NE 58TH AVE, DES MOINES, IA 50313 |
| Owner/Operator Country :    | US                                     |
| Owner/Operator Telephone :  | N/R                                    |
| Owner/Operator Email :      | N/R                                    |
| Owner/Operator Fax :        | N/R                                    |
| Legal Status :              | Private                                |
| Owner/Operator Type :       | Owner                                  |
| Owner/Operator Start Date : | 2002-06-26                             |
| Owner/Operator End Date :   | N/R                                    |

#### Handler Activities Summary

|                                      |     |
|--------------------------------------|-----|
| U.S. Importer of Hazardous Waste :   | N   |
| Mixed Waste (Haz. and Radioactive) : | N/R |
| Recycler of Hazardous Waste :        | N   |
| Transporter of Hazardous Waste :     | N   |
| Treater, Storer or Disposer of HW :  | N   |
| Underground Injection Activity :     | N   |
| On-site Burner Exemption :           | N   |
| Furnace Exemption :                  | N   |
| Used Oil Fuel Burner :               | N   |
| Used Oil Processor :                 | N   |
| Used Oil Refiner :                   | N   |
| Used Oil Fuel Marketer to Burner :   | N   |
| Used Oil Specification Marketer :    | N   |
| Used Oil Transfer Facility :         | N   |
| Used Oil Transporter :               | N   |

Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

**EnviroSite ID:** 2104570  
**EPA ID:** N/R

#### RCRA\_NONGEN **(cont.)**

##### Historical Generators

Date Form Received by Agency : 2010-09-17  
Facility Name : DOHRN TRANSFER  
Classification : Not a generator, verified

Date Form Received by Agency : 2010-03-01  
Facility Name : DOHAN TRANSFER  
Classification : Not a generator, verified

Date Form Received by Agency : 2009-02-20  
Facility Name : DOHRN  
Classification : Large Quantity Generator

##### Hazardous Waste Summary

Waste Code / Name : D001 - IGNITABLE WASTE  
F005 - THE FOLLOWING SPENT NONHALOGENATED SOLVENTS:  
TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL,  
PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL  
SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL  
OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE  
ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN  
F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF  
THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

##### Notices of Violations Summary

Regulation Violated : N

##### Evaluation Action Summary

Evaluation Date : 2010-09-14  
Evaluation : COMPLIANCE EVALUATION INSPECTION  
Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

#### SRP - IL

Facility Name : Dohrn Transfer  
Facility Address : 106 9th Street, Rock Island, 61201  
County : Rock Island

Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

**Envirosite ID:** 2104570  
**EPA ID:** N/R

SRP - IL **(cont.)**

Site Details

|                            |                                                          |
|----------------------------|----------------------------------------------------------|
| Received SA Date :         | 2013-10-18                                               |
| 4Y Letter Date :           | N/R                                                      |
| IEPA ID :                  | 1610655086                                               |
| USEPA ID :                 | ILR000156612                                             |
| Active Site :              | No                                                       |
| Applicant Name :           | Vice President Michael Hurley                            |
| Company :                  | Dohrn Transfer Company                                   |
| Company Address :          | 625 3rd Avenue, Rock Island, IL, 61201                   |
| Company Address 2 :        | N/R                                                      |
| Project Manager :          | Todd Hall                                                |
| Consultant Company :       | DAI Environmental, Inc.                                  |
| Consultant Contact :       | Christopher Cailles, P.E.                                |
| Consultant Address :       | 27834 North Irma Lee Circle, Lake Forest, IL, 60045-5130 |
| Consultant Address 2 :     | N/R                                                      |
| Latitude :                 | 41.508268                                                |
| Longitude :                | -90.588671                                               |
| Last Date in Agency List : | 2024-04-17                                               |

NFR Letters

|                                |                                        |
|--------------------------------|----------------------------------------|
| NFR Letter Date :              | 2015-04-07                             |
| NFR Recorded Date :            | 2015-04-22                             |
| IEPA ID :                      | 1610655086                             |
| NFR Site Name :                | Dohrn Transfer                         |
| Applicants Name :              | Michael Hurley                         |
| Applicant Company :            | Dohrn Transfer Company                 |
| Applicant Address :            | 625 3rd Avenue, Rock Island, IL, 61201 |
| Applicant Address 2 :          | N/R                                    |
| Effective :                    | True                                   |
| Land Use :                     | Industrial/Commercial                  |
| Comprehensive-Focused :        | Focused                                |
| Acres :                        | 4.2700                                 |
| Ground Water Use Restriction : | No                                     |
| Highway Authority Agreement :  | No                                     |
| Ordinance :                    | Yes                                    |
| Industrial-Commercial :        | Yes                                    |
| Worker Caution :               | Yes                                    |
| Slab On Grade :                | Yes                                    |
| BCT :                          | No                                     |
| IC Inst Control Other :        | No                                     |
| Building Slab :                | No                                     |
| Asphalt Used :                 | No                                     |
| Concrete Used :                | No                                     |
| Clean Soil 3ft :               | No                                     |
| Clean Soil 10 :                | No                                     |
| Alternate Barrier :            | No                                     |
| Other Barrier :                | No                                     |
| ELUC GrndWater Use Restrict :  | No                                     |
| ELUC Other :                   | No                                     |

Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

**Envirosite ID:** 2104570  
**EPA ID:** N/R

## STORMWATER

|                                                      |                                                                  |
|------------------------------------------------------|------------------------------------------------------------------|
| Facility Name :                                      | DOHRN STORAGE & DISTRIBUTION                                     |
| Facility Address :                                   | 106 9TH STREET, ROCK ISLAND, IL 61201                            |
| NPDES ID :                                           | ILR002538                                                        |
| Permittee Name :                                     | DOHRN STORAGE & DISTRIBUTION                                     |
| Permit Status :                                      | Expired                                                          |
| Permit Issuing Name :                                | State                                                            |
| Issued Date :                                        | 2009-05-01                                                       |
| Effective Date :                                     | 2009-05-01                                                       |
| Termination Date :                                   | N/R                                                              |
| Expiration Date :                                    | 2014-04-30                                                       |
| EPA Region :                                         | 05                                                               |
| SIC Code :                                           | N/R                                                              |
| NAICS Code :                                         | N/R                                                              |
| EJ Indexes Above 80th Percentile :                   | Y                                                                |
| Significant Noncompliance Status :                   | N/R                                                              |
| Quarters with Noncompliance :                        | 0                                                                |
| Industrial Stormwater Formal<br>Enforcement Actions: | N/R                                                              |
| Facility Map Flag :                                  | N/R                                                              |
| DRF URL :                                            | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Latitude :                                           | 41.509167                                                        |
| Longitude :                                          | -90.588243                                                       |
| Last Date in Agency List :                           | 2024-02-21                                                       |

## T 2 - IL

|                    |                                               |
|--------------------|-----------------------------------------------|
| Facility Name :    | Dohrn Transfer                                |
| Facility Address : | 106 - 9th Street, Rock Island, Illinois 61201 |
| County :           | Rock Island                                   |

## Site Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

|                                               |                             |
|-----------------------------------------------|-----------------------------|
| Report Year :                                 | 2022                        |
| Fire Department :                             | Rock Island Fire Department |
| LEPC :                                        | Rock Island                 |
| Corporate Name :                              | Dohrn Transfer              |
| Chemical Name :                               | Formaldehyde                |
| Chemical CAS Number :                         | 50000                       |
| Chemical EHS :                                | Y                           |
| Chemical Contents :                           | Pure, Liquid,               |
| Chemical Health Hazards :                     | Immediate,                  |
| Chemical Max Daily Amount (in Pounds):        | 1,000-4,999                 |
| Chemical Average Daily Amount (in<br>Pounds): | 1,000-4,999                 |

Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

Envirosite ID: 2104570  
EPA ID: N/R

T 2 - IL **(cont.)**

|                                            |                             |
|--------------------------------------------|-----------------------------|
| Last Date in Agency List :                 | 2023-05-16                  |
| Report Year :                              | 2021                        |
| Fire Department :                          | Rock Island Fire Department |
| LEPC :                                     | Rock Island                 |
| Corporate Name :                           | Dohrn Transfer              |
| Chemical Name :                            | Formaldehyde                |
| Chemical CAS Number :                      | 50000                       |
| Chemical EHS :                             | Y                           |
| Chemical Contents :                        | Pure, Liquid,               |
| Chemical Health Hazards :                  | Immediate,                  |
| Chemical Max Daily Amount (in Pounds):     | 1,000-4,999                 |
| Chemical Average Daily Amount (in Pounds): | 1,000-4,999                 |
| Last Date in Agency List :                 | 2023-05-16                  |
| Report Year :                              | 2020                        |
| Fire Department :                          | Rock Island Fire Department |
| LEPC :                                     | Rock Island                 |
| Corporate Name :                           | Dohrn Transfer              |
| Chemical Name :                            | Formaldehyde                |
| Chemical CAS Number :                      | 50000                       |
| Chemical EHS :                             | Y                           |
| Chemical Contents :                        | Pure, Liquid,               |
| Chemical Health Hazards :                  | Immediate,                  |
| Chemical Max Daily Amount (in Pounds):     | 1,000-4,999                 |
| Chemical Average Daily Amount (in Pounds): | 1,000-4,999                 |
| Last Date in Agency List :                 | 2023-05-16                  |
| Report Year :                              | 2019                        |
| Fire Department :                          | Rock Island Fire Department |
| LEPC :                                     | Rock Island                 |
| Corporate Name :                           | Dohrn Transfer              |
| Chemical Name :                            | Formaldehyde                |
| Chemical CAS Number :                      | 50000                       |
| Chemical EHS :                             | Y                           |
| Chemical Contents :                        | Pure, Liquid,               |
| Chemical Health Hazards :                  | Immediate,                  |
| Chemical Max Daily Amount (in Pounds):     | 5,000-9,999                 |
| Chemical Average Daily Amount (in Pounds): | 1,000-4,999                 |
| Last Date in Agency List :                 | 2023-05-16                  |
| Report Year :                              | 2018                        |
| Fire Department :                          | Rock Island Fire Department |
| LEPC :                                     | Rock Island                 |
| Corporate Name :                           | Dohrn Transfer              |
| Chemical Name :                            | Formaldehyde                |



Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

Envirosite ID: 2104570  
EPA ID: N/R

T 2 - IL **(cont.)**

Chemical CAS Number : 50000  
Chemical EHS : Y  
Chemical Contents : Pure, Liquid,  
Chemical Health Hazards : Immediate,  
Chemical Max Daily Amount (in Pounds): 1,000-4,999  
Chemical Average Daily Amount (in Pounds): 1,000-4,999  
Last Date in Agency List : 2023-05-16

Report Year : 2017  
Fire Department : Rock Island Fire Department  
LEPC : Rock Island  
Corporate Name : Dohrn Transfer  
Chemical Name : Thiophanate-methyl  
Chemical CAS Number : 23564058  
Chemical EHS : N  
Chemical Contents : Mixture, Liquid,  
Chemical Health Hazards : Immediate,  
Chemical Max Daily Amount (in Pounds): 10,000-24,999  
Chemical Average Daily Amount (in Pounds): 10,000-24,999  
Last Date in Agency List : 2023-05-16

Report Year : 2016  
Fire Department : Rock Island Fire Department  
LEPC : Rock Island  
Corporate Name : Dohrn Transfer  
Chemical Name : Naphthalene  
Chemical CAS Number : 91203  
Chemical EHS : N  
Chemical Contents : Mixture, Liquid,  
Chemical Health Hazards : Immediate,  
Chemical Max Daily Amount (in Pounds): 10,000-24,999  
Chemical Average Daily Amount (in Pounds): 10,000-24,999  
Last Date in Agency List : 2023-05-16

Report Year : 2016  
Fire Department : Rock Island Fire Department  
LEPC : Rock Island  
Corporate Name : Dohrn Transfer  
Chemical Name : Thiophanate-methyl  
Chemical CAS Number : 23564058  
Chemical EHS : N  
Chemical Contents : Mixture, Liquid,  
Chemical Health Hazards : Immediate,  
Chemical Max Daily Amount (in Pounds): 10,000-24,999  
Chemical Average Daily Amount (in Pounds): 10,000-24,999  
Last Date in Agency List : 2023-05-16

Map Id: G26  
Direction: WNW  
Distance: 0.352 mi., 1862 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN STORAGE & DISTRIBUTION |  
Dohrn Transfer | DOHAN TRANSFER  
106 9TH STREET  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [BRS, ECHO, FRS, HIST PCS ENF, ICIS,  
INACTIVE PCS, NPDES - IL, PCS FACILITY,  
RCRA\_NONGEN, SRP - IL, STORMWATER,  
T 2 - IL] **(cont.)**

Envirosite ID: 2104570  
EPA ID: N/R

T 2 - IL **(cont.)**

Report Year : 2015  
Fire Department : Rock Island Fire Department  
LEPC : Rock Island  
Corporate Name : Dohrn Transfer  
Chemical Name : TRIETHYLAMINE  
Chemical CAS Number : 121448  
Chemical EHS : N  
Chemical Contents : Mixture, Liquid,  
Chemical Health Hazards : Fire, Immediate,  
Chemical Max Daily Amount (in Pounds): 1,000-4,999  
Chemical Average Daily Amount (in  
Pounds): 1,000-4,999  
Last Date in Agency List : 2023-05-16

Report Year : 2015  
Fire Department : Rock Island Fire Department  
LEPC : Rock Island  
Corporate Name : Dohrn Transfer  
Chemical Name : PHENOL  
Chemical CAS Number : 108952  
Chemical EHS : Y  
Chemical Contents : Mixture, Liquid,  
Chemical Health Hazards : Reactivity, Immediate,  
Chemical Max Daily Amount (in Pounds): 500-999  
Chemical Average Daily Amount (in  
Pounds): 100-499  
Last Date in Agency List : 2023-05-16

Other Information

Facility Phone : 3097940723  
Facility Fax : N/R  
Owner : Gary Dohrn  
Owner Phone : 3095218329  
Owner Address : 625 Third Avenue, Rock Island, IL 61201  
Mailing Name : N/R  
Mailing Address : 106 - 9th Street, Rock Island, IL 61201

Facility Phone : 3097940723  
Facility Fax : N/R  
Owner : Gary Dohrn  
Owner Phone : 3095218329  
Owner Address : 625 Third Avenue, Rock Island, IL 61201  
Mailing Name : Dohrn Transfer Company  
Mailing Address : 106 - 9th Street, Rock Island, IL 61201

Map Id: G27  
Direction: WNW  
Distance: 0.353 mi., 1863 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER  
41.509167, -90.588243

**Envirosite ID:** 52628268  
**EPA ID:** N/R

**Database(s) :** [PFAS INDUSTRY]

## PFAS INDUSTRY

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Facility Name :            | DOHRN TRANSFER                                                   |
| Status :                   | Inactive                                                         |
| Industry :                 | Chemical Mfg                                                     |
| EPA Program :              | CWA; RCRA                                                        |
| State :                    | IL                                                               |
| City :                     | ROCK ISLAND                                                      |
| County :                   | ROCK ISLAND                                                      |
| Fa SNC Flag :              | N                                                                |
| AIR Flag :                 | N                                                                |
| NPDES Flag :               | Y                                                                |
| SDWIS Flag :               | N                                                                |
| RCRA Flag :                | Y                                                                |
| TRI Flag :                 | N                                                                |
| GHG Flag :                 | N                                                                |
| Agency Hyperlink :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Latitude :                 | 41.509167                                                        |
| Longitude :                | -90.588243                                                       |
| Last Date in Agency List : | 2024-01-31                                                       |

Map Id: 28  
Direction: NE  
Distance: 0.356 mi., 1879 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** Goldman Lofts  
1629 2nd Avenue  
Rock Island, IL 61201

**Envirosite ID:** 2255312  
**EPA ID:** N/R

**Database(s) :** [SRP - IL]

## SRP - IL

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | Goldman Lofts                       |
| Facility Address : | 1629 2nd Avenue, Rock Island, 61201 |
| County :           | Rock Island                         |

## Site Details

|                        |                                         |
|------------------------|-----------------------------------------|
| Received SA Date :     | 2019-10-10                              |
| 4Y Letter Date :       | N/R                                     |
| IEPA ID :              | 1610656142                              |
| USEPA ID :             | N/R                                     |
| Active Site :          | No                                      |
| Applicant Name :       | Mr Jon Davidshofer                      |
| Company :              | Economic Growth Corporation             |
| Company Address :      | 100 19th Street, Rock Island, IL, 61201 |
| Company Address 2 :    | N/R                                     |
| Project Manager :      | Patricia Silva                          |
| Consultant Company :   | Terracon                                |
| Consultant Contact :   | Krista Brodersen                        |
| Consultant Address :   | 870 40th Avenue, Bettendorf, IA, 52722  |
| Consultant Address 2 : | N/R                                     |
| Latitude :             | 41.527870                               |

Map Id: 28  
Direction: NE  
Distance: 0.356 mi., 1879 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** Goldman Lofts  
1629 2nd Avenue  
Rock Island, IL 61201  
**Database(s) :** [SRP - IL] (**cont.**)

**Envirosite ID:** 2255312  
**EPA ID:** N/R

SRP - IL (**cont.**)

Longitude : -90.576740  
Last Date in Agency List : 2024-04-17

## NFR Letters

NFR Letter Date : N/R  
NFR Recorded Date : N/R  
IEPA ID : 1610656142  
NFR Site Name : N/R  
Applicants Name : N/R  
Applicant Company : N/R  
Applicant Address : N/R  
Applicant Address 2 : N/R  
Effective : N/R  
Land Use : N/R  
Comprehensive-Focused : N/R  
Acres : N/R  
Ground Water Use Restriction : N/R  
Highway Authority Agreement : N/R  
Ordinance : N/R  
Industrial-Commercial : N/R  
Worker Caution : N/R  
Slab On Grade : N/R  
BCT : N/R  
IC Inst Control Other : N/R  
Building Slab : N/R  
Asphalt Used : N/R  
Concrete Used : N/R  
Clean Soil 3ft : N/R  
Clean Soil 10 : N/R  
Alternate Barrier : N/R  
Other Barrier : N/R  
ELUC GrndWater Use Restrict : N/R  
ELUC Other : N/R

Map Id: 29  
Direction: S  
Distance: 0.361 mi., 1905 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Nico Tire & Grocery  
1024 11th St  
Rock Island, IL 61201  
**Database(s) :** [HIST FACTS - IL]

**Envirosite ID:** 2262961  
**EPA ID:** N/R

## HIST FACTS - IL

Facility Name : Nico Tire & Grocery  
Facility Address : 1024 11th St, Rock Island, IL 61201  
County : Rock Island

Evaluation Date : 2015-03-20  
Evaluation ID : 125772

Map Id: 29  
Direction: S  
Distance: 0.361 mi., 1905 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Nico Tire & Grocery  
1024 11th St  
Rock Island, IL 61201  
**Database(s) :** [HIST FACTS - IL] (**cont.**)

**Envirosite ID:** 2262961  
**EPA ID:** N/R

#### HIST FACTS - IL (**cont.**)

Evaluation Type : (UTS) - Used Tire Storage  
Facility ID : 1610656096  
Bureau of Land ID : 1610656096  
FED ID : N/R  
Inspector/Review : McGhee  
Region : Peoria  
Last Date in Agency List : 2017-10-12

Evaluation Date : 2013-10-25  
Evaluation ID : 117082  
Evaluation Type : (UTF) - Used Tire Follow Up  
Facility ID : 1610656096  
Bureau of Land ID : 1610656096  
FED ID : N/R  
Inspector/Review : McGhee  
Region : Peoria  
Last Date in Agency List : 2017-10-12

Evaluation Date : 2013-04-24  
Evaluation ID : 112685  
Evaluation Type : (UTS) - Used Tire Storage  
Facility ID : 1610656096  
Bureau of Land ID : 1610656096  
FED ID : N/R  
Inspector/Review : McGhee  
Region : Peoria  
Last Date in Agency List : 2017-10-12

Evaluation Date : 2012-11-29  
Evaluation ID : 110363  
Evaluation Type : (UTS) - Used Tire Storage  
Facility ID : 1610656096  
Bureau of Land ID : 1610656096  
FED ID : N/R  
Inspector/Review : McGhee  
Region : Peoria  
Last Date in Agency List : 2017-10-12

#### Letter Issued Summary

Letter Date : 12/29/2015  
2015-12-29  
VN Notice Number : L-2015-01042

Letter Date : 12/29/2015  
2015-12-29  
VN Notice Number : L-2015-01043

Letter Date : 12/29/2015  
2015-12-29  
VN Notice Number : L-2015-01044

Map Id: 29  
 Direction: S  
 Distance: 0.361 mi., 1905 ft.  
 Elevation: 564 ft.  
 Relative: Higher

**Site Name :** Nico Tire & Grocery  
 1024 11th St  
 Rock Island, IL 61201  
**Database(s) :** [HIST FACTS - IL] **(cont.)**

**EnviroSite ID:** 2262961  
**EPA ID:** N/R

## HIST FACTS - IL **(cont.)**

Letter Date : 12/21/2013  
 2013-12-21  
 VN Notice Number : L-2103-01296

Letter Date : 12/21/2013  
 2013-12-21  
 VN Notice Number : L-2013-01297

Letter Date : 11/21/2013  
 2013-11-21  
 VN Notice Number : L-2013-01307

Letter Date : 05/23/2013  
 2013-05-23  
 VN Notice Number : N/R

Letter Date : 04/02/2015  
 2015-04-02  
 VN Notice Number : L-2015-01043

Letter Date : 04/02/2015  
 2015-04-02  
 VN Notice Number : L-2015-01042

Letter Date : 04/02/2015  
 2015-04-02  
 VN Notice Number : L-2015-01044

Letter Date : 01/08/2013  
 2013-01-08  
 VN Notice Number : N/R

## Violations Summary

Rule : 21(k)  
 Type : State Statute  
 Description : Used Tires - Payment of Fees

Rule : 55(a)(4)  
 Type : State Statute  
 Description : Used & Waste Tires - Fail to Operate a tire storage site outside of Board regulations.

Rule : 55(d)(1)  
 Type : State Statute



Map Id: 29  
 Direction: S  
 Distance: 0.361 mi., 1905 ft.  
 Elevation: 564 ft.  
 Relative: Higher

**Site Name :** Nico Tire & Grocery  
 1024 11th St  
 Rock Island, IL 61201  
**Database(s) :** [HIST FACTS - IL] (**cont.**)

**Envirosite ID:** 2262961  
**EPA ID:** N/R

## HIST FACTS - IL (**cont.**)

|               |                                                                                                                               |
|---------------|-------------------------------------------------------------------------------------------------------------------------------|
| Description : | Used & Waste Tires - Cause/allow operation of tire storage site that contains >50 tires w/o meeting the 4 requirements        |
| Rule :        | 55(e)                                                                                                                         |
| Type :        | State Statute                                                                                                                 |
| Description : | Used & Waste Tires - -- Violation of Regulation or Standard                                                                   |
| Rule :        | 55(k)(1)                                                                                                                      |
| Type :        | State Statute                                                                                                                 |
| Description : | Used & Waste Tires - cause or allow water to accumulate in used or waste tires. The prohibition shall not apply to used or wa |
| Rule :        | 55.6(b)                                                                                                                       |
| Type :        | State Statute                                                                                                                 |
| Description : | Used & Waste Tires - Failed to pay the annual storage fee.                                                                    |
| Rule :        | 848.202(c)(2)                                                                                                                 |
| Type :        | State Regulation                                                                                                              |
| Description : | Used tires - Management standards for tire storage and disposal sites - Did not keep records.                                 |
| Rule :        | 848.204(a)                                                                                                                    |
| Type :        | State Regulation                                                                                                              |
| Description : | Used Tire storage or disposal sites that store used or waste tires within buildings shall abide by State requirements         |
| Rule :        | 848.204(c)                                                                                                                    |
| Type :        | State Regulation                                                                                                              |
| Description : | Used Tire storage - Owners or operators that store 500 or more tires in a building are required to develop a tire storage pla |
| Rule :        | 848.302(a)                                                                                                                    |
| Type :        | State Regulation                                                                                                              |
| Description : | Used Tire - Owner and operator shall keep the following records at the site: Daily Tire Record, Annual Tire Summary           |
| Rule :        | 848.304(c)                                                                                                                    |
| Type :        | State Regulation                                                                                                              |
| Description : | Used Annual Tire Summary was not submitted.                                                                                   |
| Rule :        | 848.305                                                                                                                       |
| Type :        | State Regulation                                                                                                              |
| Description : | Used tire - Failure to retain tire records.                                                                                   |

Map Id: 29  
Direction: S  
Distance: 0.361 mi., 1905 ft.  
Elevation: 564 ft.  
Relative: Higher

**Site Name :** Nico Tire & Grocery  
1024 11th St  
Rock Island, IL 61201  
**Database(s) :** [HIST FACTS - IL] (**cont.**)

**Envirosite ID:** 2262961  
**EPA ID:** N/R

#### HIST FACTS - IL (**cont.**)

Rule : 848.400(b)(1)  
Type : State Regulation  
Description : Used tires - Failed to comply with Subpart D.

Rule : 848.401(a)  
Type : State Regulation  
Description : Used tires - Financial Assurance - Failure to maintain financial assurance.

Map Id: 30  
Direction: ENE  
Distance: 0.385 mi., 2034 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** GOODYEAR AUTO SERVICE CTR | Former  
Goodyear Tire | Erikson Goodyear Auto  
Service Ctr.  
1820 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IL, RCRA\_NONGEN, SPILLS - IL, UST - IL]

**Envirosite ID:** 43156573  
**EPA ID:** N/R

#### ECHO

Facility Name : GOODYEAR AUTO SERVICE CTR  
Facility Address : 1820 4TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : 2018-08-30  
Registry ID : 110005847637  
FIPS Code : 17161  
EPA Region : 05  
Inspection Count : 1  
Last Inspection Days : 1732  
Informal Count : 0  
Last Informal Action Date : N/R  
Formal Action Count : 0  
Last Formal Action Date : N/R  
Total Penalties : 0  
Penalty Count : N/R  
Last Penalty Date : N/R  
Last Penalty Amount : N/R  
QTRS IN NC : 0  
Programs IN SNC : 0  
Current Compliance Status : No Violation Identified  
Three-Year Compliance Status :  
Collection Method : ADDRESS MATCHING-HOUSE NUMBER  
Reference Point : ENTRANCE POINT OF A FACILITY OR STATION  
Accuracy Meters : 50  
Derived Tribes : N/R  
Derived HUC : 07080101  
Derived WBD : 070801010406  
Derived STCTY FIPS : 17161

Map Id: 30  
 Direction: ENE  
 Distance: 0.385 mi., 2034 ft.  
 Elevation: 562 ft.  
 Relative: Higher

**Site Name :** GOODYEAR AUTO SERVICE CTR | Former  
 Goodyear Tire | Erikson Goodyear Auto  
 Service Ctr.  
 1820 4TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
 IL, RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 43156573  
**EPA ID:** N/R

#### ECHO (cont.)

|                                        |                                                                  |
|----------------------------------------|------------------------------------------------------------------|
| Derived Zip :                          | 61201                                                            |
| Derived CD113 :                        | 17                                                               |
| Derived CB2010 :                       | 171610226001022                                                  |
| MYRTK Universe :                       | NNN                                                              |
| NPDES IDs :                            | N/R                                                              |
| CWA Permit Types :                     | N/R                                                              |
| CWA Compliance Tracking :              | N/R                                                              |
| CWA NAICS :                            | N/R                                                              |
| CWA SICS :                             | N/R                                                              |
| CWA Inspection Count :                 | N/R                                                              |
| CWA Last Inspection Days :             | N/R                                                              |
| CWA Informal Count :                   | N/R                                                              |
| CWA Formal Action Count :              | N/R                                                              |
| CWA Last Formal Action Date :          | N/R                                                              |
| CWA Penalties :                        | N/R                                                              |
| CWA Last Penalty Date :                | N/R                                                              |
| CWA Last Penalty Amount :              | N/R                                                              |
| CWA Quarters IN NC :                   | N/R                                                              |
| CWA Current Compliance Status :        | N/R                                                              |
| CWA Current SNC Flag :                 | N                                                                |
| CWA 13 Quarters Compliance Status :    | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                              |
| CWA Three-Year QNCR Codes :            | N/R                                                              |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                         | N/R                                                              |
| Facility NAICS :                       | N/R                                                              |
| Facility Last Inspection EPA Date :    | N/R                                                              |
| Facility Last Inspection State Date :  | 2018-08-30                                                       |
| Facility Last Formal Act EPA Date :    | N/R                                                              |
| Facility Last Formal Act State Date :  | N/R                                                              |
| Facility Last Informal Act EPA Date :  | N/R                                                              |
| Facility Last Informal Act State Date: | N/R                                                              |
| Facility Federal Agency :              | N/R                                                              |
| TRI Reporter :                         | N/R                                                              |
| Facility Imp Water Flag :              | N/R                                                              |
| Current SNC Flag :                     | N                                                                |
| Indian County Flag :                   | N                                                                |
| Federal Flag :                         | N/R                                                              |
| US Mexico Border Flag :                | N/R                                                              |
| Chesapeake Bay Flag :                  | N/R                                                              |
| AIR Flag :                             | N                                                                |
| NPDES Flag :                           | N                                                                |
| SDWIS Flag :                           | N                                                                |
| RCRA Flag :                            | Y                                                                |
| TRI Flag :                             | N                                                                |
| GHG Flag :                             | N                                                                |
| Major Flag :                           | N/R                                                              |
| Active Flag :                          | Y                                                                |
| NAA Flag :                             | N                                                                |
| Latitude :                             | 41.50887                                                         |
| Longitude :                            | -90.574374                                                       |
| Last Date in Agency List :             | 2023-07-21                                                       |

Map Id: 30  
Direction: ENE  
Distance: 0.385 mi., 2034 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** GOODYEAR AUTO SERVICE CTR | Former  
Goodyear Tire | Erikson Goodyear Auto  
Service Ctr.  
1820 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IL, RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 43156573  
**EPA ID:** N/R

## EPA LUST

Facility Name : Erikson Goodyear Auto Service Ctr.  
Facility Address : 1820 4th Ave., Rock Island, Illinois  
County : Rock Island

Facility ID : IL1610650027  
LUST ID : IL1610650027\_951382  
Reported Date : 1995-06-27  
Status : No Further Action  
Substance : UsedOil  
Closed With Residual Contamination  
(Tribal Only): N/R  
NFA\_Letter (Tribal Only) : N/R  
Tribe (Tribal Only) : N/R  
EPA Region : 5  
Estimated Population within 1500ft : 930  
Estimated Private Domestic Wells within  
1500ft: 0  
Within Source Water Protection Area  
(SPA): No  
SPA Public Water System and Facility ID: N/R  
SPA Water Type : N/R  
SPA Facility Type : N/R  
SPA HUC12 : N/R  
Within Groundwater Wellhead Protection  
Area (WHPA): No  
WHPA Public Water System and Facility  
ID: N/R  
WHPA Water Type : N/R  
WHPA Facility Type : N/R  
WHPA HUC12 : N/R  
Within Estimated 100-year Floodplain: No  
Latitude : 41.5087899999999  
Longitude : -90.57433  
Last Date in Agency List : 2024-03-14

## EPA UST

Facility Name : Former Goodyear Tire  
Facility Address : 1820 4Th Ave, Rock Island, Illinois 61201  
County : Rock Island

Facility ID : IL3012828  
Facility Status : Closed UST(s)  
Open USTs : 0  
Closed USTs : 1  
Temporarily Out of Service USTs : 0  
Date of Last Inspection : N/R  
EPA Region : 5  
Tribe : N/R  
Facility ID 2 : N/R  
Latitude : 41.50878769

Map Id: 30  
Direction: ENE  
Distance: 0.385 mi., 2034 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** GOODYEAR AUTO SERVICE CTR | Former  
Goodyear Tire | Erikson Goodyear Auto  
Service Ctr.  
1820 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IL, RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 43156573  
**EPA ID:** N/R

#### EPA UST (cont.)

Longitude : -90.57433272  
Last Date in Agency List : 2024-03-01

#### Tank Details

Tank ID : IL3012828\_1  
Tank Status : Closed  
Installation Date : 1968-01-01  
Removal Date : 1995-05-10  
Capacity : 560  
Substances : Used Oil  
Tank Wall Type : N/R

#### FRS

Facility Name : ERIKSON TIRE SERVICE  
Facility Address : 1820 4TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

#### Site Details

Registry ID : 110018082260  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

#### Source Description

##### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

#### FRS Environmental Interest

Source and System ID : ACES - 170000237811

Facility Name : GOODYEAR AUTO SERVICE CTR  
Facility Address : 1820 4TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Map Id: 30  
Direction: ENE  
Distance: 0.385 mi., 2034 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** GOODYEAR AUTO SERVICE CTR | Former  
Goodyear Tire | Erikson Goodyear Auto  
Service Ctr.  
1820 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IL, RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 43156573  
**EPA ID:** N/R

#### FRS (cont.)

##### Site Details

Registry ID : 110005847637  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

##### Source Description

###### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

##### FRS Environmental Interest

Source and System ID : RCRAINFO - ILD115800617

#### LUST - IL

Facility Name : Erikson Goodyear Auto Service Ctr.  
Facility Address : 1820 4th Ave., Rock Island, IL 61201  
County : Rock Island

IEMA Date : 1995-06-27  
Incident ID : 951382  
LPC Num : 1610650027  
Primary Responsible Party Name : MARILYN MUNSON  
Primary Responsible Party Address : 404 Riverview Terrace, Bettendorf, IA 52722  
Primary Responsible Party Phone : N/R  
Primary Responsible Party Contact : N/R  
Gasoline : False  
Unleaded : False  
Diesel : False  
Fuel Oil : False  
Jet Fuel : False  
Used Oil : True  
Non Petroleum Product : False  
Other Petroleum : False  
SEC 57 : 732  
Project Manager Name : Dawn Ingold  
Project Manager Phone : N/R  
Project Manager Email : N/R  
Non Lust Date : N/R  
C20 Day Report Date : 1995-08-22



Map Id: 30  
Direction: ENE  
Distance: 0.385 mi., 2034 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** GOODYEAR AUTO SERVICE CTR | Former  
Goodyear Tire | Erikson Goodyear Auto  
Service Ctr.  
1820 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IL, RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 43156573  
**EPA ID:** N/R

**LUST - IL (cont.)**

C45 Day Report Date : 1995-08-22  
NFR Date : 1996-02-21  
NFR Recorded Date : N/R  
Pre 74 Date : N/R  
Free Product Discovery Date : N/R  
Latitude : 41.50868  
Longitude : -90.5746  
Last Date in Agency List : 2024-01-29

**RCRA\_NONGEN**

Facility Name : GOODYEAR AUTO SERVICE CTR  
Facility Address : 1820 4TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Date Form Received by Agency : 2022-12-15  
EPA ID : ILD115800617  
Mailing Address : 8811 N PIONEER RD, PEORIA, IL 61615  
Contact : D STOLTZ  
Contact Address : 8811 N PIONEER RD, PEORIA, IL 61615  
Contact Country : US  
Contact Telephone : 309-682-7979  
Contact Email : N/R  
EPA Region : 05  
Land Type : Not Reported  
Source Type : Implementer  
Classification : Undetermined by the Implementer  
Description : Undetermined by the Implementer  
Last Date in Agency List : 2024-03-19

**Owner/Operator Summary**

Owner/Operator Name : GOODYEAR TIRE AND RUBBER CO  
Owner/Operator Address : ADDRESS NOT REPORTED, CITY NOT REPORTED, AK 99998  
Owner/Operator Country : US  
Owner/Operator Telephone : 312-555-1212  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Owner  
Owner/Operator Start Date : N/R  
Owner/Operator End Date : N/R

Owner/Operator Name : NAME NOT REPORTED  
Owner/Operator Address : ADDRESS NOT REPORTED, CITY NOT REPORTED, AK 99998  
Owner/Operator Country : US  
Owner/Operator Telephone : 312-555-1212  
Owner/Operator Email : N/R  
Owner/Operator Fax : N/R

Map Id: 30  
Direction: ENE  
Distance: 0.385 mi., 2034 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** GOODYEAR AUTO SERVICE CTR | Former  
Goodyear Tire | Erikson Goodyear Auto  
Service Ctr.  
1820 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IL, RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 43156573  
**EPA ID:** N/R

#### RCRA\_NONGEN (cont.)

|                             |          |
|-----------------------------|----------|
| Legal Status :              | Private  |
| Owner/Operator Type :       | Operator |
| Owner/Operator Start Date : | N/R      |
| Owner/Operator End Date :   | N/R      |

#### Handler Activities Summary

|                                      |     |
|--------------------------------------|-----|
| U.S. Importer of Hazardous Waste :   | N   |
| Mixed Waste (Haz. and Radioactive) : | N/R |
| Recycler of Hazardous Waste :        | N   |
| Transporter of Hazardous Waste :     | N   |
| Treater, Storer or Disposer of HW :  | N   |
| Underground Injection Activity :     | N   |
| On-site Burner Exemption :           | N   |
| Furnace Exemption :                  | N   |
| Used Oil Fuel Burner :               | N   |
| Used Oil Processor :                 | N   |
| Used Oil Refiner :                   | N   |
| Used Oil Fuel Marketer to Burner :   | N   |
| Used Oil Specification Marketer :    | N   |
| Used Oil Transfer Facility :         | N   |
| Used Oil Transporter :               | N   |

#### Historical Generators

|                                |                           |
|--------------------------------|---------------------------|
| Date Form Received by Agency : | 1986-11-03                |
| Facility Name :                | GOODYEAR AUTO SERVICE CTR |
| Classification :               | Small Quantity Generator  |

#### Hazardous Waste Summary

|                     |                        |
|---------------------|------------------------|
| Waste Code / Name : | D001 - IGNITABLE WASTE |
|---------------------|------------------------|

#### Notices of Violations Summary

|                       |   |
|-----------------------|---|
| Regulation Violated : | N |
|-----------------------|---|

#### Evaluation Action Summary

|                            |                                  |
|----------------------------|----------------------------------|
| Evaluation Date :          | 2018-08-30                       |
| Evaluation :               | COMPLIANCE EVALUATION INSPECTION |
| Area of Violation :        | N/R                              |
| Date Achieved Compliance : | N/R                              |
| Evaluation Lead Agency :   | State                            |

Map Id: 30  
Direction: ENE  
Distance: 0.385 mi., 2034 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** GOODYEAR AUTO SERVICE CTR | Former  
Goodyear Tire | Erikson Goodyear Auto  
Service Ctr.  
1820 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IL, RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 43156573  
**EPA ID:** N/R

#### RCRA\_NONGEN (cont.)

Evaluation Date : 1998-02-17  
Evaluation : COMPLIANCE ASSISTANCE VISIT  
Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

#### SPILLS - IL

Facility Address : 1820 4TH AVENUE, ROCK ISLAND  
County : ROCK ISLAND

#### Incident

Incident Report Date : 1995-06-27 08:53:00  
Incident Number : 951382  
Entered by : N/R  
Date Entered : N/R  
Data Input Status : CLOSED  
Leaking Underground Storage Tank  
(LUST)? : N/R  
Caller : CHRIS BIELLIER  
Caller Represents : ENVIROMARK CORPORATION  
Hazmat Incident Type : LEAK  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-16

#### Incident Location

Area Involved : FIXED FACILITY  
Date/Time Occurred : N/R  
Street : 1820 4TH AVENUE, ROCK ISLAND, ILLINOIS  
County : ROCK ISLAND  
Milepost : N/R  
Section/Township/Range : N/R  
Media or Medium into which the Release  
Occurred: N/R

#### Weather Information

Temp : N/R  
Wind : N/R

#### Materials Involved

Name : WASTE OIL  
Type : UNKNOWN  
Chris Code : N/R  
CAS Number : N/R

Map Id: 30  
Direction: ENE  
Distance: 0.385 mi., 2034 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** GOODYEAR AUTO SERVICE CTR | Former  
Goodyear Tire | Erikson Goodyear Auto  
Service Ctr.  
1820 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IL, RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 43156573  
**EPA ID:** N/R

**SPILLS - IL (cont.)**

|                                                   |                  |
|---------------------------------------------------|------------------|
| UN/NA Number :                                    | N/R              |
| Is this a 302(a) extremely hazardous substance? : | N/R              |
| Is this a RCRA hazardous waste? :                 | N/R              |
| Is this a RCRA regulated facility? :              | N/R              |
| Container Type :                                  | UNDERGROUND TANK |
| Container Size :                                  | UNDERGROUND TANK |
| Amount Released :                                 | UNKNOWN          |
| Rate of Release/Minute :                          | N/R              |
| Duration of Release :                             | N/R              |
| Cause of Release :                                | UNKNOWN          |
| Estimated Spill Extent :                          | N/R              |
| Spill Extent Units :                              | N/R              |
| Date/Time Incident Occurred :                     | N/R              |
| Check if Unknown (Occurrence) :                   | N/R              |
| Date/Time Discovered :                            | N/R              |
| Check if Unknown (Discovered) :                   | N/R              |
| Where Taken :                                     | -0-              |
| On Scene Contact :                                | N/R              |
| Public Health Risks and/or Precautions Taken:     | NONE             |
| Number of People Evacuated :                      | -0-              |
| Assistance Needed from State Agencies:            | N/R              |
| Containment/Cleanup Actions and Plans:            | N/R              |

**Responsible Party**

|                                 |                                             |
|---------------------------------|---------------------------------------------|
| Name :                          | MARILYN MUNSON/PROPERTY OWNER               |
| Facility Manager :              | N/R                                         |
| Facility Manager Phone Number : | N/R                                         |
| Street :                        | 404 RIVERVIEW TERRACE, BETTENDORF, IA 52722 |

**Emergency Units Contacted**

|                                                                   |     |
|-------------------------------------------------------------------|-----|
| Contacted ESDA? :                                                 | N   |
| ESDA on Scene? :                                                  | N   |
| Specific ESDA Agency Contacted :                                  | N/R |
| Contacted Fire Department? :                                      | N   |
| Fire Department on Scene? :                                       | N   |
| Name of Fire Department Contacted :                               | N/R |
| Contacted Police Department? :                                    | N   |
| Police Department on Scene? :                                     | N   |
| Name of Police Department Contacted :                             | N/R |
| Sheriff Police Department? :                                      | N   |
| Sheriff Department on Scene? :                                    | N   |
| Name of Sheriff Department Contacted:                             | N/R |
| Was an Agency other than ESDA, Fire Police or Sheriff Contacted?: | N/R |
| Fire Police or Sheriff Contacted? :                               | N/R |
| Was this other Agency on Scene? :                                 | N   |
| Name of other Agency Contacted :                                  | N/R |

Map Id: 30  
Direction: ENE  
Distance: 0.385 mi., 2034 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** GOODYEAR AUTO SERVICE CTR | Former  
Goodyear Tire | Erikson Goodyear Auto  
Service Ctr.  
1820 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IL, RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**EnviroSite ID:** 43156573  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

##### Agency or Persons Notified

|                             |     |
|-----------------------------|-----|
| Narrative :                 | N/R |
| Follow-Up :                 | N/R |
| Agency Notified Name :      | N/R |
| Date/Time Agency Notified : | N/R |

#### UST - IL

|                    |                                  |
|--------------------|----------------------------------|
| Facility Name :    | Former Goodyear Tire             |
| Facility Address : | 1820 4Th Ave, Rock Island, 61201 |
| County :           | Rock Island                      |

##### Facility Summary

|                                                  |                                             |
|--------------------------------------------------|---------------------------------------------|
| Facility ID :                                    | 3012828                                     |
| Facility Status :                                | Closed                                      |
| Facility Type :                                  | Commercial / Retail                         |
| Motor Fuel Type :                                | N/R                                         |
| Owner Number :                                   | U0023925                                    |
| Owner Name :                                     | Munson Marilyn                              |
| Owner Address :                                  | 404 Riverview Terrace, Bettendorf, IA 52722 |
| Green Tag Decal :                                | N/R                                         |
| Green Tag Issue Date :                           | N/R                                         |
| Green Tag Expiration Date :                      | N/R                                         |
| Motor Fuel Dispensing Permit Inspection<br>Date: | N/R                                         |
| Motor Fuel Dispensing Permit Expiration<br>Date: | N/R                                         |
| Last Date in Agency List :                       | 2024-03-18                                  |

##### Tank Details

|                          |            |
|--------------------------|------------|
| Date Installed :         | 1968-01-01 |
| Tank ID :                | 1          |
| Status :                 | Removed    |
| Capacity :               | 560        |
| Product :                | Used Oil   |
| Regulated Status :       | Federal    |
| Last Used Date :         | 1994-01-01 |
| Removed Date :           | 1995-05-10 |
| OSFM First Notify Date : | 1986-04-15 |
| Pending NOV :            | N          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | 95-1382    |

Map Id: 30  
Direction: ENE  
Distance: 0.385 mi., 2034 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** GOODYEAR AUTO SERVICE CTR | Former  
Goodyear Tire | Erikson Goodyear Auto  
Service Ctr.  
1820 4TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IL, RCRA\_NONGEN, SPILLS - IL, UST - IL]  
**(cont.)**

**Envirosite ID:** 43156573  
**EPA ID:** N/R

UST - IL **(cont.)**

Equipment Information

|                     |     |
|---------------------|-----|
| Equipment :         | N/R |
| Equipment Type :    | N/R |
| Install Date :      | N/R |
| Last Passing Date : | N/R |
| Test Expire Date :  | N/R |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL]

**Envirosite ID:** 42446136  
**EPA ID:** N/R

BRS

|                    |                                    |
|--------------------|------------------------------------|
| Facility Name :    | DOHRN TRANSFER CO                  |
| Facility Address : | 625 3RD AVE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                        |

Site Details

|                                |                                                  |
|--------------------------------|--------------------------------------------------|
| Date Form Received by Agency : | 2022-02-28                                       |
| EPA ID :                       | ILD049996994                                     |
| Mailing Address :              | 625 3RD AVE, ROCK ISLAND, IL 61201               |
| Contact :                      | TROY WINHURST                                    |
| Contact Address :              | 625 3RD AVE, ROCK ISLAND, IL 61201               |
| Contact Country :              | US                                               |
| Contact Telephone :            | 309-599-2414                                     |
| Contact Email :                | TROY.WINTHURST@DOHRN.COM                         |
| EPA Region :                   | 05                                               |
| Land Type :                    | Private                                          |
| Source Type :                  | Annual/Biennial Report updated with Notification |
| Classification :               | Large Quantity Generator                         |



Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**BRS (cont.)**

## Description :

Handlers that generate 1,000 kg or more of hazardous waste during any calendar month; or generate more than 1 kg of acutely hazardous waste during any calendar month; or generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1 kg of acutely hazardous waste at any time; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Last Date in Agency List : 2024-03-13

## Owner/Operator Summary

Owner/Operator Name : DOHRN TERMINALS LLC  
Owner/Operator Address : 625 3RD AVE, ROCK ISLAND, IL 61201  
Owner/Operator Country : US  
Owner/Operator Telephone : 309-558-2141  
Owner/Operator Email : TROY.WINTHURST@DOHRN.COM  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Owner  
Owner/Operator Start Date : 2014-07-01  
Owner/Operator End Date : N/R

Owner/Operator Name : TROY WINTHURST  
Owner/Operator Address : 625 3RD AVE, ROCK ISLAND, IL 61201  
Owner/Operator Country : US  
Owner/Operator Telephone : 309-558-2141  
Owner/Operator Email : TROY.WINTHURST@DOHRN.COM  
Owner/Operator Fax : N/R  
Legal Status : Private  
Owner/Operator Type : Operator  
Owner/Operator Start Date : 2014-07-01  
Owner/Operator End Date : N/R

## Waste Activity Monitoring

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

Report Cycle : 2021  
Hazardous Waste Page Number : 1  
Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : WASTE PAINT REGULATED MATERIAL

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**BRS (cont.)**

|                                   |                                                                                                                                                                                               |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Primary NAICS :                   | 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance                                                                                                                      |
| Source Code :                     | G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products                                                                                                          |
| Form Code :                       | W209 - Paint, ink, lacquer, or varnish (fluid - not dried out or sludge)                                                                                                                      |
| Management Method :               | H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site. |
| Generation Tons :                 | 6.5502227                                                                                                                                                                                     |
| Managed Tons :                    | 0                                                                                                                                                                                             |
| Shipped Tons :                    | 6.5502227                                                                                                                                                                                     |
| Received Tons :                   | 0                                                                                                                                                                                             |
| Receiver ID :                     | WID988580056                                                                                                                                                                                  |
| Receiver State :                  | WI                                                                                                                                                                                            |
| Shipper ID :                      | ILD049996994                                                                                                                                                                                  |
| Shipper State :                   | IL                                                                                                                                                                                            |
| Waste Minimization :              | X - No waste minimization efforts were implemented for this waste                                                                                                                             |
| Waste Code List :                 | D001, D005, D035                                                                                                                                                                              |
| Waste Code Group :                | DMIX - Any other D mixtures                                                                                                                                                                   |
| Waste Generation Type :           | N/R                                                                                                                                                                                           |
| Report Cycle :                    | 2021                                                                                                                                                                                          |
| Hazardous Waste Page Number :     | 2                                                                                                                                                                                             |
| Hazardous Waste Sub-Page Number : | 1                                                                                                                                                                                             |
| BR Form :                         | GM                                                                                                                                                                                            |
| Waste Description :               | WASTE FLAMMABLE LIQUIDS                                                                                                                                                                       |
| Primary NAICS :                   | 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance                                                                                                                      |
| Source Code :                     | G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products                                                                                                          |
| Form Code :                       | W219 - Other organic liquid (specify in comments)                                                                                                                                             |
| Management Method :               | H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site. |
| Generation Tons :                 | 1.5250519                                                                                                                                                                                     |
| Managed Tons :                    | 0                                                                                                                                                                                             |
| Shipped Tons :                    | 1.5250519                                                                                                                                                                                     |
| Received Tons :                   | 0                                                                                                                                                                                             |
| Receiver ID :                     | WID988580056                                                                                                                                                                                  |
| Receiver State :                  | WI                                                                                                                                                                                            |
| Shipper ID :                      | ILD049996994                                                                                                                                                                                  |
| Shipper State :                   | IL                                                                                                                                                                                            |
| Waste Minimization :              | X - No waste minimization efforts were implemented for this waste                                                                                                                             |
| Waste Code List :                 | D001, D035                                                                                                                                                                                    |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**BRS (cont.)**

|                                   |                                                                                                                                                                                               |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Code Group :                | TCORICR - One or more D018-D043 code                                                                                                                                                          |
| Waste Generation Type :           | N/R                                                                                                                                                                                           |
| Report Cycle :                    | 2021                                                                                                                                                                                          |
| Hazardous Waste Page Number :     | 3                                                                                                                                                                                             |
| Hazardous Waste Sub-Page Number : | 1                                                                                                                                                                                             |
| BR Form :                         | GM                                                                                                                                                                                            |
| Waste Description :               | WASTE AEROSOLS                                                                                                                                                                                |
| Primary NAICS :                   | 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance                                                                                                                      |
| Source Code :                     | G09 - Other production or service-related processes from which the waste is a direct outflow or result (specify in comments)                                                                  |
| Form Code :                       | W209 - Paint, ink, lacquer, or varnish (fluid - not dried out or sludge)                                                                                                                      |
| Management Method :               | H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site. |
| Generation Tons :                 | 0.500017                                                                                                                                                                                      |
| Managed Tons :                    | 0                                                                                                                                                                                             |
| Shipped Tons :                    | 0.500017                                                                                                                                                                                      |
| Received Tons :                   | 0                                                                                                                                                                                             |
| Receiver ID :                     | WID988580056                                                                                                                                                                                  |
| Receiver State :                  | WI                                                                                                                                                                                            |
| Shipper ID :                      | ILD049996994                                                                                                                                                                                  |
| Shipper State :                   | IL                                                                                                                                                                                            |
| Waste Minimization :              | X - No waste minimization efforts were implemented for this waste                                                                                                                             |
| Waste Code List :                 | D001                                                                                                                                                                                          |
| Waste Code Group :                | D001 - IGNITABLE WASTE                                                                                                                                                                        |
| Waste Generation Type :           | N/R                                                                                                                                                                                           |
| Report Cycle :                    | 2021                                                                                                                                                                                          |
| Hazardous Waste Page Number :     | 4                                                                                                                                                                                             |
| Hazardous Waste Sub-Page Number : | 1                                                                                                                                                                                             |
| BR Form :                         | GM                                                                                                                                                                                            |
| Waste Description :               | HYPOCHLORITE SOLUTION                                                                                                                                                                         |
| Primary NAICS :                   | 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance                                                                                                                      |
| Source Code :                     | G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products                                                                                                          |
| Form Code :                       | W110 - Caustic aqueous waste without cyanides (pH >12.5)                                                                                                                                      |
| Management Method :               | H135 - Discharge to sewer/POTW or NPDES (with prior storage - with or without treatment)                                                                                                      |
| Generation Tons :                 | 2.6550903                                                                                                                                                                                     |
| Managed Tons :                    | 0                                                                                                                                                                                             |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**BRS (cont.)**

Shipped Tons : 2.6550903  
Received Tons : 0  
Receiver ID : ILD000666206  
Receiver State : IL  
Shipper ID : ILD049996994  
Shipper State : IL  
Waste Minimization : X - No waste minimization efforts were implemented for this waste  
Waste Code List : D002  
Waste Code Group : D002 - CORROSIVE WASTE  
Waste Generation Type : N/R

Report Cycle : 2021  
Hazardous Waste Page Number : 5  
Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : SODIUM HYDROXIDE SOLUTION  
Primary NAICS : 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance  
Source Code : G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products  
Form Code : W110 - Caustic aqueous waste without cyanides (pH >12.5)  
Management Method : H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.

Generation Tons : 5.5984153  
Managed Tons : 0  
Shipped Tons : 5.5984153  
Received Tons : 0  
Receiver ID : WID988580056  
Receiver State : WI  
Shipper ID : ILD049996994  
Shipper State : IL  
Waste Minimization : X - No waste minimization efforts were implemented for this waste  
Waste Code List : D002  
Waste Code Group : D002 - CORROSIVE WASTE  
Waste Generation Type : N/R

Report Cycle : 2021  
Hazardous Waste Page Number : 6  
Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : WASTE CORROSIVE LIQUIDS, ACIDIC  
Primary NAICS : 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance  
Source Code : G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**BRS (cont.)**

|                                   |                                                                                                                                                                                               |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form Code :                       | W103 - Spent concentrated acid (5% or more)                                                                                                                                                   |
| Management Method :               | H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site. |
| Generation Tons :                 | 1.3000442                                                                                                                                                                                     |
| Managed Tons :                    | 0                                                                                                                                                                                             |
| Shipped Tons :                    | 1.3000442                                                                                                                                                                                     |
| Received Tons :                   | 0                                                                                                                                                                                             |
| Receiver ID :                     | WID988580056                                                                                                                                                                                  |
| Receiver State :                  | WI                                                                                                                                                                                            |
| Shipper ID :                      | ILD049996994                                                                                                                                                                                  |
| Shipper State :                   | IL                                                                                                                                                                                            |
| Waste Minimization :              | X - No waste minimization efforts were implemented for this waste                                                                                                                             |
| Waste Code List :                 | D002                                                                                                                                                                                          |
| Waste Code Group :                | D002 - CORROSIVE WASTE                                                                                                                                                                        |
| Waste Generation Type :           | N/R                                                                                                                                                                                           |
| Report Cycle :                    | 2021                                                                                                                                                                                          |
| Hazardous Waste Page Number :     | 7                                                                                                                                                                                             |
| Hazardous Waste Sub-Page Number : | 1                                                                                                                                                                                             |
| BR Form :                         | GM                                                                                                                                                                                            |
| Waste Description :               | ORGANIC PEROXIDE, TYPE F, LIQUID                                                                                                                                                              |
| Primary NAICS :                   | 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance                                                                                                                      |
| Source Code :                     | G11 - Discarding off-specification, out-of-date, and/or unused chemicals or products                                                                                                          |
| Form Code :                       | W219 - Other organic liquid (specify in comments)                                                                                                                                             |
| Management Method :               | H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site. |
| Generation Tons :                 | 0.1000034                                                                                                                                                                                     |
| Managed Tons :                    | 0                                                                                                                                                                                             |
| Shipped Tons :                    | 0.1000034                                                                                                                                                                                     |
| Received Tons :                   | 0                                                                                                                                                                                             |
| Receiver ID :                     | WID988580056                                                                                                                                                                                  |
| Receiver State :                  | WI                                                                                                                                                                                            |
| Shipper ID :                      | ILD049996994                                                                                                                                                                                  |
| Shipper State :                   | IL                                                                                                                                                                                            |
| Waste Minimization :              | X - No waste minimization efforts were implemented for this waste                                                                                                                             |
| Waste Code List :                 | D002                                                                                                                                                                                          |
| Waste Code Group :                | D002 - CORROSIVE WASTE                                                                                                                                                                        |
| Waste Generation Type :           | N/R                                                                                                                                                                                           |
| Report Cycle :                    | 2019                                                                                                                                                                                          |
| Hazardous Waste Page Number :     | 1                                                                                                                                                                                             |
| Hazardous Waste Sub-Page Number : | 1                                                                                                                                                                                             |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**BRS (cont.)**

|                                   |                                                                                                                                                                                               |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BR Form :                         | XX                                                                                                                                                                                            |
| Waste Description :               | N/R                                                                                                                                                                                           |
| Primary NAICS :                   | 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance                                                                                                                      |
| Source Code :                     | N/R                                                                                                                                                                                           |
| Form Code :                       | N/R                                                                                                                                                                                           |
| Management Method :               | N/R                                                                                                                                                                                           |
| Generation Tons :                 | 0                                                                                                                                                                                             |
| Managed Tons :                    | 0                                                                                                                                                                                             |
| Shipped Tons :                    | 0                                                                                                                                                                                             |
| Received Tons :                   | 0                                                                                                                                                                                             |
| Receiver ID :                     | N/R                                                                                                                                                                                           |
| Receiver State :                  | N/R                                                                                                                                                                                           |
| Shipper ID :                      | N/R                                                                                                                                                                                           |
| Shipper State :                   | N/R                                                                                                                                                                                           |
| Waste Minimization :              | N/R                                                                                                                                                                                           |
| Waste Code List :                 | N/R                                                                                                                                                                                           |
| Waste Code Group :                | N/R                                                                                                                                                                                           |
| Waste Generation Type :           | N/R                                                                                                                                                                                           |
| Report Cycle :                    | 2017                                                                                                                                                                                          |
| Hazardous Waste Page Number :     | 1                                                                                                                                                                                             |
| Hazardous Waste Sub-Page Number : | 1                                                                                                                                                                                             |
| BR Form :                         | GM                                                                                                                                                                                            |
| Waste Description :               | WASTE PAINT REGULATED MATERILA                                                                                                                                                                |
| Primary NAICS :                   | 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance                                                                                                                      |
| Source Code :                     | G07 - Product and by-product processing (direct flow of wastes from chemical manufacturing or processing, etc.)                                                                               |
| Form Code :                       | W209 - Paint, ink, lacquer, or varnish (fluid - not dried out or sludge)                                                                                                                      |
| Management Method :               | H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site. |
| Generation Tons :                 | 3.5701214                                                                                                                                                                                     |
| Managed Tons :                    | 0                                                                                                                                                                                             |
| Shipped Tons :                    | 3.5701214                                                                                                                                                                                     |
| Received Tons :                   | 0                                                                                                                                                                                             |
| Receiver ID :                     | WID988580056                                                                                                                                                                                  |
| Receiver State :                  | WI                                                                                                                                                                                            |
| Shipper ID :                      | ILD049996994                                                                                                                                                                                  |
| Shipper State :                   | IL                                                                                                                                                                                            |
| Waste Minimization :              | X - No waste minimization efforts were implemented for this waste                                                                                                                             |
| Waste Code List :                 | D001, D005, D035                                                                                                                                                                              |
| Waste Code Group :                | DMIX - Any other D mixtures                                                                                                                                                                   |
| Waste Generation Type :           | N/R                                                                                                                                                                                           |
| Report Cycle :                    | 2017                                                                                                                                                                                          |
| Hazardous Waste Page Number :     | 2                                                                                                                                                                                             |

Map Id: 31  
 Direction: W  
 Distance: 0.424 mi., 2238 ft.  
 Elevation: 565 ft.  
 Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
 Dohrn Terminals, LLC  
 625 3RD AVE | 625 3RD. AVEUNE  
 Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
 LUST - IL, MANIFEST EPA, RCRA\_LQG,  
 SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

BRS **(cont.)**

Hazardous Waste Sub-Page Number : 1  
 BR Form : GM  
 Waste Description : ORGANIC WASTE SOLUTIONS  
 Primary NAICS : 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance

Source Code : G09 - Other production or service-related processes from which the waste is a direct outflow or result (specify in comments)

Form Code : W219 - Other organic liquid (specify in comments)

Management Method : H141 - The site receiving this waste stored/bulked and transferred the waste with no treatment or recovery (H010-H129), fuel blending (H061), or disposal (H131-H135) at that receiving site.

Generation Tons : 2.4024817  
 Managed Tons : 0  
 Shipped Tons : 2.4024817  
 Received Tons : 0  
 Receiver ID : WID988580056  
 Receiver State : WI  
 Shipper ID : ILD049996994  
 Shipper State : IL  
 Waste Minimization : X - No waste minimization efforts were implemented for this waste  
 Waste Code List : D001, D002, U080  
 Waste Code Group : U080 - METHANE, DICHLORO- (OR) METHYLENE CHLORIDE  
 Waste Generation Type : N/R

## ECHO

Facility Name : DOHRN TRANSFER CO  
 Facility Address : 625 3RD AVE, ROCK ISLAND, IL 61201  
 County : ROCK ISLAND

Last Inspection Date : 2022-02-08  
 Registry ID : 110009369575  
 FIPS Code : 17161  
 EPA Region : 05  
 Inspection Count : 1  
 Last Inspection Days : 474  
 Informal Count : 2  
 Last Informal Action Date : 2021-02-10  
 Formal Action Count : 3  
 Last Formal Action Date : 2021-03-09  
 Total Penalties : 22942  
 Penalty Count : 2  
 Last Penalty Date : 2021-03-09  
 Last Penalty Amount : 11471  
 QTRS IN NC : 1  
 Programs IN SNC : 0  
 Current Compliance Status : No Violation Identified  
 Three-Year Compliance Status : S  
 Collection Method : ADDRESS MATCHING-HOUSE NUMBER



Map Id: 31  
 Direction: W  
 Distance: 0.424 mi., 2238 ft.  
 Elevation: 565 ft.  
 Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
 Dohrn Terminals, LLC  
 625 3RD AVE | 625 3RD. AVEUNE  
 Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
 LUST - IL, MANIFEST EPA, RCRA\_LQG,  
 SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### ECHO (cont.)

|                                        |                                                                          |
|----------------------------------------|--------------------------------------------------------------------------|
| Reference Point :                      | CENTER OF A FACILITY OR STATION                                          |
| Accuracy Meters :                      | 30                                                                       |
| Derived Tribes :                       | N/R                                                                      |
| Derived HUC :                          | 07080101                                                                 |
| Derived WBD :                          | 070801010406                                                             |
| Derived STCTY FIPS :                   | 17161                                                                    |
| Derived Zip :                          | 61201                                                                    |
| Derived CD113 :                        | 17                                                                       |
| Derived CB2010 :                       | 171610226002032                                                          |
| MYRTK Universe :                       | NNY                                                                      |
| NPDES IDs :                            | N/R                                                                      |
| CWA Permit Types :                     | N/R                                                                      |
| CWA Compliance Tracking :              | N/R                                                                      |
| CWA NAICS :                            | N/R                                                                      |
| CWA SICS :                             | N/R                                                                      |
| CWA Inspection Count :                 | N/R                                                                      |
| CWA Last Inspection Days :             | N/R                                                                      |
| CWA Informal Count :                   | N/R                                                                      |
| CWA Formal Action Count :              | N/R                                                                      |
| CWA Last Formal Action Date :          | N/R                                                                      |
| CWA Penalties :                        | N/R                                                                      |
| CWA Last Penalty Date :                | N/R                                                                      |
| CWA Last Penalty Amount :              | N/R                                                                      |
| CWA Quarters IN NC :                   | N/R                                                                      |
| CWA Current Compliance Status :        | N/R                                                                      |
| CWA Current SNC Flag :                 | N                                                                        |
| CWA 13 Quarters Compliance Status :    | N/R                                                                      |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                                      |
| CWA Three-Year QNCR Codes :            | N/R                                                                      |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a>         |
| Facility SIC :                         | N/R                                                                      |
| Facility NAICS :                       | 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance |
| Facility Last Inspection EPA Date :    | N/R                                                                      |
| Facility Last Inspection State Date :  | 2022-02-08                                                               |
| Facility Last Formal Act EPA Date :    | 2021-03-09                                                               |
| Facility Last Formal Act State Date :  | N/R                                                                      |
| Facility Last Informal Act EPA Date :  | 2021-02-10                                                               |
| Facility Last Informal Act State Date: | N/R                                                                      |
| Facility Federal Agency :              | N/R                                                                      |
| TRI Reporter :                         | N/R                                                                      |
| Facility Imp Water Flag :              | N/R                                                                      |
| Current SNC Flag :                     | N                                                                        |
| Indian County Flag :                   | N                                                                        |
| Federal Flag :                         | N/R                                                                      |
| US Mexico Border Flag :                | N/R                                                                      |
| Chesapeake Bay Flag :                  | N/R                                                                      |
| AIR Flag :                             | N                                                                        |
| NPDES Flag :                           | N                                                                        |
| SDWIS Flag :                           | N                                                                        |
| RCRA Flag :                            | Y                                                                        |
| TRI Flag :                             | N                                                                        |
| GHG Flag :                             | N                                                                        |
| Major Flag :                           | N/R                                                                      |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 42446136  
**EPA ID:** N/R

**ECHO (cont.)**

Active Flag : Y  
NAA Flag : N  
Latitude : 41.50685  
Longitude : -90.58939  
Last Date in Agency List : 2023-07-21

**EPA LUST**

Facility Name : J I Case Co.  
Facility Address : 625 3rd Ave., Rock Island, Illinois  
County : Rock Island

Facility ID : IL1610650009  
LUST ID : IL1610650009\_881054  
Reported Date : 1988-08-08  
Status : Open  
Substance : N/R  
Closed With Residual Contamination  
(Tribal Only): N/R  
NFA\_Letter (Tribal Only) : N/R  
Tribe (Tribal Only) : N/R  
EPA Region : 5  
Estimated Population within 1500ft : 429  
Estimated Private Domestic Wells within  
1500ft: 0  
Within Source Water Protection Area  
(SPA): No  
SPA Public Water System and Facility ID: N/R  
SPA Water Type : N/R  
SPA Facility Type : N/R  
SPA HUC12 : N/R  
Within Groundwater Wellhead Protection  
Area (WHPA): No  
WHPA Public Water System and Facility  
ID: N/R  
WHPA Water Type : N/R  
WHPA Facility Type : N/R  
WHPA HUC12 : N/R  
Within Estimated 100-year Floodplain: No  
Latitude : 41.50677  
Longitude : -90.58992999999999  
Last Date in Agency List : 2024-03-14

**EPA UST**

Facility Name : J I Case Co  
Facility Address : 625 3Rd Ave, Rock Island, Illinois 61201  
County : Rock Island

Facility ID : IL3001740  
Facility Status : Closed UST(s)  
Open USTs : 0

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### EPA UST **(cont.)**

|                                   |              |
|-----------------------------------|--------------|
| Closed USTs :                     | 3            |
| Temporarily Out of Service USTs : | 0            |
| Date of Last Inspection :         | N/R          |
| EPA Region :                      | 5            |
| Tribe :                           | N/R          |
| Facility ID 2 :                   | N/R          |
| Latitude :                        | 41.50676611  |
| Longitude :                       | -90.58992955 |
| Last Date in Agency List :        | 2024-03-01   |

#### Tank Details

|                     |              |
|---------------------|--------------|
| Tank ID :           | IL3001740_13 |
| Tank Status :       | Closed       |
| Installation Date : | N/R          |
| Removal Date :      | 1988-01-01   |
| Capacity :          | 1000         |
| Substances :        | Diesel Fuel  |
| Tank Wall Type :    | N/R          |

|                     |              |
|---------------------|--------------|
| Tank ID :           | IL3001740_14 |
| Tank Status :       | Closed       |
| Installation Date : | N/R          |
| Removal Date :      | 1988-06-20   |
| Capacity :          | 350          |
| Substances :        | Gasoline     |
| Tank Wall Type :    | N/R          |

|                     |             |
|---------------------|-------------|
| Tank ID :           | IL3001740_8 |
| Tank Status :       | Closed      |
| Installation Date : | N/R         |
| Removal Date :      | N/R         |
| Capacity :          | 550         |
| Substances :        | Gasoline    |
| Tank Wall Type :    | N/R         |

#### FRS

|                    |                                    |
|--------------------|------------------------------------|
| Facility Name :    | DOHRN TRANSFER CO                  |
| Facility Address : | 625 3RD AVE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                        |

#### Site Details

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110009369575                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### FRS (cont.)

##### Source Description

##### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database.

##### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste.

RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

##### FRS Environmental Interest

##### Source and System ID :

ACES - 170000390093  
ACES - 170001520469  
RCRAINFO - ILD049996994

#### LUST - IL

**Facility Name :** J I Case Co.  
**Facility Address :** 625 3rd Ave., Rock Island, IL 61201  
**County :** Rock Island

**IEMA Date :** 1988-08-08  
**Incident ID :** 881054  
**LPC Num :** 1610650009  
**Primary Responsible Party Name :** J I Case Co.  
**Primary Responsible Party Address :** 1100 3rd St., East Moline, IL 61244  
**Primary Responsible Party Phone :** N/R  
**Primary Responsible Party Contact :** W.C. Otis  
**Gasoline :** True  
**Unleaded :** False  
**Diesel :** False  
**Fuel Oil :** False  
**Jet Fuel :** False  
**Used Oil :** False  
**Non Petroleum Product :** False  
**Other Petroleum :** False  
**SEC 57 :** 734

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### LUST - IL (cont.)

|                               |               |
|-------------------------------|---------------|
| Project Manager Name :        | Harry Chappel |
| Project Manager Phone :       | N/R           |
| Project Manager Email :       | N/R           |
| Non Lust Date :               | N/R           |
| C20 Day Report Date :         | 1988-08-29    |
| C45 Day Report Date :         | N/R           |
| NFR Date :                    | N/R           |
| NFR Recorded Date :           | N/R           |
| Pre 74 Date :                 | N/R           |
| Free Product Discovery Date : | N/R           |
| Latitude :                    | 41.50628      |
| Longitude :                   | -90.59168     |
| Last Date in Agency List :    | 2024-01-29    |

#### MANIFEST EPA

##### Manifest Details

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your EnviroSite account representative for a complimentary site report containing all of the details available.

|                            |                                                 |
|----------------------------|-------------------------------------------------|
| Manifest Number :          | 024992083JJK                                    |
| Shipped Date :             | 2023-05-23                                      |
| Updated Date :             | 2023-07-13                                      |
| Received Date :            | 2023-05-31                                      |
| Status :                   | Signed                                          |
| Generator ID :             | ILD049996994                                    |
| Generator Name :           | DOHRN TRANSFER CO                               |
| Generator Address :        | 625 3RD. AVEUNE, ROCK ISLAND, IL 61201          |
| Generator Mailing :        | 625 625 3RD. AVEUNE, ROCK ISLAND, IL 61201      |
| Generator Contact :        | N/R                                             |
| Destination ID :           | WID988580056                                    |
| Destination Name :         | TRADEBE TREATMENT & RECYCLING OF WI             |
| Destination Mailing :      | 1433 E 83RD AVE STE 200, MERRILLVILLE, IN 46410 |
| Destination Address :      | 5611 W. Hemlock Street, Milwaukee, WI 53223     |
| Destination Contact :      | N/R                                             |
| Submission Type :          | DataImage5Copy                                  |
| Origin Type :              | Service                                         |
| Manifest Residue :         | N                                               |
| Rejection :                | N                                               |
| Last Date in Agency List : | 2024-02-14                                      |

##### Waste Details

|                                   |                                          |
|-----------------------------------|------------------------------------------|
| Waste Line Number :               | 1                                        |
| Is DOT Hazardous :                | Y                                        |
| DOT ID Number :                   | UN1263                                   |
| DOT Information :                 | UN1263 WASTE PAINT RELATED MATERIAL 3 II |
| Non Waste Description :           | N/R                                      |
| Quantity :                        | 55 Gallons                               |
| Quantity Tons, Acute, Non-Acute : | 0.2293578, 0, 0.2293578                  |
| Quantity Kg, Acute, Non-Acute :   | 0, 208.03441                             |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 42446136  
**EPA ID:** N/R

MANIFEST EPA **(cont.)**

|                                   |                                                                                              |
|-----------------------------------|----------------------------------------------------------------------------------------------|
| Quantity Tons, Haz, Non-Haz :     | 0.2293578,                                                                                   |
| Quantity Kg, Haz, Non-Haz :       | 208.03441,                                                                                   |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE                                             |
| Is EPA Waste :                    | Y                                                                                            |
| Federal Code :                    | D001, D005, D035                                                                             |
| State Code :                      | N/R                                                                                          |
| Waste Line Number :               | 2                                                                                            |
| Is DOT Hazardous :                | Y                                                                                            |
| DOT ID Number :                   | UN1993                                                                                       |
| DOT Information :                 | UN1993 WASTE FLAMMABLE LIQUIDS, N.O.S. ( METHYL PYRROLIDONE, TOLUENE ) 3 II                  |
| Non Waste Description :           | N/R                                                                                          |
| Quantity :                        | 55 Gallons                                                                                   |
| Quantity Tons, Acute, Non-Acute : | 0.2293578, 0, 0.2293578                                                                      |
| Quantity Kg, Acute, Non-Acute :   | 0, 208.03441                                                                                 |
| Quantity Tons, Haz, Non-Haz :     | 0.2293578,                                                                                   |
| Quantity Kg, Haz, Non-Haz :       | 208.03441,                                                                                   |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE                                             |
| Is EPA Waste :                    | Y                                                                                            |
| Federal Code :                    | D001, D035                                                                                   |
| State Code :                      | N/R                                                                                          |
| Waste Line Number :               | 3                                                                                            |
| Is DOT Hazardous :                | Y                                                                                            |
| DOT ID Number :                   | UN3260                                                                                       |
| DOT Information :                 | UN3260 CORROSIVE SOLID, ACIDIC, INORGANIC, N.O.S. ( PHOSPHORIC ACID, HYDROCHLORICACID ) 8 II |
| Non Waste Description :           | N/R                                                                                          |
| Quantity :                        | 105 Gallons                                                                                  |
| Quantity Tons, Acute, Non-Acute : | 0.43786487, 0, 0.43786487                                                                    |
| Quantity Kg, Acute, Non-Acute :   | 0, 397.1566                                                                                  |
| Quantity Tons, Haz, Non-Haz :     | , 0.43786487                                                                                 |
| Quantity Kg, Haz, Non-Haz :       | , 397.1566                                                                                   |
| Management Method :               | -                                                                                            |
| Is EPA Waste :                    | N                                                                                            |
| Federal Code :                    | N/R                                                                                          |
| State Code :                      | N/R                                                                                          |
| Waste Line Number :               | 4                                                                                            |
| Is DOT Hazardous :                | Y                                                                                            |
| DOT ID Number :                   | UN1325                                                                                       |
| DOT Information :                 | UN1325 WASTE FLAMMABLE SOLIDS, ORGANIC, N.O.S. ( XYLENE ) 4.1 II                             |
| Non Waste Description :           | N/R                                                                                          |
| Quantity :                        | 85 Gallons                                                                                   |
| Quantity Tons, Acute, Non-Acute : | 0.35446206, 0, 0.35446206                                                                    |
| Quantity Kg, Acute, Non-Acute :   | 0, 321.50772                                                                                 |
| Quantity Tons, Haz, Non-Haz :     | 0.35446206,                                                                                  |
| Quantity Kg, Haz, Non-Haz :       | 321.50772,                                                                                   |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### MANIFEST EPA **(cont.)**

Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D001  
State Code : N/R

Waste Line Number : 5  
Is DOT Hazardous : Y  
DOT ID Number : UN1824  
DOT Information : UN1824 WASTE SODIUM HYDROXIDE SOLUTION 8 II  
Non Waste Description : N/R  
Quantity : 550 Gallons  
Quantity Tons, Acute, Non-Acute : 2.293578, 0, 2.293578  
Quantity Kg, Acute, Non-Acute : 0, 2080.344  
Quantity Tons, Haz, Non-Haz : 2.293578,  
Quantity Kg, Haz, Non-Haz : 2080.344,  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D002  
State Code : N/R

#### Manifest Details

Manifest Number : 022108673JJK  
Shipped Date : 2022-12-19  
Updated Date : 2023-03-14  
Received Date : 2022-12-28  
Status : Signed  
Generator ID : ILD049996994  
Generator Name : DOHRN TRANSFER CO  
Generator Address : 625 3RD. AVEUNE, ROCK ISLAND, IL 61201  
Generator Mailing : 625 625 3RD. AVEUNE, ROCK ISLAND, IL 61201  
Generator Contact : N/R  
Destination ID : WID988580056  
Destination Name : TRADEBE TREATMENT & RECYCLING OF WI  
Destination Mailing : 1433 E 83RD AVE STE 200, MERRILLVILLE, IN 46410  
Destination Address : 5611 W. Hemlock Street, Milwaukee, WI 53223  
Destination Contact : N/R  
Submission Type : DataImage5Copy  
Origin Type : Service  
Manifest Residue : N  
Rejection : N  
Last Date in Agency List : 2024-02-14

#### Waste Details

Waste Line Number : 1  
Is DOT Hazardous : Y  
DOT ID Number : UN1263  
DOT Information : UN1263 WASTE PAINT RELATED MATERIAL 3 II  
Non Waste Description : N/R  
Quantity : 110 Gallons



Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**MANIFEST EPA (cont.)**

|                                   |                                                                                              |
|-----------------------------------|----------------------------------------------------------------------------------------------|
| Quantity Tons, Acute, Non-Acute : | 0.4587156, 0, 0.4587156                                                                      |
| Quantity Kg, Acute, Non-Acute :   | 0, 416.06882                                                                                 |
| Quantity Tons, Haz, Non-Haz :     | 0.4587156,                                                                                   |
| Quantity Kg, Haz, Non-Haz :       | 416.06882,                                                                                   |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE                                             |
| Is EPA Waste :                    | Y                                                                                            |
| Federal Code :                    | D001, D005, D035                                                                             |
| State Code :                      | N/R                                                                                          |
| Waste Line Number :               | 2                                                                                            |
| Is DOT Hazardous :                | Y                                                                                            |
| DOT ID Number :                   | UN3260                                                                                       |
| DOT Information :                 | UN3260 CORROSIVE SOLID, ACIDIC, INORGANIC, N.O.S. ( PHOSPHORIC ACID, HYDROCHLORICACID ) 8 II |
| Non Waste Description :           | N/R                                                                                          |
| Quantity :                        | 15 Gallons                                                                                   |
| Quantity Tons, Acute, Non-Acute : | 0.062552124, 0, 0.062552124                                                                  |
| Quantity Kg, Acute, Non-Acute :   | 0, 56.736656                                                                                 |
| Quantity Tons, Haz, Non-Haz :     | , 0.062552124                                                                                |
| Quantity Kg, Haz, Non-Haz :       | , 56.736656                                                                                  |
| Management Method :               | -                                                                                            |
| Is EPA Waste :                    | N                                                                                            |
| Federal Code :                    | N/R                                                                                          |
| State Code :                      | N/R                                                                                          |
| Waste Line Number :               | 3                                                                                            |
| Is DOT Hazardous :                | Y                                                                                            |
| DOT ID Number :                   | UN1325                                                                                       |
| DOT Information :                 | UN1325 WASTE FLAMMABLE SOLIDS, ORGANIC, N.O.S. ( XYLENE ) 4.1 II                             |
| Non Waste Description :           | N/R                                                                                          |
| Quantity :                        | 15 Gallons                                                                                   |
| Quantity Tons, Acute, Non-Acute : | 0.062552124, 0, 0.062552124                                                                  |
| Quantity Kg, Acute, Non-Acute :   | 0, 56.736656                                                                                 |
| Quantity Tons, Haz, Non-Haz :     | 0.062552124,                                                                                 |
| Quantity Kg, Haz, Non-Haz :       | 56.736656,                                                                                   |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE                                             |
| Is EPA Waste :                    | Y                                                                                            |
| Federal Code :                    | D001                                                                                         |
| State Code :                      | N/R                                                                                          |
| Waste Line Number :               | 4                                                                                            |
| Is DOT Hazardous :                | Y                                                                                            |
| DOT ID Number :                   | UN3264                                                                                       |
| DOT Information :                 | UN3264 WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. 8 II                                |
| Non Waste Description :           | N/R                                                                                          |
| Quantity :                        | 70 Gallons                                                                                   |
| Quantity Tons, Acute, Non-Acute : | 0.29190993, 0, 0.29190993                                                                    |
| Quantity Kg, Acute, Non-Acute :   | 0, 264.7711                                                                                  |
| Quantity Tons, Haz, Non-Haz :     | 0.29190993,                                                                                  |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**MANIFEST EPA (cont.)**

Quantity Kg, Haz, Non-Haz : 264.7711,  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D002  
State Code : N/R

Waste Line Number : 5  
Is DOT Hazardous : Y  
DOT ID Number : UN1824  
DOT Information : UN1824 WASTE SODIUM HYDROXIDE SOLUTION 8 II  
Non Waste Description : N/R  
Quantity : 80 Gallons  
Quantity Tons, Acute, Non-Acute : 0.33361134, 0, 0.33361134  
Quantity Kg, Acute, Non-Acute : 0, 302.5955  
Quantity Tons, Haz, Non-Haz : 0.33361134,  
Quantity Kg, Haz, Non-Haz : 302.5955,  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D002  
State Code : N/R

**Manifest Details**

Manifest Number : 022114350JJK  
Shipped Date : 2022-09-20  
Updated Date : 2022-11-08  
Received Date : 2022-09-28  
Status : Signed  
Generator ID : ILD049996994  
Generator Name : DOHRN TRANSFER CO  
Generator Address : 625 3RD. AVEUNE, ROCK ISLAND, IL 61201  
Generator Mailing : 625 625 3RD. AVEUNE, ROCK ISLAND, IL 61201  
Generator Contact : N/R  
Destination ID : WID988580056  
Destination Name : TRADEBE TREATMENT & RECYCLING OF WI  
Destination Mailing : 1433 E 83RD AVE STE 200, MERRILLVILLE, IN 46410  
Destination Address : 5611 W. Hemlock Street, Milwaukee, WI 53223  
Destination Contact : N/R  
Submission Type : DataImage5Copy  
Origin Type : Service  
Manifest Residue : N  
Rejection : N  
Last Date in Agency List : 2024-02-14

**Waste Details**

Waste Line Number : 1  
Is DOT Hazardous : Y  
DOT ID Number : UN1263  
DOT Information : UN1263 WASTE PAINT RELATED MATERIAL 3 II  
Non Waste Description : N/R

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

MANIFEST EPA **(cont.)**

Quantity : 55 Gallons  
Quantity Tons, Acute, Non-Acute : 0.2293578, 0, 0.2293578  
Quantity Kg, Acute, Non-Acute : 0, 208.03441  
Quantity Tons, Haz, Non-Haz : 0.2293578, 0  
Quantity Kg, Haz, Non-Haz : 208.03441, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D001, D005, D035  
State Code : N/R

Waste Line Number : 2  
Is DOT Hazardous : Y  
DOT ID Number : UN1824  
DOT Information : UN1824 WASTE SODIUM HYDROXIDE SOLUTION 8 II  
Non Waste Description : N/R  
Quantity : 275 Gallons  
Quantity Tons, Acute, Non-Acute : 1.146789, 0, 1.146789  
Quantity Kg, Acute, Non-Acute : 0, 1040.172  
Quantity Tons, Haz, Non-Haz : 1.146789, 0  
Quantity Kg, Haz, Non-Haz : 1040.172, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D002  
State Code : N/R

Waste Line Number : 3  
Is DOT Hazardous : Y  
DOT ID Number : UN1824  
DOT Information : UN1824 WASTE SODIUM HYDROXIDE SOLUTION 8 II  
Non Waste Description : N/R  
Quantity : 110 Gallons  
Quantity Tons, Acute, Non-Acute : 0.4587156, 0, 0.4587156  
Quantity Kg, Acute, Non-Acute : 0, 416.06882  
Quantity Tons, Haz, Non-Haz : 0.4587156, 0  
Quantity Kg, Haz, Non-Haz : 416.06882, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D002  
State Code : N/R

Waste Line Number : 4  
Is DOT Hazardous : Y  
DOT ID Number : UN1823  
DOT Information : UN1823 SODIUM HYDROXIDE, SOLID 8 II  
Non Waste Description : N/R  
Quantity : 150 Pounds  
Quantity Tons, Acute, Non-Acute : 0.075, 0, 0.075  
Quantity Kg, Acute, Non-Acute : 0, 68.02725  
Quantity Tons, Haz, Non-Haz : 0, 0.075  
Quantity Kg, Haz, Non-Haz : 0, 68.02725  
Management Method : -

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**MANIFEST EPA (cont.)**

|                                   |                                                                                |
|-----------------------------------|--------------------------------------------------------------------------------|
| Is EPA Waste :                    | N                                                                              |
| Federal Code :                    | N/R                                                                            |
| State Code :                      | N/R                                                                            |
| Waste Line Number :               | 5                                                                              |
| Is DOT Hazardous :                | Y                                                                              |
| DOT ID Number :                   | UN1993                                                                         |
| DOT Information :                 | UN1993 WASTE FLAMMABLE LIQUIDS, N.O.S. ( METHYL PYRROLIDONE,<br>TOLUENE ) 3 II |
| Non Waste Description :           | N/R                                                                            |
| Quantity :                        | 165 Gallons                                                                    |
| Quantity Tons, Acute, Non-Acute : | 0.6880734, 0, 0.6880734                                                        |
| Quantity Kg, Acute, Non-Acute :   | 0, 624.1032                                                                    |
| Quantity Tons, Haz, Non-Haz :     | 0.6880734, 0                                                                   |
| Quantity Kg, Haz, Non-Haz :       | 624.1032, 0                                                                    |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE                               |
| Is EPA Waste :                    | Y                                                                              |
| Federal Code :                    | D001, D035                                                                     |
| State Code :                      | N/R                                                                            |

**Manifest Details**

|                            |                                                 |
|----------------------------|-------------------------------------------------|
| Manifest Number :          | 022114103JJK                                    |
| Shipped Date :             | 2022-06-27                                      |
| Updated Date :             | 2022-09-02                                      |
| Received Date :            | 2022-07-06                                      |
| Status :                   | Signed                                          |
| Generator ID :             | ILD049996994                                    |
| Generator Name :           | DOHRN TRANSFER CO                               |
| Generator Address :        | 625 3RD. AVEUNE, ROCK ISLAND, IL 61201          |
| Generator Mailing :        | 625 625 3RD. AVEUNE, ROCK ISLAND, IL 61201      |
| Generator Contact :        | N/R                                             |
| Destination ID :           | WID988580056                                    |
| Destination Name :         | TRADEBE TREATMENT & RECYCLING OF WI             |
| Destination Mailing :      | 1433 E 83RD AVE STE 200, MERRILLVILLE, IN 46410 |
| Destination Address :      | 5611 W. Hemlock Street, Milwaukee, WI 53223     |
| Destination Contact :      | N/R                                             |
| Submission Type :          | DataImage5Copy                                  |
| Origin Type :              | Service                                         |
| Manifest Residue :         | N                                               |
| Rejection :                | N                                               |
| Last Date in Agency List : | 2024-02-14                                      |

**Waste Details**

|                         |                                          |
|-------------------------|------------------------------------------|
| Waste Line Number :     | 1                                        |
| Is DOT Hazardous :      | Y                                        |
| DOT ID Number :         | UN1263                                   |
| DOT Information :       | UN1263 WASTE PAINT RELATED MATERIAL 3 II |
| Non Waste Description : | N/R                                      |
| Quantity :              | 1000 Pounds                              |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**MANIFEST EPA (cont.)**

Quantity Tons, Acute, Non-Acute : 0.5, 0, 0.5  
Quantity Kg, Acute, Non-Acute : 0, 453.515  
Quantity Tons, Haz, Non-Haz : 0.5, 0  
Quantity Kg, Haz, Non-Haz : 453.515, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D001, D035  
State Code : N/R

Waste Line Number : 2  
Is DOT Hazardous : Y  
DOT ID Number : UN1263  
DOT Information : UN1263 WASTE PAINT RELATED MATERIAL 3 II  
Non Waste Description : N/R  
Quantity : 55 Gallons  
Quantity Tons, Acute, Non-Acute : 0.2293578, 0, 0.2293578  
Quantity Kg, Acute, Non-Acute : 0, 208.03441  
Quantity Tons, Haz, Non-Haz : 0.2293578, 0  
Quantity Kg, Haz, Non-Haz : 208.03441, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D001, D005, D035  
State Code : N/R

Waste Line Number : 3  
Is DOT Hazardous : Y  
DOT ID Number : UN1993  
DOT Information : UN1993 WASTE FLAMMABLE LIQUIDS, N.O.S. ( METHYL PYRROLIDONE,  
TOLUENE ) 3 II  
Non Waste Description : N/R  
Quantity : 165 Gallons  
Quantity Tons, Acute, Non-Acute : 0.6880734, 0, 0.6880734  
Quantity Kg, Acute, Non-Acute : 0, 624.1032  
Quantity Tons, Haz, Non-Haz : 0.6880734, 0  
Quantity Kg, Haz, Non-Haz : 624.1032, 0  
Management Method : H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE  
Is EPA Waste : Y  
Federal Code : D001, D035  
State Code : N/R

Waste Line Number : 4  
Is DOT Hazardous : Y  
DOT ID Number : UN3260  
DOT Information : UN3260 CORROSIVE SOLID, ACIDIC, INORGANIC, N.O.S. ( PHOSPHORIC  
ACID, HYDROCHLORICACID ) 8 II  
Non Waste Description : N/R  
Quantity : 100 Pounds  
Quantity Tons, Acute, Non-Acute : 0.05, 0, 0.05  
Quantity Kg, Acute, Non-Acute : 0, 45.3515

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### MANIFEST EPA **(cont.)**

|                                   |                                                                  |
|-----------------------------------|------------------------------------------------------------------|
| Quantity Tons, Haz, Non-Haz :     | 0, 0.05                                                          |
| Quantity Kg, Haz, Non-Haz :       | 0, 45.3515                                                       |
| Management Method :               | -                                                                |
| Is EPA Waste :                    | N                                                                |
| Federal Code :                    | N/R                                                              |
| State Code :                      | N/R                                                              |
| Waste Line Number :               | 5                                                                |
| Is DOT Hazardous :                | Y                                                                |
| DOT ID Number :                   | UN1325                                                           |
| DOT Information :                 | UN1325 WASTE FLAMMABLE SOLIDS, ORGANIC, N.O.S. ( XYLENE ) 4.1 II |
| Non Waste Description :           | N/R                                                              |
| Quantity :                        | 250 Pounds                                                       |
| Quantity Tons, Acute, Non-Acute : | 0.125, 0, 0.125                                                  |
| Quantity Kg, Acute, Non-Acute :   | 0, 113.37875                                                     |
| Quantity Tons, Haz, Non-Haz :     | 0.125, 0                                                         |
| Quantity Kg, Haz, Non-Haz :       | 113.37875, 0                                                     |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE                 |
| Is EPA Waste :                    | Y                                                                |
| Federal Code :                    | D001                                                             |
| State Code :                      | N/R                                                              |

#### Manifest Details

|                            |                                                 |
|----------------------------|-------------------------------------------------|
| Manifest Number :          | 022890581JJK                                    |
| Shipped Date :             | 2022-02-01                                      |
| Updated Date :             | 2022-02-18                                      |
| Received Date :            | 2022-02-09                                      |
| Status :                   | Signed                                          |
| Generator ID :             | ILD049996994                                    |
| Generator Name :           | DOHRN TRANSFER CO                               |
| Generator Address :        | 625 3RD. AVEUNE, ROCK ISLAND, IL 61201          |
| Generator Mailing :        | 625 625 3RD. AVEUNE, ROCK ISLAND, IL 61201      |
| Generator Contact :        | N/R                                             |
| Destination ID :           | WID988580056                                    |
| Destination Name :         | TRADEBE TREATMENT & RECYCLING OF WI             |
| Destination Mailing :      | 1433 E 83RD AVE STE 200, MERRILLVILLE, IN 46410 |
| Destination Address :      | 5611 W. Hemlock Street, Milwaukee, WI 53223     |
| Destination Contact :      | N/R                                             |
| Submission Type :          | DataImage5Copy                                  |
| Origin Type :              | Service                                         |
| Manifest Residue :         | N                                               |
| Rejection :                | N                                               |
| Last Date in Agency List : | 2024-02-14                                      |

#### Waste Details

|                     |                                          |
|---------------------|------------------------------------------|
| Waste Line Number : | 1                                        |
| Is DOT Hazardous :  | Y                                        |
| DOT ID Number :     | UN1263                                   |
| DOT Information :   | UN1263 WASTE PAINT RELATED MATERIAL 3 II |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

MANIFEST EPA **(cont.)**

|                                   |                                                         |
|-----------------------------------|---------------------------------------------------------|
| Non Waste Description :           | N/R                                                     |
| Quantity :                        | 20 Gallons                                              |
| Quantity Tons, Acute, Non-Acute : | 0.083402835, 0, 0.083402835                             |
| Quantity Kg, Acute, Non-Acute :   | 0, 75.64887                                             |
| Quantity Tons, Haz, Non-Haz :     | 0.083402835, 0                                          |
| Quantity Kg, Haz, Non-Haz :       | 75.64887, 0                                             |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE        |
| Is EPA Waste :                    | Y                                                       |
| Federal Code :                    | D001                                                    |
| State Code :                      | N/R                                                     |
| Waste Line Number :               | 2                                                       |
| Is DOT Hazardous :                | Y                                                       |
| DOT ID Number :                   | UN2693                                                  |
| DOT Information :                 | UN2693 WASTE BISULFITES, AQUEOUS SOLUTIONS, N.O.S. 8 II |
| Non Waste Description :           | N/R                                                     |
| Quantity :                        | 275 Gallons                                             |
| Quantity Tons, Acute, Non-Acute : | 1.146789, 0, 1.146789                                   |
| Quantity Kg, Acute, Non-Acute :   | 0, 1040.172                                             |
| Quantity Tons, Haz, Non-Haz :     | 1.146789, 0                                             |
| Quantity Kg, Haz, Non-Haz :       | 1040.172, 0                                             |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE        |
| Is EPA Waste :                    | Y                                                       |
| Federal Code :                    | D002                                                    |
| State Code :                      | N/R                                                     |
| Waste Line Number :               | 3                                                       |
| Is DOT Hazardous :                | Y                                                       |
| DOT ID Number :                   | UN1789                                                  |
| DOT Information :                 | UN1789 WASTE HYDROCHLORIC ACID 8 II                     |
| Non Waste Description :           | N/R                                                     |
| Quantity :                        | 20 Pounds                                               |
| Quantity Tons, Acute, Non-Acute : | 0.01, 0, 0.01                                           |
| Quantity Kg, Acute, Non-Acute :   | 0, 9.0703                                               |
| Quantity Tons, Haz, Non-Haz :     | 0.01, 0                                                 |
| Quantity Kg, Haz, Non-Haz :       | 9.0703, 0                                               |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE        |
| Is EPA Waste :                    | Y                                                       |
| Federal Code :                    | D002                                                    |
| State Code :                      | N/R                                                     |
| Waste Line Number :               | 4                                                       |
| Is DOT Hazardous :                | Y                                                       |
| DOT ID Number :                   | UN1824                                                  |
| DOT Information :                 | UN1824 WASTE SODIUM HYDROXIDE SOLUTION 8 II             |
| Non Waste Description :           | N/R                                                     |
| Quantity :                        | 330 Gallons                                             |
| Quantity Tons, Acute, Non-Acute : | 1.3761468, 0, 1.3761468                                 |
| Quantity Kg, Acute, Non-Acute :   | 0, 1248.2064                                            |
| Quantity Tons, Haz, Non-Haz :     | 1.3761468, 0                                            |
| Quantity Kg, Haz, Non-Haz :       | 1248.2064, 0                                            |



Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**MANIFEST EPA (cont.)**

|                                   |                                                          |
|-----------------------------------|----------------------------------------------------------|
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE         |
| Is EPA Waste :                    | Y                                                        |
| Federal Code :                    | D002                                                     |
| State Code :                      | N/R                                                      |
| Waste Line Number :               | 5                                                        |
| Is DOT Hazardous :                | Y                                                        |
| DOT ID Number :                   | UN2693                                                   |
| DOT Information :                 | UN2693 WASTE BISULFITES, AQUEOUS SOLUTIONS, N.O.S. 8 III |
| Non Waste Description :           | N/R                                                      |
| Quantity :                        | 165 Gallons                                              |
| Quantity Tons, Acute, Non-Acute : | 0.6880734, 0, 0.6880734                                  |
| Quantity Kg, Acute, Non-Acute :   | 0, 624.1032                                              |
| Quantity Tons, Haz, Non-Haz :     | 0.6880734, 0                                             |
| Quantity Kg, Haz, Non-Haz :       | 624.1032, 0                                              |
| Management Method :               | H141 - STORAGE, BULKING AND/OR TRANSFER OFF SITE         |
| Is EPA Waste :                    | Y                                                        |
| Federal Code :                    | D002                                                     |
| State Code :                      | N/R                                                      |

**RCRA\_LQG**

|                                |                                                  |
|--------------------------------|--------------------------------------------------|
| Facility Name :                | DOHRN TRANSFER CO                                |
| Facility Address :             | 625 3RD AVE, ROCK ISLAND, IL 61201               |
| County :                       | ROCK ISLAND                                      |
| Date Form Received by Agency : | 2023-03-01                                       |
| EPA ID :                       | ILD049996994                                     |
| Mailing Address :              | 625 3RD AVE, ROCK ISLAND, IL 61201               |
| Contact :                      | CHRISTOPHER ADDIS                                |
| Contact Address :              | 625 3RD AVE, ROCK ISLAND, IL 61201               |
| Contact Country :              | US                                               |
| Contact Telephone :            | 309-558-2155                                     |
| Contact Email :                | CHRISTOPHER.ADDIS@DOHRN.COM                      |
| EPA Region :                   | 05                                               |
| Land Type :                    | Private                                          |
| Source Type :                  | Annual/Biennial Report updated with Notification |
| Classification :               | Large Quantity Generator                         |

**Description :**

Handlers that generate 1,000 kg or more of hazardous waste during any calendar month; or generate more than 1 kg of acutely hazardous waste during any calendar month; or generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1 kg of acutely hazardous waste at any time; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Last Date in Agency List : 2024-03-19

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 42446136  
**EPA ID:** N/R

#### RCRA\_LQG (cont.)

##### Owner/Operator Summary

|                             |                                    |
|-----------------------------|------------------------------------|
| Owner/Operator Name :       | CHRISTOPHER ADDIS                  |
| Owner/Operator Address :    | 625 3RD AVE, ROCK ISLAND, IL 61201 |
| Owner/Operator Country :    | US                                 |
| Owner/Operator Telephone :  | 309-558-2155                       |
| Owner/Operator Email :      | CHRISTOPHER.ADDIS@DOHRN.COM        |
| Owner/Operator Fax :        | N/R                                |
| Legal Status :              | Private                            |
| Owner/Operator Type :       | Operator                           |
| Owner/Operator Start Date : | 2014-07-01                         |
| Owner/Operator End Date :   | N/R                                |

|                             |                                    |
|-----------------------------|------------------------------------|
| Owner/Operator Name :       | DOHRN TERMINALS LLC                |
| Owner/Operator Address :    | 625 3RD AVE, ROCK ISLAND, IL 61201 |
| Owner/Operator Country :    | US                                 |
| Owner/Operator Telephone :  | 309-558-2155                       |
| Owner/Operator Email :      | CHRISTOPHER.ADDIS@DOHRN.COM        |
| Owner/Operator Fax :        | N/R                                |
| Legal Status :              | Private                            |
| Owner/Operator Type :       | Owner                              |
| Owner/Operator Start Date : | 2014-07-01                         |
| Owner/Operator End Date :   | N/R                                |

##### Handler Activities Summary

|                                      |     |
|--------------------------------------|-----|
| U.S. Importer of Hazardous Waste :   | N   |
| Mixed Waste (Haz. and Radioactive) : | N/R |
| Recycler of Hazardous Waste :        | N   |
| Transporter of Hazardous Waste :     | N   |
| Treater, Storer or Disposer of HW :  | N   |
| Underground Injection Activity :     | N   |
| On-site Burner Exemption :           | N   |
| Furnace Exemption :                  | N   |
| Used Oil Fuel Burner :               | N   |
| Used Oil Processor :                 | N   |
| Used Oil Refiner :                   | N   |
| Used Oil Fuel Marketer to Burner :   | N   |
| Used Oil Specification Marketer :    | N   |
| Used Oil Transfer Facility :         | N   |
| Used Oil Transporter :               | N   |

##### Historical Generators

|                                |                          |
|--------------------------------|--------------------------|
| Date Form Received by Agency : | 2022-02-28               |
| Facility Name :                | DOHRN TRANSFER CO        |
| Classification :               | Large Quantity Generator |

|                                |                          |
|--------------------------------|--------------------------|
| Date Form Received by Agency : | 2022-02-08               |
| Facility Name :                | DOHRN TRANSFER CO        |
| Classification :               | Small Quantity Generator |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 42446136  
**EPA ID:** N/R

#### RCRA\_LQG (cont.)

Date Form Received by Agency : 2021-03-29  
Facility Name : DOHRN TRANSFER CO  
Classification : Large Quantity Generator

Date Form Received by Agency : 2021-03-26  
Facility Name : DOHRN TRANSFER CO  
Classification : Small Quantity Generator

Date Form Received by Agency : 2021-03-05  
Facility Name : DOHRN TRANSFER CO  
Classification : Large Quantity Generator

Date Form Received by Agency : 2019-12-12  
Facility Name : DOHRN TRANSFER CO  
Classification : Not a generator, verified

Date Form Received by Agency : 2016-12-30  
Facility Name : DOHRN TRANSFER CO  
Classification : Large Quantity Generator

Date Form Received by Agency : 2004-07-14  
Facility Name : DOHRN TRANSFER CO  
Classification : Not a generator, verified

Date Form Received by Agency : 2000-03-20  
Facility Name : DOHRN TRANSFER CO  
Classification : Small Quantity Generator

#### Hazardous Waste Summary Waste Code / Name :

D001 - IGNITABLE WASTE  
D002 - CORROSIVE WASTE  
D003 - REACTIVE WASTE  
D005 - BARIUM  
D007 - CHROMIUM  
D010 - SELENIUM  
D016 - 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)  
D035 - METHYL ETHYL KETONE  
U080 - METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

#### Notices of Violations Summary

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### RCRA\_LQG (cont.)

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

Date of Violation : 2021-03-09  
Date Achieved Compliance : 2021-03-26  
Regulation Violated : Y  
Area of Violation : Generators - Records/Reporting  
Enforcement Action : INITIAL 3008(A) COMPLIANCE  
Enforcement Action Date : 2021-03-09  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : EPA  
Enforcement Lead Agency : EPA  
Proposed Penalty Amount : 11471  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 2021-03-09  
Date Achieved Compliance : 2021-03-26  
Regulation Violated : Y  
Area of Violation : Generators - Records/Reporting  
Enforcement Action : WRITTEN INFORMAL  
Enforcement Action Date : 2021-02-10  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : EPA  
Enforcement Lead Agency : EPA  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 2021-03-09  
Date Achieved Compliance : 2021-03-26  
Regulation Violated : Y  
Area of Violation : Generators - Records/Reporting  
Enforcement Action : LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION  
Enforcement Action Date : 2021-02-10  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : EPA  
Enforcement Lead Agency : EPA  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 2021-03-09  
Date Achieved Compliance : 2021-03-26  
Regulation Violated : Y  
Area of Violation : Generators - Records/Reporting  
Enforcement Action : FINAL 3008(A) COMPLIANCE ORDER

Map Id: 31  
 Direction: W  
 Distance: 0.424 mi., 2238 ft.  
 Elevation: 565 ft.  
 Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
 Dohrn Terminals, LLC  
 625 3RD AVE | 625 3RD. AVEUNE  
 Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
 LUST - IL, MANIFEST EPA, RCRA\_LQG,  
 SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

## RCRA\_LQG (cont.)

Enforcement Action Date : 2021-03-09  
 Enf. Disposition Status : N/R  
 Enf. Disp. Status Date : N/R  
 Violation Lead Agency : EPA  
 Enforcement Lead Agency : EPA  
 Proposed Penalty Amount : N/R  
 Final Penalty Amount : 11471  
 Paid Penalty Amount : 11471

Date of Violation : 2021-02-25  
 Date Achieved Compliance : 2021-03-26  
 Regulation Violated : Y  
 Area of Violation : Generators - Records/Reporting  
 Enforcement Action : INITIAL 3008(A) COMPLIANCE  
 Enforcement Action Date : 2021-03-09  
 Enf. Disposition Status : N/R  
 Enf. Disp. Status Date : N/R  
 Violation Lead Agency : EPA  
 Enforcement Lead Agency : EPA  
 Proposed Penalty Amount : 11471  
 Final Penalty Amount : N/R  
 Paid Penalty Amount : N/R

Date of Violation : 2021-02-25  
 Date Achieved Compliance : 2021-03-26  
 Regulation Violated : Y  
 Area of Violation : Generators - Records/Reporting  
 Enforcement Action : FINAL 3008(A) COMPLIANCE ORDER  
 Enforcement Action Date : 2021-03-09  
 Enf. Disposition Status : N/R  
 Enf. Disp. Status Date : N/R  
 Violation Lead Agency : EPA  
 Enforcement Lead Agency : EPA  
 Proposed Penalty Amount : N/R  
 Final Penalty Amount : 11471  
 Paid Penalty Amount : 11471

Date of Violation : 2021-02-25  
 Date Achieved Compliance : 2021-03-26  
 Regulation Violated : Y  
 Area of Violation : Generators - Records/Reporting  
 Enforcement Action : LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION  
 Enforcement Action Date : 2021-02-10  
 Enf. Disposition Status : N/R  
 Enf. Disp. Status Date : N/R  
 Violation Lead Agency : EPA  
 Enforcement Lead Agency : EPA  
 Proposed Penalty Amount : N/R  
 Final Penalty Amount : N/R  
 Paid Penalty Amount : N/R

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**RCRA\_LQG (cont.)**

Date of Violation : 2021-02-25  
Date Achieved Compliance : 2021-03-26  
Regulation Violated : Y  
Area of Violation : Generators - Records/Reporting  
Enforcement Action : WRITTEN INFORMAL  
Enforcement Action Date : 2021-02-10  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : EPA  
Enforcement Lead Agency : EPA  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 2021-01-11  
Date Achieved Compliance : 2021-03-26  
Regulation Violated : Y  
Area of Violation : Generators - Records/Reporting  
Enforcement Action : INITIAL 3008(A) COMPLIANCE  
Enforcement Action Date : 2021-03-09  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : EPA  
Enforcement Lead Agency : EPA  
Proposed Penalty Amount : 11471  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 2021-01-11  
Date Achieved Compliance : 2021-03-26  
Regulation Violated : Y  
Area of Violation : Generators - Records/Reporting  
Enforcement Action : LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION  
Enforcement Action Date : 2021-02-10  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : EPA  
Enforcement Lead Agency : EPA  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

**Evaluation Action Summary**

Evaluation Date : 2022-02-08  
Evaluation : COMPLIANCE EVALUATION INSPECTION  
Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### RCRA\_LQG (cont.)

Evaluation Date : 2021-03-09  
Evaluation : NO LONGER A SIGNIFICANT NON-COMPLIER  
Area of Violation : Generators - Records/Reporting  
Date Achieved Compliance : 2021-03-26  
Evaluation Lead Agency : EPA

Evaluation Date : 2021-02-25  
Evaluation : SIGNIFICANT NON-COMPLIER  
Area of Violation : Generators - Records/Reporting  
Date Achieved Compliance : 2021-03-26  
Evaluation Lead Agency : EPA

Evaluation Date : 2021-01-11  
Evaluation : NON-FINANCIAL RECORD REVIEW  
Area of Violation : Generators - Records/Reporting  
Date Achieved Compliance : 2021-03-26  
Evaluation Lead Agency : EPA

Evaluation Date : 2004-07-14  
Evaluation : COMPLIANCE ASSISTANCE VISIT  
Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

#### SPILLS - IL

Facility Address : 625 3rd Ave., Rock Island  
County : Rock Island

#### Incident

Incident Report Date : 2012-04-18 11:47:59  
Incident Number : H-2012-0348  
Entered by : Jeffers, Lisa (IEMA)  
Date Entered : 2012-04-18 11:11:00  
Data Input Status : Closed  
Leaking Underground Storage Tank (LUST)? : No  
Caller : Scott Lang  
Caller Represents : Hazmat One  
Hazmat Incident Type : Leak or spill  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-16

#### Incident Location

Area Involved : Fixed Facility  
Date/Time Occurred : 2012-04-18 11:04:00



Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

Street : 625 3rd Ave., Rock Island  
County : Rock Island  
Milepost : N/R  
Section/Township/Range : N/R  
Media or Medium into which the Release  
Occurred: Ground

#### Weather Information

Temp : n/a  
Wind : n/a

#### Materials Involved

Name : Diesel Fuel  
Type : Liquid  
Chris Code : no  
CAS Number : no  
UN/NA Number : no  
Is this a 302(a) extremely hazardous  
substance?: No  
Is this a RCRA hazardous waste? : No  
Is this a RCRA regulated facility? : Unknown  
Container Type : Saddle Tank  
Container Size : 150 Gallons  
Amount Released : 75 Gallons  
Rate of Release/Minute : Unknown  
Duration of Release : On going started at 11:11  
Cause of Release : Debris in road punctured tank  
Estimated Spill Extent : Unknown  
Spill Extent Units : N/R  
Date/Time Incident Occurred : 2012-04-18 11:04:00  
Check if Unknown (Occurrence) : N/R  
Date/Time Discovered : N/R  
Check if Unknown (Discovered) : N/R  
Where Taken : N/R  
On Scene Contact : Earl Chist  
Public Health Risks and/or Precautions  
Taken: none  
Number of People Evacuated : 0  
Assistance Needed from State Agencies: none  
Containment/Cleanup Actions and Plans: Hired a contractor/ Enviromark

#### Responsible Party

Name : Transport America  
Facility Manager : n/a  
Facility Manager Phone Number : n/a  
Street : 1715 Yankee Doodle Rd

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

##### Emergency Units Contacted

|                                                                      |         |
|----------------------------------------------------------------------|---------|
| Contacted ESDA? :                                                    | N       |
| ESDA on Scene? :                                                     | N       |
| Specific ESDA Agency Contacted :                                     | N/R     |
| Contacted Fire Department? :                                         | N       |
| Fire Department on Scene? :                                          | N       |
| Name of Fire Department Contacted :                                  | N/R     |
| Contacted Police Department? :                                       | N       |
| Police Department on Scene? :                                        | N       |
| Name of Police Department Contacted :                                | N/R     |
| Sheriff Police Department? :                                         | N       |
| Sheriff Department on Scene? :                                       | N       |
| Name of Sheriff Department Contacted:                                | N/R     |
| Was an Agency other than ESDA, Fire<br>Police or Sheriff Contacted?: | N/R     |
| Fire Police or Sheriff Contacted? :                                  | Emailed |
| Was this other Agency on Scene? :                                    | N       |
| Name of other Agency Contacted :                                     | N/R     |

##### Agency or Persons Notified

|                             |                                |
|-----------------------------|--------------------------------|
| Narrative :                 | N/R                            |
| Follow-Up :                 | N/R                            |
| Agency Notified Name :      | IEPA, NRTTP, OSFM and Region 2 |
| Date/Time Agency Notified : | 2012-04-18 11:04:00            |

|                    |                             |
|--------------------|-----------------------------|
| Facility Address : | 625 3rd Avenue, ROCK ISLAND |
| County :           | ROCK ISLAND                 |

##### Incident

|                                              |                                                                  |
|----------------------------------------------|------------------------------------------------------------------|
| Incident Report Date :                       | 1988-08-08 14:08:00                                              |
| Incident Number :                            | 881054                                                           |
| Entered by :                                 | N/R                                                              |
| Date Entered :                               | N/R                                                              |
| Data Input Status :                          | CLOSED                                                           |
| Leaking Underground Storage Tank<br>(LUST)?: | N/R                                                              |
| Caller :                                     | W.C. OTIS                                                        |
| Caller Represents :                          | J.I. CASE CO.                                                    |
| Hazmat Incident Type :                       | LEAK                                                             |
| Agency Hyperlink :                           | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List :                   | 2024-01-16                                                       |

##### Incident Location

|                      |                                       |
|----------------------|---------------------------------------|
| Area Involved :      | N/R                                   |
| Date/Time Occurred : | N/R                                   |
| Street :             | 625 3rd Avenue, ROCK ISLAND, ILLINOIS |
| County :             | ROCK ISLAND                           |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

Milepost : N/R  
Section/Township/Range : N/R  
Media or Medium into which the Release  
Occurred: N/R

#### Weather Information

Temp : N/R  
Wind : N/R

#### Materials Involved

Name : OIL & COOLANT MIXTURE  
Type : UNKNOWN  
Chris Code : N/R  
CAS Number : N/R  
UN/NA Number : N/R  
Is this a 302(a) extremely hazardous  
substance?: N/R  
Is this a RCRA hazardous waste? : N/R  
Is this a RCRA regulated facility? : N/R  
Container Type : UNDERGROUND TANK  
Container Size : UNDERGROUND TANK  
Amount Released : UNK  
Rate of Release/Minute : N/R  
Duration of Release : N/R  
Cause of Release : UNK.  
Estimated Spill Extent : N/R  
Spill Extent Units : N/R  
Date/Time Incident Occurred : N/R  
Check if Unknown (Occurrence) : N/R  
Date/Time Discovered : N/R  
Check if Unknown (Discovered) : N/R  
Where Taken : N/R  
On Scene Contact : N/R  
Public Health Risks and/or Precautions  
Taken: N/R  
Number of People Evacuated : N/R  
Assistance Needed from State Agencies: N/R  
Containment/Cleanup Actions and Plans: EXCAVATED SOIL. HIRED.

#### Responsible Party

Name : J.I. CASE CO.  
Facility Manager : N/R  
Facility Manager Phone Number : N/R  
Street : 1100 3RD ST., E. MOLINE, IL 61244

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

Envirosite ID: 42446136  
EPA ID: N/R

#### SPILLS - IL (cont.)

##### Emergency Units Contacted

|                                                                      |     |
|----------------------------------------------------------------------|-----|
| Contacted ESDA? :                                                    | N   |
| ESDA on Scene? :                                                     | N   |
| Specific ESDA Agency Contacted :                                     | N/R |
| Contacted Fire Department? :                                         | N   |
| Fire Department on Scene? :                                          | N   |
| Name of Fire Department Contacted :                                  | N/R |
| Contacted Police Department? :                                       | N   |
| Police Department on Scene? :                                        | N   |
| Name of Police Department Contacted :                                | N/R |
| Sheriff Police Department? :                                         | N   |
| Sheriff Department on Scene? :                                       | N   |
| Name of Sheriff Department Contacted:                                | N/R |
| Was an Agency other than ESDA, Fire<br>Police or Sheriff Contacted?: | N/R |
| Fire Police or Sheriff Contacted? :                                  | N/R |
| Was this other Agency on Scene? :                                    | N   |
| Name of other Agency Contacted :                                     | N/R |

##### Agency or Persons Notified

|                             |      |
|-----------------------------|------|
| Narrative :                 | N/R  |
| Follow-Up :                 | N/R  |
| Agency Notified Name :      | NONE |
| Date/Time Agency Notified : | N/R  |

#### SRP - IL

|                    |                                    |
|--------------------|------------------------------------|
| Facility Name :    | J.I. Case                          |
| Facility Address : | 625 3rd Avenue, Rock Island, 61201 |
| County :           | Rock Island                        |

##### Site Details

|                            |                                       |
|----------------------------|---------------------------------------|
| Received SA Date :         | 1996-11-12                            |
| 4Y Letter Date :           | N/R                                   |
| IEPA ID :                  | 1610650009                            |
| USEPA ID :                 | ILD049996994                          |
| Active Site :              | No                                    |
| Applicant Name :           | Mr. James McBain                      |
| Company :                  | J.I. Case                             |
| Company Address :          | 700 State Street, Racine, WI, 53404   |
| Company Address 2 :        | N/R                                   |
| Project Manager :          | Greg Dunn                             |
| Consultant Company :       | DAI Environmental, Inc.               |
| Consultant Contact :       | Richard J. Vamos, P.E.                |
| Consultant Address :       | 5 Revere Drive, Northbrook, IL, 60062 |
| Consultant Address 2 :     | Suite 310                             |
| Latitude :                 | 41.506788                             |
| Longitude :                | -90.592813                            |
| Last Date in Agency List : | 2024-04-17                            |

Map Id: 31  
 Direction: W  
 Distance: 0.424 mi., 2238 ft.  
 Elevation: 565 ft.  
 Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
 Dohrn Terminals, LLC  
 625 3RD AVE | 625 3RD. AVEUNE  
 Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
 LUST - IL, MANIFEST EPA, RCRA\_LQG,  
 SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

## SRP - IL (cont.)

### NFR Letters

|                                |                                     |
|--------------------------------|-------------------------------------|
| NFR Letter Date :              | 2000-09-29                          |
| NFR Recorded Date :            | 2000-11-08                          |
| IEPA ID :                      | 1610650009                          |
| NFR Site Name :                | J.I. Case-Parcel C                  |
| Applicants Name :              | James McBain                        |
| Applicant Company :            | Case Corporation                    |
| Applicant Address :            | 700 State Street, Racine, WI, 53404 |
| Applicant Address 2 :          | N/R                                 |
| Effective :                    | True                                |
| Land Use :                     | Industrial/Commercial               |
| Comprehensive-Focused :        | Comprehensive                       |
| Acres :                        | 10.4500                             |
| Ground Water Use Restriction : | No                                  |
| Highway Authority Agreement :  | Yes                                 |
| Ordinance :                    | Yes                                 |
| Industrial-Commercial :        | Yes                                 |
| Worker Caution :               | Yes                                 |
| Slab On Grade :                | No                                  |
| BCT :                          | No                                  |
| IC Inst Control Other :        | No                                  |
| Building Slab :                | No                                  |
| Asphalt Used :                 | Yes                                 |
| Concrete Used :                | Yes                                 |
| Clean Soil 3ft :               | No                                  |
| Clean Soil 10 :                | No                                  |
| Alternate Barrier :            | No                                  |
| Other Barrier :                | No                                  |
| ELUC GrndWater Use Restrict :  | No                                  |
| ELUC Other :                   | No                                  |

|                                |                                     |
|--------------------------------|-------------------------------------|
| NFR Letter Date :              | 1997-03-03                          |
| NFR Recorded Date :            | 1997-03-24                          |
| IEPA ID :                      | 1610650009                          |
| NFR Site Name :                | J.I. Case                           |
| Applicants Name :              | James McBain                        |
| Applicant Company :            | Case Corporation                    |
| Applicant Address :            | 700 State Street, Racine, WI, 53404 |
| Applicant Address 2 :          | N/R                                 |
| Effective :                    | True                                |
| Land Use :                     | Industrial/Commercial               |
| Comprehensive-Focused :        | Comprehensive                       |
| Acres :                        | 21.6000                             |
| Ground Water Use Restriction : | No                                  |
| Highway Authority Agreement :  | No                                  |
| Ordinance :                    | Yes                                 |
| Industrial-Commercial :        | Yes                                 |
| Worker Caution :               | No                                  |
| Slab On Grade :                | No                                  |
| BCT :                          | No                                  |
| IC Inst Control Other :        | No                                  |
| Building Slab :                | No                                  |
| Asphalt Used :                 | No                                  |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

**SRP - IL (cont.)**

|                               |    |
|-------------------------------|----|
| Concrete Used :               | No |
| Clean Soil 3ft :              | No |
| Clean Soil 10 :               | No |
| Alternate Barrier :           | No |
| Other Barrier :               | No |
| ELUC GrndWater Use Restrict : | No |
| ELUC Other :                  | No |

**UST - IL**

|                    |                                    |
|--------------------|------------------------------------|
| Facility Name :    | Dohrn Terminals, LLC               |
| Facility Address : | 625 3rd Avenue, Rock Island, 61201 |
| County :           | Rock Island                        |

**Facility Summary**

|                                               |                                       |
|-----------------------------------------------|---------------------------------------|
| Facility ID :                                 | 3035659                               |
| Facility Status :                             | Active                                |
| Facility Type :                               | Trucking Company                      |
| Motor Fuel Type :                             | Fleet                                 |
| Owner Number :                                | U0037999                              |
| Owner Name :                                  | Dohrn Terminals, LLC                  |
| Owner Address :                               | 625 3rd Avenue, Rock Island, IL 61201 |
| Green Tag Decal :                             | X003144                               |
| Green Tag Issue Date :                        | 2022-08-15                            |
| Green Tag Expiration Date :                   | 2024-12-31                            |
| Motor Fuel Dispensing Permit Inspection Date: | 2022-08-15                            |
| Motor Fuel Dispensing Permit Expiration Date: | 2024-12-31                            |
| Last Date in Agency List :                    | 2024-03-18                            |

**Tank Details**

|                          |                  |
|--------------------------|------------------|
| Date Installed :         | 1997-07-01       |
| Tank ID :                | 2                |
| Status :                 | Currently in use |
| Capacity :               | 10000            |
| Product :                | Diesel Fuel      |
| Regulated Status :       | Federal          |
| Last Used Date :         | N/R              |
| Removed Date :           | N/R              |
| OSFM First Notify Date : | 1997-08-12       |
| Pending NOV :            | Y                |
| Abandoned Date :         | N/R              |
| Red Tag Issue Date :     | N/R              |
| Fee Due :                | \$0.00           |
| IEMA :                   | N/R              |

|                  |            |
|------------------|------------|
| Date Installed : | 1997-07-01 |
| Tank ID :        | 1          |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 42446136  
**EPA ID:** N/R

UST - IL **(cont.)**

|                          |                  |
|--------------------------|------------------|
| Status :                 | Currently in use |
| Capacity :               | 10000            |
| Product :                | Diesel Fuel      |
| Regulated Status :       | Federal          |
| Last Used Date :         | N/R              |
| Removed Date :           | N/R              |
| OSFM First Notify Date : | 1997-08-12       |
| Pending NOV :            | Y                |
| Abandoned Date :         | N/R              |
| Red Tag Issue Date :     | N/R              |
| Fee Due :                | \$0.00           |
| IEMA :                   | N/R              |

|                          |                     |
|--------------------------|---------------------|
| Date Installed :         | N/R                 |
| Tank ID :                | 3                   |
| Status :                 | Removed             |
| Capacity :               | 10500               |
| Product :                | Oil/Water Separator |
| Regulated Status :       | Partially Excluded  |
| Last Used Date :         | N/R                 |
| Removed Date :           | 2020-11-17          |
| OSFM First Notify Date : | 2020-09-14          |
| Pending NOV :            | Y                   |
| Abandoned Date :         | N/R                 |
| Red Tag Issue Date :     | N/R                 |
| Fee Due :                | \$0.00              |
| IEMA :                   | N/R                 |

|                          |            |
|--------------------------|------------|
| Date Installed :         | N/R        |
| Tank ID :                | 8          |
| Status :                 | Removed    |
| Capacity :               | 10000      |
| Product :                | Used Oil   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | N/R        |
| Removed Date :           | 1988-06-20 |
| OSFM First Notify Date : | 1986-02-13 |
| Pending NOV :            | Y          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

|                    |             |
|--------------------|-------------|
| Date Installed :   | N/R         |
| Tank ID :          | 6           |
| Status :           | Removed     |
| Capacity :         | 8000        |
| Product :          | Diesel Fuel |
| Regulated Status : | Exempt      |
| Last Used Date :   | N/R         |
| Removed Date :     | 1987-06-18  |



Map Id: 31  
 Direction: W  
 Distance: 0.424 mi., 2238 ft.  
 Elevation: 565 ft.  
 Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
 Dohrn Terminals, LLC  
 625 3RD AVE | 625 3RD. AVEUNE  
 Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
 LUST - IL, MANIFEST EPA, RCRA\_LQG,  
 SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

## UST - IL (cont.)

OSFM First Notify Date : 1986-02-13  
 Pending NOV : Y  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : N/R  
 IEMA : N/R

Date Installed : N/R  
 Tank ID : 9  
 Status : Removed  
 Capacity : 1000  
 Product : Diesel Fuel  
 Regulated Status : Federal  
 Last Used Date : 1987-06-01  
 Removed Date : 1988-01-01  
 OSFM First Notify Date : 1987-07-29  
 Pending NOV : Y  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : N/R  
 IEMA : N/R

Date Installed : N/R  
 Tank ID : 4  
 Status : Removed  
 Capacity : 550  
 Product : Gasoline  
 Regulated Status : Federal  
 Last Used Date : 1902-01-01  
 Removed Date : N/R  
 OSFM First Notify Date : 1998-03-18  
 Pending NOV : Y  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : N/R  
 IEMA : N/R

Date Installed : N/R  
 Tank ID : 5  
 Status : Removed  
 Capacity : 10000  
 Product : Used Oil  
 Regulated Status : Exempt  
 Last Used Date : N/R  
 Removed Date : 1988-06-20  
 OSFM First Notify Date : 1986-02-13  
 Pending NOV : Y  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : N/R  
 IEMA : N/R

Map Id: 31  
 Direction: W  
 Distance: 0.424 mi., 2238 ft.  
 Elevation: 565 ft.  
 Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
 Dohrn Terminals, LLC  
 625 3RD AVE | 625 3RD. AVEUNE  
 Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
 LUST - IL, MANIFEST EPA, RCRA\_LQG,  
 SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 42446136  
**EPA ID:** N/R

## UST - IL (cont.)

|                          |            |
|--------------------------|------------|
| Date Installed :         | N/R        |
| Tank ID :                | 7          |
| Status :                 | Removed    |
| Capacity :               | 10000      |
| Product :                | N/R        |
| Regulated Status :       | Exempt     |
| Last Used Date :         | 1980-06-01 |
| Removed Date :           | 1986-11-28 |
| OSFM First Notify Date : | 1986-02-13 |
| Pending NOV :            | Y          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

|                          |            |
|--------------------------|------------|
| Date Installed :         | N/R        |
| Tank ID :                | 10         |
| Status :                 | Removed    |
| Capacity :               | 350        |
| Product :                | Gasoline   |
| Regulated Status :       | Federal    |
| Last Used Date :         | N/R        |
| Removed Date :           | 1988-06-20 |
| OSFM First Notify Date : | 1993-02-13 |
| Pending NOV :            | Y          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

|                          |            |
|--------------------------|------------|
| Date Installed :         | N/R        |
| Tank ID :                | 11         |
| Status :                 | Removed    |
| Capacity :               | 1000       |
| Product :                | Used Oil   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | N/R        |
| Removed Date :           | 1988-06-20 |
| OSFM First Notify Date : | 1986-02-13 |
| Pending NOV :            | Y          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

Equipment Information

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### UST - IL **(cont.)**

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

|                     |                                                 |
|---------------------|-------------------------------------------------|
| Equipment :         | Automatic Tank Gauging Veeder Root TLS 350 Plus |
| Equipment Type :    | Leak Detect - Tank                              |
| Install Date :      | N/R                                             |
| Last Passing Date : | 2022-11-10                                      |
| Test Expire Date :  | 2023-11-10                                      |

|                     |                               |
|---------------------|-------------------------------|
| Equipment :         | Ball Float Vent Valve EBW 308 |
| Equipment Type :    | Overfill Prev Device          |
| Install Date :      | N/R                           |
| Last Passing Date : | 2022-11-10                    |
| Test Expire Date :  | 2025-11-10                    |

|                     |                                   |
|---------------------|-----------------------------------|
| Equipment :         | Composite Double Wall Glasteel II |
| Equipment Type :    | Tank                              |
| Install Date :      | N/R                               |
| Last Passing Date : | N/A                               |
| Test Expire Date :  | N/A                               |

|                     |                         |
|---------------------|-------------------------|
| Equipment :         | Composite Non-Corrosive |
| Equipment Type :    | Corrosion Prot - Tank   |
| Install Date :      | N/R                     |
| Last Passing Date : | N/A                     |
| Test Expire Date :  | N/A                     |

|                     |                                       |
|---------------------|---------------------------------------|
| Equipment :         | Flexible Double Wall A.P.T. Poly Tech |
| Equipment Type :    | Piping                                |
| Install Date :      | N/R                                   |
| Last Passing Date : | N/A                                   |
| Test Expire Date :  | N/A                                   |

|                     |                         |
|---------------------|-------------------------|
| Equipment :         | Flexible Non-Corrosive  |
| Equipment Type :    | Corrosion Prot - Piping |
| Install Date :      | N/R                     |
| Last Passing Date : | N/A                     |
| Test Expire Date :  | N/A                     |

|                     |                                            |
|---------------------|--------------------------------------------|
| Equipment :         | Mechanical Pressurized Line Leak Detection |
| Equipment Type :    | Leak Detect - Piping                       |
| Install Date :      | N/R                                        |
| Last Passing Date : | 2022-11-10                                 |
| Test Expire Date :  | 2023-11-10                                 |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### UST - IL **(cont.)**

|                     |                                                    |
|---------------------|----------------------------------------------------|
| Equipment :         | Non-Discriminating Interstitial Monitoring Sensors |
| Equipment Type :    | Leak Detect - Tank                                 |
| Install Date :      | N/R                                                |
| Last Passing Date : | 2022-11-10                                         |
| Test Expire Date :  | 2023-11-10                                         |

|                     |                              |
|---------------------|------------------------------|
| Equipment :         | Single Wall STP/Tanktop Sump |
| Equipment Type :    | Piping                       |
| Install Date :      | N/R                          |
| Last Passing Date : | 2022-11-10                   |
| Test Expire Date :  | 2025-11-10                   |

|                     |                          |
|---------------------|--------------------------|
| Equipment :         | Single Wall Spill Bucket |
| Equipment Type :    | Spill Contain Device     |
| Install Date :      | N/R                      |
| Last Passing Date : | 2022-11-10               |
| Test Expire Date :  | 2025-11-10               |

|                    |                                    |
|--------------------|------------------------------------|
| Facility Name :    | Dohrn Transfer Company             |
| Facility Address : | 625 3rd Avenue, Rock Island, 61201 |
| County :           | Rock Island                        |

#### Facility Summary

|                                               |                                       |
|-----------------------------------------------|---------------------------------------|
| Facility ID :                                 | 3035659                               |
| Facility Status :                             | Active                                |
| Facility Type :                               | Trucking Company                      |
| Motor Fuel Type :                             | Fleet                                 |
| Owner Number :                                | U0025783                              |
| Owner Name :                                  | Dohrn Family LLC                      |
| Owner Address :                               | 625 3rd Avenue, Rock Island, IL 61201 |
| Green Tag Decal :                             | P001123                               |
| Green Tag Issue Date :                        | 2014-11-25                            |
| Green Tag Expiration Date :                   | 2016-12-31                            |
| Motor Fuel Dispensing Permit Inspection Date: | 2014-09-17                            |
| Motor Fuel Dispensing Permit Expiration Date: | 2016-12-31                            |
| Last Date in Agency List :                    | 2015-09-10                            |

#### Tank Details

|                    |                  |
|--------------------|------------------|
| Date Installed :   | 1997-07-01       |
| Tank ID :          | 1                |
| Status :           | Currently in use |
| Capacity :         | 10000            |
| Product :          | Diesel Fuel      |
| Regulated Status : | N/R              |
| Last Used Date :   | N/R              |

Map Id: 31  
 Direction: W  
 Distance: 0.424 mi., 2238 ft.  
 Elevation: 565 ft.  
 Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
 Dohrn Terminals, LLC  
 625 3RD AVE | 625 3RD. AVEUNE  
 Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
 LUST - IL, MANIFEST EPA, RCRA\_LQG,  
 SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

## UST - IL (cont.)

|                          |                  |
|--------------------------|------------------|
| Removed Date :           | N/R              |
| OSFM First Notify Date : | 1997-08-12       |
| Pending NOV :            | N                |
| Abandoned Date :         | N/R              |
| Red Tag Issue Date :     | N/R              |
| Fee Due :                | \$0.00           |
| IEMA :                   | N/R              |
|                          |                  |
| Date Installed :         | 1997-07-01       |
| Tank ID :                | 1                |
| Status :                 | Currently in use |
| Capacity :               | 10000            |
| Product :                | Diesel Fuel      |
| Regulated Status :       | Federal          |
| Last Used Date :         | N/R              |
| Removed Date :           | N/R              |
| OSFM First Notify Date : | 1997-08-12       |
| Pending NOV :            | N                |
| Abandoned Date :         | N/R              |
| Red Tag Issue Date :     | N/R              |
| Fee Due :                | \$0.00           |
| IEMA :                   | N/R              |
|                          |                  |
| Date Installed :         | 1997-07-01       |
| Tank ID :                | 2                |
| Status :                 | Currently in use |
| Capacity :               | 10000            |
| Product :                | Diesel Fuel      |
| Regulated Status :       | N/R              |
| Last Used Date :         | N/R              |
| Removed Date :           | N/R              |
| OSFM First Notify Date : | 1997-08-12       |
| Pending NOV :            | N                |
| Abandoned Date :         | N/R              |
| Red Tag Issue Date :     | N/R              |
| Fee Due :                | \$0.00           |
| IEMA :                   | N/R              |
|                          |                  |
| Date Installed :         | 1997-07-01       |
| Tank ID :                | 2                |
| Status :                 | Currently in use |
| Capacity :               | 10000            |
| Product :                | Diesel Fuel      |
| Regulated Status :       | Federal          |
| Last Used Date :         | N/R              |
| Removed Date :           | N/R              |
| OSFM First Notify Date : | 1997-08-12       |
| Pending NOV :            | N                |
| Abandoned Date :         | N/R              |
| Red Tag Issue Date :     | N/R              |
| Fee Due :                | \$0.00           |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

UST - IL **(cont.)**

IEMA : N/R

Equipment Information

Equipment : Automatic Tank Gauging EBW Auto-Stik Jr.  
Equipment Type : Leak Detect - Tank  
Install Date : N/R  
Last Passing Date : N/A  
Test Expire Date : N/A

Equipment : Automatic Tank Gauging Veeder Root TLS 350 Plus  
Equipment Type : Leak Detect - Tank  
Install Date : N/R  
Last Passing Date : 2019-08-30  
Test Expire Date : 2020-08-30

Equipment : Ball Float Vent Valve EBW 308  
Equipment Type : Overfill Prev Device  
Install Date : N/R  
Last Passing Date : 2019-08-30  
Test Expire Date : 2022-08-30

Equipment : Ball Float Vent Valve EBW 308  
Equipment Type : Overfill Prev Device  
Install Date : N/R  
Last Passing Date : N/A  
Test Expire Date : N/A

Equipment : Composite Double Wall Glasteel II  
Equipment Type : Tank  
Install Date : N/R  
Last Passing Date : N/A  
Test Expire Date : N/A

Equipment : Composite Non-Corrosive  
Equipment Type : Corrosion Prot - Tank  
Install Date : N/R  
Last Passing Date : N/A  
Test Expire Date : N/A

Equipment : Flexible Double Wall A.P.T. Poly Tech  
Equipment Type : Piping  
Install Date : N/R  
Last Passing Date : N/A  
Test Expire Date : N/A

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### UST - IL **(cont.)**

Equipment : Flexible Non-Corrosive  
Equipment Type : Corrosion Prot - Piping  
Install Date : N/R  
Last Passing Date : N/A  
Test Expire Date : N/A

Equipment : Interstitial Monitoring EBW Auto-Stik Jr.  
Equipment Type : Leak Detect - Tank  
Install Date : N/R  
Last Passing Date : 2014-08-15  
Test Expire Date : 2015-08-15

Equipment : Manhole Pre-manufactured EBW 705  
Equipment Type : Spill Contain Device  
Install Date : N/R  
Last Passing Date : N/A  
Test Expire Date : N/A

Facility Name : J I Case Co  
Facility Address : 625 3Rd Ave, Rock Island, 61201  
County : Rock Island

#### Facility Summary

Facility ID : 3001740  
Facility Status : Closed  
Facility Type : None  
Motor Fuel Type : N/R  
Owner Number : N/R  
Owner Name : N/R  
Owner Address : N/R  
Green Tag Decal : N/R  
Green Tag Issue Date : N/R  
Green Tag Expiration Date : N/R  
Motor Fuel Dispensing Permit Inspection  
Date: N/R  
Motor Fuel Dispensing Permit Expiration  
Date: N/R  
Last Date in Agency List : 2020-08-04

#### Tank Details

Date Installed : N/R  
Tank ID : 10  
Status : Removed  
Capacity : 8000  
Product : Diesel Fuel  
Regulated Status : Exempt  
Last Used Date : N/R



Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

UST - IL **(cont.)**

Removed Date : 1987-06-18  
OSFM First Notify Date : 1986-02-13  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

Date Installed : N/R  
Tank ID : 11  
Status : Removed  
Capacity : 10000  
Product : N/R  
Regulated Status : Exempt  
Last Used Date : 1980-06-01  
Removed Date : 1986-11-28  
OSFM First Notify Date : 1986-02-13  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

Date Installed : N/R  
Tank ID : 12  
Status : Removed  
Capacity : 10000  
Product : Used Oil  
Regulated Status : Exempt  
Last Used Date : N/R  
Removed Date : 1988-06-20  
OSFM First Notify Date : 1986-02-13  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

Date Installed : N/R  
Tank ID : 13  
Status : Removed  
Capacity : 1000  
Product : Diesel Fuel  
Regulated Status : Federal  
Last Used Date : 1987-06-01  
Removed Date : 1988-01-01  
OSFM First Notify Date : 1987-07-29  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : N/R

Map Id: 31  
 Direction: W  
 Distance: 0.424 mi., 2238 ft.  
 Elevation: 565 ft.  
 Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
 Dohrn Terminals, LLC  
 625 3RD AVE | 625 3RD. AVEUNE  
 Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
 LUST - IL, MANIFEST EPA, RCRA\_LQG,  
 SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 42446136  
**EPA ID:** N/R

## UST - IL (cont.)

|                          |            |
|--------------------------|------------|
| IEMA :                   | N/R        |
| Date Installed :         | N/R        |
| Tank ID :                | 14         |
| Status :                 | Removed    |
| Capacity :               | 350        |
| Product :                | Gasoline   |
| Regulated Status :       | Federal    |
| Last Used Date :         | N/R        |
| Removed Date :           | 1988-06-20 |
| OSFM First Notify Date : | 1993-02-13 |
| Pending NOV :            | N          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |
| Date Installed :         | N/R        |
| Tank ID :                | 15         |
| Status :                 | Removed    |
| Capacity :               | 1000       |
| Product :                | Used Oil   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | N/R        |
| Removed Date :           | 1988-06-20 |
| OSFM First Notify Date : | 1986-02-13 |
| Pending NOV :            | N          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |
| Date Installed :         | N/R        |
| Tank ID :                | 8          |
| Status :                 | Removed    |
| Capacity :               | 550        |
| Product :                | Gasoline   |
| Regulated Status :       | Federal    |
| Last Used Date :         | 1902-01-01 |
| Removed Date :           | N/R        |
| OSFM First Notify Date : | 1998-03-18 |
| Pending NOV :            | N          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |
| Date Installed :         | N/R        |
| Tank ID :                | 9          |
| Status :                 | Removed    |

Map Id: 31  
Direction: W  
Distance: 0.424 mi., 2238 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** DOHRN TRANSFER CO | J I Case Co |  
Dohrn Terminals, LLC  
625 3RD AVE | 625 3RD. AVEUNE  
Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [BRS, ECHO, EPA LUST, EPA UST, FRS,  
LUST - IL, MANIFEST EPA, RCRA\_LQG,  
SPILLS - IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42446136  
**EPA ID:** N/R

#### UST - IL **(cont.)**

|                          |            |
|--------------------------|------------|
| Capacity :               | 10000      |
| Product :                | Used Oil   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | N/R        |
| Removed Date :           | 1988-06-20 |
| OSFM First Notify Date : | 1986-02-13 |
| Pending NOV :            | N          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

#### Equipment Information

|                     |     |
|---------------------|-----|
| Equipment :         | N/R |
| Equipment Type :    | N/R |
| Install Date :      | N/R |
| Last Passing Date : | N/R |
| Test Expire Date :  | N/R |

Map Id: 32  
Direction: SSW  
Distance: 0.445 mi., 2348 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Sidney Selhost  
1101 9Th St  
Rock Island | ROCK ISLAND, IL 61201

**Database(s) :** [EPA LUST, LUST - IL, SPILLS - IL, UST - IL]

**Envirosite ID:** 2060075  
**EPA ID:** N/R

#### EPA LUST

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | Rock Island, City of                |
| Facility Address : | 1101 9th St., Rock Island, Illinois |
| County :           | Rock Island                         |

|                                                      |                     |
|------------------------------------------------------|---------------------|
| Facility ID :                                        | IL1610655155        |
| LUST ID :                                            | IL1610655155_991772 |
| Reported Date :                                      | 1999-07-27          |
| Status :                                             | No Further Action   |
| Substance :                                          | Gasoline            |
| Closed With Residual Contamination<br>(Tribal Only): | N/R                 |
| NFA_Letter (Tribal Only) :                           | N/R                 |
| Tribe (Tribal Only) :                                | N/R                 |
| EPA Region :                                         | 5                   |
| Estimated Population within 1500ft :                 | 1322                |
| Estimated Private Domestic Wells within<br>1500ft:   | 0                   |

Map Id: 32  
Direction: SSW  
Distance: 0.445 mi., 2348 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Sidney Selhost  
1101 9Th St  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, LUST - IL, SPILLS - IL, UST - IL]  
(cont.)

**Envirosite ID:** 2060075  
**EPA ID:** N/R

**EPA LUST (cont.)**

|                                                     |                    |
|-----------------------------------------------------|--------------------|
| Within Source Water Protection Area (SPA):          | No                 |
| SPA Public Water System and Facility ID:            | N/R                |
| SPA Water Type :                                    | N/R                |
| SPA Facility Type :                                 | N/R                |
| SPA HUC12 :                                         | N/R                |
| Within Groundwater Wellhead Protection Area (WHPA): | No                 |
| WHPA Public Water System and Facility ID:           | N/R                |
| WHPA Water Type :                                   | N/R                |
| WHPA Facility Type :                                | N/R                |
| WHPA HUC12 :                                        | N/R                |
| Within Estimated 100-year Floodplain:               | No                 |
| Latitude :                                          | 41.5005            |
| Longitude :                                         | -90.58562999999999 |
| Last Date in Agency List :                          | 2024-03-14         |

**LUST - IL**

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Facility Name :                     | Rock Island, City of                 |
| Facility Address :                  | 1101 9th St., Rock Island, IL 61201  |
| County :                            | Rock Island                          |
| IEMA Date :                         | 1999-07-27                           |
| Incident ID :                       | 991772                               |
| LPC Num :                           | 1610655155                           |
| Primary Responsible Party Name :    | City of Rock Island                  |
| Primary Responsible Party Address : | 1528 3rd Ave., Rock Island, IL 61201 |
| Primary Responsible Party Phone :   | 3097322900                           |
| Primary Responsible Party Contact : | Allan Carmen                         |
| Gasoline :                          | True                                 |
| Unleaded :                          | False                                |
| Diesel :                            | False                                |
| Fuel Oil :                          | False                                |
| Jet Fuel :                          | False                                |
| Used Oil :                          | False                                |
| Non Petroleum Product :             | False                                |
| Other Petroleum :                   | False                                |
| SEC 57 :                            | 732                                  |
| Project Manager Name :              | Donna Wallace                        |
| Project Manager Phone :             | N/R                                  |
| Project Manager Email :             | N/R                                  |
| Non Lust Date :                     | N/R                                  |
| C20 Day Report Date :               | 2000-01-28                           |
| C45 Day Report Date :               | 1999-09-16                           |
| NFR Date :                          | 2000-05-01                           |
| NFR Recorded Date :                 | 2000-08-29                           |
| Pre 74 Date :                       | N/R                                  |
| Free Product Discovery Date :       | N/R                                  |
| Latitude :                          | 41.50049                             |
| Longitude :                         | -90.58566                            |
| Last Date in Agency List :          | 2024-01-29                           |

Map Id: 32  
Direction: SSW  
Distance: 0.445 mi., 2348 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Sidney Selhost  
1101 9Th St  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, LUST - IL, SPILLS - IL, UST - IL]  
(cont.)

**Envirosite ID:** 2060075  
**EPA ID:** N/R

## SPILLS - IL

Facility Address : 1101 9TH STREET, ROCK ISLAND  
County : ROCK ISLAND

## Incident

Incident Report Date : 1999-07-27 12:12:00  
Incident Number : 991772  
Entered by : N/R  
Date Entered : N/R  
Data Input Status : CLOSED  
Leaking Underground Storage Tank (LUST)? : N/R  
Caller : ALLAN CARMEN  
Caller Represents : CITY OF ROCK ISLAND  
Hazmat Incident Type : LEAK  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-16

## Incident Location

Area Involved : FIXED FACILITY  
Date/Time Occurred : N/R  
Street : 1101 9TH STREET, ROCK ISLAND, ILLINOIS  
County : ROCK ISLAND  
Milepost : N/R  
Section/Township/Range : N/R  
Media or Medium into which the Release Occurred: N/R

## Weather Information

Temp : N/R  
Wind : N/R

## Materials Involved

Name : GASOLINE & WATER  
Type : UNKNOWN  
Chris Code : N/R  
CAS Number : N/R  
UN/NA Number : N/R  
Is this a 302(a) extremely hazardous substance? : N/R  
Is this a RCRA hazardous waste? : N/R  
Is this a RCRA regulated facility? : N/R  
Container Type : UNDERGROUND TANK  
Container Size : UNDERGROUND TANK  
Amount Released : UNKNOWN  
Rate of Release/Minute : N/R  
Duration of Release : N/R  
Cause of Release : OVERFILLS & SPILLS  
Estimated Spill Extent : N/R

Map Id: 32  
Direction: SSW  
Distance: 0.445 mi., 2348 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Sidney Selhost  
1101 9Th St  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, LUST - IL, SPILLS - IL, UST - IL]  
(cont.)

**Envirosite ID:** 2060075  
**EPA ID:** N/R

**SPILLS - IL (cont.)**

Spill Extent Units : N/R  
Date/Time Incident Occurred : N/R  
Check if Unknown (Occurrence) : N/R  
Date/Time Discovered : N/R  
Check if Unknown (Discovered) : N/R  
Where Taken : -0-  
On Scene Contact : N/R  
Public Health Risks and/or Precautions  
Taken: NONE  
Number of People Evacuated : -0-  
Assistance Needed from State Agencies: N/R  
Containment/Cleanup Actions and Plans: N/R

**Responsible Party**

Name : CITY OF ROCK ISLAND  
Facility Manager : N/R  
Facility Manager Phone Number : N/R  
Street : N/R

**Emergency Units Contacted**

Contacted ESDA? : N  
ESDA on Scene? : N  
Specific ESDA Agency Contacted : N/R  
Contacted Fire Department? : N  
Fire Department on Scene? : N  
Name of Fire Department Contacted : N/R  
Contacted Police Department? : N  
Police Department on Scene? : N  
Name of Police Department Contacted : N/R  
Sheriff Police Department? : N  
Sheriff Department on Scene? : N  
Name of Sheriff Department Contacted: N/R  
Was an Agency other than ESDA, Fire  
Police or Sheriff Contacted?: N/R  
Fire Police or Sheriff Contacted? : N/R  
Was this other Agency on Scene? : N  
Name of other Agency Contacted : N/R

**Agency or Persons Notified**

Narrative : N/R  
Follow-Up : N/R  
Agency Notified Name : N/R  
Date/Time Agency Notified : N/R

**UST - IL**

Facility Name : Sidney Selhost  
Facility Address : 1101 9Th St, Rock Island, 61201  
County : Rock Island

Map Id: 32  
Direction: SSW  
Distance: 0.445 mi., 2348 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Sidney Selhost  
1101 9Th St  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, LUST - IL, SPILLS - IL, UST - IL]  
(cont.)

**Envirosite ID:** 2060075  
**EPA ID:** N/R

#### UST - IL (cont.)

##### Facility Summary

|                                               |                                    |
|-----------------------------------------------|------------------------------------|
| Facility ID :                                 | 3034658                            |
| Facility Status :                             | Exempt                             |
| Facility Type :                               | Golf Course                        |
| Motor Fuel Type :                             | N/R                                |
| Owner Number :                                | U0013754                           |
| Owner Name :                                  | Selhost Sidney                     |
| Owner Address :                               | Rt 1 Box 14, Coal Valley, IL 61240 |
| Green Tag Decal :                             | N/R                                |
| Green Tag Issue Date :                        | N/R                                |
| Green Tag Expiration Date :                   | N/R                                |
| Motor Fuel Dispensing Permit Inspection Date: | N/R                                |
| Motor Fuel Dispensing Permit Expiration Date: | N/R                                |
| Last Date in Agency List :                    | 2024-03-18                         |

##### Tank Details

|                          |            |
|--------------------------|------------|
| Date Installed :         | N/R        |
| Tank ID :                | 2          |
| Status :                 | Removed    |
| Capacity :               | 5000       |
| Product :                | Gasoline   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | 1960-01-01 |
| Removed Date :           | 1999-07-27 |
| OSFM First Notify Date : | N/R        |
| Pending NOV :            | N          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

|                          |            |
|--------------------------|------------|
| Date Installed :         | N/R        |
| Tank ID :                | 3          |
| Status :                 | Removed    |
| Capacity :               | 550        |
| Product :                | Used Oil   |
| Regulated Status :       | Exempt     |
| Last Used Date :         | 1960-01-01 |
| Removed Date :           | 1999-07-27 |
| OSFM First Notify Date : | 1999-08-05 |
| Pending NOV :            | N          |
| Abandoned Date :         | N/R        |
| Red Tag Issue Date :     | N/R        |
| Fee Due :                | N/R        |
| IEMA :                   | N/R        |

|                  |         |
|------------------|---------|
| Date Installed : | N/R     |
| Tank ID :        | 1       |
| Status :         | Removed |
| Capacity :       | 5000    |



Map Id: 32  
Direction: SSW  
Distance: 0.445 mi., 2348 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Sidney Selhost  
1101 9Th St  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, LUST - IL, SPILLS - IL, UST - IL]  
(cont.)

**Envirosite ID:** 2060075  
**EPA ID:** N/R

#### UST - IL (cont.)

|                          |                 |
|--------------------------|-----------------|
| Product :                | Gasoline        |
| Regulated Status :       | Exempt          |
| Last Used Date :         | 1960-01-01      |
| Removed Date :           | 1999-07-27      |
| OSFM First Notify Date : | N/R             |
| Pending NOV :            | N               |
| Abandoned Date :         | N/R             |
| Red Tag Issue Date :     | N/R             |
| Fee Due :                | N/R             |
| HEMA :                   | 99-1772, 991772 |

#### Equipment Information

|                     |     |
|---------------------|-----|
| Equipment :         | N/R |
| Equipment Type :    | N/R |
| Install Date :      | N/R |
| Last Passing Date : | N/R |
| Test Expire Date :  | N/R |

Map Id: H33  
Direction: ENE  
Distance: 0.450 mi., 2375 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** STAR BLOCK  
1821-1823 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [FRS, SRP - IL]

**Envirosite ID:** 2113919  
**EPA ID:** N/R

#### FRS

|                    |                                          |
|--------------------|------------------------------------------|
| Facility Name :    | STAR BLOCK                               |
| Facility Address : | 1821-1823 2ND AVE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                              |

#### Site Details

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110061092570                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

#### Source Description

##### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

Map Id: H33  
Direction: ENE  
Distance: 0.450 mi., 2375 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** STAR BLOCK  
1821-1823 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [FRS, SRP - IL] **(cont.)**

**Envirosite ID:** 2113919  
**EPA ID:** N/R

**FRS (cont.)**

FRS Environmental Interest  
Source and System ID : ACES - 170002055825

**SRP - IL**

Facility Name : Star Block  
Facility Address : 1821-1823 2nd Avenue, Rock Island, 61201  
County : Rock Island

**Site Details**

Received SA Date : 2014-10-01  
4Y Letter Date : N/R  
IEPA ID : 1610656117  
USEPA ID : N/R  
Active Site : No  
Applicant Name : Mr. Andrew Fisher  
Company : Rock Island Economic Growth Corp  
Company Address : 100 19th Street, Rock Island, IL, 61201  
Company Address 2 : Suite 109  
Project Manager : Jennifer Seul  
Consultant Company : EnviroNET, Inc.  
Consultant Contact : Molly Newell  
Consultant Address : 1225 East River Drive, Davenport, IA, 52803  
Consultant Address 2 : Suite 130  
Latitude : 41.511373  
Longitude : -90.573664  
Last Date in Agency List : 2024-04-17

**NFR Letters**

NFR Letter Date : 2016-12-23  
NFR Recorded Date : 2019-08-07  
IEPA ID : 1610656117  
NFR Site Name : Star Block  
Applicants Name : Andrew Fisher  
Applicant Company : Rock Island Economic Growth Corp  
Applicant Address : 100 19th Street, Rock Island, IL, 61201  
Applicant Address 2 : Suite 109  
Effective : True  
Land Use : Residential or Industrial/Commercial  
Comprehensive-Focused : Focused  
Acres : 0.1350  
Ground Water Use Restriction : No  
Highway Authority Agreement : No  
Ordinance : Yes  
Industrial-Commercial : No  
Worker Caution : Yes  
Slab On Grade : Yes  
BCT : No  
IC Inst Control Other : No  
Building Slab : No  
Asphalt Used : No  
Concrete Used : Yes  
Clean Soil 3ft : No

Map Id: H33  
Direction: ENE  
Distance: 0.450 mi., 2375 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** STAR BLOCK  
1821-1823 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [FRS, SRP - IL] **(cont.)**

**Envirosite ID:** 2113919  
**EPA ID:** N/R

SRP - IL **(cont.)**

|                               |    |
|-------------------------------|----|
| Clean Soil 10 :               | No |
| Alternate Barrier :           | No |
| Other Barrier :               | No |
| ELUC GrndWater Use Restrict : | No |
| ELUC Other :                  | No |

Map Id: 34  
Direction: E  
Distance: 0.472 mi., 2494 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** Firestone Store 29P9/D Johnsn | Firestone Inc.  
400 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL, SPILLS - IL, UST - IL]

**Envirosite ID:** 42978537  
**EPA ID:** N/R

EPA LUST

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | Firestone Inc.                      |
| Facility Address : | 400 20th St., Rock Island, Illinois |
| County :           | Rock Island                         |

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| Facility ID :                                       | IL1610655077        |
| LUST ID :                                           | IL1610655077_902134 |
| Reported Date :                                     | 1990-07-30          |
| Status :                                            | No Further Action   |
| Substance :                                         | UsedOil             |
| Closed With Residual Contamination (Tribal Only):   | N/R                 |
| NFA_Letter (Tribal Only) :                          | N/R                 |
| Tribe (Tribal Only) :                               | N/R                 |
| EPA Region :                                        | 5                   |
| Estimated Population within 1500ft :                | 1140                |
| Estimated Private Domestic Wells within 1500ft:     | 0                   |
| Within Source Water Protection Area (SPA):          | No                  |
| SPA Public Water System and Facility ID:            | N/R                 |
| SPA Water Type :                                    | N/R                 |
| SPA Facility Type :                                 | N/R                 |
| SPA HUC12 :                                         | N/R                 |
| Within Groundwater Wellhead Protection Area (WHPA): | No                  |
| WHPA Public Water System and Facility ID:           | N/R                 |
| WHPA Water Type :                                   | N/R                 |
| WHPA Facility Type :                                | N/R                 |
| WHPA HUC12 :                                        | N/R                 |
| Within Estimated 100-year Floodplain:               | No                  |
| Latitude :                                          | 41.5084999999999    |
| Longitude :                                         | -90.5718999999999   |
| Last Date in Agency List :                          | 2024-03-14          |

Map Id: 34  
Direction: E  
Distance: 0.472 mi., 2494 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** Firestone Store 29P9/D Johnsn | Firestone Inc.  
400 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42978537  
**EPA ID:** N/R

## EPA UST

Facility Name : Firestone Store 29P9/D Johnsn  
Facility Address : 400 20Th St, Rock Island, Illinois 61201  
County : Rock Island

Facility ID : IL3005985  
Facility Status : Closed UST(s)  
Open USTs : 0  
Closed USTs : 1  
Temporarily Out of Service USTs : 0  
Date of Last Inspection : N/R  
EPA Region : 5  
Tribe : N/R  
Facility ID 2 : N/R  
Latitude : 41.50850425  
Longitude : -90.57189822  
Last Date in Agency List : 2024-03-01

## Tank Details

Tank ID : IL3005985\_1  
Tank Status : Closed  
Installation Date : N/R  
Removal Date : 1990-08-01  
Capacity : 300  
Substances : Used Oil  
Tank Wall Type : N/R

## FRS

Facility Name : FIRESTONE  
Facility Address : 400 20TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

## Site Details

Registry ID : 110018047184  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

## Source Description

## Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureau of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

Map Id: 34  
Direction: E  
Distance: 0.472 mi., 2494 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** Firestone Store 29P9/D Johnsn | Firestone Inc.  
400 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42978537  
**EPA ID:** N/R

**FRS (cont.)**

FRS Environmental Interest  
Source and System ID : ACES - 170000743300

**LUST - IL**

Facility Name : Firestone Inc.  
Facility Address : 400 20th St., Rock Island, IL 61201  
County : Rock Island

IEMA Date : 1990-07-30  
Incident ID : 902134  
LPC Num : 1610655077  
Primary Responsible Party Name : Firestone Inc.  
Primary Responsible Party Address : P.O. Box 81073, Cleveland, IL 44181-0073  
Primary Responsible Party Phone : N/R  
Primary Responsible Party Contact : Kathleen Scheutzow  
Gasoline : False  
Unleaded : False  
Diesel : False  
Fuel Oil : False  
Jet Fuel : False  
Used Oil : True  
Non Petroleum Product : False  
Other Petroleum : False  
SEC 57 : 731  
Project Manager Name : NOT ASSIGNED  
Project Manager Phone : N/R  
Project Manager Email : N/R  
Non Lust Date : N/R  
C20 Day Report Date : N/R  
C45 Day Report Date : N/R  
NFR Date : 2012-09-04  
NFR Recorded Date : N/R  
Pre 74 Date : N/R  
Free Product Discovery Date : N/R  
Latitude : 41.50871  
Longitude : -90.57213  
Last Date in Agency List : 2024-01-29

**SPILLS - IL**

Facility Address : 400 20TH ST., ROCK ISLAND  
County : ROCK ISLAND

**Incident**

Incident Report Date : 1990-07-30 15:15:00  
Incident Number : 902134  
Entered by : N/R  
Date Entered : N/R  
Data Input Status : CLOSED  
Leaking Underground Storage Tank (LUST)? : N/R

Map Id: 34  
Direction: E  
Distance: 0.472 mi., 2494 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** Firestone Store 29P9/D Johnsn | Firestone Inc.  
400 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42978537  
**EPA ID:** N/R

**SPILLS - IL (cont.)**

Caller : WAYNE CROSS  
Caller Represents : MT. JULIET EXCAVATING &  
Hazmat Incident Type : LEAK  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-16

**Incident Location**

Area Involved : FIXED FACILITY  
Date/Time Occurred : N/R  
Street : 400 20TH ST., ROCK ISLAND, ILLINOIS  
County : ROCK ISLAND  
Milepost : N/R  
Section/Township/Range : N/R  
Media or Medium into which the Release Occurred: N/R

**Weather Information**

Temp : N/R  
Wind : N/R

**Materials Involved**

Name : WASTE OIL  
Type : UNKNOWN  
Chris Code : N/R  
CAS Number : N/R  
UN/NA Number : N/R  
Is this a 302(a) extremely hazardous substance?: N/R  
Is this a RCRA hazardous waste? : N/R  
Is this a RCRA regulated facility? : N/R  
Container Type : UNDERGROUND TANK  
Container Size : UNDERGROUND TANK  
Amount Released : EST. 20 TO 50 GALS.  
Rate of Release/Minute : N/R  
Duration of Release : N/R  
Cause of Release : RUST HOLES  
Estimated Spill Extent : N/R  
Spill Extent Units : N/R  
Date/Time Incident Occurred : N/R  
Check if Unknown (Occurrence) : N/R  
Date/Time Discovered : N/R  
Check if Unknown (Discovered) : N/R  
Where Taken : -0-  
On Scene Contact : N/R  
Public Health Risks and/or Precautions Taken: NO  
Number of People Evacuated : -0-  
Assistance Needed from State Agencies: N/R  
Containment/Cleanup Actions and Plans: N/R

Map Id: 34  
Direction: E  
Distance: 0.472 mi., 2494 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** Firestone Store 29P9/D Johnsn | Firestone Inc.  
400 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42978537  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

##### Responsible Party

Name : FIRESTONE INC.  
Facility Manager : N/R  
Facility Manager Phone Number : N/R  
Street : P.O. BOX 81073, CLEVELAND, OH 44181- 73

##### Emergency Units Contacted

Contacted ESDA? : N  
ESDA on Scene? : N  
Specific ESDA Agency Contacted : N/R  
Contacted Fire Department? : N  
Fire Department on Scene? : N  
Name of Fire Department Contacted : N/R  
Contacted Police Department? : N  
Police Department on Scene? : N  
Name of Police Department Contacted : N/R  
Sheriff Police Department? : N  
Sheriff Department on Scene? : N  
Name of Sheriff Department Contacted: N/R  
Was an Agency other than ESDA, Fire Police or Sheriff Contacted?: N/R  
Fire Police or Sheriff Contacted? : N/R  
Was this other Agency on Scene? : N  
Name of other Agency Contacted : N/R

##### Agency or Persons Notified

Narrative : CALLER REP: JULIET EXCAVATING & CONSTRUCTION INC.  
Follow-Up : N/R  
Agency Notified Name : N/R  
Date/Time Agency Notified : N/R

#### UST - IL

Facility Name : Firestone Store 29P9/D Johnsn  
Facility Address : 400 20Th St, Rock Island, 61201  
County : Rock Island

##### Facility Summary

Facility ID : 3005985  
Facility Status : Closed  
Facility Type : None  
Motor Fuel Type : N/R  
Owner Number : U0005167  
Owner Name : Bridgestone Firestone, Inc.  
Owner Address : 1200 Firestone Pkwy, Akron, OH 44317  
Green Tag Decal : N/R  
Green Tag Issue Date : N/R  
Green Tag Expiration Date : N/R



Map Id: 34  
Direction: E  
Distance: 0.472 mi., 2494 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** Firestone Store 29P9/D Johnsn | Firestone Inc.  
400 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL, SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42978537  
**EPA ID:** N/R

#### UST - IL **(cont.)**

Motor Fuel Dispensing Permit Inspection Date: N/R  
Motor Fuel Dispensing Permit Expiration Date: N/R  
Last Date in Agency List : 2024-03-18

#### Tank Details

Date Installed : N/R  
Tank ID : 1  
Status : Removed  
Capacity : 300  
Product : Used Oil  
Regulated Status : Federal  
Last Used Date : N/R  
Removed Date : 1990-08-01  
OSFM First Notify Date : 1986-03-26  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

#### Equipment Information

Equipment : N/R  
Equipment Type : N/R  
Install Date : N/R  
Last Passing Date : N/R  
Test Expire Date : N/R

Map Id: H35  
Direction: ENE  
Distance: 0.474 mi., 2505 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** STAR BLOCK LOFTS  
1821 2ND AVENUE 1823 2ND AVENUE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [BROWNFIELDS-ACRES, FED BROWNFIELDS, FRS, HIST FED BROWNFIELDS]

**Envirosite ID:** 2211923  
**EPA ID:** N/R

#### BROWNFIELDS-ACRES

Facility Name : Star Block Lofts  
Facility Address : 1821 2nd Avenue 1823 2nd avenue, Rock Island, IL 61201-8002  
County : Rock Island

Map Id: H35  
 Direction: ENE  
 Distance: 0.474 mi., 2505 ft.  
 Elevation: 562 ft.  
 Relative: Higher

**Site Name :** STAR BLOCK LOFTS  
 1821 2ND AVENUE 1823 2ND AVENUE  
 Rock Island | ROCK ISLAND, IL

**Database(s) :** [BROWNFIELDS-ACRES, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS] **(cont.)**

**EnviroSite ID:** 2211923  
**EPA ID:** N/R

#### BROWNFIELDS-ACRES **(cont.)**

##### Site Details

|                                        |                  |
|----------------------------------------|------------------|
| Property ID :                          | 233228           |
| EPA FRS ID :                           | N/R              |
| EPA FRS Site Name :                    | N/R              |
| Alias Name :                           | N/R              |
| Current Use :                          | N/R              |
| Future Use :                           | N/R              |
| GP Funding Type ID :                   | Hazardous        |
| Property Size :                        | 0.03             |
| Local Parcel Number :                  | RI-6398, RI-6399 |
| Former Use :                           | N/R              |
| Ownership Entity ID :                  | N/R              |
| Current Owner :                        | N/R              |
| Photo Available :                      | N/R              |
| Video Available :                      | N/R              |
| Ownership Change :                     | N/R              |
| Ownership Liability Factor :           | N/R              |
| Cleanup Required Flag :                | Y                |
| Cleanup Required Date :                | N/R              |
| State Tribal Enroll ID Number :        | N/R              |
| State Tribal Enroll Date :             | N/R              |
| Property Not Enrolled Flag :           | N/R              |
| NFA Issue Date :                       | N/R              |
| Info Devices :                         | N/R              |
| Check Pilot Flag :                     | N/R              |
| CERCLIS WastelAN Indicator :           | N/R              |
| RCRA Indicator :                       | N/R              |
| BF Proj Number :                       | N/R              |
| Mun Owned :                            | N/R              |
| Approx Value :                         | N/R              |
| Build Sqft :                           | N/R              |
| Date of Form :                         | N/R              |
| Add Date :                             | 2017-05-30       |
| Mod Date :                             | 2017-05-30       |
| Mod User :                             | cchoi            |
| CERCLIS Flag :                         | N/R              |
| RFR Flag :                             | N                |
| RFR Date :                             | N/R              |
| RFR Grant ID :                         | N/R              |
| Multi Story Flag :                     | N/R              |
| Institutional Control In Place Flag :  | N/R              |
| Institutional Control In Place Date :  | N/R              |
| Institutional Control Additional Info: | N/R              |
| Institutional Control Required Flag :  | U                |
| Institutional Control Required Date :  | N/R              |
| Institutional Control Data Address :   | N/R              |
| Property Controls :                    | N/R              |
| Govt Controls :                        | N/R              |
| Permit Tools :                         | N/R              |
| Eng. Control in Place :                | N/R              |
| Eng. Control in Place Date :           | N/R              |
| Eng. Control Additional Info :         | N/R              |
| Eng. Control Required Flag :           | N/R              |
| Eng. Control Flag Cover Tech :         | N/R              |
| Eng. Control Flag Immobilization :     | N/R              |

Map Id: H35  
Direction: ENE  
Distance: 0.474 mi., 2505 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** STAR BLOCK LOFTS  
1821 2ND AVENUE 1823 2ND AVENUE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [BROWNFIELDS-ACRES, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS] **(cont.)**

**Envirosite ID:** 2211923  
**EPA ID:** N/R

**BROWNFIELDS-ACRES (cont.)**

|                              |                    |
|------------------------------|--------------------|
| Eng. Control Flag Barriers : | N/R                |
| Eng. Control Flag Security : | N/R                |
| Eng. Control Flag Other :    | N/R                |
| Eng. Control Other :         | N/R                |
| Eng. Control Data Address :  | N/R                |
| Cleanup Req Ukn Comment :    | N/R                |
| AWP Catalyst Y/N :           | N/R                |
| Lat/Long Override Flag :     | N/R                |
| Latitude Measure :           | 41.511364          |
| Longitude Measure :          | -90.57369499999999 |
| Src Map Scale Num :          | N/R                |
| Ref Point ID :               | N/R                |
| Hcm Id :                     | N/R                |
| Datum Code ID :              | N/R                |
| Horiz Accuracy Measure :     | N/R                |
| Last Date in Agency List :   | 2024-04-12         |

**Contaminants Summary**

|                          |     |
|--------------------------|-----|
| Contaminant :            | N/R |
| Contaminant Found :      | N/R |
| Contaminant Cleaned Up : | N/R |
| Other Description :      | N/R |
| Other Cleaned Up :       | N/R |

**Affected Media**

|                  |     |
|------------------|-----|
| Media Affected : | N/R |
|------------------|-----|

**FED BROWNFIELDS**

|                    |                                                             |
|--------------------|-------------------------------------------------------------|
| Facility Name :    | Star Block Lofts                                            |
| Facility Address : | 1821 2nd Avenue 1823 2nd avenue, Rock Island, IL 61201-8002 |
| County :           | ROCK ISLAND                                                 |

**Site Details**

|                                              |        |
|----------------------------------------------|--------|
| ACRES Property ID :                          | 233228 |
| EPA ID :                                     | N/R    |
| Acreage and Greenspace Created :             | N/R    |
| Amount of Funding Expended on This Activity: | N/R    |
| Assessment Phase :                           | N/R    |
| Awp Catalyst Yn :                            | N/R    |
| Cf State Code :                              | N/R    |
| Cleanup Doc :                                | N/R    |
| Congressional District :                     | N/R    |
| Current Owner :                              | N/R    |
| Date ICs in Place :                          | N/R    |
| Description/History :                        | N/R    |
| EPA Region :                                 | 5      |
| Entity Providing Assessment Funds :          | N/R    |

Map Id: H35  
 Direction: ENE  
 Distance: 0.474 mi., 2505 ft.  
 Elevation: 562 ft.  
 Relative: Higher

**Site Name :** STAR BLOCK LOFTS  
 1821 2ND AVENUE 1823 2ND AVENUE  
 Rock Island | ROCK ISLAND, IL

**Database(s) :** [BROWNFIELDS-ACRES, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS] **(cont.)**

**EnviroSite ID:** 2211923  
**EPA ID:** N/R

#### FED BROWNFIELDS **(cont.)**

|                                                                                |                      |
|--------------------------------------------------------------------------------|----------------------|
| Fca Fy :                                                                       | N/R                  |
| Flag EC In Place :                                                             | N/R                  |
| Flag EC Required :                                                             | N/R                  |
| Future Use: Multistory (arces) :                                               | N/R                  |
| GPA Type Description :                                                         | N/R                  |
| GPA Type ID :                                                                  | N/R                  |
| Grant ID :                                                                     | N/R                  |
| Ind Name :                                                                     | N/R                  |
| Indicate Whether Institutional Controls<br>are in Place:                       | N/R                  |
| Other Media Ind :                                                              | N/R                  |
| Past Use: Multistory (arces) :                                                 | N/R                  |
| Primary Name :                                                                 | N/R                  |
| Program Code :                                                                 | BF                   |
| ReDev Name of Entity Providing Funds:                                          | N/R                  |
| Registry ID :                                                                  | N/R                  |
| Rfr Notation :                                                                 | N/R                  |
| Stcntrbg :                                                                     | N/R                  |
| Sub Name :                                                                     | N/R                  |
| Cooperative Agreement Recipient Name:                                          | Rock Island, City of |
| Cooperative Agreement Number :                                                 | 00E00386             |
| Type of CA Funding Used :                                                      | Hazardous            |
| For Assessment, Cleanup, Multipurpose<br>and RLF CAs, Type of Funding:         | N/R                  |
| Property Alias :                                                               | N/R                  |
| Property Owner :                                                               | N/R                  |
| Size (in acres) :                                                              | .03                  |
| Parcel Number(s) :                                                             | RI-6398, RI-6399     |
| Is this property enrolled in a State or<br>Tribal Voluntary Response Program?: | N/R                  |
| Date of Enrollment :                                                           | N/R                  |
| AA Activity Funded :                                                           | N/R                  |
| Assessment Start Date :                                                        | N/R                  |
| Assessment Completion Date :                                                   | N/R                  |
| AA Name of Entity Providing Funds :                                            | N/R                  |
| AA Source of Funding :                                                         | N/R                  |
| Indicate Whether Cleanup is Necessary:                                         | Y                    |
| Contaminants Found :                                                           | N/R                  |
| Contaminants Cleaned Up :                                                      | N/R                  |
| Contaminants REC :                                                             | N/R                  |
| Media Affected :                                                               | N/R                  |
| Media Cleaned Up :                                                             | N/R                  |
| Cleanup Activity Start Date :                                                  | N/R                  |
| Cleanup Activity Completion Date :                                             | N/R                  |
| Indicate whether Cleanup/Treatment<br>Technology(ies) Were Implemented:        | N/R                  |
| Excavation and Disposal of Soils :                                             | N/R                  |
| Extraction of Contaminants (soil vapor,<br>free product, groundwater, etc.):   | N/R                  |
| Removal of Materials (tanks and piping,<br>etc.):                              | N/R                  |
| Reduction of Contaminants through<br>Bioremediation/Phytoremediation:          | N/R                  |

Map Id: H35  
 Direction: ENE  
 Distance: 0.474 mi., 2505 ft.  
 Elevation: 562 ft.  
 Relative: Higher

**Site Name :** STAR BLOCK LOFTS  
 1821 2ND AVENUE 1823 2ND AVENUE  
 Rock Island | ROCK ISLAND, IL

**Database(s) :** [BROWNFIELDS-ACRES, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS] **(cont.)**

EnviroSite ID: 2211923  
 EPA ID: N/R

#### FED BROWNFIELDS **(cont.)**

|                                                                                                                              |     |
|------------------------------------------------------------------------------------------------------------------------------|-----|
| Cleanup of Structures<br>(removal/abatement of asbestos/lead,<br>PCB caulk, other contaminated building<br>materials, etc.): | N/R |
| Additional Cleanup/Treatment<br>Technology(ies) Information:                                                                 | N/R |
| Address of Data Source (URL if<br>available):                                                                                | N/R |
| Indicate Whether Engineering Controls<br>are Required:                                                                       | N/R |
| Cover Technologies (e.g., Capping) :                                                                                         | N/R |
| Security (e.g., Guard, Fence) :                                                                                              | N/R |
| Immobilization Process (e.g.,<br>Encapsulaton, In-Situ Solidification):                                                      | N/R |
| Engineering Barriers (e.g., Slurry Walls,<br>Sheet):                                                                         | N/R |
| Other :                                                                                                                      | N/R |
| Additional Engineering Controls<br>Information:                                                                              | N/R |
| Indicate Whether Engineering Controls<br>are in Place:                                                                       | N/R |
| ACRES Cleaned Up :                                                                                                           | N/R |
| Number of Cleanup Jobs Leveraged :                                                                                           | N/R |
| Section 128(a) State/Tribal :                                                                                                | N/R |
| Multipurpose - Cost Share Amount :                                                                                           | N/R |
| Cleanup - Cost Share Amount :                                                                                                | N/R |
| RLF Loan - RLF Loan Amount :                                                                                                 | N/R |
| RLF Loan - Cost Share Amount :                                                                                               | N/R |
| RLF Loan - Program income Amount :                                                                                           | N/R |
| Date RLF Loan Signed :                                                                                                       | N/R |
| RLF Loan - Repayment Period :                                                                                                | N/R |
| RLF Loan - Interest Rate :                                                                                                   | N/R |
| RLF Subgrant - RLF Subgrant Amount :                                                                                         | N/R |
| RLF Subgrant - Cost Share Amount :                                                                                           | N/R |
| RLF Subgrant - Program Income Amount:                                                                                        | N/R |
| Date RLF Subgrant Signed :                                                                                                   | N/R |
| Cleanup Source of Funding :                                                                                                  | N/R |
| Cleanup Name of Entity Providing Funds:                                                                                      | N/R |
| Cleanup Activity Funded :                                                                                                    | N/R |
| Indicate whether Institutional Controls<br>are Required:                                                                     | U   |
| Proprietary Controls (e.g., easements,<br>covenants):                                                                        | N/R |
| Informational Devices (e.g., state<br>registries, deed notices):                                                             | N/R |
| Governmental Controls (e.g., zoning,<br>building codes, land use restrictions):                                              | N/R |
| Enforcement/Permit Tools (e.g., permits,<br>consent decrees):                                                                | N/R |
| Additional Institutional Controls<br>Information:                                                                            | N/R |
| Address of Data Sources (URL if<br>available):                                                                               | N/R |
| Indicate Whether Institutional Controls<br>in Place:                                                                         | N/R |

Map Id: H35  
Direction: ENE  
Distance: 0.474 mi., 2505 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** STAR BLOCK LOFTS  
1821 2ND AVENUE 1823 2ND AVENUE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [BROWNFIELDS-ACRES, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS] **(cont.)**

**EnviroSite ID:** 2211923  
**EPA ID:** N/R

#### FED BROWNFIELDS **(cont.)**

|                                         |            |
|-----------------------------------------|------------|
| Redevelopment Start Date :              | N/R        |
| Redevelopment Completion Date :         | N/R        |
| ReDev Source of Funding :               | N/R        |
| ReDev Activity Funded :                 | N/R        |
| Number of Redevelopment Jobs Leveraged: | N/R        |
| Redevelopment Land Use: Residential :   | N/R        |
| Redevelopment Land Use: Greenspace :    | N/R        |
| Redevelopment Land Use: Industrial :    | N/R        |
| Redevelopment Land Use: Commercial :    | N/R        |
| Predominant Past Use(s) Residential :   | N/R        |
| Predominant Past Use(s) Greenspace :    | N/R        |
| Predominant Past Use(s) Industrial :    | N/R        |
| Predominant Past Use(s) Commercial :    | N/R        |
| Latitude :                              | 41.511364  |
| Longitude :                             | -90.573695 |

#### FRS

|                    |                                                             |
|--------------------|-------------------------------------------------------------|
| Facility Name :    | STAR BLOCK LOFTS                                            |
| Facility Address : | 1821 2ND AVENUE 1823 2ND AVENUE, ROCK ISLAND, IL 61201-8002 |
| County :           | ROCK ISLAND                                                 |

#### Site Details

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110070149138                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

#### Source Description

##### Source Description :

ACRES stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions.

#### FRS Environmental Interest

|                        |                |
|------------------------|----------------|
| Source and System ID : | ACRES - 233228 |
|------------------------|----------------|

#### HIST FED BROWNFIELDS

|                    |                                                             |
|--------------------|-------------------------------------------------------------|
| Facility Name :    | Star Block Lofts                                            |
| Facility Address : | 1821 2nd Avenue 1823 2nd avenue, Rock Island, IL 61201-8002 |

Map Id: H35  
Direction: ENE  
Distance: 0.474 mi., 2505 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** STAR BLOCK LOFTS  
1821 2ND AVENUE 1823 2ND AVENUE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [BROWNFIELDS-ACRES, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS] (**cont.**)

Envirosite ID: 2211923  
EPA ID: N/R

#### HIST FED BROWNFIELDS (**cont.**)

##### Site Details

|                                |                  |
|--------------------------------|------------------|
| ACRES Property ID :            | 233228           |
| Property Size (acres) :        | .03              |
| Local Property Number(s) :     | RI-6398, RI-6399 |
| Ownership Entity :             | N/R              |
| Current Owner :                | N/R              |
| Did Ownership Change :         | N/R              |
| SLLP fact into the ownership : | N/R              |
| Latitude :                     | 41.511364        |
| Longitude :                    | -90.573695       |
| Horizontal Collection Method : | N/R              |
| Source Map Scale :             | N/R              |
| Reference Point :              | N/R              |
| Horizontal Reference Datum :   | N/R              |
| Description/History :          | N/R              |
| Last Date in Agency List :     | 2023-10-03       |

##### Additional Details

|                                                 |     |
|-------------------------------------------------|-----|
| Past Use: Greenspace (acres) :                  | N/R |
| Past Use: Residential (acres) :                 | N/R |
| Past Use: Commercial (acres) :                  | N/R |
| Past Use: Industrial (acres) :                  | N/R |
| Past Use: Multistory (acres) :                  | N/R |
| Cleanup Required :                              | Y   |
| Contaminants Found: Controlled Substances:      | N/R |
| Contaminants Found: Petroleum :                 | N/R |
| Contaminants Found: Asbestos :                  | N/R |
| Contaminants Found: Lead :                      | N/R |
| Contaminants Found: PAHs :                      | N/R |
| Contaminants Found: PCBs :                      | N/R |
| Contaminants Found: VOCs :                      | N/R |
| Contaminants Found: Selenium :                  | N/R |
| Contaminants Found: Iron :                      | N/R |
| Contaminants Found: Arsenic :                   | N/R |
| Contaminants Found: Cadmium :                   | N/R |
| Contaminants Found: Chromium :                  | N/R |
| Contaminants Found: Copper :                    | N/R |
| Contaminants Found: Mercury :                   | N/R |
| Contaminants Found: Nickel :                    | N/R |
| Contaminants Found: Pesticides :                | N/R |
| Contaminants Found: SVOCs :                     | N/R |
| Contaminants Found: Other Metals :              | N/R |
| Contaminants Found: Other :                     | N/R |
| Contaminants Found: Other (Descr) :             | N/R |
| Contaminants Found: Unknown :                   | N/R |
| Contaminants Found: None :                      | N/R |
| Contaminants Cleaned Up: Controlled Substances: | N/R |
| Contaminants Cleaned Up: Petroleum :            | N/R |
| Contaminants Cleaned Up: Asbestos :             | N/R |
| Contaminants Cleaned Up: Lead :                 | N/R |
| Contaminants Cleaned Up: PAHs :                 | N/R |



Map Id: H35  
 Direction: ENE  
 Distance: 0.474 mi., 2505 ft.  
 Elevation: 562 ft.  
 Relative: Higher

**Site Name :** STAR BLOCK LOFTS  
 1821 2ND AVENUE 1823 2ND AVENUE  
 Rock Island | ROCK ISLAND, IL

**Database(s) :** [BROWNFIELDS-ACRES, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS] (**cont.**)

EnviroSite ID: 2211923  
 EPA ID: N/R

#### HIST FED BROWNFIELDS (**cont.**)

|                                            |     |
|--------------------------------------------|-----|
| Contaminants Cleaned Up: PCBs :            | N/R |
| Contaminants Cleaned Up: VOCs :            | N/R |
| Contaminants Cleaned Up: Selenium :        | N/R |
| Contaminants Cleaned Up: Iron :            | N/R |
| Contaminants Cleaned Up: Arsenic :         | N/R |
| Contaminants Cleaned Up: Cadmium :         | N/R |
| Contaminants Cleaned Up: Chromium :        | N/R |
| Contaminants Cleaned Up: Copper :          | N/R |
| Contaminants Cleaned Up: Mercury :         | N/R |
| Contaminants Cleaned Up: Nickel :          | N/R |
| Contaminants Cleaned Up: Pesticides :      | N/R |
| Contaminants Cleaned Up: SVOCs :           | N/R |
| Contaminants Cleaned Up: Other Metals:     | N/R |
| Contaminants Cleaned Up: Other :           | N/R |
| Contaminants Cleaned Up: Other<br>(Descr): | N/R |
| Contaminants Cleaned Up: Unknown :         | N/R |
| Contaminants Cleaned Up: None :            | N/R |
| Media Affected: Air :                      | N/R |
| Media Affected: Sediments :                | N/R |
| Media Affected: Soil :                     | N/R |
| Media Affected: Drinking Water :           | N/R |
| Media Affected: Ground Water :             | N/R |
| Media Affected: Surface Water :            | N/R |
| Media Affected: Bldg Materials :           | N/R |
| Media Affected: Indoor Air :               | N/R |
| Media Affected: Unknown :                  | N/R |
| Media Cleaned Up: Air :                    | N/R |
| Media Cleaned Up: Sediments :              | N/R |
| Media Cleaned Up: Soil :                   | N/R |
| Media Cleaned Up: Drinking Water :         | N/R |
| Media Cleaned Up: Ground Water :           | N/R |
| Media Cleaned Up: Surface Water :          | N/R |
| Media Cleaned Up: Bldg Materials :         | N/R |
| Media Cleaned Up: Indoor Air :             | N/R |
| Media Cleaned Up: Unknown :                | N/R |
| ST/Tribal Prj ID Number :                  | N/R |
| Further Action/Cleanup :                   | N/R |
| Enrollment ST/Tribal Prj :                 | N/R |
| Institutional Ctrl (ICs) Req? :            | U   |
| IC Category: Proprietary Controls :        | N/R |
| IC Category: Informational Devices :       | N/R |
| IC Category: Governmental Controls :       | N/R |
| IC Category: Enforcement/Permit Tools:     | N/R |
| ICs in Place? :                            | N/R |
| Date ICs in Place :                        | N/R |
| Future Use: Greenspace :                   | N/R |
| Future Use: Residential :                  | N/R |
| Future Use: Commercial :                   | N/R |
| Future Use: Industrial :                   | N/R |
| Future Use: Multistory (acres) :           | N/R |

Map Id: H35  
Direction: ENE  
Distance: 0.474 mi., 2505 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** STAR BLOCK LOFTS  
1821 2ND AVENUE 1823 2ND AVENUE  
Rock Island | ROCK ISLAND, IL  
**Database(s) :** [BROWNFIELDS-ACRES, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS] **(cont.)**

**Envirosite ID:** 2211923  
**EPA ID:** N/R

#### HIST FED BROWNFIELDS **(cont.)**

##### Assessment Details

|                                      |                      |
|--------------------------------------|----------------------|
| Cooperative Agreement Number :       | 00E00386             |
| Type of Brownfields Grant :          | BCRLF                |
| Type of Funding :                    | Hazardous            |
| Grant Recipient Name :               | Rock Island, City of |
| IC Data Address :                    | N/R                  |
| Redevelopment Completion Date :      | N/R                  |
| Cleanup Start Date :                 | N/R                  |
| Cleanup Completion Date :            | N/R                  |
| Redevelopment Start Date :           | N/R                  |
| Number of Cleanup and Redev Jobs :   | N/R                  |
| Acreage and Greenspace Created :     | N/R                  |
| Photographs are Available :          | N/R                  |
| Video is Available :                 | N/R                  |
| Accomplishment Counted :             | N/R                  |
| Assessment Phase :                   | N/R                  |
| Assessment Start Date :              | N/R                  |
| Assessment Completion Date :         | N/R                  |
| Amount of Assessment Funding :       | N/R                  |
| Source of Assessment Funding :       | N/R                  |
| Entity Providing Assessment Funds :  | N/R                  |
| Source of Cleanup Funding :          | N/R                  |
| Entity Providing Cleanup Funds :     | N/R                  |
| Amount of Cleanup Funding :          | N/R                  |
| Source of Redevelopment Funding :    | N/R                  |
| Entity Prvding Redevelopment Funds : | N/R                  |
| Amount of Redevelopment Funding :    | N/R                  |

Map Id: H36  
Direction: ENE  
Distance: 0.479 mi., 2529 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** FOLEY CONSTRUCTION  
226 19TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [EPA LUST, FRS, LUST - IL, SPILLS - IL]

**Envirosite ID:** 2051806  
**EPA ID:** N/R

#### EPA LUST

|                                                      |                                     |
|------------------------------------------------------|-------------------------------------|
| Facility Name :                                      | Foley Construction                  |
| Facility Address :                                   | 226 19th St., Rock Island, Illinois |
| County :                                             | Rock Island                         |
| Facility ID :                                        | IL1610655051                        |
| LUST ID :                                            | IL1610655051_871437                 |
| Reported Date :                                      | 1987-08-26                          |
| Status :                                             | No Further Action                   |
| Substance :                                          | N/R                                 |
| Closed With Residual Contamination<br>(Tribal Only): | N/R                                 |

Map Id: H36  
Direction: ENE  
Distance: 0.479 mi., 2529 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** FOLEY CONSTRUCTION  
226 19TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [EPA LUST, FRS, LUST - IL, SPILLS - IL]  
(cont.)

**EnviroSite ID:** 2051806  
**EPA ID:** N/R

#### EPA LUST (cont.)

|                                                     |                    |
|-----------------------------------------------------|--------------------|
| NFA_Letter (Tribal Only) :                          | N/R                |
| Tribe (Tribal Only) :                               | N/R                |
| EPA Region :                                        | 5                  |
| Estimated Population within 1500ft :                | 803                |
| Estimated Private Domestic Wells within 1500ft:     | 0                  |
| Within Source Water Protection Area (SPA):          | No                 |
| SPA Public Water System and Facility ID:            | N/R                |
| SPA Water Type :                                    | N/R                |
| SPA Facility Type :                                 | N/R                |
| SPA HUC12 :                                         | N/R                |
| Within Groundwater Wellhead Protection Area (WHPA): | No                 |
| WHPA Public Water System and Facility ID:           | N/R                |
| WHPA Water Type :                                   | N/R                |
| WHPA Facility Type :                                | N/R                |
| WHPA HUC12 :                                        | N/R                |
| Within Estimated 100-year Floodplain:               | No                 |
| Latitude :                                          | 41.51071           |
| Longitude :                                         | -90.57327999999999 |
| Last Date in Agency List :                          | 2024-03-14         |

#### FRS

|                    |                                    |
|--------------------|------------------------------------|
| Facility Name :    | FOLEY CONSTRUCTION                 |
| Facility Address : | 226 19TH ST, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                        |

#### Site Details

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Registry ID :              | 110018047120                                                     |
| FRS Facility URL :         | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2024-01-30                                                       |

#### Source Description

##### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureau of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

#### FRS Environmental Interest

|                        |                     |
|------------------------|---------------------|
| Source and System ID : | ACES - 170000743257 |
|------------------------|---------------------|

#### LUST - IL

|                 |                    |
|-----------------|--------------------|
| Facility Name : | Foley Construction |
|-----------------|--------------------|

Map Id: H36  
Direction: ENE  
Distance: 0.479 mi., 2529 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** FOLEY CONSTRUCTION  
226 19TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [EPA LUST, FRS, LUST - IL, SPILLS - IL]  
**(cont.)**

**EnviroSite ID:** 2051806  
**EPA ID:** N/R

**LUST - IL (cont.)**

|                                     |                                      |
|-------------------------------------|--------------------------------------|
| Facility Address :                  | 226 19th St., Rock Island, IL 61201  |
| County :                            | Rock Island                          |
|                                     |                                      |
| IEMA Date :                         | 1987-08-26                           |
| Incident ID :                       | 871437                               |
| LPC Num :                           | 1610655051                           |
| Primary Responsible Party Name :    | Foley Construction                   |
| Primary Responsible Party Address : | 1203 2nd Ave., Rock Island, IL 61201 |
| Primary Responsible Party Phone :   | N/R                                  |
| Primary Responsible Party Contact : | N/R                                  |
| Gasoline :                          | False                                |
| Unleaded :                          | False                                |
| Diesel :                            | False                                |
| Fuel Oil :                          | False                                |
| Jet Fuel :                          | False                                |
| Used Oil :                          | False                                |
| Non Petroleum Product :             | False                                |
| Other Petroleum :                   | False                                |
| SEC 57 :                            | 731                                  |
| Project Manager Name :              | Wayne Zuehlke                        |
| Project Manager Phone :             | N/R                                  |
| Project Manager Email :             | N/R                                  |
| Non Lust Date :                     | N/R                                  |
| C20 Day Report Date :               | N/R                                  |
| C45 Day Report Date :               | N/R                                  |
| NFR Date :                          | 2015-07-01                           |
| NFR Recorded Date :                 | N/R                                  |
| Pre 74 Date :                       | N/R                                  |
| Free Product Discovery Date :       | N/R                                  |
| Latitude :                          | 41.51066                             |
| Longitude :                         | -90.57351                            |
| Last Date in Agency List :          | 2024-01-29                           |

**SPILLS - IL**

|                    |                              |
|--------------------|------------------------------|
| Facility Address : | 226 19th Street, ROCK ISLAND |
| County :           | ROCK ISLAND                  |

**Incident**

|                                           |                                                                  |
|-------------------------------------------|------------------------------------------------------------------|
| Incident Report Date :                    | 1987-08-27 09:40:00                                              |
| Incident Number :                         | 871437                                                           |
| Entered by :                              | N/R                                                              |
| Date Entered :                            | N/R                                                              |
| Data Input Status :                       | CLOSED                                                           |
| Leaking Underground Storage Tank (LUST)?: | N/R                                                              |
| Caller :                                  | RACHEL GUTHRIDGE                                                 |
| Caller Represents :                       | IEPA                                                             |
| Hazmat Incident Type :                    | LEAK                                                             |
| Agency Hyperlink :                        | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List :                | 2024-01-16                                                       |

Map Id: H36  
Direction: ENE  
Distance: 0.479 mi., 2529 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** FOLEY CONSTRUCTION  
226 19TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [EPA LUST, FRS, LUST - IL, SPILLS - IL]  
(cont.)

**Envirosite ID:** 2051806  
**EPA ID:** N/R

**SPILLS - IL (cont.)****Incident Location**

Area Involved : N/R  
Date/Time Occurred : N/R  
Street : 226 19th Street, ROCK ISLAND, ILLINOIS  
County : ROCK ISLAND  
Milepost : N/R  
Section/Township/Range : N/R  
Media or Medium into which the Release Occurred: N/R

**Weather Information**

Temp : -21  
Wind : -21

**Materials Involved**

Name : FUEL OIL  
Type : UNKNOWN  
Chris Code : N/R  
CAS Number : N/R  
UN/NA Number : N/R  
Is this a 302(a) extremely hazardous substance?: N/R  
Is this a RCRA hazardous waste? : N/R  
Is this a RCRA regulated facility? : N/R  
Container Type : -10  
Container Size : -10  
Amount Released : (11A)  
Rate of Release/Minute : (11B)  
Duration of Release : N/R  
Cause of Release : -12  
Estimated Spill Extent : N/R  
Spill Extent Units : N/R  
Date/Time Incident Occurred : N/R  
Check if Unknown (Occurrence) : N/R  
Date/Time Discovered : 1987-08-27 00:08:00  
Check if Unknown (Discovered) : N/R  
Where Taken : N/R  
On Scene Contact : CAPT. PLANK  
Public Health Risks and/or Precautions Taken: N/R  
Number of People Evacuated : N/R  
Assistance Needed from State Agencies: N/R  
Containment/Cleanup Actions and Plans: SOAKING UP OIL

**Responsible Party**

Name : SSB CORP.  
Facility Manager : N/R  
Facility Manager Phone Number : N/R  
Street : 226 19TH ST. ROCK ISLAND,IL.

Map Id: H36  
Direction: ENE  
Distance: 0.479 mi., 2529 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** FOLEY CONSTRUCTION  
226 19TH ST  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [EPA LUST, FRS, LUST - IL, SPILLS - IL]  
(cont.)

**Envirosite ID:** 2051806  
**EPA ID:** N/R

**SPILLS - IL (cont.)**

## Emergency Units Contacted

|                                                                      |     |
|----------------------------------------------------------------------|-----|
| Contacted ESDA? :                                                    | N   |
| ESDA on Scene? :                                                     | N   |
| Specific ESDA Agency Contacted :                                     | N/R |
| Contacted Fire Department? :                                         | N   |
| Fire Department on Scene? :                                          | N   |
| Name of Fire Department Contacted :                                  | N/R |
| Contacted Police Department? :                                       | N   |
| Police Department on Scene? :                                        | N   |
| Name of Police Department Contacted :                                | N/R |
| Sheriff Police Department? :                                         | N   |
| Sheriff Department on Scene? :                                       | N   |
| Name of Sheriff Department Contacted:                                | N/R |
| Was an Agency other than ESDA, Fire<br>Police or Sheriff Contacted?: | N/R |
| Fire Police or Sheriff Contacted? :                                  | N/R |
| Was this other Agency on Scene? :                                    | N   |
| Name of other Agency Contacted :                                     | N/R |

## Agency or Persons Notified

|                             |       |
|-----------------------------|-------|
| Narrative :                 | N/R   |
| Follow-Up :                 | N/R   |
| Agency Notified Name :      | (15B) |
| Date/Time Agency Notified : | N/R   |

Map Id: 37  
Direction: E  
Distance: 0.486 mi., 2568 ft.  
Elevation: 567 ft.  
Relative: Higher

**Site Name :** Ehlers Serv | Ehlers, John | RJS AUTO  
501 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL,  
SPILLS - IL, UST - IL]

**Envirosite ID:** 42973357  
**EPA ID:** N/R

**EPA LUST**

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | Ehlers, John                        |
| Facility Address : | 501 20th St., Rock Island, Illinois |
| County :           | Rock Island                         |

|                                                      |                     |
|------------------------------------------------------|---------------------|
| Facility ID :                                        | IL1610656028        |
| LUST ID :                                            | IL1610656028_940942 |
| Reported Date :                                      | 1994-04-27          |
| Status :                                             | Open                |
| Substance :                                          | Gasoline            |
| Closed With Residual Contamination<br>(Tribal Only): | N/R                 |
| NFA_Letter (Tribal Only) :                           | N/R                 |
| Tribe (Tribal Only) :                                | N/R                 |

Map Id: 37  
Direction: E  
Distance: 0.486 mi., 2568 ft.  
Elevation: 567 ft.  
Relative: Higher

**Site Name :** Ehlers Serv | Ehlers, John | RJS AUTO  
501 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL,  
SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42973357  
**EPA ID:** N/R

**EPA LUST (cont.)**

|                                                     |                   |
|-----------------------------------------------------|-------------------|
| EPA Region :                                        | 5                 |
| Estimated Population within 1500ft :                | 1148              |
| Estimated Private Domestic Wells within 1500ft:     | 0                 |
| Within Source Water Protection Area (SPA):          | No                |
| SPA Public Water System and Facility ID:            | N/R               |
| SPA Water Type :                                    | N/R               |
| SPA Facility Type :                                 | N/R               |
| SPA HUC12 :                                         | N/R               |
| Within Groundwater Wellhead Protection Area (WHPA): | No                |
| WHPA Public Water System and Facility ID:           | N/R               |
| WHPA Water Type :                                   | N/R               |
| WHPA Facility Type :                                | N/R               |
| WHPA HUC12 :                                        | N/R               |
| Within Estimated 100-year Floodplain:               | No                |
| Latitude :                                          | 41.5074899999999  |
| Longitude :                                         | -90.5718399999999 |
| Last Date in Agency List :                          | 2024-03-14        |

**EPA UST**

|                    |                                          |
|--------------------|------------------------------------------|
| Facility Name :    | Ehlers Serv                              |
| Facility Address : | 501 20Th St, Rock Island, Illinois 61201 |
| County :           | Rock Island                              |

|                                   |               |
|-----------------------------------|---------------|
| Facility ID :                     | IL3032758     |
| Facility Status :                 | Closed UST(s) |
| Open USTs :                       | 0             |
| Closed USTs :                     | 4             |
| Temporarily Out of Service USTs : | 0             |
| Date of Last Inspection :         | N/R           |
| EPA Region :                      | 5             |
| Tribe :                           | N/R           |
| Facility ID 2 :                   | N/R           |
| Latitude :                        | 41.50748683   |
| Longitude :                       | -90.57183677  |
| Last Date in Agency List :        | 2024-03-01    |

**Tank Details**

|                     |             |
|---------------------|-------------|
| Tank ID :           | IL3032758_1 |
| Tank Status :       | Closed      |
| Installation Date : | N/R         |
| Removal Date :      | 1994-04-27  |
| Capacity :          | 3000        |
| Substances :        | Gasoline    |
| Tank Wall Type :    | N/R         |

|               |             |
|---------------|-------------|
| Tank ID :     | IL3032758_2 |
| Tank Status : | Closed      |



Map Id: 37  
Direction: E  
Distance: 0.486 mi., 2568 ft.  
Elevation: 567 ft.  
Relative: Higher

**Site Name :** Ehlers Serv | Ehlers, John | RJS AUTO  
501 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL,  
SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42973357  
**EPA ID:** N/R

#### EPA UST **(cont.)**

Installation Date : N/R  
Removal Date : 1994-04-27  
Capacity : 1000  
Substances : Gasoline  
Tank Wall Type : N/R

Tank ID : IL3032758\_3  
Tank Status : Closed  
Installation Date : N/R  
Removal Date : 1994-04-27  
Capacity : 1000  
Substances : Gasoline  
Tank Wall Type : N/R

Tank ID : IL3032758\_4  
Tank Status : Closed  
Installation Date : N/R  
Removal Date : 1994-04-27  
Capacity : 250  
Substances : Used Oil  
Tank Wall Type : N/R

#### FRS

Facility Name : RJS AUTO  
Facility Address : 501 20TH ST, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

#### Site Details

Registry ID : 110018045783  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

#### Source Description

##### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

#### FRS Environmental Interest

Source and System ID : ACES - 170000744069

#### LUST - IL

Facility Name : Ehlers, John

Map Id: 37  
Direction: E  
Distance: 0.486 mi., 2568 ft.  
Elevation: 567 ft.  
Relative: Higher

**Site Name :** Ehlers Serv | Ehlers, John | RJS AUTO  
501 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL,  
SPILLS - IL, UST - IL] (**cont.**)

**Envirosite ID:** 42973357  
**EPA ID:** N/R

**LUST - IL (cont.)**

Facility Address : 501 20th St., Rock Island, IL 61201  
County : Rock Island

IEMA Date : 1994-04-27  
Incident ID : 940942  
LPC Num : 1610656028  
Primary Responsible Party Name : John Ehlers  
Primary Responsible Party Address : 222 Hilltop Ct., Milan, IL 61264  
Primary Responsible Party Phone : N/R  
Primary Responsible Party Contact : N/R  
Gasoline : True  
Unleaded : False  
Diesel : False  
Fuel Oil : False  
Jet Fuel : False  
Used Oil : False  
Non Petroleum Product : False  
Other Petroleum : False  
SEC 57 : 732  
Project Manager Name : Michael Piggush  
Project Manager Phone : (217) 782-3101  
Project Manager Email : Michael.Piggush@illinois.gov  
Non Lust Date : N/R  
C20 Day Report Date : N/R  
C45 Day Report Date : N/R  
NFR Date : N/R  
NFR Recorded Date : N/R  
Pre 74 Date : N/R  
Free Product Discovery Date : N/R  
Latitude : 41.50762  
Longitude : -90.57206  
Last Date in Agency List : 2024-01-29

**SPILLS - IL**

Facility Address : 501 20TH ST., ROCK ISLAND  
County : ROCK ISLAND

**Incident**

Incident Report Date : 1994-04-27 13:28:00  
Incident Number : 940942  
Entered by : N/R  
Date Entered : N/R  
Data Input Status : CLOSED  
Leaking Underground Storage Tank  
(LUST)? : N/R  
Caller : JOHN ELHLERS  
Caller Represents : SELF  
Hazmat Incident Type : LEAK  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-16

Map Id: 37  
 Direction: E  
 Distance: 0.486 mi., 2568 ft.  
 Elevation: 567 ft.  
 Relative: Higher

**Site Name :** Ehlers Serv | Ehlers, John | RJS AUTO  
 501 20TH ST  
 Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL,  
 SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42973357  
**EPA ID:** N/R

## SPILLS - IL (cont.)

### Incident Location

|                                                  |                                     |
|--------------------------------------------------|-------------------------------------|
| Area Involved :                                  | FIXED FACILITY                      |
| Date/Time Occurred :                             | N/R                                 |
| Street :                                         | 501 20TH ST., ROCK ISLAND, ILLINOIS |
| County :                                         | ROCK ISLAND                         |
| Milepost :                                       | N/R                                 |
| Section/Township/Range :                         | N/R                                 |
| Media or Medium into which the Release Occurred: | N/R                                 |

### Weather Information

|        |     |
|--------|-----|
| Temp : | N/R |
| Wind : | N/R |

### Materials Involved

|                                                  |                  |
|--------------------------------------------------|------------------|
| Name :                                           | GASOLINE         |
| Type :                                           | UNKNOWN          |
| Chris Code :                                     | N/R              |
| CAS Number :                                     | N/R              |
| UN/NA Number :                                   | N/R              |
| Is this a 302(a) extremely hazardous substance?: | N/R              |
| Is this a RCRA hazardous waste? :                | N/R              |
| Is this a RCRA regulated facility? :             | N/R              |
| Container Type :                                 | UNDERGROUND TANK |
| Container Size :                                 | UNDERGROUND TANK |
| Amount Released :                                | UNK              |
| Rate of Release/Minute :                         | N/R              |
| Duration of Release :                            | N/R              |
| Cause of Release :                               | HOLE             |
| Estimated Spill Extent :                         | N/R              |
| Spill Extent Units :                             | N/R              |
| Date/Time Incident Occurred :                    | N/R              |
| Check if Unknown (Occurrence) :                  | N/R              |
| Date/Time Discovered :                           | N/R              |
| Check if Unknown (Discovered) :                  | N/R              |
| Where Taken :                                    | -0-              |
| On Scene Contact :                               | N/R              |
| Public Health Risks and/or Precautions Taken:    | NO               |
| Number of People Evacuated :                     | -0-              |
| Assistance Needed from State Agencies:           | N/R              |
| Containment/Cleanup Actions and Plans:           | N/R              |

### Responsible Party

|                                 |             |
|---------------------------------|-------------|
| Name :                          | JOHN EHLERS |
| Facility Manager :              | N/R         |
| Facility Manager Phone Number : | N/R         |
| Street :                        | N/R         |

Map Id: 37  
Direction: E  
Distance: 0.486 mi., 2568 ft.  
Elevation: 567 ft.  
Relative: Higher

**Site Name :** Ehlers Serv | Ehlers, John | RJS AUTO  
501 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL,  
SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42973357  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

##### Emergency Units Contacted

|                                                                      |     |
|----------------------------------------------------------------------|-----|
| Contacted ESDA? :                                                    | N   |
| ESDA on Scene? :                                                     | N   |
| Specific ESDA Agency Contacted :                                     | N/R |
| Contacted Fire Department? :                                         | N   |
| Fire Department on Scene? :                                          | N   |
| Name of Fire Department Contacted :                                  | N/R |
| Contacted Police Department? :                                       | N   |
| Police Department on Scene? :                                        | N   |
| Name of Police Department Contacted :                                | N/R |
| Sheriff Police Department? :                                         | N   |
| Sheriff Department on Scene? :                                       | N   |
| Name of Sheriff Department Contacted:                                | N/R |
| Was an Agency other than ESDA, Fire<br>Police or Sheriff Contacted?: | N/R |
| Fire Police or Sheriff Contacted? :                                  | N/R |
| Was this other Agency on Scene? :                                    | N   |
| Name of other Agency Contacted :                                     | N/R |

##### Agency or Persons Notified

|                             |     |
|-----------------------------|-----|
| Narrative :                 | N/R |
| Follow-Up :                 | N/R |
| Agency Notified Name :      | N/R |
| Date/Time Agency Notified : | N/R |

#### UST - IL

|                    |                                 |
|--------------------|---------------------------------|
| Facility Name :    | Ehlers Serv                     |
| Facility Address : | 501 20Th St, Rock Island, 61201 |
| County :           | Rock Island                     |

##### Facility Summary

|                                                  |                                 |
|--------------------------------------------------|---------------------------------|
| Facility ID :                                    | 3032758                         |
| Facility Status :                                | Closed                          |
| Facility Type :                                  | Other                           |
| Motor Fuel Type :                                | N/R                             |
| Owner Number :                                   | U0022391                        |
| Owner Name :                                     | Ehlers John                     |
| Owner Address :                                  | 222 Hilltop Ct, Milan, IL 61264 |
| Green Tag Decal :                                | N/R                             |
| Green Tag Issue Date :                           | N/R                             |
| Green Tag Expiration Date :                      | N/R                             |
| Motor Fuel Dispensing Permit Inspection<br>Date: | N/R                             |
| Motor Fuel Dispensing Permit Expiration<br>Date: | N/R                             |
| Last Date in Agency List :                       | 2024-03-18                      |

Map Id: 37  
Direction: E  
Distance: 0.486 mi., 2568 ft.  
Elevation: 567 ft.  
Relative: Higher

**Site Name :** Ehlers Serv | Ehlers, John | RJS AUTO  
501 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL,  
SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42973357  
**EPA ID:** N/R

#### UST - IL **(cont.)**

##### Tank Details

Date Installed : N/R  
Tank ID : 1  
Status : Removed  
Capacity : 3000  
Product : Gasoline  
Regulated Status : Federal  
Last Used Date : 1991-06-01  
Removed Date : 1994-04-27  
OSFM First Notify Date : 1993-12-07  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

Date Installed : N/R  
Tank ID : 2  
Status : Removed  
Capacity : 1000  
Product : Gasoline  
Regulated Status : Federal  
Last Used Date : 1991-06-01  
Removed Date : 1994-04-27  
OSFM First Notify Date : 1993-12-07  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

Date Installed : N/R  
Tank ID : 3  
Status : Removed  
Capacity : 1000  
Product : Gasoline  
Regulated Status : Federal  
Last Used Date : 1991-06-01  
Removed Date : 1994-04-27  
OSFM First Notify Date : 1993-12-07  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

Date Installed : N/R  
Tank ID : 4  
Status : Removed  
Capacity : 250  
Product : Used Oil  
Regulated Status : Federal  
Last Used Date : 1991-06-01

Map Id: 37  
Direction: E  
Distance: 0.486 mi., 2568 ft.  
Elevation: 567 ft.  
Relative: Higher

**Site Name :** Ehlers Serv | Ehlers, John | RJS AUTO  
501 20TH ST  
Rock Island | ROCK ISLAND, IL 61201  
**Database(s) :** [EPA LUST, EPA UST, FRS, LUST - IL,  
SPILLS - IL, UST - IL] **(cont.)**

**Envirosite ID:** 42973357  
**EPA ID:** N/R

#### UST - IL **(cont.)**

Removed Date : 1994-04-27  
OSFM First Notify Date : 1993-12-07  
Pending NOV : N  
Abandoned Date : N/R  
Red Tag Issue Date : N/R  
Fee Due : N/R  
IEMA : N/R

#### Equipment Information

Equipment : N/R  
Equipment Type : N/R  
Install Date : N/R  
Last Passing Date : N/R  
Test Expire Date : N/R

Map Id: H38  
Direction: ENE  
Distance: 0.500 mi., 2640 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND CITY PARKING LOT C  
1901 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [FRS, SRP - IL]

**Envirosite ID:** 2084515  
**EPA ID:** N/R

#### FRS

Facility Name : ROCK ISLAND CITY PARKING LOT C  
Facility Address : 1901 2ND AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

#### Site Details

Registry ID : 110046452156  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

#### Source Description

##### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

Map Id: H38  
Direction: ENE  
Distance: 0.500 mi., 2640 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND CITY PARKING LOT C  
1901 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [FRS, SRP - IL] **(cont.)**

**Envirosite ID:** 2084515  
**EPA ID:** N/R

**FRS (cont.)**

FRS Environmental Interest  
Source and System ID : ACES - 170001946848

**SRP - IL**

Facility Name : Rock Island City Parking Lot C  
Facility Address : 1901 2nd Avenue, Rock Island, 61201  
County : Rock Island

**Site Details**

Received SA Date : 2012-09-11  
4Y Letter Date : N/R  
IEPA ID : 1610656102  
USEPA ID : N/R  
Active Site : No  
Applicant Name : Mr. Thomas Ayers  
Company : City of Rock Island  
Company Address : 1528 Third Avenue, Rock Island, IL, 61201  
Company Address 2 : N/R  
Project Manager : Jeff Guy  
Consultant Company : Environet, Inc.  
Consultant Contact : Jennifer L. Walker  
Consultant Address : 1225 East River Drive, Davenport, IA, 52803  
Consultant Address 2 : Suite 130  
Latitude : 41.511476  
Longitude : -90.572339  
Last Date in Agency List : 2024-04-17

**NFR Letters**

NFR Letter Date : 2013-09-05  
NFR Recorded Date : 2013-11-05  
IEPA ID : 1610656102  
NFR Site Name : Rock Island City Parking Lot C  
Applicants Name : Thomas Ayers  
Applicant Company : City of Rock Island  
Applicant Address : 1528 Third Avenue, Rock Island, IL, 61201  
Applicant Address 2 : N/R  
Effective : True  
Land Use : Residential or Industrial/Commercial  
Comprehensive-Focused : Focused  
Acres : 2.0600  
Ground Water Use Restriction : No  
Highway Authority Agreement : No  
Ordinance : Yes  
Industrial-Commercial : No  
Worker Caution : Yes  
Slab On Grade : Yes  
BCT : No  
IC Inst Control Other : No  
Building Slab : No  
Asphalt Used : No  
Concrete Used : Yes  
Clean Soil 3ft : No



Map Id: H38  
Direction: ENE  
Distance: 0.500 mi., 2640 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND CITY PARKING LOT C  
1901 2ND AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [FRS, SRP - IL] (**cont.**)

**Envirosite ID:** 2084515  
**EPA ID:** N/R

SRP - IL (**cont.**)

|                               |    |
|-------------------------------|----|
| Clean Soil 10 :               | No |
| Alternate Barrier :           | No |
| Other Barrier :               | No |
| ELUC GrndWater Use Restrict : | No |
| ELUC Other :                  | No |

Map Id: 39  
Direction: E  
Distance: 0.761 mi., 4020 ft.  
Elevation: 570 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Wagonwerks |  
Wagonwerks (Formerly)  
401 24th Street  
Rock Island, IL  
**Database(s) :** [EPA LUST, LUST - IL, SHWS - IL, SPILLS -  
IL, SRP - IL, UST - IL]

**Envirosite ID:** 2129495  
**EPA ID:** N/R

EPA LUST

|                    |                                        |
|--------------------|----------------------------------------|
| Facility Name :    | Rock Island, City of                   |
| Facility Address : | 401 24th Street, Rock Island, Illinois |
| County :           | Rock Island                            |

|                                                        |                       |
|--------------------------------------------------------|-----------------------|
| Facility ID :                                          | IL1610656089          |
| LUST ID :                                              | IL1610656089_20100821 |
| Reported Date :                                        | 2010-07-30            |
| Status :                                               | No Further Action     |
| Substance :                                            | Gasoline              |
| Closed With Residual Contamination<br>(Tribal Only):   | N/R                   |
| NFA_Letter (Tribal Only) :                             | N/R                   |
| Tribe (Tribal Only) :                                  | N/R                   |
| EPA Region :                                           | 5                     |
| Estimated Population within 1500ft :                   | 978                   |
| Estimated Private Domestic Wells within<br>1500ft:     | 0                     |
| Within Source Water Protection Area<br>(SPA):          | No                    |
| SPA Public Water System and Facility ID:               | N/R                   |
| SPA Water Type :                                       | N/R                   |
| SPA Facility Type :                                    | N/R                   |
| SPA HUC12 :                                            | N/R                   |
| Within Groundwater Wellhead Protection<br>Area (WHPA): | No                    |
| WHPA Public Water System and Facility<br>ID:           | N/R                   |
| WHPA Water Type :                                      | N/R                   |
| WHPA Facility Type :                                   | N/R                   |
| WHPA HUC12 :                                           | N/R                   |
| Within Estimated 100-year Floodplain:                  | No                    |
| Latitude :                                             | 41.5085199999999      |
| Longitude :                                            | -90.56644             |
| Last Date in Agency List :                             | 2024-03-14            |

Map Id: 39  
Direction: E  
Distance: 0.761 mi., 4020 ft.  
Elevation: 570 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Wagonwerks |  
Wagonwerks (Formerly)  
401 24th Street  
Rock Island, IL  
**Database(s) :** [EPA LUST, LUST - IL, SHWS - IL, SPILLS -  
IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2129495  
**EPA ID:** N/R

## LUST - IL

Facility Name : Rock Island, City of  
Facility Address : 401 24th Street, Rock Island, IL 61201  
County : Rock Island

IEMA Date : 2010-07-30  
Incident ID : 20100821  
LPC Num : 1610656089  
Primary Responsible Party Name : City of Rock Island  
Primary Responsible Party Address : 1528 3rd Avenue, Rock Island, IL 61201  
Primary Responsible Party Phone : 3097322920  
Primary Responsible Party Contact : Sally Hefferman  
Gasoline : True  
Unleaded : False  
Diesel : False  
Fuel Oil : False  
Jet Fuel : False  
Used Oil : False  
Non Petroleum Product : False  
Other Petroleum : False  
SEC 57 : 734  
Project Manager Name : N/R  
Project Manager Phone : N/R  
Project Manager Email : N/R  
Non Lust Date : N/R  
C20 Day Report Date : N/R  
C45 Day Report Date : N/R  
NFR Date : N/R  
NFR Recorded Date : 2011-06-03  
Pre 74 Date : N/R  
Free Product Discovery Date : N/R  
Latitude : 41.5087  
Longitude : -90.5665  
Last Date in Agency List : 2024-01-29

## SHWS - IL

Facility Name : Wagonwerks (Formerly)  
Facility Address : 401 24th St, Rock Island, 61201-8926  
County : Rock Island

Site ID : 1610656089  
USEPAID : N/R  
Region Name : Peoria  
Site Type : ARRA  
Acres : 0.22  
Current Program : SSU-ARRA  
Program Description : SSU - State Site Unit  
SSU Status : Completed  
Year Entered : 2009  
Year Completed : 2011  
Month Completed : Apr  
Financed : ARRA  
Project Manager : N/R

Map Id: 39  
Direction: E  
Distance: 0.761 mi., 4020 ft.  
Elevation: 570 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Wagonwerks |  
Wagonwerks (Formerly)  
401 24th Street  
Rock Island, IL  
**Database(s) :** [EPA LUST, LUST - IL, SHWS - IL, SPILLS -  
IL, SRP - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2129495  
**EPA ID:** N/R

#### SHWS - IL **(cont.)**

FOS : N/R  
CR : N/R  
LP52 : N/R  
Latitude : 41.508491  
Longitude : -90.566304  
Last Date in Agency List : 2024-04-19

#### SPILLS - IL

Facility Address : 401 24th St., Rock Island  
County : Rock Island

#### Incident

Incident Report Date : 2010-07-30 10:01:37  
Incident Number : H-2010-0821  
Entered by : DeHeve, Joshua (IEMA)  
Date Entered : N/R  
Data Input Status : Closed  
Leaking Underground Storage Tank  
(LUST)? : Yes  
Caller : Tony Warren  
Caller Represents : React Environmental  
Hazmat Incident Type : N/R  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-16

#### Incident Location

Area Involved : Fixed Facility  
Date/Time Occurred : N/R  
Street : 401 24th St., Rock Island  
County : Rock Island  
Milepost : N/R  
Section/Township/Range : N/R  
Media or Medium into which the Release  
Occurred : N/R

#### Weather Information

Temp : N/A  
Wind : N/A

#### Materials Involved

Name : Gasoline  
Type : Liquid  
Chris Code : Unknown  
CAS Number : Unknown  
UN/NA Number : Unknown

Map Id: 39  
Direction: E  
Distance: 0.761 mi., 4020 ft.  
Elevation: 570 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Wagonwerks |  
Wagonwerks (Formerly)  
401 24th Street  
Rock Island, IL  
**Database(s) :** [EPA LUST, LUST - IL, SHWS - IL, SPILLS -  
IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2129495  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

|                                                   |                                  |
|---------------------------------------------------|----------------------------------|
| Is this a 302(a) extremely hazardous substance? : | Unknown                          |
| Is this a RCRA hazardous waste? :                 | Unknown                          |
| Is this a RCRA regulated facility? :              | No                               |
| Container Type :                                  | Under ground storage tank        |
| Container Size :                                  | 1,000 Gallons                    |
| Amount Released :                                 | Unknown                          |
| Rate of Release/Minute :                          | N/A                              |
| Duration of Release :                             | N/R                              |
| Cause of Release :                                | Corrosion                        |
| Estimated Spill Extent :                          | 1,000                            |
| Spill Extent Units :                              | Cubic yards                      |
| Date/Time Incident Occurred :                     | N/R                              |
| Check if Unknown (Occurrence) :                   | v                                |
| Date/Time Discovered :                            | 2010-07-30 09:07:00              |
| Check if Unknown (Discovered) :                   | N/R                              |
| Where Taken :                                     | N/A                              |
| On Scene Contact :                                | Chris Goodwin                    |
| Public Health Risks and/or Precautions Taken:     | None                             |
| Number of People Evacuated :                      | 0                                |
| Assistance Needed from State Agencies:            | None                             |
| Containment/Cleanup Actions and Plans:            | Classify the soil and remove it. |

#### Responsible Party

|                                 |                     |
|---------------------------------|---------------------|
| Name :                          | City of Rock Island |
| Facility Manager :              | N/R                 |
| Facility Manager Phone Number : | N/R                 |
| Street :                        | 1528 3rd Ave.       |

#### Emergency Units Contacted

|                                                                   |         |
|-------------------------------------------------------------------|---------|
| Contacted ESDA? :                                                 | N       |
| ESDA on Scene? :                                                  | N       |
| Specific ESDA Agency Contacted :                                  | N/R     |
| Contacted Fire Department? :                                      | N       |
| Fire Department on Scene? :                                       | N       |
| Name of Fire Department Contacted :                               | N/R     |
| Contacted Police Department? :                                    | N       |
| Police Department on Scene? :                                     | N       |
| Name of Police Department Contacted :                             | N/R     |
| Sheriff Police Department? :                                      | N       |
| Sheriff Department on Scene? :                                    | N       |
| Name of Sheriff Department Contacted:                             | N/R     |
| Was an Agency other than ESDA, Fire Police or Sheriff Contacted?: | N/R     |
| Fire Police or Sheriff Contacted? :                               | Emailed |
| Was this other Agency on Scene? :                                 | N       |
| Name of other Agency Contacted :                                  | N/R     |

Map Id: 39  
Direction: E  
Distance: 0.761 mi., 4020 ft.  
Elevation: 570 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Wagonwerks |  
Wagonwerks (Formerly)  
401 24th Street  
Rock Island, IL  
**Database(s) :** [EPA LUST, LUST - IL, SHWS - IL, SPILLS -  
IL, SRP - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2129495  
**EPA ID:** N/R

#### SPILLS - IL **(cont.)**

##### Agency or Persons Notified

Narrative : N/R  
Follow-Up : N/R  
Agency Notified Name : NRTP  
Date/Time Agency Notified : 2010-07-30 10:07:00

Narrative : N/R  
Follow-Up : N/R  
Agency Notified Name : IEPA  
Date/Time Agency Notified : 2010-07-30 10:07:00

Narrative : N/R  
Follow-Up : N/R  
Agency Notified Name : IEMA Region 2  
Date/Time Agency Notified : 2010-07-30 10:07:00

Narrative : N/R  
Follow-Up : N/R  
Agency Notified Name : OSFM  
Date/Time Agency Notified : 2010-07-30 10:07:00

#### SRP - IL

Facility Name : Wagonwerks  
Facility Address : 401 24th Street, Rock Island, 61201  
County : Rock Island

##### Site Details

Received SA Date : 2010-05-14  
4Y Letter Date : N/R  
IEPA ID : 1610656089  
USEPA ID : N/R  
Active Site : No  
Applicant Name : Ms. Sally Heffernan  
Company : City of Rock Island  
Company Address : 1528 Third Avenue, Rock Island, IL, 61201  
Company Address 2 : N/R  
Project Manager : Andy Friedrich  
Consultant Company : MWH Americas, Inc.  
Consultant Contact : Mark Rurka, P.E.  
Consultant Address : 175 West Jackson Boulevard, Chicago, IL, 60604  
Consultant Address 2 : Suite 1900  
Latitude : 41.508491  
Longitude : -90.566304  
Last Date in Agency List : 2024-04-17

Map Id: 39  
Direction: E  
Distance: 0.761 mi., 4020 ft.  
Elevation: 570 ft.  
Relative: Higher

**Site Name :** Rock Island, City of | Wagonwerks |  
Wagonwerks (Formerly)  
401 24th Street  
Rock Island, IL  
**Database(s) :** [EPA LUST, LUST - IL, SHWS - IL, SPILLS -  
IL, SRP - IL, UST - IL] **(cont.)**

**EnviroSite ID:** 2129495  
**EPA ID:** N/R

#### SRP - IL **(cont.)**

##### NFR Letters

|                                |                                          |
|--------------------------------|------------------------------------------|
| NFR Letter Date :              | 2011-05-02                               |
| NFR Recorded Date :            | 2011-06-03                               |
| IEPA ID :                      | 1610656089                               |
| NFR Site Name :                | Wagonwerks                               |
| Applicants Name :              | Dennis Pauley                            |
| Applicant Company :            | City of Roak Island                      |
| Applicant Address :            | 1528 3rd Avenue, Roack Island, IL, 61201 |
| Applicant Address 2 :          | N/R                                      |
| Effective :                    | True                                     |
| Land Use :                     | Industrial/Commercial                    |
| Comprehensive-Focused :        | Comprehensive                            |
| Acres :                        | 0.2200                                   |
| Ground Water Use Restriction : | No                                       |
| Highway Authority Agreement :  | No                                       |
| Ordinance :                    | Yes                                      |
| Industrial-Commercial :        | Yes                                      |
| Worker Caution :               | No                                       |
| Slab On Grade :                | No                                       |
| BCT :                          | No                                       |
| IC Inst Control Other :        | No                                       |
| Building Slab :                | No                                       |
| Asphalt Used :                 | No                                       |
| Concrete Used :                | No                                       |
| Clean Soil 3ft :               | No                                       |
| Clean Soil 10 :                | No                                       |
| Alternate Barrier :            | No                                       |
| Other Barrier :                | No                                       |
| ELUC GrndWater Use Restrict :  | No                                       |
| ELUC Other :                   | No                                       |

#### UST - IL

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | Wagon Werks                         |
| Facility Address : | 401 24th Street, Rock Island, 61201 |
| County :           | Rock Island                         |

##### Facility Summary

|                                               |                                        |
|-----------------------------------------------|----------------------------------------|
| Facility ID :                                 | 3044750                                |
| Facility Status :                             | Exempt                                 |
| Facility Type :                               | City / Town                            |
| Motor Fuel Type :                             | N/R                                    |
| Owner Number :                                | U0031938                               |
| Owner Name :                                  | City of Rock Island                    |
| Owner Address :                               | 1528 3rd Avenue, Rock Island, IL 61201 |
| Green Tag Decal :                             | N/R                                    |
| Green Tag Issue Date :                        | N/R                                    |
| Green Tag Expiration Date :                   | N/R                                    |
| Motor Fuel Dispensing Permit Inspection Date: | N/R                                    |
| Motor Fuel Dispensing Permit Expiration Date: | N/R                                    |
| Last Date in Agency List :                    | 2024-03-18                             |

Map Id: 39  
 Direction: E  
 Distance: 0.761 mi., 4020 ft.  
 Elevation: 570 ft.  
 Relative: Higher

**Site Name :** Rock Island, City of | Wagonwerks |  
 Wagonwerks (Formerly)  
 401 24th Street  
 Rock Island, IL  
**Database(s) :** [EPA LUST, LUST - IL, SHWS - IL, SPILLS -  
 IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2129495  
**EPA ID:** N/R

## UST - IL **(cont.)**

### Tank Details

Date Installed : N/R  
 Tank ID : 3  
 Status : Removed  
 Capacity : 1000  
 Product : Diesel Fuel  
 Regulated Status : Exempt  
 Last Used Date : 1973-12-31  
 Removed Date : 2010-08-12  
 OSFM First Notify Date : N/R  
 Pending NOV : N  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : N/R  
 IEMA : N/R

Date Installed : N/R  
 Tank ID : 1  
 Status : Pre 1974  
 Capacity : 1000  
 Product : Gasoline  
 Regulated Status : Exempt  
 Last Used Date : 1973-12-31  
 Removed Date : N/R  
 OSFM First Notify Date : N/R  
 Pending NOV : N  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : N/R  
 IEMA : 10-0821

Date Installed : N/R  
 Tank ID : 2  
 Status : Pre 1974  
 Capacity : 1000  
 Product : Gasoline  
 Regulated Status : Exempt  
 Last Used Date : 1973-12-31  
 Removed Date : N/R  
 OSFM First Notify Date : N/R  
 Pending NOV : N  
 Abandoned Date : N/R  
 Red Tag Issue Date : N/R  
 Fee Due : N/R  
 IEMA : N/R

### Equipment Information

Equipment : N/R  
 Equipment Type : N/R  
 Install Date : N/R  
 Last Passing Date : N/R



Map Id: 39  
 Direction: E  
 Distance: 0.761 mi., 4020 ft.  
 Elevation: 570 ft.  
 Relative: Higher

**Site Name :** Rock Island, City of | Wagonwerks |  
 Wagonwerks (Formerly)  
 401 24th Street  
 Rock Island, IL  
**Database(s) :** [EPA LUST, LUST - IL, SHWS - IL, SPILLS -  
 IL, SRP - IL, UST - IL] **(cont.)**

**Envirosite ID:** 2129495  
**EPA ID:** N/R

UST - IL **(cont.)**

Test Expire Date : N/R

Map Id: 40  
 Direction: ENE  
 Distance: 0.783 mi., 4134 ft.  
 Elevation: N/R  
 Relative: N/R

**Site Name :** Rock Island Arsenal  
 41.510025, -90.566391  
 IL  
**Database(s) :** [DOD]

**Envirosite ID:** 41954911  
**EPA ID:** N/R

DOD

Facility Name : Rock Island Arsenal  
 Facility Address : IL

Source Date : 2019-05-21  
 Category : Proclamation  
 Unit Name : Rock Island Arsenal  
 Owner Name : Designation  
 Local Owner : N/R  
 Owner Type : Designation  
 Manager Type : Federal  
 Manager Name : Department of Defense  
 Local Manager : Army Active  
 Designation Type : Military Land  
 Local Designation : N/R  
 GIS Acres : 898  
 Source Protected Area ID : N/R  
 WDPA Site : 0  
 Public Access : N/R  
 Public Access Source : GAP - Default  
 GAP Status Date : 2020  
 GAP Status : 4 - no known mandate for biodiversity protection  
 GAP Status Source : GAP - Default  
 IUCN Category Date : 2020  
 IUCN Category : Unassigned  
 IUCN Category Source : GAP - Default  
 Date of Establishment : N/R  
 Public Access Date : 2020  
 Area Rptd : N/R  
 Conflict : N/R  
 Duration : N/R  
 Security : N/R  
 Easement Holder : N/R  
 Easement Holder Type : N/R  
 Stacked : N/R  
 Co Held : N/R  
 Term : N/R  
 Prot Lvl : N/R  
 Pri Con Fo : N/R

Map Id: 40  
 Direction: ENE  
 Distance: 0.783 mi., 4134 ft.  
 Elevation: N/R  
 Relative: N/R

**Site Name :** Rock Island Arsenal  
 41.510025, -90.566391  
 IL  
**Database(s) :** [DOD] (**cont.**)

**Envirosite ID:** 41954911  
**EPA ID:** N/R

## DOD (**cont.**)

Permanence : N/R  
 NS Full : N/R  
 Management Plan : N/R  
 Fish Rstr : N/R  
 Prot Foc : N/R  
 Constancy : N/R  
 Vessel : N/R  
 Anchor : N/R  
 Comments : Active  
 Last Date in Agency List : 2024-01-15

Map Id: 41  
 Direction: NE  
 Distance: 0.820 mi., 4329 ft.  
 Elevation: 551 ft.  
 Relative: Lower

**Site Name :** Rock Island Arsenal  
 41.516318, -90.571269  
 IA  
**Database(s) :** [DOD]

**Envirosite ID:** 17960879  
**EPA ID:** N/R

## DOD

Facility Name : Rock Island Arsenal  
 Facility Address : IA

Source Date : 2015-03-17  
 Category : Fee  
 Unit Name : Rock Island Arsenal  
 Owner Name : Unknown  
 Local Owner : N/R  
 Owner Type : Unknown  
 Manager Type : Federal  
 Manager Name : Department of Defense  
 Local Manager : Army Active  
 Designation Type : Military Land  
 Local Designation : N/R  
 GIS Acres : 15  
 Source Protected Area ID : N/R  
 WDPA Site : N/R  
 Public Access : Closed  
 Public Access Source : GAP - Default  
 GAP Status Date : 2015  
 GAP Status : 4 - no known mandate for biodiversity protection  
 GAP Status Source : GAP - Default  
 IUCN Category Date : 2015  
 IUCN Category : Unassigned  
 IUCN Category Source : GAP - Default  
 Date of Establishment : N/R  
 Public Access Date : N/R  
 Area Rptd : N/R  
 Conflict : N/R  
 Duration : N/R  
 Security : N/R

Map Id: 41  
Direction: NE  
Distance: 0.820 mi., 4329 ft.  
Elevation: 551 ft.  
Relative: Lower

**Site Name :** Rock Island Arsenal  
41.516318, -90.571269  
IA  
**Database(s) :** [DOD] (**cont.**)

**Envirosite ID:** 17960879  
**EPA ID:** N/R

**DOD (cont.)**

|                            |            |
|----------------------------|------------|
| Easement Holder :          | N/R        |
| Easement Holder Type :     | N/R        |
| Stacked :                  | N/R        |
| Co Held :                  | N/R        |
| Term :                     | N/R        |
| Prot Lvl :                 | N/R        |
| Pri Con Fo :               | N/R        |
| Permanence :               | N/R        |
| NS Full :                  | N/R        |
| Management Plan :          | N/R        |
| Fish Rstr :                | N/R        |
| Prot Foc :                 | N/R        |
| Constancy :                | N/R        |
| Vessel :                   | N/R        |
| Anchor :                   | N/R        |
| Comments :                 | NO         |
| Last Date in Agency List : | 2019-06-10 |

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201  
**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]

**Envirosite ID:** 2051590  
**EPA ID:** N/R

**AFS**

|                    |                                        |
|--------------------|----------------------------------------|
| Facility Name :    | ROCK ISLAND PLATING WORKS, INC.        |
| Facility Address : | 358 16TH AVENUE, ROCK ISLAND, IL 61201 |
| County :           | Rock Island                            |

**Facility Summary**

|                                        |                                                                       |
|----------------------------------------|-----------------------------------------------------------------------|
| Program System ID :                    | IL000161065AGC                                                        |
| Facility Registry ID :                 | 110000888745                                                          |
| EPA Region :                           | EPA Region 5 - IL, IN, MI, MN, OH, WI                                 |
| SIC :                                  | 3471 - ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND<br>COLORING |
| NAICS :                                | 332813 - Electroplating, Plating, Polishing, Anodizing, and Coloring  |
| Facility Type :                        | Privately Owned Facility                                              |
| Air Pollutant Class :                  | Minor Emissions                                                       |
| Air Operating Status :                 | Permanently Closed                                                    |
| Current High Priority Violation (HPV): | No Violation Identified                                               |
| Local Control Region Name :            | N/R                                                                   |

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**Envirosite ID:** 2051590  
**EPA ID:** N/R

#### AFS (cont.)

Last Date in Agency List : 2024-04-08

#### Air Pollutant Details

Program System ID : IL000161065AGC  
Pollutant : TOTAL PARTICULATE MATTER  
Substance Registry Services ID (SRS): 1647643  
Chemical Abstract Service Number : N/R  
Air Pollutant Class : Minor Emissions

Program System ID : IL000161065AGC  
Pollutant : FACIL  
Substance Registry Services ID (SRS): N/R  
Chemical Abstract Service Number : N/R  
Air Pollutant Class : Emissions classification unknown

#### Air Violation History Details

HPV Day Zero Date : N/R  
HPV Resolved Date : N/R  
Program System ID : IL000161065AGC  
Activity ID : N/R  
Agency Type : N/R  
State Code : N/R  
Air Local Control Region Code (LCON): N/R  
Comp Determination UID : N/R  
Enforcement Response Policy : N/R  
Program : N/R  
Pollutant : N/R  
Earliest Determination Date of Federally  
Reportable Violation (FRV): N/R

#### AIRS - IL

Facility Name : Rock Island Plating Works Inc  
Facility Address : 358 16th Ave, Rock Island, IL 61201

Status Date : 1996-11-08  
Status : WITHDRAWN  
Expiration Date : N/R  
ID Number : 161065AGC  
ACES Site ID : 170000141022  
NAICS : 332813 - Electroplating, Plating, Polishing, Anodizing, and Coloring  
SIC : 3471 - ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND  
COLORING  
Permit : 93050034

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
EPA ID: N/R

AIRS - IL **(cont.)**

Type : LIFETIME  
Last Date in Agency List : 2021-03-08

BROWNFIELDS-ACRES

Facility Name : Rock Island Plating Works  
Facility Address : 358 16TH AVENUE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Site Details

Property ID : 10478  
EPA FRS ID : 0507681  
EPA FRS Site Name : ROCK ISLAND PLATING WORKS  
Alias Name : N/R  
Current Use : N/R  
Future Use : N/R  
GP Funding Type ID : Hazardous  
Property Size : N/R  
Local Parcel Number : N/R  
Former Use : N/R  
Ownership Entity ID : N/R  
Current Owner : N/R  
Photo Available : N/R  
Video Available : N/R  
Ownership Change : N/R  
Ownership Liability Factor : N/R  
Cleanup Required Flag : N/R  
Cleanup Required Date : N/R  
State Tribal Enroll ID Number : N/R  
State Tribal Enroll Date : N/R  
Property Not Enrolled Flag : N/R  
NFA Issue Date : N/R  
Info Devices : N/R  
Check Pilot Flag : N/R  
CERCLIS WasteLAN Indicator : N/R  
RCRA Indicator : N/R  
BF Proj Number : N/R  
Mun Owned : N/R  
Approx Value : N/R  
Build Sqft : N/R  
Date of Form : N/R  
Add Date : 2005-03-07  
Mod Date : 2012-12-03  
Mod User : ACRES\_713\_LAT\_LONG\_UTIL  
CERCLIS Flag : Y  
RFR Flag : N  
RFR Date : N/R  
RFR Grant ID : N/R

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
EPA ID: N/R

**BROWNFIELDS-ACRES (cont.)**

|                                        |             |
|----------------------------------------|-------------|
| Multi Story Flag :                     | N/R         |
| Institutional Control In Place Flag :  | U           |
| Institutional Control In Place Date :  | N/R         |
| Institutional Control Additional Info: | N/R         |
| Institutional Control Required Flag :  | N/R         |
| Institutional Control Required Date :  | N/R         |
| Institutional Control Data Address :   | N/R         |
| Property Controls :                    | N/R         |
| Govt Controls :                        | N/R         |
| Permit Tools :                         | N/R         |
| Eng. Control in Place :                | N/R         |
| Eng. Control in Place Date :           | N/R         |
| Eng. Control Additional Info :         | N/R         |
| Eng. Control Required Flag :           | N/R         |
| Eng. Control Flag Cover Tech :         | N/R         |
| Eng. Control Flag Immobilization :     | N/R         |
| Eng. Control Flag Barriers :           | N/R         |
| Eng. Control Flag Security :           | N/R         |
| Eng. Control Flag Other :              | N/R         |
| Eng. Control Other :                   | N/R         |
| Eng. Control Data Address :            | N/R         |
| Cleanup Req Ukn Comment :              | N/R         |
| AWP Catalyst Y/N :                     | N/R         |
| Lat/Long Override Flag :               | N/R         |
| Latitude Measure :                     | 41.4962282  |
| Longitude Measure :                    | -90.5917674 |
| Src Map Scale Num :                    | N/R         |
| Ref Point ID :                         | N/R         |
| Hcm Id :                               | N/R         |
| Datum Code ID :                        | N/R         |
| Horiz Accuracy Measure :               | N/R         |
| Last Date in Agency List :             | 2024-04-12  |

**Contaminants Summary**

|                          |     |
|--------------------------|-----|
| Contaminant :            | N/R |
| Contaminant Found :      | N/R |
| Contaminant Cleaned Up : | N/R |
| Other Description :      | N/R |
| Other Cleaned Up :       | N/R |

**Affected Media**

|                  |     |
|------------------|-----|
| Media Affected : | N/R |
|------------------|-----|

|                    |                                        |
|--------------------|----------------------------------------|
| Facility Name :    | Rock Island Plating Works (B)          |
| Facility Address : | 358 16TH AVENUE, ROCK ISLAND, IL 61201 |

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**EnviroSite ID:** 2051590  
**EPA ID:** N/R

**BROWNFIELDS-ACRES (cont.)**

County : ROCK ISLAND

**Site Details**

|                                        |                               |
|----------------------------------------|-------------------------------|
| Property ID :                          | 10805                         |
| EPA FRS ID :                           | 0508799                       |
| EPA FRS Site Name :                    | ROCK ISLAND PLATING WORKS (B) |
| Alias Name :                           | N/R                           |
| Current Use :                          | N/R                           |
| Future Use :                           | N/R                           |
| GP Funding Type ID :                   | Hazardous                     |
| Property Size :                        | N/R                           |
| Local Parcel Number :                  | N/R                           |
| Former Use :                           | N/R                           |
| Ownership Entity ID :                  | N/R                           |
| Current Owner :                        | N/R                           |
| Photo Available :                      | N/R                           |
| Video Available :                      | N/R                           |
| Ownership Change :                     | N/R                           |
| Ownership Liability Factor :           | N/R                           |
| Cleanup Required Flag :                | N/R                           |
| Cleanup Required Date :                | N/R                           |
| State Tribal Enroll ID Number :        | N/R                           |
| State Tribal Enroll Date :             | N/R                           |
| Property Not Enrolled Flag :           | N/R                           |
| NFA Issue Date :                       | N/R                           |
| Info Devices :                         | N/R                           |
| Check Pilot Flag :                     | N/R                           |
| CERCLIS WasteLAN Indicator :           | N/R                           |
| RCRA Indicator :                       | N/R                           |
| BF Proj Number :                       | N/R                           |
| Mun Owned :                            | N/R                           |
| Approx Value :                         | N/R                           |
| Build Sqft :                           | N/R                           |
| Date of Form :                         | N/R                           |
| Add Date :                             | 2005-03-07                    |
| Mod Date :                             | 2012-12-03                    |
| Mod User :                             | ACRES_713_LAT_LONG_UTIL       |
| CERCLIS Flag :                         | Y                             |
| RFR Flag :                             | N                             |
| RFR Date :                             | N/R                           |
| RFR Grant ID :                         | N/R                           |
| Multi Story Flag :                     | N/R                           |
| Institutional Control In Place Flag :  | U                             |
| Institutional Control In Place Date :  | N/R                           |
| Institutional Control Additional Info: | N/R                           |
| Institutional Control Required Flag :  | N/R                           |
| Institutional Control Required Date :  | N/R                           |
| Institutional Control Data Address :   | N/R                           |



Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

Envirosite ID: 2051590  
EPA ID: N/R

**BROWNFIELDS-ACRES (cont.)**

|                                    |             |
|------------------------------------|-------------|
| Property Controls :                | N/R         |
| Govt Controls :                    | N/R         |
| Permit Tools :                     | N/R         |
| Eng. Control in Place :            | N/R         |
| Eng. Control in Place Date :       | N/R         |
| Eng. Control Additional Info :     | N/R         |
| Eng. Control Required Flag :       | N/R         |
| Eng. Control Flag Cover Tech :     | N/R         |
| Eng. Control Flag Immobilization : | N/R         |
| Eng. Control Flag Barriers :       | N/R         |
| Eng. Control Flag Security :       | N/R         |
| Eng. Control Flag Other :          | N/R         |
| Eng. Control Other :               | N/R         |
| Eng. Control Data Address :        | N/R         |
| Cleanup Req Ukn Comment :          | N/R         |
| AWP Catalyst Y/N :                 | N/R         |
| Lat/Long Override Flag :           | N/R         |
| Latitude Measure :                 | 41.4962282  |
| Longitude Measure :                | -90.5917674 |
| Src Map Scale Num :                | N/R         |
| Ref Point ID :                     | N/R         |
| Hcm Id :                           | N/R         |
| Datum Code ID :                    | N/R         |
| Horiz Accuracy Measure :           | N/R         |
| Last Date in Agency List :         | 2024-04-12  |

**Contaminants Summary**

|                          |     |
|--------------------------|-----|
| Contaminant :            | N/R |
| Contaminant Found :      | N/R |
| Contaminant Cleaned Up : | N/R |
| Other Description :      | N/R |
| Other Cleaned Up :       | N/R |

**Affected Media**

|                  |     |
|------------------|-----|
| Media Affected : | N/R |
|------------------|-----|

**CERCLIS-HIST**

|                    |                                        |
|--------------------|----------------------------------------|
| Facility Name :    | ROCK ISLAND PLATING WORKS              |
| Facility Address : | 358 16TH AVENUE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                            |

|              |                           |
|--------------|---------------------------|
| Site ID :    | 0507681                   |
| Epa ID :     | ILD005262555              |
| Short Name : | ROCK ISLAND PLATING WORKS |

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**Envirosite ID:** 2051590  
**EPA ID:** N/R

**CERCLIS-HIST (cont.)**

|                          |                                                    |
|--------------------------|----------------------------------------------------|
| Congressional District : | 17                                                 |
| IFMS ID :                | A549                                               |
| SMSA Number :            | 1960                                               |
| USGC Hydro Unit :        | 07080101                                           |
| Federal Facility :       | N                                                  |
| DMNSN Number :           | N/R                                                |
| Site Orphan Flag :       | N                                                  |
| RCRA ID :                | N/R                                                |
| USGS Quadrangle :        | N/R                                                |
| Site Init by Prog :      | N/R                                                |
| NFRAP Flag :             | N/R                                                |
| Parent ID :              | N/R                                                |
| RST Code :               | O                                                  |
| EPA Region :             | 05                                                 |
| Classification :         | N/R                                                |
| Site Settings Code :     | N/R                                                |
| NPL Status :             | Not on the NPL                                     |
| DMNSN Unit Code :        | N/R                                                |
| RBRAC Code :             | N/R                                                |
| RResp Fed Agency Code :  | N/R                                                |
| Non NPL Status :         | Removal Only Site (No Site Assessment Work Needed) |
| Non NPL Status Date :    | 1999-09-08                                         |
| Site Fips Code :         | 17161                                              |
| CC Concurrence Date :    | N/R                                                |
| CC Concurrence FY :      | N/R                                                |
| Alias EPA ID :           | N/R                                                |
| Site FUDS Flag :         | N/R                                                |

**CERCLIS Site Contact Name(s)**

|                 |                            |
|-----------------|----------------------------|
| Contact ID :    | 5270175                    |
| Contact Name :  | STAVROS EMMANOUIL          |
| Contact Tel. :  | 3128861768                 |
| Contact Title : | On-Scene Coordinator (OSC) |
| Contact Email : | N/R                        |

|                    |     |
|--------------------|-----|
| Alias Comments :   | N/R |
| Site Description : | N/R |

**CERCLIS Assessment History**

|                    |            |
|--------------------|------------|
| Action Code :      | 001        |
| Action :           | REMOVAL    |
| Date Started :     | 1996-09-30 |
| Date Completed :   | 1997-10-16 |
| Priority Level :   | 1          |
| Operational Unit : | 00         |

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**EnviroSite ID:** 2051590  
**EPA ID:** N/R

CERCLIS-HIST **(cont.)**

Primary Responsibility : EPA Fund-Financed  
Planning Status : Primary  
Urgency Indicator : 2  
Action Anomaly : N/R

Action Code : 001  
Action : ADMINISTRATIVE ORDER ON CONSENT  
Date Started : N/R  
Date Completed : 1997-07-25  
Priority Level : 1  
Operational Unit : 00  
Primary Responsibility : Federal Enforcement  
Planning Status : N/R  
Urgency Indicator : N/R  
Action Anomaly : N/R

Action Code : 001  
Action : NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY  
SEARCH  
Date Started : 1996-09-30  
Date Completed : 2000-06-30  
Priority Level : 1  
Operational Unit : 00  
Primary Responsibility : Federal Enforcement  
Planning Status : Primary  
Urgency Indicator : N/R  
Action Anomaly : N/R

Action Code : 001  
Action : ISSUE REQUEST LETTERS (104E)  
Date Started : N/R  
Date Completed : 1997-01-16  
Priority Level : 1  
Operational Unit : 00  
Primary Responsibility : Federal Enforcement  
Planning Status : N/R  
Urgency Indicator : N/R  
Action Anomaly : N/R

Action Code : 002  
Action : Notice Letters Issued  
Date Started : N/R  
Date Completed : 1997-01-16  
Priority Level : 2  
Operational Unit : 00  
Primary Responsibility : Federal Enforcement

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**Envirosite ID:** 2051590  
**EPA ID:** N/R

**CERCLIS-HIST (cont.)**

Planning Status : N/R  
Urgency Indicator : N/R  
Action Anomaly : N/R

Action Code : 002  
Action : ISSUE REQUEST LETTERS (104E)  
Date Started : N/R  
Date Completed : 1997-01-16  
Priority Level : 1  
Operational Unit : 00  
Primary Responsibility : Federal Enforcement  
Planning Status : N/R  
Urgency Indicator : N/R  
Action Anomaly : N/R

Action Code : 003  
Action : ISSUE REQUEST LETTERS (104E)  
Date Started : N/R  
Date Completed : 1997-01-16  
Priority Level : 1  
Operational Unit : 00  
Primary Responsibility : Federal Enforcement  
Planning Status : N/R  
Urgency Indicator : N/R  
Action Anomaly : N/R

Action Code : 003  
Action : Notice Letters Issued  
Date Started : N/R  
Date Completed : 1996-07-17  
Priority Level : 2  
Operational Unit : 00  
Primary Responsibility : Federal Enforcement  
Planning Status : N/R  
Urgency Indicator : N/R  
Action Anomaly : N/R

**ECHO**

Facility Name : ROCK ISLAND PLATING WORKS  
Facility Address : 358 16TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : 2000-04-04  
Registry ID : 110000888745  
FIPS Code : 17161

Map Id: 42  
 Direction: SW  
 Distance: 0.862 mi., 4554 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
 ROCK ISLAND PLATING WORKS (B)  
 358 16TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
 CERCLIS-HIST, ECHO, FACTS - IL, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
 SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
 EPA ID: N/R

## ECHO (cont.)

|                                       |                                                                      |
|---------------------------------------|----------------------------------------------------------------------|
| EPA Region :                          | 05                                                                   |
| Inspection Count :                    | 0                                                                    |
| Last Inspection Days :                | 8104                                                                 |
| Informal Count :                      | 0                                                                    |
| Last Informal Action Date :           | 1996-09-20                                                           |
| Formal Action Count :                 | 0                                                                    |
| Last Formal Action Date :             | 1997-05-05                                                           |
| Total Penalties :                     | 0                                                                    |
| Penalty Count :                       | N/R                                                                  |
| Last Penalty Date :                   | N/R                                                                  |
| Last Penalty Amount :                 | N/R                                                                  |
| QTRS IN NC :                          | 0                                                                    |
| Programs IN SNC :                     | 0                                                                    |
| Current Compliance Status :           | No Violation Identified                                              |
| Three-Year Compliance Status :        |                                                                      |
| Collection Method :                   | ADDRESS MATCHING-HOUSE NUMBER                                        |
| Reference Point :                     | CENTER OF A FACILITY OR STATION                                      |
| Accuracy Meters :                     | 30                                                                   |
| Derived Tribes :                      | N/R                                                                  |
| Derived HUC :                         | 07080101                                                             |
| Derived WBD :                         | 070801010406                                                         |
| Derived STCTY FIPS :                  | 17161                                                                |
| Derived Zip :                         | 61201                                                                |
| Derived CD113 :                       | 17                                                                   |
| Derived CB2010 :                      | 171610236002011                                                      |
| MYRTK Universe :                      | NNN                                                                  |
| NPDES IDs :                           | N/R                                                                  |
| CWA Permit Types :                    | N/R                                                                  |
| CWA Compliance Tracking :             | N/R                                                                  |
| CWA NAICS :                           | N/R                                                                  |
| CWA SICS :                            | N/R                                                                  |
| CWA Inspection Count :                | N/R                                                                  |
| CWA Last Inspection Days :            | N/R                                                                  |
| CWA Informal Count :                  | N/R                                                                  |
| CWA Formal Action Count :             | N/R                                                                  |
| CWA Last Formal Action Date :         | N/R                                                                  |
| CWA Penalties :                       | N/R                                                                  |
| CWA Last Penalty Date :               | N/R                                                                  |
| CWA Last Penalty Amount :             | N/R                                                                  |
| CWA Quarters IN NC :                  | N/R                                                                  |
| CWA Current Compliance Status :       | N/R                                                                  |
| CWA Current SNC Flag :                | N                                                                    |
| CWA 13 Quarters Compliance Status :   | N/R                                                                  |
| CWA 13 Quarters Effluent Exceedances: | N/R                                                                  |
| CWA Three-Year QNCR Codes :           | N/R                                                                  |
| DFR URL :                             | <a href="#">Click here for hyperlink provided by the agency.</a>     |
| Facility SIC :                        | 3471                                                                 |
| Facility NAICS :                      | 332813 - Electroplating, Plating, Polishing, Anodizing, and Coloring |
| Facility Last Inspection EPA Date :   | N/R                                                                  |
| Facility Last Inspection State Date : | 2000-04-04                                                           |

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
EPA ID: N/R

**ECHO (cont.)**

Facility Last Formal Act EPA Date : N/R  
Facility Last Formal Act State Date : 1997-05-05  
Facility Last Informal Act EPA Date : N/R  
Facility Last Informal Act State Date: 1996-09-20  
Facility Federal Agency : N/R  
TRI Reporter : N/R  
Facility Imp Water Flag : N/R  
Current SNC Flag : N  
Indian County Flag : N  
Federal Flag : N/R  
US Mexico Border Flag : N/R  
Chesapeake Bay Flag : N/R  
AIR Flag : Y  
NPDES Flag : N  
SDWIS Flag : N  
RCRA Flag : Y  
TRI Flag : N  
GHG Flag : N  
Major Flag : N/R  
Active Flag : N/R  
NAA Flag : N  
Latitude : 41.49624  
Longitude : -90.59181  
Last Date in Agency List : 2022-07-02

Facility Name : ROCK ISLAND PLATING WORKS (B)  
Facility Address : 358 16TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : 2000-04-04  
Registry ID : 110000888745  
FIPS Code : 17161  
EPA Region : 05  
Inspection Count : 0  
Last Inspection Days : 8454  
Informal Count : 0  
Last Informal Action Date : 1996-09-20  
Formal Action Count : 0  
Last Formal Action Date : 1997-05-05  
Total Penalties : 0  
Penalty Count : N/R  
Last Penalty Date : N/R  
Last Penalty Amount : N/R  
QTRS IN NC : 0  
Programs IN SNC : 0  
Current Compliance Status : No Violation Identified  
Three-Year Compliance Status :  
Collection Method : ADDRESS MATCHING-HOUSE NUMBER

Map Id: 42  
 Direction: SW  
 Distance: 0.862 mi., 4554 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
 ROCK ISLAND PLATING WORKS (B)  
 358 16TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
 CERCLIS-HIST, ECHO, FACTS - IL, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
 SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

Envirosite ID: 2051590  
 EPA ID: N/R

## ECHO (cont.)

|                                        |                                                                      |
|----------------------------------------|----------------------------------------------------------------------|
| Reference Point :                      | CENTER OF A FACILITY OR STATION                                      |
| Accuracy Meters :                      | 30                                                                   |
| Derived Tribes :                       | N/R                                                                  |
| Derived HUC :                          | 07080101                                                             |
| Derived WBD :                          | 070801010406                                                         |
| Derived STCTY FIPS :                   | 17161                                                                |
| Derived Zip :                          | 61201                                                                |
| Derived CD113 :                        | 17                                                                   |
| Derived CB2010 :                       | 171610236002011                                                      |
| MYRTK Universe :                       | NNN                                                                  |
| NPDES IDs :                            | N/R                                                                  |
| CWA Permit Types :                     | N/R                                                                  |
| CWA Compliance Tracking :              | N/R                                                                  |
| CWA NAICS :                            | N/R                                                                  |
| CWA SICS :                             | N/R                                                                  |
| CWA Inspection Count :                 | N/R                                                                  |
| CWA Last Inspection Days :             | N/R                                                                  |
| CWA Informal Count :                   | N/R                                                                  |
| CWA Formal Action Count :              | N/R                                                                  |
| CWA Last Formal Action Date :          | N/R                                                                  |
| CWA Penalties :                        | N/R                                                                  |
| CWA Last Penalty Date :                | N/R                                                                  |
| CWA Last Penalty Amount :              | N/R                                                                  |
| CWA Quarters IN NC :                   | N/R                                                                  |
| CWA Current Compliance Status :        | N/R                                                                  |
| CWA Current SNC Flag :                 | N                                                                    |
| CWA 13 Quarters Compliance Status :    | N/R                                                                  |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                                  |
| CWA Three-Year QNCR Codes :            | N/R                                                                  |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a>     |
| Facility SIC :                         | 3471                                                                 |
| Facility NAICS :                       | 332813 - Electroplating, Plating, Polishing, Anodizing, and Coloring |
| Facility Last Inspection EPA Date :    | N/R                                                                  |
| Facility Last Inspection State Date :  | 2000-04-04                                                           |
| Facility Last Formal Act EPA Date :    | N/R                                                                  |
| Facility Last Formal Act State Date :  | 1997-05-05                                                           |
| Facility Last Informal Act EPA Date :  | N/R                                                                  |
| Facility Last Informal Act State Date: | 1996-09-20                                                           |
| Facility Federal Agency :              | N/R                                                                  |
| TRI Reporter :                         | N/R                                                                  |
| Facility Imp Water Flag :              | N/R                                                                  |
| Current SNC Flag :                     | N                                                                    |
| Indian County Flag :                   | N                                                                    |
| Federal Flag :                         | N/R                                                                  |
| US Mexico Border Flag :                | N/R                                                                  |
| Chesapeake Bay Flag :                  | N/R                                                                  |
| AIR Flag :                             | Y                                                                    |
| NPDES Flag :                           | N                                                                    |
| SDWIS Flag :                           | N                                                                    |
| RCRA Flag :                            | Y                                                                    |



Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**EnviroSite ID:** 2051590  
**EPA ID:** N/R

**ECHO (cont.)**

TRI Flag : N  
GHG Flag : N  
Major Flag : N/R  
Active Flag : N/R  
NAA Flag : N  
Latitude : 41.49624  
Longitude : -90.59181  
Last Date in Agency List : 2023-07-21

Facility Name : ROCK ISLAND PLATING WORKS, INC.  
Facility Address : 358 16TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Last Inspection Date : 2000-04-04  
Registry ID : 110000888745  
FIPS Code : 17161  
EPA Region : 05  
Inspection Count : 0  
Last Inspection Days : 7250  
Informal Count : 0  
Last Informal Action Date : 1996-09-20  
Formal Action Count : 0  
Last Formal Action Date : 1997-05-05  
Total Penalties : 0  
Penalty Count : N/R  
Last Penalty Date : N/R  
Last Penalty Amount : N/R  
QTRS IN NC : 0  
Programs IN SNC : 0  
Current Compliance Status : No Violation Identified  
Three-Year Compliance Status :  
Collection Method : ADDRESS MATCHING-HOUSE NUMBER  
Reference Point : CENTER OF A FACILITY OR STATION  
Accuracy Meters : 30  
Derived Tribes : N/R  
Derived HUC : 07080101  
Derived WBD : 070801010406  
Derived STCTY FIPS : 17161  
Derived Zip : 61201  
Derived CD113 : 17  
Derived CB2010 : 171610236002011  
MYRTK Universe : NNN  
NPDES IDs : N/R  
CWA Permit Types : N/R  
CWA Compliance Tracking : N/R  
CWA NAICS : N/R  
CWA SICS : N/R  
CWA Inspection Count : N/R

Map Id: 42  
 Direction: SW  
 Distance: 0.862 mi., 4554 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
 ROCK ISLAND PLATING WORKS (B)  
 358 16TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
 CERCLIS-HIST, ECHO, FACTS - IL, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
 SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**EnviroSite ID:** 2051590  
**EPA ID:** N/R

#### ECHO (cont.)

|                                        |                                                                      |
|----------------------------------------|----------------------------------------------------------------------|
| CWA Last Inspection Days :             | N/R                                                                  |
| CWA Informal Count :                   | N/R                                                                  |
| CWA Formal Action Count :              | N/R                                                                  |
| CWA Last Formal Action Date :          | N/R                                                                  |
| CWA Penalties :                        | N/R                                                                  |
| CWA Last Penalty Date :                | N/R                                                                  |
| CWA Last Penalty Amount :              | N/R                                                                  |
| CWA Quarters IN NC :                   | N/R                                                                  |
| CWA Current Compliance Status :        | N/R                                                                  |
| CWA Current SNC Flag :                 | N                                                                    |
| CWA 13 Quarters Compliance Status :    | N/R                                                                  |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                                  |
| CWA Three-Year QNCR Codes :            | N/R                                                                  |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a>     |
| Facility SIC :                         | 3471                                                                 |
| Facility NAICS :                       | 332813 - Electroplating, Plating, Polishing, Anodizing, and Coloring |
| Facility Last Inspection EPA Date :    | 1991-05-23                                                           |
| Facility Last Inspection State Date :  | 2000-04-04                                                           |
| Facility Last Formal Act EPA Date :    | N/R                                                                  |
| Facility Last Formal Act State Date :  | 1997-05-05                                                           |
| Facility Last Informal Act EPA Date :  | N/R                                                                  |
| Facility Last Informal Act State Date: | 1996-09-20                                                           |
| Facility Federal Agency :              | N/R                                                                  |
| TRI Reporter :                         | N/R                                                                  |
| Facility Imp Water Flag :              | N/R                                                                  |
| Current SNC Flag :                     | N                                                                    |
| Indian County Flag :                   | N                                                                    |
| Federal Flag :                         | N/R                                                                  |
| US Mexico Border Flag :                | N/R                                                                  |
| Chesapeake Bay Flag :                  | N/R                                                                  |
| AIR Flag :                             | Y                                                                    |
| NPDES Flag :                           | N                                                                    |
| SDWIS Flag :                           | N                                                                    |
| RCRA Flag :                            | Y                                                                    |
| TRI Flag :                             | N                                                                    |
| GHG Flag :                             | N                                                                    |
| Major Flag :                           | N/R                                                                  |
| Active Flag :                          | N/R                                                                  |
| NAA Flag :                             | N/R                                                                  |
| Latitude :                             | 41.49624                                                             |
| Longitude :                            | -90.59181                                                            |
| Last Date in Agency List :             | 2020-02-10                                                           |

#### FACTS - IL

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | Rock Island Plating Works Inc       |
| Facility Address : | 358 16th Ave, Rock Island, IL 61201 |
| County :           | Rock Island                         |

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**EnviroSite ID:** 2051590  
**EPA ID:** N/R

#### FACTS - IL (cont.)

Bureau ID : 1610655064  
US EPA ID : ILD005262555  
Region : Peoria  
Latitude : N/R  
Longitude : N/R  
Last Date in Agency List : 2024-02-22

#### Evaluation Summary

Violation Date : 2000-04-04  
Violation Rule Code : 703.121(b)

Violation Rule Description : RCRA - Lack of Permit - Including Failure to Meet Permit Exemption  
Criteria for Storage

Regulatory Program : RCRA Program  
Violation Status : Resolved  
Evaluation Date : 2000-04-04  
Evaluation Type : Compliance Evaluation Inspection  
Agent : Rob Wagner  
Agent Type : IEPA FOS Primary Inspector  
Scheduled Compliance Date : N/R  
Compliance Date : 2003-05-23

Violation Date : 1996-07-15  
Violation Rule Code : 703.121(b)

Violation Rule Description : RCRA - Lack of Permit - Including Failure to Meet Permit Exemption  
Criteria for Storage

Regulatory Program : Historic Program  
Violation Status : Resolved  
Evaluation Date : 1996-07-15  
Evaluation Type : Record Review Non-Financial  
Agent : Ron Mehalic  
Agent Type : IEPA FOS Primary Inspector  
Scheduled Compliance Date : N/R  
Compliance Date : 2003-05-23

#### FED BROWNFIELDS

Facility Name : Rock Island Plating Works  
Facility Address : 358 16TH AVENUE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Map Id: 42  
 Direction: SW  
 Distance: 0.862 mi., 4554 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
 ROCK ISLAND PLATING WORKS (B)  
 358 16TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
 CERCLIS-HIST, ECHO, FACTS - IL, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
 SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**Envirosite ID:** 2051590  
**EPA ID:** N/R

#### FED BROWNFIELDS (cont.)

##### Site Details

|                                                                             |                                           |
|-----------------------------------------------------------------------------|-------------------------------------------|
| ACRES Property ID :                                                         | 10478                                     |
| EPA ID :                                                                    | N/R                                       |
| Acreage and Greenspace Created :                                            | N/R                                       |
| Amount of Funding Expended on This Activity:                                | N/R                                       |
| Assessment Phase :                                                          | N/R                                       |
| Awp Catalyst Yn :                                                           | N/R                                       |
| Cf State Code :                                                             | N/R                                       |
| Cleanup Doc :                                                               | N/R                                       |
| Congressional District :                                                    | N/R                                       |
| Current Owner :                                                             | N/R                                       |
| Date ICs in Place :                                                         | N/R                                       |
| Description/History :                                                       | N/R                                       |
| EPA Region :                                                                | 5                                         |
| Entity Providing Assessment Funds :                                         | N/R                                       |
| Fca Fy :                                                                    | N/R                                       |
| Flag EC In Place :                                                          | N/R                                       |
| Flag EC Required :                                                          | N/R                                       |
| Future Use: Multistory (arces) :                                            | N/R                                       |
| GPA Type Description :                                                      | N/R                                       |
| GPA Type ID :                                                               | N/R                                       |
| Grant ID :                                                                  | N/R                                       |
| Ind Name :                                                                  | N/R                                       |
| Indicate Whether Institutional Controls are in Place:                       | N/R                                       |
| Other Media Ind :                                                           | N/R                                       |
| Past Use: Multistory (arces) :                                              | N/R                                       |
| Primary Name :                                                              | N/R                                       |
| Program Code :                                                              | N/R                                       |
| ReDev Name of Entity Providing Funds:                                       | N/R                                       |
| Registry ID :                                                               | N/R                                       |
| Rfr Notation :                                                              | N/R                                       |
| Stcntrbg :                                                                  | N/R                                       |
| Sub Name :                                                                  | N/R                                       |
| Cooperative Agreement Recipient Name:                                       | R5 TBA - Illinois (Pre-law Superfund TBA) |
| Cooperative Agreement Number :                                              | n/a                                       |
| Type of CA Funding Used :                                                   | Hazardous                                 |
| For Assessment, Cleanup, Multipurpose and RLF CAs, Type of Funding:         | N/R                                       |
| Property Alias :                                                            | N/R                                       |
| Property Owner :                                                            | N/R                                       |
| Size (in acres) :                                                           | N/R                                       |
| Parcel Number(s) :                                                          | N/R                                       |
| Is this property enrolled in a State or Tribal Voluntary Response Program?: | N/R                                       |
| Date of Enrollment :                                                        | N/R                                       |
| AA Activity Funded :                                                        | N/R                                       |
| Assessment Start Date :                                                     | 1997-09-15                                |
| Assessment Completion Date :                                                | 1997-09-15                                |

Map Id: 42  
 Direction: SW  
 Distance: 0.862 mi., 4554 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
 ROCK ISLAND PLATING WORKS (B)  
 358 16TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
 CERCLIS-HIST, ECHO, FACTS - IL, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
 SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
 EPA ID: N/R

#### FED BROWNFIELDS (cont.)

|                                                                                                                     |     |
|---------------------------------------------------------------------------------------------------------------------|-----|
| AA Name of Entity Providing Funds :                                                                                 | EPA |
| AA Source of Funding :                                                                                              | N/R |
| Indicate Whether Cleanup is Necessary:                                                                              | N/R |
| Contaminants Found :                                                                                                | N/R |
| Contaminants Cleaned Up :                                                                                           | N/R |
| Contaminants REC :                                                                                                  | N/R |
| Media Affected :                                                                                                    | N/R |
| Media Cleaned Up :                                                                                                  | N/R |
| Cleanup Activity Start Date :                                                                                       | N/R |
| Cleanup Activity Completion Date :                                                                                  | N/R |
| Indicate whether Cleanup/Treatment Technology(ies) Were Implemented:                                                | N/R |
| Excavation and Disposal of Soils :                                                                                  | N/R |
| Extraction of Contaminants (soil vapor, free product, groundwater, etc.):                                           | N/R |
| Removal of Materials (tanks and piping, etc.):                                                                      | N/R |
| Reduction of Contaminants through Bioremediation/Phytoremediation:                                                  | N/R |
| Cleanup of Structures (removal/abatement of asbestos/lead, PCB caulk, other contaminated building materials, etc.): | N/R |
| Additional Cleanup/Treatment Technology(ies) Information:                                                           | N/R |
| Address of Data Source (URL if available):                                                                          | N/R |
| Indicate Whether Engineering Controls are Required:                                                                 | N/R |
| Cover Technologies (e.g., Capping) :                                                                                | N/R |
| Security (e.g., Guard, Fence) :                                                                                     | N/R |
| Immobilization Process (e.g., Encapsulation, In-Situ Solidification):                                               | N/R |
| Engineering Barriers (e.g., Slurry Walls, Sheet):                                                                   | N/R |
| Other :                                                                                                             | N/R |
| Additional Engineering Controls Information:                                                                        | N/R |
| Indicate Whether Engineering Controls are in Place:                                                                 | N/R |
| ACRES Cleaned Up :                                                                                                  | N/R |
| Number of Cleanup Jobs Leveraged :                                                                                  | N/R |
| Section 128(a) State/Tribal :                                                                                       | N/R |
| Multipurpose - Cost Share Amount :                                                                                  | N/R |
| Cleanup - Cost Share Amount :                                                                                       | N/R |
| RLF Loan - RLF Loan Amount :                                                                                        | N/R |
| RLF Loan - Cost Share Amount :                                                                                      | N/R |
| RLF Loan - Program income Amount :                                                                                  | N/R |
| Date RLF Loan Signed :                                                                                              | N/R |
| RLF Loan - Repayment Period :                                                                                       | N/R |

Map Id: 42  
 Direction: SW  
 Distance: 0.862 mi., 4554 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
 ROCK ISLAND PLATING WORKS (B)  
 358 16TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
 CERCLIS-HIST, ECHO, FACTS - IL, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
 SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
 EPA ID: N/R

#### FED BROWNFIELDS (cont.)

|                                                                                 |                                        |
|---------------------------------------------------------------------------------|----------------------------------------|
| RLF Loan - Interest Rate :                                                      | N/R                                    |
| RLF Subgrant - RLF Subgrant Amount :                                            | N/R                                    |
| RLF Subgrant - Cost Share Amount :                                              | N/R                                    |
| RLF Subgrant - Program Income Amount:                                           | N/R                                    |
| Date RLF Subgrant Signed :                                                      | N/R                                    |
| Cleanup Source of Funding :                                                     | N/R                                    |
| Cleanup Name of Entity Providing Funds:                                         | N/R                                    |
| Cleanup Activity Funded :                                                       | N/R                                    |
| Indicate whether Institutional Controls<br>are Required:                        | N/R                                    |
| Proprietary Controls (e.g., easements,<br>covenants):                           | N/R                                    |
| Informational Devices (e.g., state<br>registries, deed notices):                | N/R                                    |
| Governmental Controls (e.g., zoning,<br>building codes, land use restrictions): | N/R                                    |
| Enforcement/Permit Tools (e.g., permits,<br>consent decrees):                   | N/R                                    |
| Additional Institutional Controls<br>Information:                               | N/R                                    |
| Address of Data Sources (URL if<br>available):                                  | N/R                                    |
| Indicate Whether Institutional Controls<br>in Place:                            | U                                      |
| Redevelopment Start Date :                                                      | N/R                                    |
| Redevelopment Completion Date :                                                 | N/R                                    |
| ReDev Source of Funding :                                                       | N/R                                    |
| ReDev Activity Funded :                                                         | N/R                                    |
| Number of Redevelopment Jobs<br>Leveraged:                                      | N/R                                    |
| Redevelopment Land Use: Residential :                                           | N/R                                    |
| Redevelopment Land Use: Greenspace :                                            | N/R                                    |
| Redevelopment Land Use: Industrial :                                            | N/R                                    |
| Redevelopment Land Use: Commercial :                                            | N/R                                    |
| Predominant Past Use(s) Residential :                                           | N/R                                    |
| Predominant Past Use(s) Greenspace :                                            | N/R                                    |
| Predominant Past Use(s) Industrial :                                            | N/R                                    |
| Predominant Past Use(s) Commercial :                                            | N/R                                    |
| Latitude :                                                                      | 41.496228                              |
| Longitude :                                                                     | -90.591767                             |
| <br>Facility Name :                                                             | <br>Rock Island Plating Works (B)      |
| Facility Address :                                                              | 358 16TH AVENUE, ROCK ISLAND, IL 61201 |
| County :                                                                        | ROCK ISLAND                            |

Map Id: 42  
 Direction: SW  
 Distance: 0.862 mi., 4554 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
 ROCK ISLAND PLATING WORKS (B)  
 358 16TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
 CERCLIS-HIST, ECHO, FACTS - IL, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
 SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**Envirosite ID:** 2051590  
**EPA ID:** N/R

#### FED BROWNFIELDS (cont.)

##### Site Details

|                                                                             |                                           |
|-----------------------------------------------------------------------------|-------------------------------------------|
| ACRES Property ID :                                                         | 10805                                     |
| EPA ID :                                                                    | N/R                                       |
| Acreage and Greenspace Created :                                            | N/R                                       |
| Amount of Funding Expended on This Activity:                                | N/R                                       |
| Assessment Phase :                                                          | N/R                                       |
| Awp Catalyst Yn :                                                           | N/R                                       |
| Cf State Code :                                                             | N/R                                       |
| Cleanup Doc :                                                               | N/R                                       |
| Congressional District :                                                    | N/R                                       |
| Current Owner :                                                             | N/R                                       |
| Date ICs in Place :                                                         | N/R                                       |
| Description/History :                                                       | N/R                                       |
| EPA Region :                                                                | 5                                         |
| Entity Providing Assessment Funds :                                         | N/R                                       |
| Fca Fy :                                                                    | N/R                                       |
| Flag EC In Place :                                                          | N/R                                       |
| Flag EC Required :                                                          | N/R                                       |
| Future Use: Multistory (arces) :                                            | N/R                                       |
| GPA Type Description :                                                      | N/R                                       |
| GPA Type ID :                                                               | N/R                                       |
| Grant ID :                                                                  | N/R                                       |
| Ind Name :                                                                  | N/R                                       |
| Indicate Whether Institutional Controls are in Place:                       | N/R                                       |
| Other Media Ind :                                                           | N/R                                       |
| Past Use: Multistory (arces) :                                              | N/R                                       |
| Primary Name :                                                              | N/R                                       |
| Program Code :                                                              | N/R                                       |
| ReDev Name of Entity Providing Funds:                                       | N/R                                       |
| Registry ID :                                                               | N/R                                       |
| Rfr Notation :                                                              | N/R                                       |
| Stcntrbg :                                                                  | N/R                                       |
| Sub Name :                                                                  | N/R                                       |
| Cooperative Agreement Recipient Name:                                       | R5 TBA - Illinois (Pre-law Superfund TBA) |
| Cooperative Agreement Number :                                              | n/a                                       |
| Type of CA Funding Used :                                                   | Hazardous                                 |
| For Assessment, Cleanup, Multipurpose and RLF CAs, Type of Funding:         | N/R                                       |
| Property Alias :                                                            | N/R                                       |
| Property Owner :                                                            | N/R                                       |
| Size (in acres) :                                                           | N/R                                       |
| Parcel Number(s) :                                                          | N/R                                       |
| Is this property enrolled in a State or Tribal Voluntary Response Program?: | N/R                                       |
| Date of Enrollment :                                                        | N/R                                       |
| AA Activity Funded :                                                        | N/R                                       |
| Assessment Start Date :                                                     | 1997-09-15                                |
| Assessment Completion Date :                                                | 1997-09-15                                |



Map Id: 42  
 Direction: SW  
 Distance: 0.862 mi., 4554 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
 ROCK ISLAND PLATING WORKS (B)  
 358 16TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
 CERCLIS-HIST, ECHO, FACTS - IL, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
 SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
 EPA ID: N/R

#### FED BROWNFIELDS (cont.)

|                                                                                                                     |     |
|---------------------------------------------------------------------------------------------------------------------|-----|
| AA Name of Entity Providing Funds :                                                                                 | EPA |
| AA Source of Funding :                                                                                              | N/R |
| Indicate Whether Cleanup is Necessary:                                                                              | N/R |
| Contaminants Found :                                                                                                | N/R |
| Contaminants Cleaned Up :                                                                                           | N/R |
| Contaminants REC :                                                                                                  | N/R |
| Media Affected :                                                                                                    | N/R |
| Media Cleaned Up :                                                                                                  | N/R |
| Cleanup Activity Start Date :                                                                                       | N/R |
| Cleanup Activity Completion Date :                                                                                  | N/R |
| Indicate whether Cleanup/Treatment Technology(ies) Were Implemented:                                                | N/R |
| Excavation and Disposal of Soils :                                                                                  | N/R |
| Extraction of Contaminants (soil vapor, free product, groundwater, etc.):                                           | N/R |
| Removal of Materials (tanks and piping, etc.):                                                                      | N/R |
| Reduction of Contaminants through Bioremediation/Phytoremediation:                                                  | N/R |
| Cleanup of Structures (removal/abatement of asbestos/lead, PCB caulk, other contaminated building materials, etc.): | N/R |
| Additional Cleanup/Treatment Technology(ies) Information:                                                           | N/R |
| Address of Data Source (URL if available):                                                                          | N/R |
| Indicate Whether Engineering Controls are Required:                                                                 | N/R |
| Cover Technologies (e.g., Capping) :                                                                                | N/R |
| Security (e.g., Guard, Fence) :                                                                                     | N/R |
| Immobilization Process (e.g., Encapsulation, In-Situ Solidification):                                               | N/R |
| Engineering Barriers (e.g., Slurry Walls, Sheet):                                                                   | N/R |
| Other :                                                                                                             | N/R |
| Additional Engineering Controls Information:                                                                        | N/R |
| Indicate Whether Engineering Controls are in Place:                                                                 | N/R |
| ACRES Cleaned Up :                                                                                                  | N/R |
| Number of Cleanup Jobs Leveraged :                                                                                  | N/R |
| Section 128(a) State/Tribal :                                                                                       | N/R |
| Multipurpose - Cost Share Amount :                                                                                  | N/R |
| Cleanup - Cost Share Amount :                                                                                       | N/R |
| RLF Loan - RLF Loan Amount :                                                                                        | N/R |
| RLF Loan - Cost Share Amount :                                                                                      | N/R |
| RLF Loan - Program income Amount :                                                                                  | N/R |
| Date RLF Loan Signed :                                                                                              | N/R |
| RLF Loan - Repayment Period :                                                                                       | N/R |

Map Id: 42  
 Direction: SW  
 Distance: 0.862 mi., 4554 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
 ROCK ISLAND PLATING WORKS (B)  
 358 16TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
 CERCLIS-HIST, ECHO, FACTS - IL, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
 SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
 EPA ID: N/R

#### FED BROWNFIELDS (cont.)

|                                                                                 |            |
|---------------------------------------------------------------------------------|------------|
| RLF Loan - Interest Rate :                                                      | N/R        |
| RLF Subgrant - RLF Subgrant Amount :                                            | N/R        |
| RLF Subgrant - Cost Share Amount :                                              | N/R        |
| RLF Subgrant - Program Income Amount:                                           | N/R        |
| Date RLF Subgrant Signed :                                                      | N/R        |
| Cleanup Source of Funding :                                                     | N/R        |
| Cleanup Name of Entity Providing Funds:                                         | N/R        |
| Cleanup Activity Funded :                                                       | N/R        |
| Indicate whether Institutional Controls<br>are Required:                        | N/R        |
| Proprietary Controls (e.g., easements,<br>covenants):                           | N/R        |
| Informational Devices (e.g., state<br>registries, deed notices):                | N/R        |
| Governmental Controls (e.g., zoning,<br>building codes, land use restrictions): | N/R        |
| Enforcement/Permit Tools (e.g., permits,<br>consent decrees):                   | N/R        |
| Additional Institutional Controls<br>Information:                               | N/R        |
| Address of Data Sources (URL if<br>available):                                  | N/R        |
| Indicate Whether Institutional Controls<br>in Place:                            | U          |
| Redevelopment Start Date :                                                      | N/R        |
| Redevelopment Completion Date :                                                 | N/R        |
| ReDev Source of Funding :                                                       | N/R        |
| ReDev Activity Funded :                                                         | N/R        |
| Number of Redevelopment Jobs<br>Leveraged:                                      | N/R        |
| Redevelopment Land Use: Residential :                                           | N/R        |
| Redevelopment Land Use: Greenspace :                                            | N/R        |
| Redevelopment Land Use: Industrial :                                            | N/R        |
| Redevelopment Land Use: Commercial :                                            | N/R        |
| Predominant Past Use(s) Residential :                                           | N/R        |
| Predominant Past Use(s) Greenspace :                                            | N/R        |
| Predominant Past Use(s) Industrial :                                            | N/R        |
| Predominant Past Use(s) Commercial :                                            | N/R        |
| Latitude :                                                                      | 41.496228  |
| Longitude :                                                                     | -90.591767 |

#### FRS

|                    |                                     |
|--------------------|-------------------------------------|
| Facility Name :    | ROCK ISLAND PLATING WORKS           |
| Facility Address : | 358 16TH AVE, ROCK ISLAND, IL 61201 |
| County :           | ROCK ISLAND                         |

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

Site Name :

Database(s) :

ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

[AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
(cont.)

Envirosite ID: 2051590  
EPA ID: N/R

FRS (cont.)

Site Details

Registry ID :  
FRS Facility URL :  
Last Date in Agency List :

110000888745  
[Click here for hyperlink provided by the agency.](#)  
2024-01-30

Source Description

Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.  
ACRES stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions.  
AIR contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.  
AFS contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.  
RCRAInfo is EPA’s comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.  
The Superfund Enterprise Management System (SEMS) integrates multiple legacy systems into a comprehensive tracking and reporting tool, providing data on the inventory of active and archived hazardous waste sites evaluated by the Superfund program. 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.

FRS Environmental Interest

Source and System ID :

ACES - 170000141022  
ACES - 170001520405  
ACRES - 10478  
ACRES - 10805  
AIRS/AFS - 1716100139  
ICIS - IL000161065AGC

Map Id: 42  
 Direction: SW  
 Distance: 0.862 mi., 4554 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
 ROCK ISLAND PLATING WORKS (B)  
 358 16TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
 CERCLIS-HIST, ECHO, FACTS - IL, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
 SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**EnviroSite ID:** 2051590  
**EPA ID:** N/R

## FRS (cont.)

RCRAINFO - ILD005262555  
 SEMS - ILD005262555

Facility Name : ROCK ISLAND PLATING WORKS (B)  
 Facility Address : 358 16TH AVE, ROCK ISLAND, IL 61201  
 County : ROCK ISLAND

## Site Details

Registry ID : 110000888745  
 FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
 Last Date in Agency List : 2023-12-27

## Source Description

### Source Description :

The ACES supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

ACRES stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions.

AIR contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.

AFS contains compliance and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

The Superfund Enterprise Management System (SEMS) integrates multiple legacy systems into a comprehensive tracking and reporting tool, providing data on the inventory of active and archived hazardous waste sites evaluated by the Superfund program. 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.

### Source Description :

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
EPA ID: N/R

#### FRS (cont.)

FRS Environmental Interest  
Source and System ID :  
ACES - 170000141022  
ACES - 170001520405  
ACRES - 10478  
ACRES - 10805  
AIRS/AFS - 1716100139  
ICIS - IL000161065AGC  
RCRAINFO - ILD005262555  
SEMS - ILD005262555

#### HIST FED BROWNFIELDS

Facility Name : Rock Island Plating Works  
Facility Address : 358 16TH AVENUE, ROCK ISLAND, IL 61201

#### Site Details

ACRES Property ID : 10478  
Property Size (acres) : N/R  
Local Property Number(s) : N/R  
Ownership Entity : N/R  
Current Owner : N/R  
Did Ownership Change : N/R  
SLLP fact into the ownership : N/R  
Latitude : 41.496228  
Longitude : -90.591767  
Horizontal Collection Method : N/R  
Source Map Scale : N/R  
Reference Point : N/R  
Horizontal Reference Datum : N/R  
Description/History : N/R  
Last Date in Agency List : 2023-10-03

#### Additional Details

Past Use: Greenspace (acres) : N/R  
Past Use: Residential (acres) : N/R  
Past Use: Commercial (acres) : N/R  
Past Use: Industrial (acres) : N/R  
Past Use: Multistory (acres) : N/R  
Cleanup Required : N/R  
Contaminants Found: Controlled  
Substances: N/R  
Contaminants Found: Petroleum : N/R  
Contaminants Found: Asbestos : N/R  
Contaminants Found: Lead : N/R  
Contaminants Found: PAHs : N/R  
Contaminants Found: PCBs : N/R

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

Envirosite ID: 2051590  
EPA ID: N/R

#### HIST FED BROWNFIELDS (cont.)

|                                                    |     |
|----------------------------------------------------|-----|
| Contaminants Found: VOCs :                         | N/R |
| Contaminants Found: Selenium :                     | N/R |
| Contaminants Found: Iron :                         | N/R |
| Contaminants Found: Arsenic :                      | N/R |
| Contaminants Found: Cadmium :                      | N/R |
| Contaminants Found: Chromium :                     | N/R |
| Contaminants Found: Copper :                       | N/R |
| Contaminants Found: Mercury :                      | N/R |
| Contaminants Found: Nickel :                       | N/R |
| Contaminants Found: Pesticides :                   | N/R |
| Contaminants Found: SVOCs :                        | N/R |
| Contaminants Found: Other Metals :                 | N/R |
| Contaminants Found: Other :                        | N/R |
| Contaminants Found: Other (Descr) :                | N/R |
| Contaminants Found: Unknown :                      | N/R |
| Contaminants Found: None :                         | N/R |
| Contaminants Cleaned Up: Controlled<br>Substances: | N/R |
| Contaminants Cleaned Up: Petroleum :               | N/R |
| Contaminants Cleaned Up: Asbestos :                | N/R |
| Contaminants Cleaned Up: Lead :                    | N/R |
| Contaminants Cleaned Up: PAHs :                    | N/R |
| Contaminants Cleaned Up: PCBs :                    | N/R |
| Contaminants Cleaned Up: VOCs :                    | N/R |
| Contaminants Cleaned Up: Selenium :                | N/R |
| Contaminants Cleaned Up: Iron :                    | N/R |
| Contaminants Cleaned Up: Arsenic :                 | N/R |
| Contaminants Cleaned Up: Cadmium :                 | N/R |
| Contaminants Cleaned Up: Chromium :                | N/R |
| Contaminants Cleaned Up: Copper :                  | N/R |
| Contaminants Cleaned Up: Mercury :                 | N/R |
| Contaminants Cleaned Up: Nickel :                  | N/R |
| Contaminants Cleaned Up: Pesticides :              | N/R |
| Contaminants Cleaned Up: SVOCs :                   | N/R |
| Contaminants Cleaned Up: Other Metals:             | N/R |
| Contaminants Cleaned Up: Other :                   | N/R |
| Contaminants Cleaned Up: Other<br>(Descr):         | N/R |
| Contaminants Cleaned Up: Unknown :                 | N/R |
| Contaminants Cleaned Up: None :                    | N/R |
| Media Affected: Air :                              | N/R |
| Media Affected: Sediments :                        | N/R |
| Media Affected: Soil :                             | N/R |
| Media Affected: Drinking Water :                   | N/R |
| Media Affected: Ground Water :                     | N/R |
| Media Affected: Surface Water :                    | N/R |
| Media Affected: Bldg Materials :                   | N/R |
| Media Affected: Indoor Air :                       | N/R |
| Media Affected: Unknown :                          | N/R |
| Media Cleaned Up: Air :                            | N/R |

Map Id: 42  
 Direction: SW  
 Distance: 0.862 mi., 4554 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
 ROCK ISLAND PLATING WORKS (B)  
 358 16TH AVE  
 ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
 CERCLIS-HIST, ECHO, FACTS - IL, FED  
 BROWNFIELDS, FRS, HIST FED  
 BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
 SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

Envirosite ID: 2051590  
 EPA ID: N/R

#### HIST FED BROWNFIELDS (cont.)

|                                        |     |
|----------------------------------------|-----|
| Media Cleaned Up: Sediments :          | N/R |
| Media Cleaned Up: Soil :               | N/R |
| Media Cleaned Up: Drinking Water :     | N/R |
| Media Cleaned Up: Ground Water :       | N/R |
| Media Cleaned Up: Surface Water :      | N/R |
| Media Cleaned Up: Bldg Materials :     | N/R |
| Media Cleaned Up: Indoor Air :         | N/R |
| Media Cleaned Up: Unknown :            | N/R |
| ST/Tribal Prg ID Number :              | N/R |
| Further Action/Cleanup :               | N/R |
| Enrollment ST/Tribal Prg :             | N/R |
| Institutional Ctrl (ICs) Req? :        | N/R |
| IC Category: Proprietary Controls :    | N/R |
| IC Category: Informational Devices :   | N/R |
| IC Category: Governmental Controls :   | N/R |
| IC Category: Enforcement/Permit Tools: | N/R |
| ICs in Place? :                        | U   |
| Date ICs in Place :                    | N/R |
| Future Use: Greenspace :               | N/R |
| Future Use: Residential :              | N/R |
| Future Use: Commercial :               | N/R |
| Future Use: Industrial :               | N/R |
| Future Use: Multistory (acres) :       | N/R |

#### Assessment Details

|                                     |                                           |
|-------------------------------------|-------------------------------------------|
| Cooperative Agreement Number :      | n/a                                       |
| Type of Brownfields Grant :         | TBA                                       |
| Type of Funding :                   | Hazardous                                 |
| Grant Recipient Name :              | R5 TBA - Illinois (Pre-law Superfund TBA) |
| IC Data Address :                   | N/R                                       |
| Redevelopment Completion Date :     | N/R                                       |
| Cleanup Start Date :                | N/R                                       |
| Cleanup Completion Date :           | N/R                                       |
| Redevelopment Start Date :          | N/R                                       |
| Number of Cleanup and Redev Jobs :  | N/R                                       |
| Acreage and Greenspace Created :    | N/R                                       |
| Photographs are Available :         | N/R                                       |
| Video is Available :                | N/R                                       |
| Accomplishment Counted :            | Y                                         |
| Assessment Phase :                  | N/R                                       |
| Assessment Start Date :             | 1997-09-15                                |
| Assessment Completion Date :        | 1997-09-15                                |
| Amount of Assessment Funding :      | 1                                         |
| Source of Assessment Funding :      | N/R                                       |
| Entity Providing Assessment Funds : | EPA                                       |
| Source of Cleanup Funding :         | N/R                                       |
| Entity Providing Cleanup Funds :    | N/R                                       |
| Amount of Cleanup Funding :         | N/R                                       |



Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
EPA ID: N/R

#### HIST FED BROWNFIELDS (cont.)

Source of Redevelopment Funding : N/R  
Entity Providing Redevelopment Funds : N/R  
Amount of Redevelopment Funding : N/R

Facility Name : Rock Island Plating Works (B)  
Facility Address : 358 16TH AVENUE, ROCK ISLAND, IL 61201

#### Site Details

ACRES Property ID : 10805  
Property Size (acres) : N/R  
Local Property Number(s) : N/R  
Ownership Entity : N/R  
Current Owner : N/R  
Did Ownership Change : N/R  
SFLLP fact into the ownership : N/R  
Latitude : N/R  
Longitude : N/R  
Horizontal Collection Method : N/R  
Source Map Scale : N/R  
Reference Point : N/R  
Horizontal Reference Datum : N/R  
Description/History : N/R  
Last Date in Agency List : 2023-10-03

#### Additional Details

Past Use: Greenspace (acres) : N/R  
Past Use: Residential (acres) : N/R  
Past Use: Commercial (acres) : N/R  
Past Use: Industrial (acres) : N/R  
Past Use: Multistory (acres) : N/R  
Cleanup Required : N/R  
Contaminants Found: Controlled  
Substances: N/R  
Contaminants Found: Petroleum : N/R  
Contaminants Found: Asbestos : N/R  
Contaminants Found: Lead : N/R  
Contaminants Found: PAHs : N/R  
Contaminants Found: PCBs : N/R  
Contaminants Found: VOCs : N/R  
Contaminants Found: Selenium : N/R  
Contaminants Found: Iron : N/R  
Contaminants Found: Arsenic : N/R  
Contaminants Found: Cadmium : N/R  
Contaminants Found: Chromium : N/R  
Contaminants Found: Copper : N/R

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
EPA ID: N/R

#### HIST FED BROWNFIELDS (cont.)

|                                                 |     |
|-------------------------------------------------|-----|
| Contaminants Found: Mercury :                   | N/R |
| Contaminants Found: Nickel :                    | N/R |
| Contaminants Found: Pesticides :                | N/R |
| Contaminants Found: SVOCs :                     | N/R |
| Contaminants Found: Other Metals :              | N/R |
| Contaminants Found: Other :                     | N/R |
| Contaminants Found: Other (Descr) :             | N/R |
| Contaminants Found: Unknown :                   | N/R |
| Contaminants Found: None :                      | N/R |
| Contaminants Cleaned Up: Controlled Substances: | N/R |
| Contaminants Cleaned Up: Petroleum :            | N/R |
| Contaminants Cleaned Up: Asbestos :             | N/R |
| Contaminants Cleaned Up: Lead :                 | N/R |
| Contaminants Cleaned Up: PAHs :                 | N/R |
| Contaminants Cleaned Up: PCBs :                 | N/R |
| Contaminants Cleaned Up: VOCs :                 | N/R |
| Contaminants Cleaned Up: Selenium :             | N/R |
| Contaminants Cleaned Up: Iron :                 | N/R |
| Contaminants Cleaned Up: Arsenic :              | N/R |
| Contaminants Cleaned Up: Cadmium :              | N/R |
| Contaminants Cleaned Up: Chromium :             | N/R |
| Contaminants Cleaned Up: Copper :               | N/R |
| Contaminants Cleaned Up: Mercury :              | N/R |
| Contaminants Cleaned Up: Nickel :               | N/R |
| Contaminants Cleaned Up: Pesticides :           | N/R |
| Contaminants Cleaned Up: SVOCs :                | N/R |
| Contaminants Cleaned Up: Other Metals:          | N/R |
| Contaminants Cleaned Up: Other :                | N/R |
| Contaminants Cleaned Up: Other (Descr):         | N/R |
| Contaminants Cleaned Up: Unknown :              | N/R |
| Contaminants Cleaned Up: None :                 | N/R |
| Media Affected: Air :                           | N/R |
| Media Affected: Sediments :                     | N/R |
| Media Affected: Soil :                          | N/R |
| Media Affected: Drinking Water :                | N/R |
| Media Affected: Ground Water :                  | N/R |
| Media Affected: Surface Water :                 | N/R |
| Media Affected: Bldg Materials :                | N/R |
| Media Affected: Indoor Air :                    | N/R |
| Media Affected: Unknown :                       | N/R |
| Media Cleaned Up: Air :                         | N/R |
| Media Cleaned Up: Sediments :                   | N/R |
| Media Cleaned Up: Soil :                        | N/R |
| Media Cleaned Up: Drinking Water :              | N/R |
| Media Cleaned Up: Ground Water :                | N/R |
| Media Cleaned Up: Surface Water :               | N/R |
| Media Cleaned Up: Bldg Materials :              | N/R |
| Media Cleaned Up: Indoor Air :                  | N/R |

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

Envirosite ID: 2051590  
EPA ID: N/R

#### HIST FED BROWNFIELDS (cont.)

|                                        |     |
|----------------------------------------|-----|
| Media Cleaned Up: Unknown :            | N/R |
| ST/Tribal Prg ID Number :              | N/R |
| Further Action/Cleanup :               | N/R |
| Enrollment ST/Tribal Prg :             | N/R |
| Institutional Ctrl (ICs) Req? :        | N/R |
| IC Category: Proprietary Controls :    | N/R |
| IC Category: Informational Devices :   | N/R |
| IC Category: Governmental Controls :   | N/R |
| IC Category: Enforcement/Permit Tools: | N/R |
| ICs in Place? :                        | N/R |
| Date ICs in Place :                    | N/R |
| Future Use: Greenspace :               | N/R |
| Future Use: Residential :              | N/R |
| Future Use: Commercial :               | N/R |
| Future Use: Industrial :               | N/R |
| Future Use: Multistory (acres) :       | N/R |

#### Assessment Details

|                                      |                                           |
|--------------------------------------|-------------------------------------------|
| Cooperative Agreement Number :       | N/R                                       |
| Type of Brownfields Grant :          | TBA                                       |
| Type of Funding :                    | N/R                                       |
| Grant Recipient Name :               | R5 TBA - Illinois (Pre-law Superfund TBA) |
| IC Data Address :                    | N/R                                       |
| Redevelopment Completion Date :      | N/R                                       |
| Cleanup Start Date :                 | N/R                                       |
| Cleanup Completion Date :            | N/R                                       |
| Redevelopment Start Date :           | N/R                                       |
| Number of Cleanup and Redev Jobs :   | N/R                                       |
| Acreage and Greenspace Created :     | N/R                                       |
| Photographs are Available :          | N/R                                       |
| Video is Available :                 | N/R                                       |
| Accomplishment Counted :             | N/R                                       |
| Assessment Phase :                   | N/R                                       |
| Assessment Start Date :              | N/R                                       |
| Assessment Completion Date :         | N/R                                       |
| Amount of Assessment Funding :       | N/R                                       |
| Source of Assessment Funding :       | N/R                                       |
| Entity Providing Assessment Funds :  | N/R                                       |
| Source of Cleanup Funding :          | N/R                                       |
| Entity Providing Cleanup Funds :     | N/R                                       |
| Amount of Cleanup Funding :          | N/R                                       |
| Source of Redevelopment Funding :    | N/R                                       |
| Entity Prvding Redevelopment Funds : | N/R                                       |
| Amount of Redevelopment Funding :    | N/R                                       |

#### NPDES - IL

|                 |                               |
|-----------------|-------------------------------|
| Facility Name : | Rock Island Plating Works Co. |
|-----------------|-------------------------------|

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**EnviroSite ID:** 2051590  
**EPA ID:** N/R

**NPDES - IL (cont.)**

Facility Address : 358 16th Ave, Rock Island, IL 61201

**Site Details**

Agency ID Number : 170000141022  
Organization Name : Rock Island Plating Works Inc  
Bureau ID : ILR000334  
EJ : N/A  
Last Date in Agency List : 2023-01-03

**Permits**

System ID : N/R  
Interest Type : N/R  
Name : N/R  
Alternate ID : N/R  
Description : N/R

**RCRA\_LQG**

Facility Name : ROCK ISLAND PLATING WORKS INC  
Facility Address : 358 16TH AVE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

Date Form Received by Agency : 1998-03-01  
EPA ID : ILD005262555  
Mailing Address : 77 W JACKSON BLVD, CHICAGO, IL 60604  
Contact : STARVOS EMMANOUIL SE-5J  
Contact Address : N/R  
Contact Country : US  
Contact Telephone : 312-886-1768  
Contact Email : N/R  
EPA Region : 05  
Land Type : Not Reported  
Source Type : Annual/Biennial Report  
Classification : Large Quantity Generator

**Description :**

Handlers that generate 1,000 kg or more of hazardous waste during any calendar month; or generate more than 1 kg of acutely hazardous waste during any calendar month; or generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1 kg of acutely hazardous waste at any time; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
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**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**Envirosite ID:** 2051590  
**EPA ID:** N/R

#### RCRA\_LQG (cont.)

Last Date in Agency List : 2024-03-19

#### Owner/Operator Summary

|                             |     |
|-----------------------------|-----|
| Owner/Operator Name :       | N/R |
| Owner/Operator Address :    | N/R |
| Owner/Operator Country :    | N/R |
| Owner/Operator Telephone :  | N/R |
| Owner/Operator Email :      | N/R |
| Owner/Operator Fax :        | N/R |
| Legal Status :              | N/R |
| Owner/Operator Type :       | N/R |
| Owner/Operator Start Date : | N/R |
| Owner/Operator End Date :   | N/R |

#### Handler Activities Summary

|                                      |   |
|--------------------------------------|---|
| U.S. Importer of Hazardous Waste :   | N |
| Mixed Waste (Haz. and Radioactive) : | N |
| Recycler of Hazardous Waste :        | N |
| Transporter of Hazardous Waste :     | N |
| Treater, Storer or Disposer of HW :  | N |
| Underground Injection Activity :     | N |
| On-site Burner Exemption :           | N |
| Furnace Exemption :                  | N |
| Used Oil Fuel Burner :               | N |
| Used Oil Processor :                 | N |
| Used Oil Refiner :                   | N |
| Used Oil Fuel Marketer to Burner :   | N |
| Used Oil Specification Marketer :    | N |
| Used Oil Transfer Facility :         | N |
| Used Oil Transporter :               | N |

#### Historical Generators

|                                |                           |
|--------------------------------|---------------------------|
| Date Form Received by Agency : | 1989-08-07                |
| Facility Name :                | ROCK ISLAND PLATING WORKS |
| Classification :               | Not a generator, verified |

#### Notices of Violations Summary

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**Envirosite ID:** 2051590  
**EPA ID:** N/R

#### RCRA\_LQG (cont.)

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

Date of Violation : 2000-04-04  
Date Achieved Compliance : 2003-05-23  
Regulation Violated : Y  
Area of Violation : TSD - General  
Enforcement Action : N/R  
Enforcement Action Date : N/R  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : State  
Enforcement Lead Agency : N/R  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 2000-04-04  
Date Achieved Compliance : 2003-05-23  
Regulation Violated : Y  
Area of Violation : Generators - General  
Enforcement Action : INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY  
PENALTY  
Enforcement Action Date : 1997-05-05  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : State  
Enforcement Lead Agency : State  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 2000-04-04  
Date Achieved Compliance : 2003-05-23  
Regulation Violated : Y  
Area of Violation : Generators - General  
Enforcement Action : REFERRAL TO ATTORNEY GENERAL  
Enforcement Action Date : 1996-09-27  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : State  
Enforcement Lead Agency : State  
Proposed Penalty Amount : 25000  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

EnviroSite ID: 2051590  
EPA ID: N/R

RCRA\_LQG (cont.)

Date of Violation : 2000-04-04  
Date Achieved Compliance : 2003-05-23  
Regulation Violated : Y  
Area of Violation : Generators - General  
Enforcement Action : VIOLATION NOTICE (VN)  
Enforcement Action Date : 1996-04-05  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : State  
Enforcement Lead Agency : State  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 2000-04-04  
Date Achieved Compliance : 2003-05-23  
Regulation Violated : Y  
Area of Violation : Generators - General  
Enforcement Action : N/R  
Enforcement Action Date : N/R  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : State  
Enforcement Lead Agency : N/R  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 2000-04-04  
Date Achieved Compliance : 2003-05-23  
Regulation Violated : Y  
Area of Violation : TSD - General  
Enforcement Action : VIOLATION NOTICE (VN)  
Enforcement Action Date : 1996-09-20  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : State  
Enforcement Lead Agency : State  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 1996-07-15  
Date Achieved Compliance : 2003-05-23  
Regulation Violated : Y  
Area of Violation : TSD - General  
Enforcement Action : VIOLATION NOTICE (VN)



Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**Envirosite ID:** 2051590  
**EPA ID:** N/R

**RCRA\_LQG (cont.)**

Enforcement Action Date : 1996-09-20  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : State  
Enforcement Lead Agency : State  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 1996-07-15  
Date Achieved Compliance : 2003-05-23  
Regulation Violated : Y  
Area of Violation : TSD - General  
Enforcement Action : N/R  
Enforcement Action Date : N/R  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : State  
Enforcement Lead Agency : N/R  
Proposed Penalty Amount : N/R  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 1996-04-26  
Date Achieved Compliance : 2003-05-23  
Regulation Violated : Y  
Area of Violation : Generators - General  
Enforcement Action : REFERRAL TO ATTORNEY GENERAL  
Enforcement Action Date : 1996-09-27  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : State  
Enforcement Lead Agency : State  
Proposed Penalty Amount : 25000  
Final Penalty Amount : N/R  
Paid Penalty Amount : N/R

Date of Violation : 1996-04-26  
Date Achieved Compliance : 2003-05-23  
Regulation Violated : Y  
Area of Violation : Generators - General  
Enforcement Action : INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY  
PENALTY  
Enforcement Action Date : 1997-05-05  
Enf. Disposition Status : N/R  
Enf. Disp. Status Date : N/R  
Violation Lead Agency : State

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**EnviroSite ID:** 2051590  
**EPA ID:** N/R

**RCRA\_LQG (cont.)**

|                           |       |
|---------------------------|-------|
| Enforcement Lead Agency : | State |
| Proposed Penalty Amount : | N/R   |
| Final Penalty Amount :    | N/R   |
| Paid Penalty Amount :     | N/R   |

**Evaluation Action Summary**

|                            |                                      |
|----------------------------|--------------------------------------|
| Evaluation Date :          | 2003-05-23                           |
| Evaluation :               | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Area of Violation :        | N/R                                  |
| Date Achieved Compliance : | N/R                                  |
| Evaluation Lead Agency :   | State                                |

|                            |                                  |
|----------------------------|----------------------------------|
| Evaluation Date :          | 2000-04-04                       |
| Evaluation :               | COMPLIANCE EVALUATION INSPECTION |
| Area of Violation :        | TSD - General                    |
| Date Achieved Compliance : | 2003-05-23                       |
| Evaluation Lead Agency :   | State                            |

|                            |                                  |
|----------------------------|----------------------------------|
| Evaluation Date :          | 2000-04-04                       |
| Evaluation :               | COMPLIANCE EVALUATION INSPECTION |
| Area of Violation :        | Generators - General             |
| Date Achieved Compliance : | 2003-05-23                       |
| Evaluation Lead Agency :   | State                            |

|                            |                             |
|----------------------------|-----------------------------|
| Evaluation Date :          | 1996-07-15                  |
| Evaluation :               | NON-FINANCIAL RECORD REVIEW |
| Area of Violation :        | TSD - General               |
| Date Achieved Compliance : | 2003-05-23                  |
| Evaluation Lead Agency :   | State                       |

|                            |                          |
|----------------------------|--------------------------|
| Evaluation Date :          | 1996-04-26               |
| Evaluation :               | SIGNIFICANT NON-COMPLIER |
| Area of Violation :        | Generators - General     |
| Date Achieved Compliance : | 2003-05-23               |
| Evaluation Lead Agency :   | State                    |

|                            |                             |
|----------------------------|-----------------------------|
| Evaluation Date :          | 1996-04-09                  |
| Evaluation :               | CASE DEVELOPMENT INSPECTION |
| Area of Violation :        | N/R                         |
| Date Achieved Compliance : | N/R                         |
| Evaluation Lead Agency :   | State                       |

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**Envirosite ID:** 2051590  
**EPA ID:** N/R

#### RCRA\_LQG (cont.)

Evaluation Date : 1996-03-22  
Evaluation : NON-FINANCIAL RECORD REVIEW  
Area of Violation : Generators - General  
Date Achieved Compliance : 2003-05-23  
Evaluation Lead Agency : State

Evaluation Date : 1996-01-04  
Evaluation : FOCUSED COMPLIANCE INSPECTION  
Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : State

Evaluation Date : 1993-03-05  
Evaluation : NO LONGER A SIGNIFICANT NON-COMPLIER  
Area of Violation : N/R  
Date Achieved Compliance : N/R  
Evaluation Lead Agency : EPA

Evaluation Date : 1991-05-23  
Evaluation : CASE DEVELOPMENT INSPECTION  
Area of Violation : Generators - General  
Date Achieved Compliance : 1993-03-05  
Evaluation Lead Agency : EPA

#### SEMS\_8R\_ACTIVE SITES

Facility Name : ROCK ISLAND PLATING WORKS  
Facility Address : 358 16TH AVENUE, ROCK ISLAND, IL 61201  
County : ROCK ISLAND

#### Site Details

Site ID : 0507681  
EPA ID : ILD005262555  
Region : 05  
Congressional District : 17  
Federal Facility : N  
Federal Facility Docket : N  
NPL Status : Not on the NPL  
Non NPL Status : Removal Only Site (No Site Assessment Work Needed)  
FIPS Code : 17161  
Superfund Alternative Agreement : N  
Latitude : +41.496111  
Longitude : -90.592222  
Last Date in Agency List : 2024-01-15

Map Id: 42  
Direction: SW  
Distance: 0.862 mi., 4554 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** ROCK ISLAND PLATING WORKS, INC. |  
ROCK ISLAND PLATING WORKS (B)  
358 16TH AVE  
ROCK ISLAND | Rock Island, IL 61201

**Database(s) :** [AFS, AIRS - IL, BROWNFIELDS-ACRES,  
CERCLIS-HIST, ECHO, FACTS - IL, FED  
BROWNFIELDS, FRS, HIST FED  
BROWNFIELDS, NPDES - IL, RCRA\_LQG,  
SEMS\_8R\_ACTIVE SITES, SHWS - IL]  
**(cont.)**

**Envirosite ID:** 2051590  
**EPA ID:** N/R

#### SEMS\_8R\_ACTIVE SITES (cont.)

##### Additional Information

Start Date : 1996-09-30  
Finish Date : 1997-10-16  
OU : 00  
Action Code : RV  
Action Name : RMVL  
Sequence : 1  
Quality : P  
Current Action Lead : EPA Perf

Start Date : 1996-09-11  
Finish Date : N/R  
OU : 00  
Action Code : AR  
Action Name : ADMIN REC  
Sequence : 1  
Quality : V  
Current Action Lead : EPA Perf

#### SHWS - IL

Facility Name : Rock Island Plating Works Inc.  
Facility Address : 358 16th Ave, Rock Island, 61201  
County : Rock Island

Site ID : 1610655064  
USEPAID : ILD0526255  
Region Name : Peoria  
Site Type : Metal Plater  
Acres : 0.3  
Current Program : SSU-CO  
Program Description : SSU - State Site Unit  
SSU Status : Archived  
Year Entered : N/R  
Year Completed : N/R  
Month Completed : N/R  
Financed : N/R  
Project Manager : N/R  
FOS : 150  
CR : 83  
LP52 : N/R  
Latitude : 41.495949  
Longitude : -90.588669  
Last Date in Agency List : 2024-04-19

Map Id: 43  
Direction: NNE  
Distance: 0.897 mi., 4736 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** Old Union Station | Union Station  
102 South Harrison Street  
Davenport, IA  
**Database(s) :** [ALL SITES - IA]

**Envirosite ID:** 53738038  
**EPA ID:** N/R

## ALL SITES - IA

Facility Name : Old Union Station  
Facility Address : 102 South Harrison Street, Davenport, IA  
County : Scott

## Site Details

Site ID : 1936  
Site Type : Unknown  
Program : Chapter 133 - Closed  
Project Manager : Matthew Graesch  
Alternate Name(s) : N/R  
Origin Type : NA  
Institutional Control(s) : N/R  
Ownership : Not Specified  
Summary : There is no summary information available for this site.  
Last Date in Agency List : 2024-01-05

## Institutional Controls

Institutional Control : N/R  
State Date : N/R  
End Date : N/R  
Comments : N/R

## Program Type History

Program : Chapter 133  
Start Date : 2011-12-08  
End Date : N/R  
Lead Agency : N/R

## Status History

Status : Closed  
Start Date : 2011-12-08  
End Date : N/R

Facility Name : Union Station  
Facility Address : 102 South Harrison Street, Davenport, IA  
County : Scott

## Site Details

Site ID : 1936  
Site Type : Unknown  
Program : Chapter 133 - Closed  
Project Manager : N/R  
Alternate Name(s) : N/R  
Origin Type : NA  
Institutional Control(s) : N/R  
Ownership : Not Specified

Map Id: 43  
Direction: NNE  
Distance: 0.897 mi., 4736 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** Old Union Station | Union Station  
102 South Harrison Street  
Davenport, IA  
**Database(s) :** [ALL SITES - IA] (**cont.**)

**Envirosite ID:** 53738038  
**EPA ID:** N/R

#### ALL SITES - IA (**cont.**)

**Summary :** There is no summary information available for this site.  
**Last Date in Agency List :** 2019-03-29

#### Institutional Controls

**Institutional Control :** N/R  
**State Date :** N/R  
**End Date :** N/R  
**Comments :** N/R

#### Program Type History

**Program :** Chapter 133  
**Start Date :** 2011-12-08  
**End Date :** N/R  
**Lead Agency :** N/R

#### Status History

**Status :** Closed  
**Start Date :** 2011-12-08  
**End Date :** N/R

Map Id: 44  
Direction: N  
Distance: 0.914 mi., 4825 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** CITY OF DAVENPORT  
RIVER DRIVE AND GAINES STREET  
DAVENPORT | Davenport, IA 52802  
**Database(s) :** [ALL SITES - IA, FRS]

**Envirosite ID:** 1988375  
**EPA ID:** N/R

#### ALL SITES - IA

**Facility Name :** City of Davenport  
**Facility Address :** River Drive and Gaines Street, Davenport, IA  
**County :** Scott

#### Site Details

**Site ID :** 1612  
**Site Type :** Unknown  
**Program :** Chapter 133 - Closed  
**Project Manager :** N/R  
**Alternate Name(s) :** N/R  
**Origin Type :** NA  
**Institutional Control(s) :** N/R  
**Ownership :** Not Specified  
**Summary :** There is no summary information available for this site.  
**Last Date in Agency List :** 2024-01-05

Map Id: 44  
Direction: N  
Distance: 0.914 mi., 4825 ft.  
Elevation: 562 ft.  
Relative: Higher

Site Name :  
CITY OF DAVENPORT  
RIVER DRIVE AND GAINES STREET  
DAVENPORT | Davenport, IA 52802

Database(s) : [ALL SITES - IA, FRS] (cont.)

EnviroSite ID: 1988375  
EPA ID: N/R

ALL SITES - IA (cont.)

Institutional Controls

Institutional Control :  
State Date :  
End Date :  
Comments :

N/R  
N/R  
N/R  
N/R

Program Type History

Program :  
Start Date :  
End Date :  
Lead Agency :

Chapter 133  
2011-08-22  
N/R  
N/R

Status History

Status :  
Start Date :  
End Date :

Closed  
2011-08-22  
N/R

FRS

Facility Name :  
Facility Address :  
County :

CITY OF DAVENPORT  
RIVER DRIVE AND GAINES STREET, DAVENPORT, IA 52802  
SCOTT

Site Details

Registry ID :  
FRS Facility URL :  
Last Date in Agency List :

110044751738  
[Click here for hyperlink provided by the agency.](#)  
2024-01-30

Source Description

Source Description :  
  
The IDNR\_EFD system is a data warehouse which integrates environmental information based on facilities in Iowa.

FRS Environmental Interest

Source and System ID :

IDNR\_EFD - 311964057



Map Id: 45  
Direction: N  
Distance: 0.938 mi., 4951 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** SALVATION ARMY | ENVIROTECH  
REMEDIATION SERVICES, INC. | Salvation  
Army, Davenport  
420 W RIVER DR | 420 West River Drive  
DAVENPORT | Davenport, IA  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IA, OSHA, SHWS - IA, UST - IA]

**Envirosite ID:** 53738064  
**EPA ID:** N/R

## ECHO

|                                       |                                                                  |
|---------------------------------------|------------------------------------------------------------------|
| Facility Name :                       | SALVATION ARMY                                                   |
| Facility Address :                    | 420 W RIVER DR, DAVENPORT, IA 52801                              |
| County :                              | SCOTT                                                            |
| Last Inspection Date :                | N/R                                                              |
| Registry ID :                         | 110005771628                                                     |
| FIPS Code :                           | 19163                                                            |
| EPA Region :                          | 07                                                               |
| Inspection Count :                    | 0                                                                |
| Last Inspection Days :                | N/R                                                              |
| Informal Count :                      | 0                                                                |
| Last Informal Action Date :           | N/R                                                              |
| Formal Action Count :                 | 0                                                                |
| Last Formal Action Date :             | N/R                                                              |
| Total Penalties :                     | 0                                                                |
| Penalty Count :                       | N/R                                                              |
| Last Penalty Date :                   | N/R                                                              |
| Last Penalty Amount :                 | N/R                                                              |
| QTRS IN NC :                          | 0                                                                |
| Programs IN SNC :                     | 0                                                                |
| Current Compliance Status :           | No Violation Identified                                          |
| Three-Year Compliance Status :        |                                                                  |
| Collection Method :                   | ADDRESS MATCHING-HOUSE NUMBER                                    |
| Reference Point :                     | CENTER OF A FACILITY OR STATION                                  |
| Accuracy Meters :                     | 30                                                               |
| Derived Tribes :                      | N/R                                                              |
| Derived HUC :                         | 07080101                                                         |
| Derived WBD :                         | 070801010406                                                     |
| Derived STCTY FIPS :                  | 19163                                                            |
| Derived Zip :                         | 52801                                                            |
| Derived CD113 :                       | 02                                                               |
| Derived CB2010 :                      | 191630109001054                                                  |
| MYRTK Universe :                      | NNN                                                              |
| NPDES IDs :                           | N/R                                                              |
| CWA Permit Types :                    | N/R                                                              |
| CWA Compliance Tracking :             | N/R                                                              |
| CWA NAICS :                           | N/R                                                              |
| CWA SICs :                            | N/R                                                              |
| CWA Inspection Count :                | N/R                                                              |
| CWA Last Inspection Days :            | N/R                                                              |
| CWA Informal Count :                  | N/R                                                              |
| CWA Formal Action Count :             | N/R                                                              |
| CWA Last Formal Action Date :         | N/R                                                              |
| CWA Penalties :                       | N/R                                                              |
| CWA Last Penalty Date :               | N/R                                                              |
| CWA Last Penalty Amount :             | N/R                                                              |
| CWA Quarters IN NC :                  | N/R                                                              |
| CWA Current Compliance Status :       | N/R                                                              |
| CWA Current SNC Flag :                | N                                                                |
| CWA 13 Quarters Compliance Status :   | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances: | N/R                                                              |
| CWA Three-Year QNCR Codes :           | N/R                                                              |
| DFR URL :                             | <a href="#">Click here for hyperlink provided by the agency.</a> |

Map Id: 45  
Direction: N  
Distance: 0.938 mi., 4951 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** SALVATION ARMY | ENVIROTECH  
REMEDATION SERVICES, INC. | Salvation  
Army, Davenport  
420 W RIVER DR | 420 West River Drive  
DAVENPORT | Davenport, IA  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IA, OSHA, SHWS - IA, UST - IA] **(cont.)**

**Envirosite ID:** 53738064  
**EPA ID:** N/R

**ECHO (cont.)**

|                                        |            |
|----------------------------------------|------------|
| Facility SIC :                         | N/R        |
| Facility NAICS :                       | N/R        |
| Facility Last Inspection EPA Date :    | N/R        |
| Facility Last Inspection State Date :  | N/R        |
| Facility Last Formal Act EPA Date :    | N/R        |
| Facility Last Formal Act State Date :  | N/R        |
| Facility Last Informal Act EPA Date :  | N/R        |
| Facility Last Informal Act State Date: | N/R        |
| Facility Federal Agency :              | N/R        |
| TRI Reporter :                         | N/R        |
| Facility Imp Water Flag :              | N/R        |
| Current SNC Flag :                     | N          |
| Indian County Flag :                   | N          |
| Federal Flag :                         | N/R        |
| US Mexico Border Flag :                | N/R        |
| Chesapeake Bay Flag :                  | N/R        |
| AIR Flag :                             | N          |
| NPDES Flag :                           | N          |
| SDWIS Flag :                           | N          |
| RCRA Flag :                            | Y          |
| TRI Flag :                             | N          |
| GHG Flag :                             | N          |
| Major Flag :                           | N/R        |
| Active Flag :                          | N/R        |
| NAA Flag :                             | N          |
| Latitude :                             | 41.52028   |
| Longitude :                            | -90.57927  |
| Last Date in Agency List :             | 2023-07-21 |

**EPA LUST**

|                    |                                           |
|--------------------|-------------------------------------------|
| Facility Name :    | SALVATION ARMY                            |
| Facility Address : | 420 W RIVER DR, Davenport, Iowa 528010000 |
| County :           | N/R                                       |

|                                                      |                   |
|------------------------------------------------------|-------------------|
| Facility ID :                                        | IA64170           |
| LUST ID :                                            | IA1864_7LTC13     |
| Reported Date :                                      | 1988-12-28        |
| Status :                                             | No Further Action |
| Substance :                                          | N/R               |
| Closed With Residual Contamination<br>(Tribal Only): | N/R               |
| NFA_Letter (Tribal Only) :                           | N/R               |
| Tribe (Tribal Only) :                                | N/R               |
| EPA Region :                                         | 7                 |
| Estimated Population within 1500ft :                 | 765               |
| Estimated Private Domestic Wells within<br>1500ft:   | 4                 |
| Within Source Water Protection Area<br>(SPA):        | No                |
| SPA Public Water System and Facility ID:             | N/R               |
| SPA Water Type :                                     | N/R               |
| SPA Facility Type :                                  | N/R               |

Map Id: 45  
Direction: N  
Distance: 0.938 mi., 4951 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** SALVATION ARMY | ENVIROTECH  
REMEDICATION SERVICES, INC. | Salvation  
Army, Davenport  
420 W RIVER DR | 420 West River Drive  
DAVENPORT | Davenport, IA  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IA, OSHA, SHWS - IA, UST - IA] **(cont.)**

**Envirosite ID:** 53738064  
**EPA ID:** N/R

#### EPA LUST **(cont.)**

|                                                        |            |
|--------------------------------------------------------|------------|
| SPA HUC12 :                                            | N/R        |
| Within Groundwater Wellhead Protection<br>Area (WHPA): | No         |
| WHPA Public Water System and Facility<br>ID:           | N/R        |
| WHPA Water Type :                                      | N/R        |
| WHPA Facility Type :                                   | N/R        |
| WHPA HUC12 :                                           | N/R        |
| Within Estimated 100-year Floodplain:                  | No         |
| Latitude :                                             | 41.52028   |
| Longitude :                                            | -90.57894  |
| Last Date in Agency List :                             | 2024-03-14 |

#### EPA UST

|                    |                                           |
|--------------------|-------------------------------------------|
| Facility Name :    | SALVATION ARMY                            |
| Facility Address : | 420 W RIVER DR, Davenport, Iowa 528010000 |
| County :           | Scott                                     |

|                                   |               |
|-----------------------------------|---------------|
| Facility ID :                     | IA4237        |
| Facility Status :                 | Closed UST(s) |
| Open USTs :                       | 0             |
| Closed USTs :                     | 2             |
| Temporarily Out of Service USTs : | 0             |
| Date of Last Inspection :         | N/R           |
| EPA Region :                      | 7             |
| Tribe :                           | N/R           |
| Facility ID 2 :                   | N/R           |
| Latitude :                        | 41.5203025    |
| Longitude :                       | -90.57927202  |
| Last Date in Agency List :        | 2024-03-01    |

#### Tank Details

|                     |              |
|---------------------|--------------|
| Tank ID :           | IA4237_10428 |
| Tank Status :       | Closed       |
| Installation Date : | 1979-05-01   |
| Removal Date :      | N/R          |
| Capacity :          | 16400        |
| Substances :        | Regular (87) |
| Tank Wall Type :    | N/R          |

|                     |              |
|---------------------|--------------|
| Tank ID :           | IA4237_10429 |
| Tank Status :       | Closed       |
| Installation Date : | 1979-05-01   |
| Removal Date :      | N/R          |
| Capacity :          | 2000         |
| Substances :        | Regular (87) |
| Tank Wall Type :    | N/R          |

Map Id: 45  
Direction: N  
Distance: 0.938 mi., 4951 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** SALVATION ARMY | ENVIROTECH  
REMEDATION SERVICES, INC. | Salvation  
Army, Davenport  
420 W RIVER DR | 420 West River Drive  
DAVENPORT | Davenport, IA  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IA, OSHA, SHWS - IA, UST - IA] **(cont.)**

**Envirosite ID:** 53738064  
**EPA ID:** N/R

## FRS

Facility Name : SALVATION ARMY  
Facility Address : 420 W RIVER DR, DAVENPORT, IA 52801-1102  
County : SCOTT

## Site Details

Registry ID : 110005771628  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

## Source Description

## Source Description :

The IDNR\_EFD system is a data warehouse which integrates environmental information based on facilities in Iowa.

## Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

## FRS Environmental Interest

Source and System ID : IDNR\_EFD - 311255957  
RCRAINFO - IAP000001456

## LUST - IA

Facility Name : SALVATION ARMY  
Facility Address : 420 W RIVER DR, Davenport, 528010000

Date Reported : 1988-12-28  
Record Date : 1988-12-28  
Start Date : 1989-01-11  
Date Discovered : N/R  
Date Occurred : N/R  
Status : Regulated tanks - r/f  
Registration Number : 198603763  
Leak Number : 7LTC13  
Leak Classification : No Action Required  
Spill Number : N/R  
Spill Date : N/R

Map Id: 45  
Direction: N  
Distance: 0.938 mi., 4951 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** SALVATION ARMY | ENVIROTECH  
REMEDIATION SERVICES, INC. | Salvation  
Army, Davenport  
420 W RIVER DR | 420 West River Drive  
DAVENPORT | Davenport, IA  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IA, OSHA, SHWS - IA, UST - IA] **(cont.)**

**Envirosite ID:** 53738064  
**EPA ID:** N/R

#### LUST - IA **(cont.)**

FO : 6  
Lead : Responsible Party  
Staff : --Staff--  
Coordinator : Verne Schrunk  
Last Date in Agency List : 2024-04-19

Date Reported : 1988-12-28  
Record Date : 1988-12-28  
Start Date : 1989-01-11  
Date Discovered : N/R  
Date Occurred : N/R  
Status : Regulated tanks - r/f  
Registration Number : 198603763  
Leak Number : 198603763  
Leak Classification : No Action Required  
Spill Number : N/R  
Spill Date : N/R  
FO : 6  
Lead : Responsible Party  
Staff : --Staff--  
Coordinator : Verne Schrunk  
Last Date in Agency List : 2023-09-08

#### OSHA

Facility Name : ENVIROTECH REMEDIATION SERVICES, INC.  
Facility Address : 420 W. RIVER DRIVE, DAVENPORT, IA 52807

#### Site Details

Activity Number : 311659643  
Reporting ID : 0751910  
Open Date : 2007-09-24  
Conference Closed : 2007-09-24  
Case Closed : 2008-01-28  
Case Mod Date : 2008-03-19  
Owner Type : Private  
Advance Notice : N  
Safety/Health : Health  
Number in Establishment : 9  
SIC : 1761 - ROOFING, SIDING, AND SHEET METAL WORK  
NAICS : 238390 - Other Building Finishing Contractors  
Inspection Type : Planned  
Inspection Scope : Complete  
Why No Inspection : N/R  
Union : No  
Mailing Address : 13231 FREMONT AVENUE S., BURNSVILLE, MN 55337  
Agency Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2023-07-25

Map Id: 45  
Direction: N  
Distance: 0.938 mi., 4951 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** SALVATION ARMY | ENVIROTECH  
REMEDATION SERVICES, INC. | Salvation  
Army, Davenport  
420 W RIVER DR | 420 West River Drive  
DAVENPORT | Davenport, IA  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IA, OSHA, SHWS - IA, UST - IA] **(cont.)**

**Envirosite ID:** 53738064  
**EPA ID:** N/R

#### OSHA **(cont.)**

##### Violations

Activity Number : 311659643  
Citation ID : 01002  
Delete Flag : N/R  
Standard Ref : 19101200 G01  
Violation Type : Other  
Issuance Date : 2008-01-15  
Abate Date : 2008-01-23  
Abate Complete : Abatement Completed  
Current Penalty : N/R  
Initial Penalty : N/R  
Contest Date : N/R  
Final Order Date : N/R  
Number Instances : 1  
Number Exposed : 7  
Record : N/R  
Gravity : 01  
Emphasis : N/R  
Hazcat : N/R  
FTA Insp Number : N/R  
FTA Issuance Date : N/R  
FTA Penalty : N/R  
FTA Contest Date : N/R  
FTA Final Order Date : N/R  
HAZ Substances : S114

Activity Number : 311659643  
Citation ID : 01001  
Delete Flag : N/R  
Standard Ref : 19261101 F02 I  
Violation Type : Other  
Issuance Date : 2008-01-15  
Abate Date : 2008-01-18  
Abate Complete : Abatement Completed  
Current Penalty : N/R  
Initial Penalty : N/R  
Contest Date : N/R  
Final Order Date : N/R  
Number Instances : 1  
Number Exposed : 7  
Record : N/R  
Gravity : 01  
Emphasis : N/R  
Hazcat : N/R  
FTA Insp Number : N/R  
FTA Issuance Date : N/R  
FTA Penalty : N/R  
FTA Contest Date : N/R  
FTA Final Order Date : N/R  
HAZ Substances : ASBESTOS, ALL FORMS

Map Id: 45  
Direction: N  
Distance: 0.938 mi., 4951 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** SALVATION ARMY | ENVIROTECH  
REMEDATION SERVICES, INC. | Salvation  
Army, Davenport  
420 W RIVER DR | 420 West River Drive  
DAVENPORT | Davenport, IA  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IA, OSHA, SHWS - IA, UST - IA] **(cont.)**

**Envirosite ID:** 53738064  
**EPA ID:** N/R

## SHWS - IA

Facility Name : Salvation Army, Davenport  
Facility Address : 420 West River Drive, Davenport, IA 52801  
County : Scott

## Site Details

Site ID : 1090  
Site Type : Commercial  
Program : CERCLA Preremedial - Closed  
Project Manager : N/R  
Alternate Name(s) : N/R  
Origin Type : Environmental Assessment  
Institutional Control(s) : N/R  
Ownership : Private  
Summary : There is no summary information available for this site.  
Last Date in Agency List : 2024-01-05

## Institutional Controls

Institutional Control : N/R  
State Date : N/R  
End Date : N/R  
Comments : N/R

## Program Type History

Program : CERCLA Preremedial  
Start Date : 2016-02-19  
End Date : N/R  
Lead Agency : N/R

## Status History

Status : Closed  
Start Date : 2016-02-19  
End Date : N/R

Status : Open  
Start Date : 2007-08-17  
End Date : 2007-08-17

## UST - IA

Facility Name : SALVATION ARMY  
Facility Address : 420 W RIVER DR, DAVENPORT, IA 528010000  
County : Scott



Map Id: 45  
Direction: N  
Distance: 0.938 mi., 4951 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** SALVATION ARMY | ENVIROTECH  
REMEDATION SERVICES, INC. | Salvation  
Army, Davenport  
420 W RIVER DR | 420 West River Drive  
DAVENPORT | Davenport, IA  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IA, OSHA, SHWS - IA, UST - IA] **(cont.)**

**Envirosite ID:** 53738064  
**EPA ID:** N/R

UST - IA **(cont.)**

Site Details

|                                   |                       |
|-----------------------------------|-----------------------|
| Registration Number :             | 198603763             |
| Leak Number :                     | 7LTC13                |
| Status :                          | Regulated tanks - r/f |
| Policy End Date :                 | N/R                   |
| Field Office :                    | 6                     |
| Owner Type :                      | Private/Corporate     |
| Delivery Prohibition Start Date : | N/R                   |
| Delivery Prohibition End Date :   | N/R                   |
| Supplemental Location :           | N/R                   |
| FO :                              | 6                     |
| Staffing :                        | N/R                   |
| Sites with Pressurized Delivery : | N/R                   |
| Neshap Facility Throughput :      | N/R                   |
| Related AST :                     | N/R                   |
| Alternate Names :                 | None                  |
| Facility Explorer :               | N/R                   |
| Policy Number :                   | N/R                   |
| Insurer :                         | N/R                   |
| Method :                          | N/R                   |
| Insurance Start Date :            | N/R                   |
| Insurance Expiration Date :       | N/R                   |
| Release Report Date :             | N/R                   |
| Release Discover Date :           | N/R                   |
| Release Confirmed :               | NO                    |
| ER Occurrence Date :              | N/R                   |
| ER Type :                         | N/R                   |
| Last Date in Agency List :        | 2023-12-19            |

Tank Details

|                           |                       |
|---------------------------|-----------------------|
| Date Installed :          | 1979-05-01            |
| Date Tank Removed :       | 1988-10-01            |
| CP Test Date :            | N/R                   |
| Tank ID :                 | 10428                 |
| Type :                    | Other                 |
| Tank Brand :              | N/R                   |
| Number Compartments :     | 1                     |
| Capacity :                | 8200                  |
| Status :                  | Regulated tanks - r/f |
| Temporary Closed Date :   | N/R                   |
| Last Contained Product :  | N/R                   |
| Out of Use :              | N/R                   |
| Construction Material :   | Steel                 |
| Filled in Place :         | NO                    |
| Identify Inert Material : | N/R                   |
| NFA Date :                | N/R                   |
| External Protection :     | N/R                   |
| Installation :            | N/R                   |
| Date Tank Lined :         | N/R                   |
| Date Filled in Place :    | N/R                   |

Map Id: 45  
Direction: N  
Distance: 0.938 mi., 4951 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** SALVATION ARMY | ENVIROTECH  
REMEDICATION SERVICES, INC. | Salvation  
Army, Davenport  
420 W RIVER DR | 420 West River Drive  
DAVENPORT | Davenport, IA  
  
**Database(s) :** [ECHO, EPA LUST, EPA UST, FRS, LUST -  
IA, OSHA, SHWS - IA, UST - IA] **(cont.)**

**Envirosite ID:** 53738064  
**EPA ID:** N/R

UST - IA **(cont.)**

Compartment Details

Compartment ID : 10555  
Content : Regular (87)  
Capacity : 8200

Tank Details

Date Installed : 1979-05-01  
Date Tank Removed : 1988-10-01  
CP Test Date : N/R  
Tank ID : 10429  
Type : Other  
Tank Brand : N/R  
Number Compartments : 1  
Capacity : 1000  
Status : Regulated tanks - r/f  
Temporary Closed Date : N/R  
Last Contained Product : N/R  
Out of Use : N/R  
Construction Material : Steel  
Filled in Place : NO  
Identify Inert Material : N/R  
NFA Date : N/R  
External Protection : N/R  
Installation : N/R  
Date Tank Lined : N/R  
Date Filled in Place : N/R

Compartment Details

Compartment ID : 10556  
Content : Regular (87)  
Capacity : 1000

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD | USCOE LOCK AND DAM 15 IOWA STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15 DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS, HWC DOCKET, MANIFEST EPA, RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]

Envirosite ID: 44397929  
EPA ID: N/R

BRS

Facility Name : US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD  
Facility Address : S PERRY ST @ LOCK AND DAM 15, DAVENPORT, IA 52801  
County : SCOTT

#### Site Details

Date Form Received by Agency : 2020-01-24  
EPA ID : IAR000516534  
Mailing Address : 1575 RODMAN AVE BLDG 328, ROCK ISLAND, IL 61204  
Contact : JEFF D MCCRERY  
Contact Address : 1500 ROCK ISLAND DR OD-T, ROCK ISLAND, IL 61201  
Contact Country : US  
Contact Telephone : 309-794-5484  
Contact Email : JEFF.D.MCCRERY@USACE.ARMY.MIL  
EPA Region : 07  
Land Type : Federal  
Source Type : Annual/Biennial Report updated with Notification  
Classification : Large Quantity Generator

#### Description :

Handlers that generate 1,000 kg or more of hazardous waste during any calendar month; or generate more than 1 kg of acutely hazardous waste during any calendar month; or generate more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generate 1 kg or less of acutely hazardous waste during any calendar month, and accumulate more than 1 kg of acutely hazardous waste at any time; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated more than 100 kg of that material at any time.

Last Date in Agency List : 2024-03-13

#### Owner/Operator Summary

Owner/Operator Name : US ARMY CORPS OF ENGINEERS  
Owner/Operator Address : 1500 ROCK ISLAND DR, ROCK ISLAND, IL 61201  
Owner/Operator Country : US  
Owner/Operator Telephone : 309-794-4200  
Owner/Operator Email : CEMVR-CC@USACE.ARMY.MIL  
Owner/Operator Fax : N/R  
Legal Status : Federal  
Owner/Operator Type : Owner  
Owner/Operator Start Date : 1934-03-07  
Owner/Operator End Date : N/R

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK  
AND DAM 15 IOWA STORAGE YARD |  
USCOE LOCK AND DAM 15 IOWA  
STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15  
DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS,  
HWC DOCKET, MANIFEST EPA,  
RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

**BRS (cont.)**

Owner/Operator Name : US ARMY CORPS OF ENGINEERS  
Owner/Operator Address : 1500 ROCK ISLAND DR, ROCK ISLAND, IL 61201  
Owner/Operator Country : US  
Owner/Operator Telephone : 309-794-4200  
Owner/Operator Email : CEMVR-CC@USACE.ARMY.MIL  
Owner/Operator Fax : N/R  
Legal Status : Federal  
Owner/Operator Type : Operator  
Owner/Operator Start Date : 1934-03-07  
Owner/Operator End Date : N/R

**Waste Activity Monitoring**

Report Cycle : 2019  
Hazardous Waste Page Number : 1  
Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : ABRASIVE MEDIA AND PAINT CHIPS  
Primary NAICS : 561210 - Facilities Support Services

Source Code : G04 - Etching (using caustics or other methods to remove layers or partial layers)

Form Code : W002 - Contaminated debris (see definition at 40 CFR 268.2(g) and requirements at 40 CFR 268.45):for example, certain paper, clothing, rags, wood, empty fiber or plastic containers, glass, piping, or other solids

Management Method : H110 - Stabilization prior to land disposal at another site (encapsulation / stabilization / fixation)

Generation Tons : 26.7  
Managed Tons : 0  
Shipped Tons : 26.7  
Received Tons : 0  
Receiver ID : KYD985073196  
Receiver State : KY  
Shipper ID : IAR000516534  
Shipper State : IA  
Waste Minimization : B - Cont. initiative to recycle waste on- or off-site  
Waste Code List : D008  
Waste Code Group : D008 - LEAD  
Waste Generation Type : N/R

Report Cycle : 2011  
Hazardous Waste Page Number : 1

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD | USCOE LOCK AND DAM 15 IOWA STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15 DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS, HWC DOCKET, MANIFEST EPA, RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

Envirosite ID: 44397929  
EPA ID: N/R

**BRS (cont.)**

Hazardous Waste Sub-Page Number : 1  
BR Form : GM  
Waste Description : WOOD WITH LEAD BASED PAINT FILMS  
Primary NAICS : 92119 - Other General Government Support

Source Code : G09 - Other production or service-related processes from which the waste is a direct outflow or result (specify in comments)

Form Code : W002 - Contaminated debris (see definition at 40 CFR 268.2(g) and requirements at 40 CFR 268.45):for example, certain paper, clothing, rags, wood, empty fiber or plastic containers, glass, piping, or other solids

Management Method : N/R  
Generation Tons : 3.5  
Managed Tons : 0  
Shipped Tons : 0  
Received Tons : 0  
Receiver ID : N/R  
Receiver State : N/R  
Shipper ID : N/R  
Shipper State : N/R  
Waste Minimization : X - No waste minimization efforts were implemented for this waste  
Waste Code List : D008  
Waste Code Group : D008 - LEAD  
Waste Generation Type : N/R

**ECHO**

Facility Name : US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD  
Facility Address : S PERRY ST @ LOCK AND DAM 15, DAVENPORT, IA 52801  
County : SCOTT

Last Inspection Date : N/R  
Registry ID : 110045540303  
FIPS Code : 19163  
EPA Region : 07  
Inspection Count : 0  
Last Inspection Days : N/R  
Informal Count : 0  
Last Informal Action Date : N/R  
Formal Action Count : 0  
Last Formal Action Date : N/R  
Total Penalties : 0  
Penalty Count : N/R  
Last Penalty Date : N/R  
Last Penalty Amount : N/R

Map Id: 46  
 Direction: NE  
 Distance: 0.986 mi., 5209 ft.  
 Elevation: 560 ft.  
 Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK  
 AND DAM 15 IOWA STORAGE YARD |  
 USCOE LOCK AND DAM 15 IOWA  
 STORAGE YARD  
 S PERRY ST @ LOCK AND DAM 15  
 DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS,  
 HWC DOCKET, MANIFEST EPA,  
 RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

EnviroSite ID: 44397929  
 EPA ID: N/R

## ECHO (cont.)

|                                        |                                                                  |
|----------------------------------------|------------------------------------------------------------------|
| QTRS IN NC :                           | 0                                                                |
| Programs IN SNC :                      | 0                                                                |
| Current Compliance Status :            | No Violation Identified                                          |
| Three-Year Compliance Status :         |                                                                  |
| Collection Method :                    | GDT-ADDRESS MATCHING (GEOCODING)                                 |
| Reference Point :                      | ENTRANCE POINT OF A FACILITY OR STATION                          |
| Accuracy Meters :                      | 150                                                              |
| Derived Tribes :                       | N/R                                                              |
| Derived HUC :                          | 07080101                                                         |
| Derived WBD :                          | 070801010406                                                     |
| Derived STCTY FIPS :                   | 19163                                                            |
| Derived Zip :                          | 52801                                                            |
| Derived CD113 :                        | 02                                                               |
| Derived CB2010 :                       | 191630109001071                                                  |
| MYRTK Universe :                       | NNN                                                              |
| NPDES IDs :                            | N/R                                                              |
| CWA Permit Types :                     | N/R                                                              |
| CWA Compliance Tracking :              | N/R                                                              |
| CWA NAICS :                            | N/R                                                              |
| CWA SICS :                             | N/R                                                              |
| CWA Inspection Count :                 | N/R                                                              |
| CWA Last Inspection Days :             | N/R                                                              |
| CWA Informal Count :                   | N/R                                                              |
| CWA Formal Action Count :              | N/R                                                              |
| CWA Last Formal Action Date :          | N/R                                                              |
| CWA Penalties :                        | N/R                                                              |
| CWA Last Penalty Date :                | N/R                                                              |
| CWA Last Penalty Amount :              | N/R                                                              |
| CWA Quarters IN NC :                   | N/R                                                              |
| CWA Current Compliance Status :        | N/R                                                              |
| CWA Current SNC Flag :                 | N                                                                |
| CWA 13 Quarters Compliance Status :    | N/R                                                              |
| CWA 13 Quarters Effluent Exceedances:  | N/R                                                              |
| CWA Three-Year QNCR Codes :            | N/R                                                              |
| DFR URL :                              | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Facility SIC :                         | N/R                                                              |
| Facility NAICS :                       | 561210 - Facilities Support Services                             |
| Facility Last Inspection EPA Date :    | N/R                                                              |
| Facility Last Inspection State Date :  | N/R                                                              |
| Facility Last Formal Act EPA Date :    | N/R                                                              |
| Facility Last Formal Act State Date :  | N/R                                                              |
| Facility Last Informal Act EPA Date :  | N/R                                                              |
| Facility Last Informal Act State Date: | N/R                                                              |
| Facility Federal Agency :              | N/R                                                              |
| TRI Reporter :                         | N/R                                                              |
| Facility Imp Water Flag :              | N/R                                                              |
| Current SNC Flag :                     | N                                                                |
| Indian County Flag :                   | N                                                                |
| Federal Flag :                         | Y                                                                |
| US Mexico Border Flag :                | N/R                                                              |

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK  
AND DAM 15 IOWA STORAGE YARD |  
USCOE LOCK AND DAM 15 IOWA  
STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15  
DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS,  
HWC DOCKET, MANIFEST EPA,  
RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

**ECHO (cont.)**

|                            |            |
|----------------------------|------------|
| Chesapeake Bay Flag :      | N/R        |
| AIR Flag :                 | N          |
| NPDES Flag :               | N          |
| SDWIS Flag :               | N          |
| RCRA Flag :                | Y          |
| TRI Flag :                 | N          |
| GHG Flag :                 | N          |
| Major Flag :               | N/R        |
| Active Flag :              | Y          |
| NAA Flag :                 | N          |
| Latitude :                 | 41.519808  |
| Longitude :                | -90.57264  |
| Last Date in Agency List : | 2023-07-21 |

**FEDERAL FACILITY**

|                    |                                                        |
|--------------------|--------------------------------------------------------|
| Facility Name :    | USCOE LOCK AND DAM 15 IOWA STORAGE YARD                |
| Facility Address : | S Perry Street at Lock and Dam 15, DAVENPORT, IA 52801 |
| County :           | SCOTT                                                  |

**Site Details**

|                                   |                                                                       |
|-----------------------------------|-----------------------------------------------------------------------|
| Site ID :                         | 0721150                                                               |
| EPA ID :                          | IAN000721150                                                          |
| Region :                          | 07                                                                    |
| Congressional District :          | 01                                                                    |
| Federal Facility :                | Y                                                                     |
| Federal Facility Docket :         | Y                                                                     |
| NPL Status :                      | Not on the NPL                                                        |
| Non NPL Status :                  | NFRAP-Site does not qualify for the NPL based on existing information |
| FIPS Code :                       | 19163                                                                 |
| Superfund Alternative Agreement : | N                                                                     |
| Latitude :                        | +41.519857                                                            |
| Longitude :                       | -90.570582                                                            |
| Last Date in Agency List :        | 2024-01-15                                                            |

**Additional Information**

|                       |            |
|-----------------------|------------|
| Start Date :          | 2022-09-23 |
| Finish Date :         | 2022-10-05 |
| OU :                  | 00         |
| Action Code :         | RX         |
| Action Name :         | FF PA      |
| Sequence :            | 1          |
| Quality :             | N          |
| Current Action Lead : | EPA Perf   |



Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD | USCOE LOCK AND DAM 15 IOWA STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15 DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS, HWC DOCKET, MANIFEST EPA, RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

#### FEDERAL FACILITY **(cont.)**

Start Date : 2022-09-23  
Finish Date : 2022-09-23  
OU : 00  
Action Code : DS  
Action Name : DISCVRY  
Sequence : 1  
Quality : N/R  
Current Action Lead : EPA Perf In-Hse

#### FRS

Facility Name : US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD  
Facility Address : S PERRY ST @ LOCK AND DAM 15, DAVENPORT, IA 52801  
County : SCOTT

#### Site Details

Registry ID : 110045540303  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

#### Source Description

##### Source Description :

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database.

##### Source Description :

RCRAInfo is EPA's comprehensive information system that supports the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. RCRAInfo also supports generation of the National Hazardous Waste Biennial Report. All generators and treatment, storage, and disposal facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years to support creation of the Biennial Report.

#### FRS Environmental Interest

Source and System ID : RCRAINFO - IAR000516534

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD | USCOE LOCK AND DAM 15 IOWA STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15 DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS, HWC DOCKET, MANIFEST EPA, RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

#### FRS (cont.)

Facility Name : USCOE LOCK AND DAM 15 IOWA STORAGE YARD  
Facility Address : S PERRY STREET AT LOCK AND DAM 15, DAVENPORT, IA 52801  
County : SCOTT

#### Site Details

Registry ID : 110071334845  
FRS Facility URL : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2024-01-30

#### Source Description

##### Source Description :

The Superfund Enterprise Management System (SEMS) integrates multiple legacy systems into a comprehensive tracking and reporting tool, providing data on the inventory of active and archived hazardous waste sites evaluated by the Superfund program. 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.

#### FRS Environmental Interest

Source and System ID : SEMS - IAN000721150

#### HWC DOCKET

Facility Name : US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD.  
Facility Address : S PERRY ST @ LOCK AND DAM 15., DAVENPORT, IA 52801

Date : UPDATE #41.  
Update Number : 41  
Year : 2022  
Category : ADDITIONS  
Agency : CORPS OF ENGINEER, CIVIL.  
Reporting Mechanism : RCRA 3010  
Code : 17  
Code Description : New Information Obtained Showing That Facility Should Be Included  
NFRAP Status : N/R

#### MANIFEST EPA

##### Manifest Details

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK  
AND DAM 15 IOWA STORAGE YARD |  
USCOE LOCK AND DAM 15 IOWA  
STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15  
DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS,  
HWC DOCKET, MANIFEST EPA,  
RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

#### MANIFEST EPA (cont.)

Details for this site have been truncated due to the large number of available details for this site within this dataset. For the complete details for this site, contact your Envirosearch account representative for a complimentary site report containing all of the details available.

|                            |                                                                 |
|----------------------------|-----------------------------------------------------------------|
| Manifest Number :          | 006259252GBF                                                    |
| Shipped Date :             | 2020-10-29                                                      |
| Updated Date :             | 2020-11-04                                                      |
| Received Date :            | 2020-10-30                                                      |
| Status :                   | Signed                                                          |
| Generator ID :             | IAR000516534                                                    |
| Generator Name :           | US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE<br>YARD |
| Generator Address :        | S PERRY ST @ LOCK AND DAM 15, DAVENPORT, IA 52801               |
| Generator Mailing :        | 1575 RODMAN AVE BLDG 328, ROCK ISLAND, IL 61204                 |
| Generator Contact :        | N/R                                                             |
| Destination ID :           | KYD985073196                                                    |
| Destination Name :         | AES ASSET ACQUISITION CORP, DBA CLEAN EARTH OF CALVERT CITY     |
| Destination Mailing :      | 1689 SHAR-CAL ROAD, CALVERT CITY, KY 42029                      |
| Destination Address :      | 1689 SHAR-CAL ROAD, CALVERT CITY, KY 42029                      |
| Destination Contact :      | N/R                                                             |
| Submission Type :          | DataImage5Copy                                                  |
| Origin Type :              | Service                                                         |
| Manifest Residue :         | N                                                               |
| Rejection :                | N                                                               |
| Last Date in Agency List : | 2024-02-14                                                      |

#### Waste Details

|                                   |                                                                                                                    |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Waste Line Number :               | 1                                                                                                                  |
| Is DOT Hazardous :                | Y                                                                                                                  |
| DOT ID Number :                   | UN3077                                                                                                             |
| DOT Information :                 | rq, un3077, waste environmentally hazardous substance, solid , n.o.s. , 9,<br>pg -iii (abrasive media paint chips) |
| Non Waste Description :           | N/R                                                                                                                |
| Quantity :                        | 1600 Pounds                                                                                                        |
| Quantity Tons, Acute, Non-Acute : | 0.8, 0, 0.8                                                                                                        |
| Quantity Kg, Acute, Non-Acute :   | 0, 725.624                                                                                                         |
| Quantity Tons, Haz, Non-Haz :     | 0.8, 0                                                                                                             |
| Quantity Kg, Haz, Non-Haz :       | 725.624, 0                                                                                                         |
| Management Method :               | H110 - STABILIZATION                                                                                               |
| Is EPA Waste :                    | Y                                                                                                                  |
| Federal Code :                    | D008                                                                                                               |
| State Code :                      | N/R                                                                                                                |

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD | USCOE LOCK AND DAM 15 IOWA STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15 DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS, HWC DOCKET, MANIFEST EPA, RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

#### MANIFEST EPA (cont.)

##### Manifest Details

|                            |                                                              |
|----------------------------|--------------------------------------------------------------|
| Manifest Number :          | 006259252GBF                                                 |
| Shipped Date :             | 2020-10-29                                                   |
| Updated Date :             | 2020-11-04                                                   |
| Received Date :            | 2020-10-30                                                   |
| Status :                   | Signed                                                       |
| Generator ID :             | IAR000516534                                                 |
| Generator Name :           | US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD |
| Generator Address :        | S PERRY ST @ LOCK AND DAM 15, DAVENPORT, IA 52801            |
| Generator Mailing :        | 1575 RODMAN AVE BLDG 328, ROCK ISLAND, IL 61204              |
| Generator Contact :        | N/R                                                          |
| Destination ID :           | KYD985073196                                                 |
| Destination Name :         | AES ASSET ACQUISITION CORP, DBA CLEAN EARTH OF CALVERT CITY  |
| Destination Mailing :      | 1689 SHAR-CAL ROAD, CALVERT CITY, KY 42029                   |
| Destination Address :      | 1689 SHAR-CAL ROAD, CALVERT CITY, KY 42029                   |
| Destination Contact :      | N/R                                                          |
| Submission Type :          | DatImage5Copy                                                |
| Origin Type :              | Service                                                      |
| Manifest Residue :         | N                                                            |
| Rejection :                | N                                                            |
| Last Date in Agency List : | 2023-09-25                                                   |

##### Waste Details

|                                   |                                                                                                                |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------|
| Waste Line Number :               | 1                                                                                                              |
| Is DOT Hazardous :                | Y                                                                                                              |
| DOT ID Number :                   | UN3077                                                                                                         |
| DOT Information :                 | rq, un3077, waste enviromentally hazardous substance, solid , n.o.s. , 9, pg -iii (abrasive media paint chips) |
| Non Waste Description :           | N/R                                                                                                            |
| Quantity :                        | 1600 Pounds                                                                                                    |
| Quantity Tons, Acute, Non-Acute : | 0.8, 0, 0.8                                                                                                    |
| Quantity Kg, Acute, Non-Acute :   | 0, 725.624                                                                                                     |
| Quantity Tons, Haz, Non-Haz :     | 0.8, 0                                                                                                         |
| Quantity Kg, Haz, Non-Haz :       | 725.624, 0                                                                                                     |
| Management Method :               | H110 - STABILIZATION                                                                                           |
| Is EPA Waste :                    | Y                                                                                                              |
| Federal Code :                    | D008                                                                                                           |
| State Code :                      | N/R                                                                                                            |

##### Manifest Details

|                   |              |
|-------------------|--------------|
| Manifest Number : | 006259211GBF |
| Shipped Date :    | 2020-09-30   |
| Updated Date :    | 2020-10-08   |

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD | USCOE LOCK AND DAM 15 IOWA STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15 DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS, HWC DOCKET, MANIFEST EPA, RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

**MANIFEST EPA (cont.)**

Received Date : 2020-10-01  
Status : Signed  
Generator ID : IAR000516534  
Generator Name : US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD  
Generator Address : S PERRY ST @ LOCK AND DAM 15, DAVENPORT, IA 52801  
Generator Mailing : 1575 RODMAN AVE BLDG 328, ROCK ISLAND, IL 61204  
Generator Contact : N/R  
Destination ID : KYD985073196  
Destination Name : AES ASSET ACQUISITION CORP, DBA CLEAN EARTH OF CALVERT CITY  
Destination Mailing : 1689 SHAR-CAL ROAD, CALVERT CITY, KY 42029  
Destination Address : 1689 SHAR-CAL ROAD, CALVERT CITY, KY 42029  
Destination Contact : N/R  
Submission Type : DataImage5Copy  
Origin Type : Service  
Manifest Residue : N  
Rejection : N  
Last Date in Agency List : 2024-02-14

**Waste Details**

Waste Line Number : 1  
Is DOT Hazardous : Y  
DOT ID Number : UN3077  
DOT Information : RQ, UN3077, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S., 9, PG-III  
Non Waste Description : N/R  
Quantity : 32800 Metric Tons (1000 Kilograms)  
Quantity Tons, Acute, Non-Acute : 36163.176, 0, 36163.176  
Quantity Kg, Acute, Non-Acute : 0, 32801086  
Quantity Tons, Haz, Non-Haz : 36163.176, 0  
Quantity Kg, Haz, Non-Haz : 32801086, 0  
Management Method : H110 - STABILIZATION  
Is EPA Waste : Y  
Federal Code : D006  
State Code : N/R

**Manifest Details**

Manifest Number : 006259211GBF  
Shipped Date : 2020-09-30  
Updated Date : 2020-10-08  
Received Date : 2020-10-01  
Status : Signed  
Generator ID : IAR000516534

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD | USCOE LOCK AND DAM 15 IOWA STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15 DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS, HWC DOCKET, MANIFEST EPA, RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

**MANIFEST EPA (cont.)**

Generator Name : US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD  
Generator Address : S PERRY ST @ LOCK AND DAM 15, DAVENPORT, IA 52801  
Generator Mailing : 1575 RODMAN AVE BLDG 328, ROCK ISLAND, IL 61204  
Generator Contact : N/R  
Destination ID : KYD985073196  
Destination Name : AES ASSET ACQUISITION CORP, DBA CLEAN EARTH OF CALVERT CITY  
Destination Mailing : 1689 SHAR-CAL ROAD, CALVERT CITY, KY 42029  
Destination Address : 1689 SHAR-CAL ROAD, CALVERT CITY, KY 42029  
Destination Contact : N/R  
Submission Type : DataImage5Copy  
Origin Type : Service  
Manifest Residue : N  
Rejection : N  
Last Date in Agency List : 2023-09-25

**Waste Details**

Waste Line Number : 1  
Is DOT Hazardous : Y  
DOT ID Number : UN3077

DOT Information : RQ, UN3077, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S., 9, PG-III

Non Waste Description : N/R  
Quantity : 32800 Metric Tons (1000 Kilograms)  
Quantity Tons, Acute, Non-Acute : 36163.176, 0, 36163.176  
Quantity Kg, Acute, Non-Acute : 0, 32801086  
Quantity Tons, Haz, Non-Haz : 36163.176, 0  
Quantity Kg, Haz, Non-Haz : 32801086, 0  
Management Method : H110 - STABILIZATION  
Is EPA Waste : Y  
Federal Code : D006  
State Code : N/R

**Manifest Details**

Manifest Number : 006061012GBF  
Shipped Date : 2020-07-14  
Updated Date : 2020-07-21  
Received Date : 2020-07-14  
Status : Signed  
Generator ID : IAR000516534  
Generator Name : US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD  
Generator Address : S PERRY ST @ LOCK AND DAM 15, DAVENPORT, IA 52801  
Generator Mailing : 1575 RODMAN AVE BLDG 328, ROCK ISLAND, IL 61204

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD | USCOE LOCK AND DAM 15 IOWA STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15 DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS, HWC DOCKET, MANIFEST EPA, RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

**MANIFEST EPA (cont.)**

|                            |                                                             |
|----------------------------|-------------------------------------------------------------|
| Generator Contact :        | N/R                                                         |
| Destination ID :           | KYD985073196                                                |
| Destination Name :         | AES ASSET ACQUISITION CORP. DBA CLEAN EARTH OF CALVERT CITY |
| Destination Mailing :      | 1689 SHAR-CAL ROAD, CALVERT CITY, KY 42029                  |
| Destination Address :      | 1689 SHAR-CAL ROAD, CALVERT CITY, KY 42029                  |
| Destination Contact :      | N/R                                                         |
| Submission Type :          | DataImage5Copy                                              |
| Origin Type :              | Service                                                     |
| Manifest Residue :         | N                                                           |
| Rejection :                | N                                                           |
| Last Date in Agency List : | 2024-02-14                                                  |

**Waste Details**

|                                   |                                                                                                              |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------|
| Waste Line Number :               | 1                                                                                                            |
| Is DOT Hazardous :                | Y                                                                                                            |
| DOT ID Number :                   | UN3077                                                                                                       |
| DOT Information :                 | RQ, UN3077, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S., 9, PG-III (ABRASIVE MEDIA-PAINT CHIPS) |
| Non Waste Description :           | N/R                                                                                                          |
| Quantity :                        | 28000 Pounds                                                                                                 |
| Quantity Tons, Acute, Non-Acute : | 14, 0, 14                                                                                                    |
| Quantity Kg, Acute, Non-Acute :   | 0, 12698.42                                                                                                  |
| Quantity Tons, Haz, Non-Haz :     | 14, 0                                                                                                        |
| Quantity Kg, Haz, Non-Haz :       | 12698.42, 0                                                                                                  |
| Management Method :               | H110 - STABILIZATION                                                                                         |
| Is EPA Waste :                    | Y                                                                                                            |
| Federal Code :                    | D008                                                                                                         |
| State Code :                      | N/R                                                                                                          |

**RCRA\_VSQG**

|                                |                                                              |
|--------------------------------|--------------------------------------------------------------|
| Facility Name :                | US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE YARD |
| Facility Address :             | S PERRY ST @ LOCK AND DAM 15, DAVENPORT, IA 52801            |
| County :                       | SCOTT                                                        |
| Date Form Received by Agency : | 2020-11-24                                                   |
| EPA ID :                       | IAR000516534                                                 |
| Mailing Address :              | 1575 RODMAN AVE BLDG 328, ROCK ISLAND, IL 61204              |
| Contact :                      | JEFF D MCCRERY                                               |
| Contact Address :              | 1500 ROCK ISLAND DR OD-T, ROCK ISLAND, IL 61201              |
| Contact Country :              | US                                                           |
| Contact Telephone :            | 309-794-5484                                                 |
| Contact Email :                | JEFF.D.MCCRERY@USACE.ARMY.MIL                                |
| EPA Region :                   | 07                                                           |



Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK  
AND DAM 15 IOWA STORAGE YARD |  
USCOE LOCK AND DAM 15 IOWA  
STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15  
DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS,  
HWC DOCKET, MANIFEST EPA,  
RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

#### RCRA\_VSQG (cont.)

Land Type : Federal  
Source Type : Notification  
Classification : Very Small Quantity Generator

#### Description :

Handlers that generate 100 kilograms or less of hazardous waste per calendar month, and accumulate 1000 kg or less of hazardous waste at any time; or generate one kilogram or less of acutely hazardous waste per calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generate 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulate at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste.

Last Date in Agency List : 2024-03-19

#### Owner/Operator Summary

Owner/Operator Name : US ARMY CORPS OF ENGINEERS  
Owner/Operator Address : 1500 ROCK ISLAND DR, ROCK ISLAND, IL 61201  
Owner/Operator Country : US  
Owner/Operator Telephone : 309-794-4200  
Owner/Operator Email : CEMVR-CC@USACE.ARMY.MIL  
Owner/Operator Fax : N/R  
Legal Status : Federal  
Owner/Operator Type : Owner  
Owner/Operator Start Date : 1934-03-07  
Owner/Operator End Date : N/R

Owner/Operator Name : US ARMY CORPS OF ENGINEERS  
Owner/Operator Address : 1500 ROCK ISLAND DR, ROCK ISLAND, IL 61201  
Owner/Operator Country : US  
Owner/Operator Telephone : 309-794-4200  
Owner/Operator Email : CEMVR-CC@USACE.ARMY.MIL  
Owner/Operator Fax : N/R  
Legal Status : Federal  
Owner/Operator Type : Operator  
Owner/Operator Start Date : 1934-03-07  
Owner/Operator End Date : N/R

#### Handler Activities Summary

U.S. Importer of Hazardous Waste : N  
Mixed Waste (Haz. and Radioactive) : N/R  
Recycler of Hazardous Waste : N

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK  
AND DAM 15 IOWA STORAGE YARD |  
USCOE LOCK AND DAM 15 IOWA  
STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15  
DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS,  
HWC DOCKET, MANIFEST EPA,  
RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

**RCRA\_VSQG (cont.)**

|                                     |   |
|-------------------------------------|---|
| Transporter of Hazardous Waste :    | N |
| Treater, Storer or Disposer of HW : | N |
| Underground Injection Activity :    | N |
| On-site Burner Exemption :          | N |
| Furnace Exemption :                 | N |
| Used Oil Fuel Burner :              | N |
| Used Oil Processor :                | N |
| Used Oil Refiner :                  | N |
| Used Oil Fuel Marketer to Burner :  | N |
| Used Oil Specification Marketer :   | N |
| Used Oil Transfer Facility :        | N |
| Used Oil Transporter :              | N |

**Historical Generators**

|                                |                                                                 |
|--------------------------------|-----------------------------------------------------------------|
| Date Form Received by Agency : | 2020-01-24                                                      |
| Facility Name :                | US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE<br>YARD |
| Classification :               | Large Quantity Generator                                        |

|                                |                                                                 |
|--------------------------------|-----------------------------------------------------------------|
| Date Form Received by Agency : | 2019-03-04                                                      |
| Facility Name :                | US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE<br>YARD |
| Classification :               | Large Quantity Generator                                        |

|                                |                                                                 |
|--------------------------------|-----------------------------------------------------------------|
| Date Form Received by Agency : | 2012-02-29                                                      |
| Facility Name :                | US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE<br>YARD |
| Classification :               | Not a generator, verified                                       |

|                                |                                                                 |
|--------------------------------|-----------------------------------------------------------------|
| Date Form Received by Agency : | 2011-12-21                                                      |
| Facility Name :                | US ARMY CORPS OF ENGINEERS LOCK AND DAM 15 IOWA STORAGE<br>YARD |
| Classification :               | Large Quantity Generator                                        |

**Hazardous Waste Summary**

|                     |                                       |
|---------------------|---------------------------------------|
| Waste Code / Name : | D001 - IGNITABLE WASTE<br>D008 - LEAD |
|---------------------|---------------------------------------|

**Notices of Violations Summary**

|                       |   |
|-----------------------|---|
| Regulation Violated : | N |
|-----------------------|---|

Map Id: 46  
Direction: NE  
Distance: 0.986 mi., 5209 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** US ARMY CORPS OF ENGINEERS LOCK  
AND DAM 15 IOWA STORAGE YARD |  
USCOE LOCK AND DAM 15 IOWA  
STORAGE YARD  
S PERRY ST @ LOCK AND DAM 15  
DAVENPORT, IA 52801

**Database(s) :** [BRS, ECHO, FEDERAL FACILITY, FRS,  
HWC DOCKET, MANIFEST EPA,  
RCRA\_VSQG, SEMS\_8R\_ACTIVE SITES]  
**(cont.)**

**Envirosite ID:** 44397929  
**EPA ID:** N/R

## SEMS\_8R\_ACTIVE SITES

Facility Name : USCOE LOCK AND DAM 15 IOWA STORAGE YARD  
Facility Address : S Perry Street at Lock and Dam 15, DAVENPORT, IA 52801  
County : SCOTT

## Site Details

Site ID : 0721150  
EPA ID : IAN000721150  
Region : 07  
Congressional District : 01  
Federal Facility : Y  
Federal Facility Docket : Y  
NPL Status : Not on the NPL  
Non NPL Status : NFRAP-Site does not qualify for the NPL based on existing information  
FIPS Code : 19163  
Superfund Alternative Agreement : N  
Latitude : +41.519857  
Longitude : -90.570582  
Last Date in Agency List : 2024-01-15

## Additional Information

Start Date : 2022-09-23  
Finish Date : 2022-10-05  
OU : 00  
Action Code : RX  
Action Name : FF PA  
Sequence : 1  
Quality : N  
Current Action Lead : EPA Perf

Start Date : 2022-09-23  
Finish Date : 2022-09-23  
OU : 00  
Action Code : DS  
Action Name : DISCVRY  
Sequence : 1  
Quality : N/R  
Current Action Lead : EPA Perf In-Hse

Map Id: 47  
Direction: NNW  
Distance: 0.999 mi., 5278 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** Burke Dry Cleaners  
936 W 4th Street Davenport, Iowa  
Davenport, IA  
**Database(s) :** [SHWS - IA]

**Envirosite ID:** 49979781  
**EPA ID:** N/R

SHWS - IA

**Facility Name :** Burke Dry Cleaners  
**Facility Address :** 936 W 4th Street Davenport, Iowa, Davenport, IA  
**County :** Scott

#### Site Details

**Site ID :** 2710  
**Site Type :** Commercial  
**Program :** CERCLA Preremedial -  
**Project Manager :** Matt Culp  
**Alternate Name(s) :** N/R  
**Origin Type :** Environmental Assessment  
**Institutional Control(s) :** N/R  
**Ownership :** Private  
**Summary :** There is no summary information available for this site.  
**Last Date in Agency List :** 2024-01-05

#### Institutional Controls

**Institutional Control :** N/R  
**State Date :** N/R  
**End Date :** N/R  
**Comments :** N/R

#### Program Type History

**Program :** CERCLA Preremedial  
**Start Date :** 2022-05-27  
**End Date :** N/R  
**Lead Agency :** DNR

#### Status History

**Status :** Open  
**Start Date :** 2022-05-27  
**End Date :** 2022-05-27

**Status :** Closed  
**Start Date :** 2022-05-27  
**End Date :** 2023-04-12

| <b><u>ENVIROSITE ID</u></b>     | <b><u>NAME</u></b>           | <b><u>ADDRESS</u></b>         | <b><u>CITY</u></b>    | <b><u>ZIP</u></b> | <b><u>DATABASE(S)</u></b> |
|---------------------------------|------------------------------|-------------------------------|-----------------------|-------------------|---------------------------|
| <a href="#"><u>22256120</u></a> | Ashland Petroleum Co         | 11Th Street                   | ROCK ISLAND           | 61201             | UST - IL                  |
| <a href="#"><u>21406146</u></a> | BLACK HAWK COMMUNITY COLL... | N/R                           |                       |                   | HIST FACTS - IL           |
| <a href="#"><u>21036563</u></a> | BORDNER SERVICE INC.         | N/R                           |                       |                   | HIST FACTS - IL           |
| <a href="#"><u>17730267</u></a> | CANADIAN PACIFIC RAILWAY,... | INTERSECTION OF SCHMIDT R...  | DAVENPORT   Davenport | 52802             | FRS, HIST SHWS - IA       |
| <a href="#"><u>21067239</u></a> | City of Rock Island          | Corner of 22nd st and 3rd...  | ROCK ISLAND           | 61201             | UST - IL                  |
| <a href="#"><u>17913577</u></a> | Continental Baking Compan... | East River Drive              | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>21036274</u></a> | Curb Appeal                  | N/R                           |                       |                   | HIST FACTS - IL           |
| <a href="#"><u>17278294</u></a> | Davenport Improvement        | N/R                           | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>17913596</u></a> | Davenport Landfill           | SW intersection of I-80 a...  | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>48196685</u></a> | Davenport Lead Site          | 5403 Ricker Hill Road, SE...  | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>17913603</u></a> | Davenport Marquette Coal ... | Corner of west 2nd and Ma...  | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>17278300</u></a> | Davenport Tool & Die Co.     | N/R                           | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>21036381</u></a> | KEY BUICK PONTIAC AMC INC... | N/R                           |                       |                   | HIST FACTS - IL           |
| <a href="#"><u>21036411</u></a> | Langman Construction CCDD    | N/R                           |                       |                   | HIST FACTS - IL           |
| <a href="#"><u>32935785</u></a> | Maintenance Garage           | 100- 15Th St                  | ROCK ISLAND           | 61201             | EPA UST, UST - IL         |
| <a href="#"><u>21037562</u></a> | Morse Property               | N/R                           |                       |                   | HIST FACTS - IL           |
| <a href="#"><u>21404744</u></a> | Neville, Johnnie & Fannie    | N/R                           |                       |                   | HIST FACTS - IL           |
| <a href="#"><u>17914099</u></a> | Norwest Bank                 | 128, 203 and 229 West 3rd...  | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>17914116</u></a> | Old Sewage Lagoon            | West River Drive near the...  | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>41464254</u></a> | PETTIFER ISLAND              | ROCK & MISSISSIPPI RIVER      | ROCK ISLAND           | 61201             | CERCLIS NFRAP, SEMS...    |
| <a href="#"><u>17914137</u></a> | Proposed Auto Zone           | SW corner of West Locust ...  | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>17816054</u></a> | R. V. Hopkins                | Section 34 T78 R3E            | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>41460758</u></a> | ROCK ISLAND MUNICIPAL LAN... | SE 1/4, S3, T17N, R2W         | ROCK ISLAND           | 61201             | CERCLIS NFRAP, SEMS...    |
| <a href="#"><u>42988967</u></a> | Rock Island River Term Co... | 7TH AVE & MILL ST             | ROCK ISLAND           | 61201             | EPA UST, FRS, UST - IL    |
| <a href="#"><u>43357331</u></a> | Sanitary Dry Cleaners        | Spring Village Shopping C...  | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>17816166</u></a> | Scott County Landfill        | Interstate 80 and Highway ... | Davenport             |                   | ALL SITES - IA            |
| <a href="#"><u>22222384</u></a> | Service Shop The             | 4505-4511 St                  | Rock Island           | 61201             | FACTS - IL                |
| <a href="#"><u>21406032</u></a> | South Hampton Service        | N/R                           |                       |                   | HIST FACTS - IL           |
| <a href="#"><u>21406090</u></a> | TIRES PLUS                   | N/R                           |                       |                   | HIST FACTS - IL           |
| <a href="#"><u>21405236</u></a> | Tuttle Auto Body             | N/R                           |                       |                   | HIST FACTS - IL           |

**FEDERAL RCRA NON-CORRACTS TSD FACILITIES LIST**

ARCHIVED RCRA TSDF: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and treatment facilities

Agency Version Date: 02/22/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/20/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 02/22/2024

RCRA\_TSDF: Resource Conservation and Recovery Act hazardous waste transportation storage disposal and treatment facilities

Agency Version Date: 02/22/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/20/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 02/22/2024

**FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS**

AST PBS: Bulk petroleum terminals with a total bulk storage capacity of 50,000 barrels or more.

Agency Version Date: 02/14/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/10/2024

Agency: Department of Homeland Security  
Agency Contact: 202-853-5361  
Most Recent Contact: 02/14/2024

EPA UST: Facilities listed in the EPA UST Finder database

Agency Version Date: 01/02/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/24/2024

Agency: EPA  
Agency Contact: (202) 566-1667  
Most Recent Contact: 03/28/2024

FEMA UST: FEMA underground storage tank listing

Agency Version Date: 06/07/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 05/20/2024

Agency: FEMA  
Agency Contact: 202-212-5283  
Most Recent Contact: 02/22/2024

HIST INDIAN UST R4: Historical Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 10/18/2023  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 07/04/2024

Agency: U.S. Environmental Protection Agency Region 4  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/09/2024

HIST INDIAN UST R6: Historical Underground Storage Tanks on Indian Land in EPA Region 6

Agency Version Date: 12/03/2021  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 07/15/2024

Agency: U.S. Environmental Protection Agency Region 6  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/18/2024

HIST INDIAN UST R7: Historical Underground Storage Tanks on Indian Land in EPA Region 7

Agency Version Date: 08/10/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/03/2024

Agency: U.S. Environmental Protection Agency Region 7  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/08/2024

INDIAN UST R1: Underground Storage Tanks on Indian Land in EPA Region 1

Agency Version Date: 03/14/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/10/2024

Agency: U.S. Environmental Protection Agency Region 1  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/14/2024

**FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)**

## INDIAN UST R10: Underground Storage Tanks on Indian Land in EPA Region 10

Agency Version Date: 01/12/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/04/2024

Agency: U.S. Environmental Protection Agency Region 10  
Agency Contact: N/R  
Most Recent Contact: 04/09/2024

## INDIAN UST R2: Underground Storage Tanks on Indian Land in EPA Region 2

Agency Version Date: 12/07/2016  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/11/2024

Agency: U.S. Environmental Protection Agency Region 2  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/15/2024

## INDIAN UST R4: Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 10/18/2023  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 07/04/2024

Agency: U.S. Environmental Protection Agency Region 4  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/09/2024

## INDIAN UST R5: Underground Storage Tanks on Indian Land in EPA Region 5

Agency Version Date: 01/02/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/24/2024

Agency: U.S. Environmental Protection Agency Region 5  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/28/2024

## INDIAN UST R6: Underground Storage Tanks on Indian Land in EPA Region 6

Agency Version Date: 01/25/2024  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 07/17/2024

Agency: U.S. Environmental Protection Agency Region 6  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/22/2024

## INDIAN UST R7: Underground Storage Tanks on Indian Land in EPA Region 7

Agency Version Date: 01/02/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/24/2024

Agency: U.S. Environmental Protection Agency Region 7  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/28/2024

## INDIAN UST R8: Underground Storage Tanks on Indian Land in EPA Region 8

Agency Version Date: 03/13/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/07/2024

Agency: U.S. Environmental Protection Agency Region 8  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/13/2024

## INDIAN UST R9: Underground Storage Tanks on Indian Land in EPA Region 9

Agency Version Date: 03/12/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/06/2024

Agency: U.S. Environmental Protection Agency Region 9  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/12/2024

## AST - IA: Aboveground storage tank listing

Agency Version Date: 02/19/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/15/2024

Agency: Iowa Department of Natural Resources  
Agency Contact: 515-281-8011  
Most Recent Contact: 02/19/2024

## HIST AST - IA: Historical Aboveground storage tank listing

Agency Version Date: 12/19/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 05/29/2024

Agency: Iowa Department of Natural Resources  
Agency Contact: 515-281-8011  
Most Recent Contact: 03/04/2024



**FEDERAL, STATE, AND TRIBAL REGISTERED STORAGE TANK LISTS (cont.)**

HIST UST - IA: Pre-1974 tank site list of closed and inactive USTs.

Agency Version Date: 01/29/2019

Agency Update Frequency: No Longer Maintained

Planned Next Contact: 06/19/2024

Agency: Department of Natural Resources

Agency Contact: (515) 242-5825

Most Recent Contact: 03/25/2024

TANKS\_CHICAGO - IL: Chicago Storage Tanks Facilities

Agency Version Date: 01/23/2024

Agency Update Frequency: Quarterly

Planned Next Contact: 07/15/2024

Agency: City of Chicago

Agency Contact: N/R

Most Recent Contact: 04/18/2024

UST - IA: Underground storage tank listing

Agency Version Date: 10/11/2023

Agency Update Frequency: Semi Annually

Planned Next Contact: 06/27/2024

Agency: Iowa Department of Natural Resources

Agency Contact: 515-281-8011

Most Recent Contact: 04/02/2024

UST - IL: Underground storage tank listing

Agency Version Date: 03/06/2024

Agency Update Frequency: Varies

Planned Next Contact: 05/31/2024

Agency: Illinois State Fire Marshal

Agency Contact: 217-785-1708

Most Recent Contact: 03/06/2024

**FEDERAL CERCLIS LIST**

CERCLIS NFRAP: The CERCLIS sites with No Further Remedial Action Planned from the CERCLIS program database. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013.

Agency Version Date: 12/28/2023

Agency Update Frequency: Quarterly

Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency

Agency Contact: 800-424-9346

Most Recent Contact: 03/25/2024

CERCLIS-HIST: The CERCLIS program database contains information on the assessment and remediation of federal hazardous waste sites. The Environmental Protection Agency decommissioned the CERCLIS data in 2014. The last update was November 12, 2013.

Agency Version Date: 12/28/2023

Agency Update Frequency: Quarterly

Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency

Agency Contact: 800-424-9346

Most Recent Contact: 03/25/2024

EPA SAA: Listing of Sites with Superfund Alternative Approach Agreements.

Agency Version Date: 12/29/2023

Agency Update Frequency: Quarterly

Planned Next Contact: 06/20/2024

Agency: U.S. Environmental Protection Agency

Agency Contact: 800-424-9346

Most Recent Contact: 03/26/2024

FEDERAL FACILITY: Sites where Federal Facilities Restoration and Reuse Office (FFRRO) arranged cleanup for Base Closure and Property Transfer at Federal Facilities

Agency Version Date: 12/28/2023

Agency Update Frequency: Varies

Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency

Agency Contact: 703-603-8712

Most Recent Contact: 03/25/2024

**FEDERAL CERCLIS LIST (cont.)**

SEMS\_8R\_ACTIVE SITES: 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. NPL sites include latitude and longitude information. For non-NPL sites, a brief site status is provided.

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

SEMS\_8R\_ARCHIVED SITES: The 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.

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

**FEDERAL RCRA CORRACTS FACILITIES LIST**

CORRACTS: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases

Agency Version Date: 02/22/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/20/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-1667  
Most Recent Contact: 02/22/2024

HIST CORRACTS 2: List of facilities where Resource Conservation and Recovery Act Corrective Action Program used to investigate and remediate hazardous releases that are no longer in current agency list.

Agency Version Date: 10/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/11/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-1667  
Most Recent Contact: 04/16/2024

**FEDERAL DELISTED NPL SITE LIST**

DELISTED NPL: National Priority List of sites that were delisted and no longer require action

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

DELISTED PROPOSED NPL: Sites that have been delisted from the proposed National Priority List

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

SEMS\_DELETED NPL: All Deleted National Priority List Sties

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

**FEDERAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS**

EPA LF MOP: Sites in the EPA Landfill Methane Outreach Program

Agency Version Date: 02/21/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/17/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 02/21/2024

**FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS**

EPA LUST: Releases listed in the EPA UST Finder database

Agency Version Date: 01/02/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/24/2024

Agency: EPA  
Agency Contact: (202) 566-1667  
Most Recent Contact: 03/28/2024

HIST INDIAN LUST R4: Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 10/18/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/03/2024

Agency: U.S. Environmental Protection Agency Region 4  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/08/2024

HIST INDIAN LUST R8: Historical Leaking Underground Storage Tanks on Indian Land in EPA Region 8

Agency Version Date: 08/16/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/25/2024

Agency: U.S. Environmental Protection Agency Region 8  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/29/2024

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land in EPA Region 1

Agency Version Date: 03/14/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/10/2024

Agency: U.S. Environmental Protection Agency Region 1  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/14/2024

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land in EPA Region 10

Agency Version Date: 01/12/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/04/2024

Agency: U.S. Environmental Protection Agency Region 10  
Agency Contact: N/R  
Most Recent Contact: 04/09/2024

INDIAN LUST R2: Leaking Underground Storage Tanks on Indian Land in EPA Region 2

Agency Version Date: 12/07/2016  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/11/2024

Agency: U.S. Environmental Protection Agency Region 2  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/15/2024

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land in EPA Region 4

Agency Version Date: 10/18/2023  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 07/04/2024

Agency: U.S. Environmental Protection Agency Region 4  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/09/2024

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land in EPA Region 5

Agency Version Date: 01/02/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/24/2024

Agency: U.S. Environmental Protection Agency Region 5  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/28/2024

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land in EPA Region 6

Agency Version Date: 04/01/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/26/2024

Agency: U.S. Environmental Protection Agency Region 6  
Agency Contact: 855-246-3642  
Most Recent Contact: 04/01/2024

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land in EPA Region 7

Agency Version Date: 01/02/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/24/2024

Agency: U.S. Environmental Protection Agency Region 7  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/28/2024

**FEDERAL, STATE, AND TRIBAL LEAKING STORAGE TANK LISTS (cont.)**

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land in EPA Region 8

Agency Version Date: 01/03/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/25/2024

Agency: U.S. Environmental Protection Agency Region 8  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/29/2024

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land in EPA Region 9

Agency Version Date: 03/11/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/05/2024

Agency: U.S. Environmental Protection Agency Region 9  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/11/2024

LAST - IA: Regulated Leaking Aboveground Storage Tanks

Agency Version Date: 12/22/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/13/2024

Agency: Iowa Department of Natural Resources  
Agency Contact: 515-281-8011  
Most Recent Contact: 03/19/2024

LUST - IA: Leaking underground storage tank site listing

Agency Version Date: 04/03/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/28/2024

Agency: Iowa Department of Natural Resources  
Agency Contact: 515-281-8011  
Most Recent Contact: 04/03/2024

LUST - IL: Leaking underground storage tank site listing

Agency Version Date: 01/10/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/02/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-524-3300  
Most Recent Contact: 04/05/2024

LUST TRUST - IL: Leaking underground storage tank locations that are a part of the trust program

Agency Version Date: 08/08/2016  
Agency Update Frequency: Monthly  
Planned Next Contact: 07/04/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-524-3300  
Most Recent Contact: 04/09/2024

UNREG LTANKS - IA: Non Regulated LUST

Agency Version Date: 04/03/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/28/2024

Agency: Department of Natural Resources  
Agency Contact: (515) 242-5825  
Most Recent Contact: 04/03/2024

**FEDERAL ERNS LIST**

ERNS: Emergency Response Notification System records of reported spills

Agency Version Date: 03/19/2024  
Agency Update Frequency: Annually  
Planned Next Contact: 06/13/2024

Agency: National Response Center United States Coast Guard  
Agency Contact: N/R  
Most Recent Contact: 03/19/2024

**FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES**

FED E C: Federal listing of remediation sites with engineering controls

Agency Version Date: 01/19/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 07/11/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 800-424-9346  
Most Recent Contact: 04/16/2024

**FEDERAL INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES (cont.)**

FED I C: Federal listing of remediation sites with institutional controls

Agency Version Date: 01/19/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 07/11/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 800-424-9346  
Most Recent Contact: 04/16/2024

RCRA IC\_EC: Sites with institutional or engineering controls related to Resource Conservation and Recovery Act

Agency Version Date: 03/29/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/25/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 03/29/2024

**FEDERAL RCRA GENERATORS LIST**

HIST RCRA\_CESQG: List of Resource Conservation and Recovery Act licensed conditionally exempt small quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/11/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 04/16/2024

HIST RCRA\_LQG: List of Resource Conservation and Recovery Act licensed large quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/12/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 04/17/2024

HIST RCRA\_NONGEN: List of Resource Conservation and Recovery Act licensed non-generators that are no longer in current agency list.

Agency Version Date: 10/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/11/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 04/16/2024

HIST RCRA\_SQG: List of Resource Conservation and Recovery Act licensed small quantity generators that are no longer in current agency list.

Agency Version Date: 10/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/11/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 04/16/2024

RCRA\_LQG: Resource Conservation and Recovery Act listing of licensed large quantity generators

Agency Version Date: 02/22/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/20/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 02/22/2024

RCRA\_NONGEN: Resource Conservation and Recovery Act listing of licensed non-generators

Agency Version Date: 02/22/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/20/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 02/22/2024

RCRA\_SQG: Resource Conservation and Recovery Act listing of licensed small quantity generators

Agency Version Date: 02/22/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/20/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 02/22/2024

**FEDERAL RCRA GENERATORS LIST (cont.)**

RCRA\_VSQG: Resource Conservation and Recovery Act listing of licensed very small quantity generators.

Agency Version Date: 02/22/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/20/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 215-814-2469  
Most Recent Contact: 02/22/2024

**FEDERAL NPL SITE LIST**

NPL: List of priority contaminated sites among identified releases or threatened releases of hazardous substances pollutants or contaminants nationally

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

NPL EPA R1 GIS: Geospatial data for the Environmental Protection Agency Region 1 National Priority List subject to environmental regulation

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-2132  
Most Recent Contact: 03/25/2024

NPL EPA R3 GIS: Geospatial data for the Environmental Protection Agency Region 3 National Priority List subject to environmental regulation

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-2132  
Most Recent Contact: 03/25/2024

NPL EPA R6 GIS: Geospatial data for the Environmental Protection Agency Region 6 National Priority List subject to environmental regulation

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-2132  
Most Recent Contact: 03/25/2024

NPL EPA R8 GIS: Geospatial data for the Environmental Protection Agency Region 8 National Priority List subject to environmental regulation

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-2132  
Most Recent Contact: 03/25/2024

NPL EPA R9 GIS: Geospatial data for the Environmental Protection Agency Region 9 National Priority List subject to environmental regulation

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-2132  
Most Recent Contact: 03/25/2024

PART NPL: Sites that are a part of an National Priority List site referred to as the parent site

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

**FEDERAL NPL SITE LIST (cont.)**

PROPOSED NPL: Sites that have been proposed for the National Priority List

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

SEMS\_FINAL NPL: All Included National Priority List Sites

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

SEMS\_PROPOSED NPL: All Proposed National Priority List Sites

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

**STATE AND TRIBAL LANDFILL AND/OR SOLID WASTE DISPOSAL SITE LISTS**

ABANDONED LF - IL: 33 landfills that no longer accept waste but were not properly sealed and closed were identified in early 1999 by the Illinois EPA as critical environmental problems that need to be addressed.

Agency Version Date: 02/14/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 05/29/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-524-3300  
Most Recent Contact: 03/04/2024

HIST SWDS - IL: Historical inventory of solid waste disposal sites from NIPC (Northeastern Illinois Planning Commission)

Agency Version Date: 07/21/2016  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 06/10/2024

Agency: IL State Library  
Agency Contact: N/R  
Most Recent Contact: 03/14/2024

LF SPECIAL WASTE - IL: Non-hazardous waste landfill listing

Agency Version Date: 03/19/2024  
Agency Update Frequency: No update  
Planned Next Contact: 06/13/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-524-3300  
Most Recent Contact: 03/19/2024

SWF LF CLOSED - IL: Closed solid waste facilities and landfill listing

Agency Version Date: 07/05/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 05/23/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-524-3300  
Most Recent Contact: 02/27/2024

SWF/LF - IA: Solid waste facility and landfill listing

Agency Version Date: 01/01/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/21/2024

Agency: Iowa Department of Natural Resources  
Agency Contact: 515-281-6807  
Most Recent Contact: 03/27/2024

SWF/LF - IL: Solid waste facility and landfill listing

Agency Version Date: 09/13/2013  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 05/31/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-524-3300  
Most Recent Contact: 03/06/2024



**STATE AND TRIBAL BROWNFIELD SITES**

## TRIBAL BROWNFIELDS: Tribal brownfield remediation site listing

Agency Version Date: 02/10/2017

Agency Update Frequency: No Longer Maintained

Planned Next Contact: 05/08/2024

Agency: U.S. Environmental Protection Agency

Agency Contact: 855-246-3642

Most Recent Contact: 02/12/2024

## BROWNFIELDS - IA: Brownfield remediation site listing

Agency Version Date: 12/21/2023

Agency Update Frequency: Varies

Planned Next Contact: 06/12/2024

Agency: Iowa Department of Natural Resources

Agency Contact: 515-281-8489

Most Recent Contact: 03/18/2024

## BROWNFIELDS - IL: Listing of brownfield remediation sites

Agency Version Date: 02/05/2024

Agency Update Frequency: Varies

Planned Next Contact: 05/01/2024

Agency: Illinois Environmental Protection Agency

Agency Contact: 217-524-3300

Most Recent Contact: 02/05/2024

## BROWNFIELDS GRANT - IL: Listing of brownfield remediation sites that are a part of the grant program

Agency Version Date: 08/01/2022

Agency Update Frequency: Varies

Planned Next Contact: 06/27/2024

Agency: Illinois Environmental Protection Agency

Agency Contact: 217-785-3497

Most Recent Contact: 04/02/2024

**STATE- AND TRIBAL - EQUIVALENT CERCLIS**

## DEL SHWS - IA: Delisted Hazardous Waste sites

Agency Version Date: 12/21/2023

Agency Update Frequency: Varies

Planned Next Contact: 06/12/2024

Agency: Department of Natural Resources

Agency Contact: (515) 242-5825

Most Recent Contact: 03/18/2024

## HIST SHWS - IA: List of State-funded action sites that are no longer in current agency list.

Agency Version Date: 08/06/2019

Agency Update Frequency: Quarterly

Planned Next Contact: 07/18/2024

Agency: Iowa Department of Natural Resources

Agency Contact: 515-281-4171

Most Recent Contact: 04/22/2024

## SHWS - IA: State-funded action sites listing

Agency Version Date: 12/21/2023

Agency Update Frequency: Semi Annually

Planned Next Contact: 06/12/2024

Agency: Iowa Department of Natural Resources

Agency Contact: 515-281-4171

Most Recent Contact: 03/18/2024

## SHWS - IL: State response action program sites list

Agency Version Date: 04/16/2024

Agency Update Frequency: Quarterly

Planned Next Contact: 07/11/2024

Agency: Illinois Environmental Protection Agency

Agency Contact: 217-524-3300

Most Recent Contact: 04/16/2024

## SRP - IL: Site remediation program sites listing

Agency Version Date: 03/29/2024

Agency Update Frequency: Semi Annually

Planned Next Contact: 06/25/2024

Agency: Illinois Environmental Protection Agency

Agency Contact: 217-524-3300

Most Recent Contact: 03/29/2024

**STATE INSTITUTIONAL CONTROLS / ENGINEERING CONTROLS REGISTRIES**

HIST I C - IA: List of sites with active Institutional Controls but are no longer in current agency list.

Agency Version Date: 04/14/2018  
Agency Update Frequency: Varies  
Planned Next Contact: 07/09/2024

Agency: Department of Natural Resources  
Agency Contact: (515) 242-5825  
Most Recent Contact: 04/12/2024

I C - IA: Sites with active Institutional Controls

Agency Version Date: 12/21/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 06/12/2024

Agency: Department of Natural Resources  
Agency Contact: (515) 242-5825  
Most Recent Contact: 03/18/2024

**STATE AND TRIBAL VOLUNTARY CLEANUP SITES**

VCP - IA: Sites registered with the Voluntary Cleanup Program

Agency Version Date: 12/21/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 06/12/2024

Agency: Department of Natural Resources  
Agency Contact: (515) 242-5825  
Most Recent Contact: 03/18/2024

**LOCAL BROWNFIELD LISTS**

BROWNFIELDS-ACRES: EPA Brownfields Assessment, Cleanup and Redevelopment Exchange System.

Agency Version Date: 02/07/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/03/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 02/07/2024

FED BROWNFIELDS: Federal brownfield remediation sites

Agency Version Date: 12/25/2023  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 06/14/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/20/2024

HIST FED BROWNFIELDS: Historical federal brownfield remediation sites

Agency Version Date: 09/28/2023  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 06/14/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/20/2024

**LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES**

FED CDL: The U.S. Department of Justice listing of clandestine drug lab locations

Agency Version Date: 03/08/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/04/2024

Agency: U.S. Department of Justice  
Agency Contact: 202-307-7610  
Most Recent Contact: 03/08/2024

US HIST CDL: The U.S. Department of Justice historical listing of clandestine drug lab locations

Agency Version Date: 08/05/2019  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/05/2024

Agency: U.S. Department of Justice  
Agency Contact: 202-307-7610  
Most Recent Contact: 04/10/2024

CDL - IL: Listing of clandestine drug lab locations

Agency Version Date: 03/29/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/25/2024

Agency: Illinois Department of Public Health  
Agency Contact: 217-558-3403  
Most Recent Contact: 03/29/2024

**LOCAL LISTS OF HAZARDOUS WASTE / CONTAMINATED SITES (cont.)**

IWS CALUMET CITY - IL: Industrial wastes in the Calumet Area 1869-1970

Agency Version Date: 06/25/2014

Agency Update Frequency: No Longer Maintained

Planned Next Contact: 05/15/2024

Agency: IL State Library

Agency Contact: 217-785-5600

Most Recent Contact: 02/19/2024

**LOCAL LISTS OF LANDFILL / SOLID WASTE DISPOSAL SITES**

HIST INDIAN ODI R8: List of Region 8 Indian land open dump inventory sites maintained within the STARS program that is no longer in current agency list.

Agency Version Date: 11/12/2018

Agency Update Frequency: Annually

Planned Next Contact: 05/28/2024

Agency: Indian Health Service

Agency Contact: 855-246-3642

Most Recent Contact: 03/01/2024

INDIAN ODI R8: Region 8 Indian land open dump inventory sites maintained within the STARS program

Agency Version Date: 07/21/2022

Agency Update Frequency: Varies

Planned Next Contact: 05/10/2024

Agency: Indian Health Service

Agency Contact: 855-246-3642

Most Recent Contact: 02/14/2024

ODI: Open dump inventory sites

Agency Version Date: 10/03/2017

Agency Update Frequency: No Update

Planned Next Contact: 07/02/2024

Agency: U.S. Environmental Protection Agency

Agency Contact: 855-246-3642

Most Recent Contact: 04/05/2024

TRIBAL ODI: Indian land open dump inventory for all regions

Agency Version Date: 04/17/2024

Agency Update Frequency: Varies

Planned Next Contact: 07/12/2024

Agency: Indian Health Service

Agency Contact: 301-443-3593

Most Recent Contact: 04/17/2024

**RECORDS OF EMERGENCY RELEASE REPORTS**

HMIRS (DOT): Hazardous Material spills reported by the Department of Transportation

Agency Version Date: 02/14/2024

Agency Update Frequency: Varies

Planned Next Contact: 05/10/2024

Agency: U.S. Department of Transportation

Agency Contact: (202) 366-4996

Most Recent Contact: 02/14/2024

HIST SPILLS - IA: List of oil and hazardous material spills report sites that are no longer in current agency list.

Agency Version Date: 07/08/2018

Agency Update Frequency: Annually

Planned Next Contact: 06/13/2024

Agency: Iowa Department of Natural Resources

Agency Contact: 515-281-8694

Most Recent Contact: 03/19/2024

SPILLS - IA: Oil and hazardous material spills report sites

Agency Version Date: 01/08/2024

Agency Update Frequency: Quarterly

Planned Next Contact: 06/28/2024

Agency: Iowa Department of Natural Resources

Agency Contact: 515-281-8694

Most Recent Contact: 04/03/2024

SPILLS - IL: Oil and hazardous material spills report sites

Agency Version Date: 01/02/2024

Agency Update Frequency: Quarterly

Planned Next Contact: 06/24/2024

Agency: Illinois Environmental Protection Agency

Agency Contact: 217-782-3637

Most Recent Contact: 03/28/2024

**LOCAL LAND RECORDS**

LIENS 2: Comprehensive Environmental Response Compensation and Liability Act sites with liens

Agency Version Date: 05/11/2017

Agency Update Frequency: No Longer Maintained

Planned Next Contact: 05/09/2024

Agency: U.S. Environmental Protection Agency

Agency Contact: 800-424-9346

Most Recent Contact: 02/13/2024

LIENS - IA: LUST sites seeking cost recovery through liens

Agency Version Date: 12/18/2023

Agency Update Frequency: Varies

Planned Next Contact: 06/07/2024

Agency: Department of Natural Resources

Agency Contact: (515) 440-7016

Most Recent Contact: 03/13/2024

**OTHER ASCERTAINABLE RECORDS**

AFS: Air Facility Systems Quarterly Extract

Agency Version Date: 03/25/2024

Agency Update Frequency: Quarterly

Planned Next Contact: 06/19/2024

Agency: Environmental Protection Agency

Agency Contact: (202) 566-1667

Most Recent Contact: 03/25/2024

ALT FUELING: Alternative Fueling Stations by fuel type.

Agency Version Date: 02/21/2024

Agency Update Frequency: Quarterly

Planned Next Contact: 05/17/2024

Agency: U.S. Department of Energy

Agency Contact: N/R

Most Recent Contact: 02/21/2024

ARENAS: List of Arenas and Sport Venues

Agency Version Date: 04/28/2023

Agency Update Frequency: Varies

Planned Next Contact: 07/08/2024

Agency: DHS Homeland Infrastructure Foundation

Agency Contact: N/R

Most Recent Contact: 04/11/2024

ARENAS 2: List of Convention Centers and Fairgrounds

Agency Version Date: 04/09/2024

Agency Update Frequency: Varies

Planned Next Contact: 07/04/2024

Agency: DHS Homeland Infrastructure Foundation

Agency Contact: N/R

Most Recent Contact: 04/09/2024

BRS: Reporting of hazardous waste generation and management from large quantity generators

Agency Version Date: 02/22/2024

Agency Update Frequency: Biennial

Planned Next Contact: 05/20/2024

Agency: Environmental Protection Agency

Agency Contact: (202) 566-1667

Most Recent Contact: 02/22/2024

CDC HAZDAT: The Agency for Toxic Substances and Disease Registry's Hazardous Substance Release/Health Effects Database.

Agency Version Date: 12/28/2023

Agency Update Frequency: Varies

Planned Next Contact: 06/19/2024

Agency: Agency for Toxic Substances and Disease Registry

Agency Contact: 770-488-6399

Most Recent Contact: 03/25/2024

CHURCHES: List of places of worship

Agency Version Date: 07/28/2023

Agency Update Frequency: Varies

Planned Next Contact: 07/10/2024

Agency: DHS Homeland Infrastructure Foundation

Agency Contact: N/R

Most Recent Contact: 04/15/2024

**OTHER ASCERTAINABLE RECORDS (cont.)**

COAL ASH DOE: List of existing and planned generators with 1 megawatt or greater of combined capacity that are utilizing coal ash impoundments.

Agency Version Date: 11/15/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 05/07/2024

Agency: Department of Energy  
Agency Contact: (202) 586-8800  
Most Recent Contact: 02/09/2024

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Agency Version Date: 02/18/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 06/25/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 03/29/2024

COAL GAS: Manufactured Gas Plant locations

Agency Version Date: 02/28/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/24/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 02/28/2024

COLLEGES: List of major Universities & Colleges

Agency Version Date: 03/14/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/10/2024

Agency: DHS Homeland Infrastructure Foundation  
Agency Contact: N/R  
Most Recent Contact: 03/14/2024

COLLEGES 2: List of Universities & Colleges

Agency Version Date: 03/20/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/14/2024

Agency: DHS Homeland Infrastructure Foundation  
Agency Contact: N/R  
Most Recent Contact: 03/20/2024

CONSENT (DECREES): Legal decisions regarding responsibility for Superfund locations

Agency Version Date: 12/28/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 06/19/2024

Agency: Environmental Protection Agency  
Agency Contact: (800) 424-9346  
Most Recent Contact: 03/25/2024

CORRECTIVE ACTIONS\_2020: In 2009 the EPA created the 2020 Corrective Action Baseline list of contaminated or potentially contaminated sites with a cleanup goal to complete 95% by the year 2020. The names on the list indicate the facility owners who may or may not have caused the contamination.

Agency Version Date: 12/19/2023  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 06/10/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 03/14/2024

DAYCARE: List of Daycare facilities

Agency Version Date: 03/13/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/07/2024

Agency: DHS Homeland Infrastructure Foundation  
Agency Contact: N/R  
Most Recent Contact: 03/13/2024

DEBRIS EPA LF: EPA list of designated landfill facilities for the safe disposal of disaster debris.

Agency Version Date: 03/08/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/04/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/08/2024

**OTHER ASCERTAINABLE RECORDS (cont.)**

DEBRIS EPA SWRCY: EPA list of facilities for the safe recovery, recycling, and disposal of disaster debris.

Agency Version Date: 03/08/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/04/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 03/08/2024

DOCKET CRIM PROS 2: Criminal affirmative cases filed by the United States involving CAA CWA CERCLA EPCRA FIFRA MPRSA RCRA & TSCA.

Agency Version Date: 06/06/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/17/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-1744  
Most Recent Contact: 02/21/2024

DOD: Department of Defense sites from the Protected Areas Database (PAD-US)

Agency Version Date: 12/28/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 06/19/2024

Agency: United States Geologic Survey (USGS)  
Agency Contact: 1-888-275-8747  
Most Recent Contact: 03/25/2024

DOT OPS: Incident Data Report

Agency Version Date: 04/27/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 07/08/2024

Agency: U.S. Department of Transportation  
Agency Contact: (202) 366-4996  
Most Recent Contact: 04/11/2024

ECHO: ECHO is EPA Enforcement and Compliance History Online website to search for facilities in your community to assess their compliance with environmental regulations related to CAA, CWA, RCRA, & SDWA.

Agency Version Date: 06/02/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/15/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 202-566-1667  
Most Recent Contact: 02/19/2024

ENOI: The Electronic Notice of Intent (eNOI) database contains construction sites and industrial facilities that submit permit requests to EPA for Construction General Permits (CGP) and Multi-Sector General Permits (MSGP).

Agency Version Date: 03/19/2021  
Agency Update Frequency: Quarterly  
Planned Next Contact: 04/30/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 02/02/2024

EPA FUELS: List of companies and facilities registered to participate in EPA Fuel Programs under Title 40 CFR Part 80.

Agency Version Date: 01/03/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/25/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 03/29/2024

EPA OSC: Listing of oil spills and hazardous substance release sites requiring EPA On-Site Coordinators.

Agency Version Date: 02/12/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/08/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: (202) 564-2307  
Most Recent Contact: 02/12/2024

EPA WATCH: The EPA Watch List was used to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. EPA maintained the lists from 2011 - 2013.

Agency Version Date: 02/09/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 05/08/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: (202) 564-2307  
Most Recent Contact: 02/12/2024

## OTHER ASCERTAINABLE RECORDS (cont.)

FA HWF: Hazardous Waste Facilities with Financial Assurance

Agency Version Date: 03/04/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/29/2024

Agency: Environmental Protection Agency  
Agency Contact: (800) 424-9346  
Most Recent Contact: 03/04/2024

FEDLAND: Federal Lands from the Protected Areas Database (PAD-US)

Agency Version Date: 03/25/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/19/2024

Agency: United States Geologic Survey (USGS)  
Agency Contact: 1-888-275-8747  
Most Recent Contact: 03/25/2024

FRS: Facility Registry Systems

Agency Version Date: 01/05/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/27/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 04/02/2024

FTTS: Tracking of administrative and enforcement activities related to FIFRA/TSCA

Agency Version Date: 04/06/2013  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 05/22/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-2280  
Most Recent Contact: 02/26/2024

FTTS INSP: Tracking of inspections related to FIFRA/TSCA

Agency Version Date: 05/08/2017  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 05/15/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-2280  
Most Recent Contact: 02/19/2024

FUDS: Defense sites that require cleanup

Agency Version Date: 01/08/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/28/2024

Agency: US Army Corps of Engineering  
Agency Contact: (202) 761-0011  
Most Recent Contact: 04/03/2024

GOV MANSIONS: List of Governors Mansions

Agency Version Date: 04/27/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 07/08/2024

Agency: DHS Homeland Infrastructure Foundation  
Agency Contact: N/R  
Most Recent Contact: 04/11/2024

HIST AFS: List of Air Facility Systems Quarterly Extract that are no longer in current agency list.

Agency Version Date: 06/19/2019  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/08/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 02/12/2024

HIST AFS 2: List of Air Facility Systems Quarterly Extract that are no longer in current agency list.

Agency Version Date: 11/26/2018  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/06/2024

Agency: Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 03/12/2024

HIST DOD: Department of Defense historical sites

Agency Version Date: 12/28/2023  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 06/19/2024

Agency: Environmental Protection Agency  
Agency Contact: (800) 424-9346  
Most Recent Contact: 03/25/2024



**OTHER ASCERTAINABLE RECORDS (cont.)**

HIST LEAD\_SMELTER: List of former lead smelter sites that is no longer in current agency list.

Agency Version Date: 12/12/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 05/23/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 02/27/2024

HIST MLTS: List of sites in possession/use of radioactive materials regulated by NRC that is no longer in current agency list.

Agency Version Date: 07/13/2016  
Agency Update Frequency: Annually  
Planned Next Contact: 05/31/2024

Agency: Nuclear Regulatory Commission  
Agency Contact: (800) 397-4209  
Most Recent Contact: 03/06/2024

HIST PCB TRANS: List of PCB Disposal Facilities that are no longer in current agency list.

Agency Version Date: 01/18/2018  
Agency Update Frequency: No Update  
Planned Next Contact: 06/20/2024

Agency: Environmental Protection Agency  
Agency Contact: (703) 308-8404  
Most Recent Contact: 03/26/2024

HIST PCS ENF: List of permitted facilities to discharge wastewater (Federal equivalent to NPDES) that are no longer in current agency list.

Agency Version Date: 12/08/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/04/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-6582  
Most Recent Contact: 04/09/2024

HIST PCS FACILITY: List of Permitted facilities to discharge wastewater (Federal equivalent to NPDES) that are no longer in current agency list.

Agency Version Date: 12/18/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/04/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-6582  
Most Recent Contact: 04/09/2024

HIST SSTS: List of tracking of facilities who produce pesticides and their quantity that are no longer in current agency list.

Agency Version Date: 02/13/2019  
Agency Update Frequency: Annually  
Planned Next Contact: 06/24/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 03/28/2024

HOSPITALS: List of major Hospitals

Agency Version Date: 03/14/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/10/2024

Agency: DHS Homeland Infrastructure Foundation  
Agency Contact: N/R  
Most Recent Contact: 03/14/2024

HWC DOCKET: Listing of Federal facilities which are managing or have managed hazardous waste; or have had a release of hazardous waste.

Agency Version Date: 01/03/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/25/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: (202) 564-2307  
Most Recent Contact: 03/29/2024

ICIS: Comprised of all Federal Administrative and Judicial enforcement information [intended to replace PCS] by tracking enforcement and compliance information (also contains what used to be known as FFTS)

Agency Version Date: 02/21/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/17/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 02/21/2024

**OTHER ASCERTAINABLE RECORDS (cont.)**

INACTIVE PCS: Inactive Permitted facilities to discharge wastewater

Agency Version Date: 02/21/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/17/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-6582  
Most Recent Contact: 02/21/2024

INDIAN RESERVATION: American Indian Lands from the Protected Areas Database (PAD-US)

Agency Version Date: 03/25/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/19/2024

Agency: United States Geologic Survey (USGS)  
Agency Contact: 1-888-275-8747  
Most Recent Contact: 03/25/2024

LUCIS: Land Use Control Information Systems

Agency Version Date: 03/08/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/16/2024

Agency: Department of the Navy: BRAC PMO  
Agency Contact: (619) 532-0900  
Most Recent Contact: 02/20/2024

LUCIS 2: Land Use Control Information Systems

Agency Version Date: 01/17/2018  
Agency Update Frequency: No Longer Maintained  
Planned Next Contact: 06/21/2024

Agency: Department of the Navy: BRAC PMO  
Agency Contact: (619) 532-0900  
Most Recent Contact: 03/27/2024

MANIFEST EPA: EPA Hazardous Waste Electronic Manifest System (e-Manifest)

Agency Version Date: 01/08/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/28/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 04/03/2024

MGP: Locations of all Manufactured Gas Plants

Agency Version Date: 01/15/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/05/2024

Agency: Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 04/10/2024

MINE OPERATIONS: Mine plants and operations for commodities monitored by the National Minerals Information Center of the USGS

Agency Version Date: 04/05/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 07/02/2024

Agency: USGS Mineral Resources Program  
Agency Contact: (703) 648-5953  
Most Recent Contact: 04/05/2024

MINES: Mines Master Index Files

Agency Version Date: 06/07/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 05/20/2024

Agency: Department of Labor  
Agency Contact: (202) 693-9400  
Most Recent Contact: 02/22/2024

MINES USGS: Listing of all active mines and mineral plants in 2003

Agency Version Date: 04/05/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 07/02/2024

Agency: USGS Mineral Resources Program  
Agency Contact: (703) 648-5953  
Most Recent Contact: 04/05/2024

MLTS: Sites in possession/use of radioactive materials regulated by NRC

Agency Version Date: 12/22/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 06/13/2024

Agency: Nuclear Regulatory Commission  
Agency Contact: (800) 397-4209  
Most Recent Contact: 03/19/2024

**OTHER ASCERTAINABLE RECORDS (cont.)**

NPL AOC: Areas of Concern related to NPL remediation sites

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 03/25/2024

NPL LIENS: National Priority List of sites with Liens

Agency Version Date: 12/28/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

NURSING HOMES: List of Nursing Homes

Agency Version Date: 03/13/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/07/2024

Agency: DHS Homeland Infrastructure Foundation  
Agency Contact: N/R  
Most Recent Contact: 03/13/2024

OSHA: OSHA's listing of inspections violations and fatality information

Agency Version Date: 06/05/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 05/16/2024

Agency: Occupational Safety & Health Administration  
Agency Contact: 800-321-6742  
Most Recent Contact: 02/20/2024

PADS: Listing of generators transporters commercial store/ brokers and disposers of PCB

Agency Version Date: 03/22/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/18/2024

Agency: Environmental Protection Agency  
Agency Contact: (703) 308-8404  
Most Recent Contact: 03/22/2024

PCB TRANSFORMER: Disposal and Storage of Polychlorinated Biphenyl (PCB) Waste

Agency Version Date: 01/10/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/02/2024

Agency: Environmental Protection Agency  
Agency Contact: (703) 308-8404  
Most Recent Contact: 04/05/2024

PCS ENF: Permitted facilities to discharge wastewater (Federal equivalent to NPDES)

Agency Version Date: 02/21/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/17/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-6582  
Most Recent Contact: 02/21/2024

PCS FACILITY: Permitted facilities to discharge wastewater (Federal equivalent to NPDES)

Agency Version Date: 02/21/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/17/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-6582  
Most Recent Contact: 02/21/2024

PFAS FED SITES: PFAS Detection on Federal Facilities

Agency Version Date: 01/22/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/12/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 04/17/2024

PFAS INDUSTRY: List of Industries potentially handling PFAS

Agency Version Date: 01/22/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/12/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 04/17/2024

**OTHER ASCERTAINABLE RECORDS (cont.)**

## PFAS MANIFEST: PFAS Transfer Manifest

Agency Version Date: 01/22/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/12/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 04/17/2024

## PFAS NPL: List of NPL sites with PFAS or PFOA contamination

Agency Version Date: 03/04/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/29/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/04/2024

## PFAS PROD: PFAS Production Sites

Agency Version Date: 01/22/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/12/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 04/17/2024

## PFAS SPILLS: List of PFAS Spill Sites

Agency Version Date: 01/22/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/12/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 04/17/2024

## PFAS TRIS: List of TRIS sites where PFAS or PFOA are used/manufactured/ treated/ transported/released.

Agency Version Date: 02/21/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/17/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 02/21/2024

## PFAS UCMR3: List of PWS wells sampled for Unregulated Contaminant Monitoring Rule (UCMR)

Agency Version Date: 06/02/2022  
Agency Update Frequency: Quarterly  
Planned Next Contact: 04/30/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 02/02/2024

## PFAS WQP: List of PFAS from Water Quality Portal

Agency Version Date: 01/22/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/12/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 04/17/2024

## PRISONS: List of Prison facilities

Agency Version Date: 08/17/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 05/03/2024

Agency: DHS Homeland Infrastructure Foundation  
Agency Contact: N/R  
Most Recent Contact: 02/07/2024

RAATS: Listing of major violators with enforcement actions issued under RCRA. Includes administrative and civil actions filed by the EPA. This dataset is no longer maintained.

Agency Version Date: 09/23/2019  
Agency Update Frequency: Varies  
Planned Next Contact: 06/07/2024

Agency: Environmental Protection Agency  
Agency Contact: N/R  
Most Recent Contact: 03/13/2024

## RADINFO: EPA regulated facilities with radiation and radioactive materials

Agency Version Date: 08/01/2019  
Agency Update Frequency: Varies  
Planned Next Contact: 05/28/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 03/01/2024

**OTHER ASCERTAINABLE RECORDS (cont.)**

RMP: Facilities producing/handling/ process/ distribute/ store specific chemicals report plans required by the Clean Air Act

Agency Version Date: 06/14/2023  
Agency Update Frequency: Monthly  
Planned Next Contact: 05/27/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 564-2534  
Most Recent Contact: 02/29/2024

ROD: Permanent remedy at an NPL site

Agency Version Date: 12/28/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 06/19/2024

Agency: Environmental Protection Agency  
Agency Contact: (800) 424-9346  
Most Recent Contact: 03/25/2024

SCHOOLS PRIVATE: List of Private Schools

Agency Version Date: 03/14/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/10/2024

Agency: DHS Homeland Infrastructure Foundation  
Agency Contact: N/R  
Most Recent Contact: 03/14/2024

SCHOOLS PUBLIC: List of Public Schools

Agency Version Date: 12/19/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 06/10/2024

Agency: DHS Homeland Infrastructure Foundation  
Agency Contact: N/R  
Most Recent Contact: 03/14/2024

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners

Agency Version Date: 01/30/2024  
Agency Update Frequency: No Update  
Planned Next Contact: 04/25/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 01/30/2024

SEMS\_SMELTER: This report includes sites that have smelting-related, or potentially smelting-related, indicators in the SEMS database. The report includes information on the site location as well as contaminants of concern.

Agency Version Date: 12/28/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 703-603-8867  
Most Recent Contact: 03/25/2024

SSTS: Tracking of facilities who produce pesticides and their quantity

Agency Version Date: 05/18/2023  
Agency Update Frequency: Annually  
Planned Next Contact: 05/01/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 02/05/2024

STORMWATER: Permitted storm water sites

Agency Version Date: 02/14/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/10/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 02/14/2024

TOSCA-PLANT: Plants controlled by the Toxic Substance Control Act

Agency Version Date: 08/22/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 05/08/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 02/12/2024

**OTHER ASCERTAINABLE RECORDS (cont.)**

TRIS: Information regarding toxic chemicals that are being used/manufactured/ treated/ transported/released into the environment

Agency Version Date: 02/21/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/17/2024

Agency: Environmental Protection Agency  
Agency Contact: (202) 566-1667  
Most Recent Contact: 02/21/2024

UMTRA: Uranium Recovery Sites

Agency Version Date: 08/31/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 05/17/2024

Agency: United States Nuclear Regulatory Commission  
Agency Contact: (301) 415-8200  
Most Recent Contact: 02/21/2024

VAPOR: EPA Vapor Intrusion Database

Agency Version Date: 03/19/2021  
Agency Update Frequency: Varies  
Planned Next Contact: 05/01/2024

Agency: U.S. Environmental Protection Agency  
Agency Contact: 855-246-3642  
Most Recent Contact: 02/05/2024

AIRS - IA: Listing of facilities with air permits

Agency Version Date: 08/16/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 05/02/2024

Agency: Iowa Department of Natural Resources  
Agency Contact: 515-281-4873  
Most Recent Contact: 02/06/2024

AIRS - IL: Listing of facilities with air permits

Agency Version Date: 03/07/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 06/03/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-785-1708  
Most Recent Contact: 03/07/2024

ALL SITES - IA: Contaminated sites listing

Agency Version Date: 12/21/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/12/2024

Agency: Iowa Department of Natural Resources  
Agency Contact: 515-281-4171  
Most Recent Contact: 03/18/2024

CCDD - IL: Listing of permitted construction and demolition debris landfills (CCDD) and uncontaminated soil fill operations (USFO).

Agency Version Date: 02/07/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/03/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-524-3300  
Most Recent Contact: 02/07/2024

COAL ASH - IL: Illinois EPA's Ash Impoundment Strategy Progress Report sites listing

Agency Version Date: 02/09/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/07/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-524-3300  
Most Recent Contact: 02/09/2024

DAYCARE - IA: Child Care Facilities

Agency Version Date: 06/01/2023  
Agency Update Frequency: Monthly  
Planned Next Contact: 05/14/2024

Agency: Department of Human Services  
Agency Contact: (515) 725-2768  
Most Recent Contact: 02/16/2024

## OTHER ASCERTAINABLE RECORDS (cont.)

### DAYCARE - IL: Daycare facility listing

Agency Version Date: 05/15/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 04/25/2024

Agency: IL Department of Children & Family Services  
Agency Contact: 312-814-5760  
Most Recent Contact: 01/30/2024

### DRYCLEANERS - IA: Drycleaner Facilities

Agency Version Date: 11/15/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 05/07/2024

Agency: Department of Natural Resources  
Agency Contact: (515) 242-5825  
Most Recent Contact: 02/09/2024

### DRYCLEANERS - IL: Listing of drycleaner facilities

Agency Version Date: 01/15/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 07/08/2024

Agency: Drycleaner Environmental Response Trust Fund of Illinois  
Agency Contact: 217-524-3300  
Most Recent Contact: 04/10/2024

### DRYCLEANERS 2 - IL: Listing of Drycleaner Facilities

Agency Version Date: 03/25/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 06/19/2024

Agency: Illinois EPA  
Agency Contact: N/R  
Most Recent Contact: 03/25/2024

### ENF - IL: Listing of closed and open enforcement case sites

Agency Version Date: 05/16/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 04/26/2024

Agency: IL Pollution Control Board  
Agency Contact: 312-814-3629  
Most Recent Contact: 01/31/2024

### ENVCVN - IL: List of remediation sites with environmental covenants.

Agency Version Date: 04/03/2024  
Agency Update Frequency: Semi Annually  
Planned Next Contact: 06/28/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-524-3300  
Most Recent Contact: 04/03/2024

### FACTS - IL: Listing of facilities with outstanding violations

Agency Version Date: 02/12/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/08/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-782-9887  
Most Recent Contact: 02/12/2024

### HIST AIRS - IA: List of facilities with air permits that are no longer in current agency list.

Agency Version Date: 09/17/2021  
Agency Update Frequency: Annually  
Planned Next Contact: 04/29/2024

Agency: Iowa Department of Natural Resources  
Agency Contact: 515-281-4873  
Most Recent Contact: 02/01/2024

### HIST CCDD - IL: List of permitted construction and demolition debris landfills that are no longer in current agency list.

Agency Version Date: 06/04/2019  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/23/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-524-3300  
Most Recent Contact: 02/27/2024

### HIST FACTS - IL: List of facilities with outstanding violations that are no longer in current agency list.

Agency Version Date: 02/21/2019  
Agency Update Frequency: Quarterly  
Planned Next Contact: 04/25/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-782-9887  
Most Recent Contact: 01/30/2024



**OTHER ASCERTAINABLE RECORDS (cont.)**

HIST NPDES - IL: List of facilities with wastewater permits that are no longer in current agency list.

Agency Version Date: 12/10/2018  
Agency Update Frequency: Annually  
Planned Next Contact: 07/01/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-782-9720  
Most Recent Contact: 04/04/2024

NPDES - IA: Listing of facilities with wastewater and NPDES permits

Agency Version Date: 01/10/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/02/2024

Agency: Iowa Department of Natural Resources  
Agency Contact: 515-281-7409  
Most Recent Contact: 04/05/2024

NPDES - IL: Listing of facilities with wastewater and NPDES permits

Agency Version Date: 02/09/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 07/16/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-782-9720  
Most Recent Contact: 04/19/2024

PERMITS\_CHICAGO - IL: Chicago Environmental Permits Listings

Agency Version Date: 04/27/2023  
Agency Update Frequency: Quarterly  
Planned Next Contact: 07/08/2024

Agency: City of Chicago  
Agency Contact: N/R  
Most Recent Contact: 04/11/2024

PFAS - IA: List of PFAS sites and areas of interest.

Agency Version Date: 07/17/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 06/12/2024

Agency: Iowa Department of Natural Resources  
Agency Contact: 515-281-4171  
Most Recent Contact: 04/02/2024

PFAS - IL: List of wells in the statewide PFAS investigation

Agency Version Date: 03/04/2024  
Agency Update Frequency: Quarterly  
Planned Next Contact: 05/29/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-782-3397  
Most Recent Contact: 03/04/2024

PFAS PWS - IA: List of wells in the statewide PFAS investigation

Agency Version Date: 01/11/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 07/03/2024

Agency: Department of Natural Resources  
Agency Contact: N/R  
Most Recent Contact: 04/08/2024

PIMW - IL: Potentially infectious medical waste sites listing

Agency Version Date: 08/01/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 07/12/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-524-3289  
Most Recent Contact: 04/17/2024

T 2 - IA: List of facilities that must submit an Emergency and Hazardous Chemical Inventory Form.

Agency Version Date: 12/22/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 06/13/2024

Agency: Department of Natural Resources  
Agency Contact: N/R  
Most Recent Contact: 03/19/2024

T 2 - IL: List of facilities that must submit an Emergency and Hazardous Chemical Inventory Form

Agency Version Date: 05/16/2023  
Agency Update Frequency: Varies  
Planned Next Contact: 04/26/2024

Agency: Illinois Emergency Management Agency  
Agency Contact: 217-558-0559  
Most Recent Contact: 01/31/2024

## OTHER ASCERTAINABLE RECORDS (cont.)

UIC - IL: Listing of permitted underground injection control wells

Agency Version Date: 01/12/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 07/04/2024

Agency: Illinois Environmental Protection Agency  
Agency Contact: 217-782-6070  
Most Recent Contact: 04/09/2024

WWTP - IA: Wastewater treatment facilities

Agency Version Date: 03/04/2024  
Agency Update Frequency: Varies  
Planned Next Contact: 05/29/2024

Agency: Department of Natural Resources  
Agency Contact: N/R  
Most Recent Contact: 03/04/2024

**SUBJECT PROPERTY ADDRESS:**

City of RI 5th Avenue  
1223 5th Ave  
Rock Island, Illinois 61201

**SUBJECT PROPERTY COORDINATES:**

|                                |                                       |
|--------------------------------|---------------------------------------|
| Latitude(North):               | 41.506680 - 41°30'24"                 |
| Longitude(West):               | -90.581592 - -90°34'53.7"             |
| Universal Transverse Mercator: | Zone 15N                              |
| UTM X (Meters):                | 701833.71                             |
| UTM Y (Meters):                | 4597829.56                            |
| State Plane Coordinates:       | 1202 - Illinois West (US Survey Feet) |
| X Coordinate (Feet):           | 2182938.242 E                         |
| Y Coordinate (Feet):           | 1763042.965 N                         |

**ELEVATION:**

Elevation: 559 ft. above sea level

**USGS TOPOGRAPHIC MAP:**

|                       |                             |
|-----------------------|-----------------------------|
| Subject Property Map: | 41090-E5 Davenport East, IA |
| Most Recent Revision: | 2018                        |

**GEOHYDROLOGY DATA:****SUBJECT PROPERTY TOPOGRAPHY:**

Topographic Gradient: South

**DFIRM FLOOD ZONE:**

|                                        |                                                                                                                                                                                     |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                        | DFIRM Flood                                                                                                                                                                         |
| Subject Property County:               | Electronic Data:                                                                                                                                                                    |
| ROCK ISLAND                            | Yes - refer to the PROPERTY PROXIMITY MAP and AREA MAP                                                                                                                              |
| Flood Plain Panel at Subject Property: | 19163C0365G (Eff. date 3/23/2021)<br>17161C0115F (Eff. date 4/5/2010)                                                                                                               |
| Additional Panels in search area:      | 17161C0120F (Eff. date 4/5/2010)<br>19163C0370G (Eff. date 3/23/2021)<br>19163C0500F (Eff. date 2/18/2011)<br>19163C0476G (Eff. date 3/23/2021)<br>17161C0305F (Eff. date 4/5/2010) |

**FEMA FLOOD ZONE:**

|                                        |                                                        |
|----------------------------------------|--------------------------------------------------------|
|                                        | FEMA Flood                                             |
| Subject Property County:               | Electronic Data:                                       |
| ROCK ISLAND                            | Yes - refer to the PROPERTY PROXIMITY MAP and AREA MAP |
| Flood Plain Panel at Subject Property: | 1751710005C                                            |

|                                   |             |
|-----------------------------------|-------------|
| Additional Panels in search area: | 1705820100C |
|                                   | 1902420005B |
|                                   | 1902420004B |
|                                   | 1902420006B |

NATIONAL WETLAND INVENTORY:

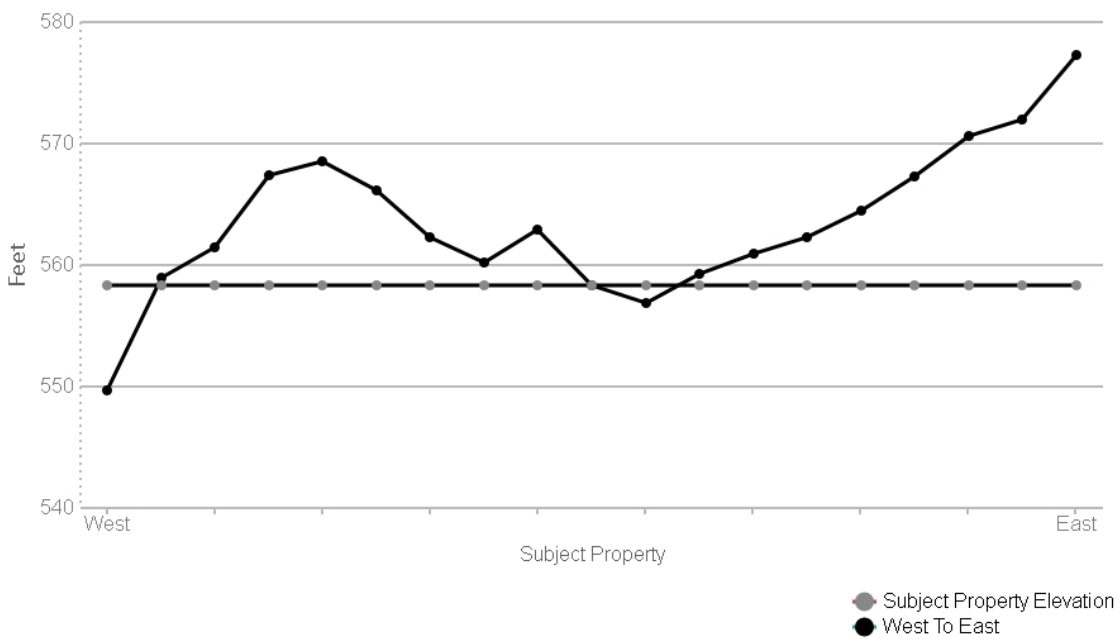
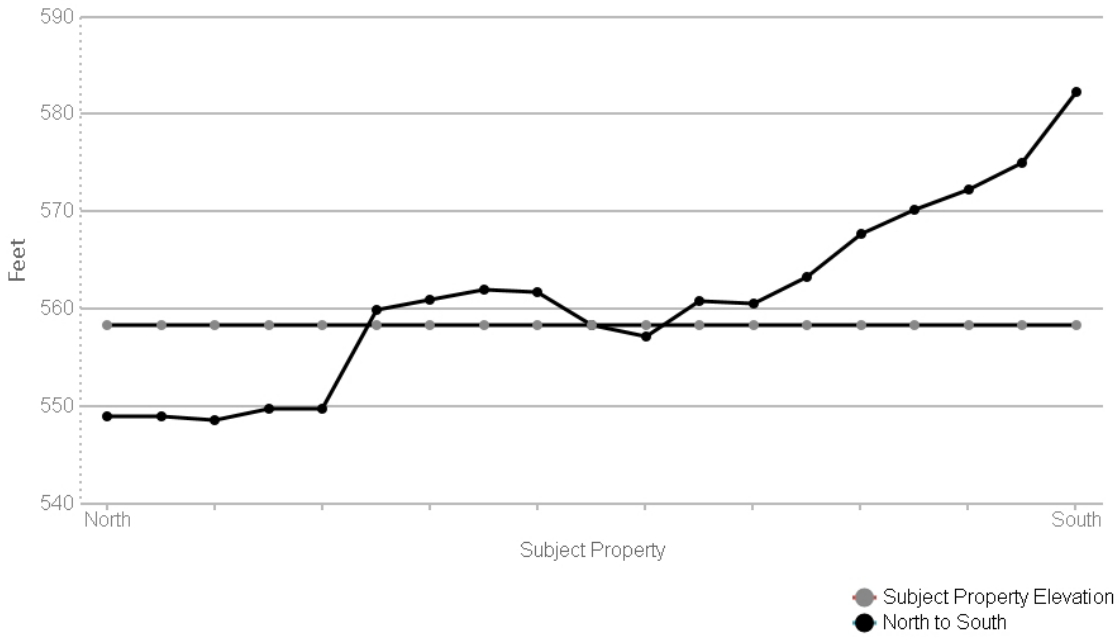
|                                      |                                            |
|--------------------------------------|--------------------------------------------|
|                                      | NWI Electronic                             |
| <u>NWI Quad at Subject Property:</u> | <u>Data Coverage:</u>                      |
| Davenport East                       | Yes - refer to the Geological Findings Map |

LITHOSTRATIGRAPHIC INFORMATION:

|                          |                             |
|--------------------------|-----------------------------|
| ROCK STRATIGRAPHIC UNIT: | GEOLOGIC AGE IDENTIFICATION |
|--------------------------|-----------------------------|

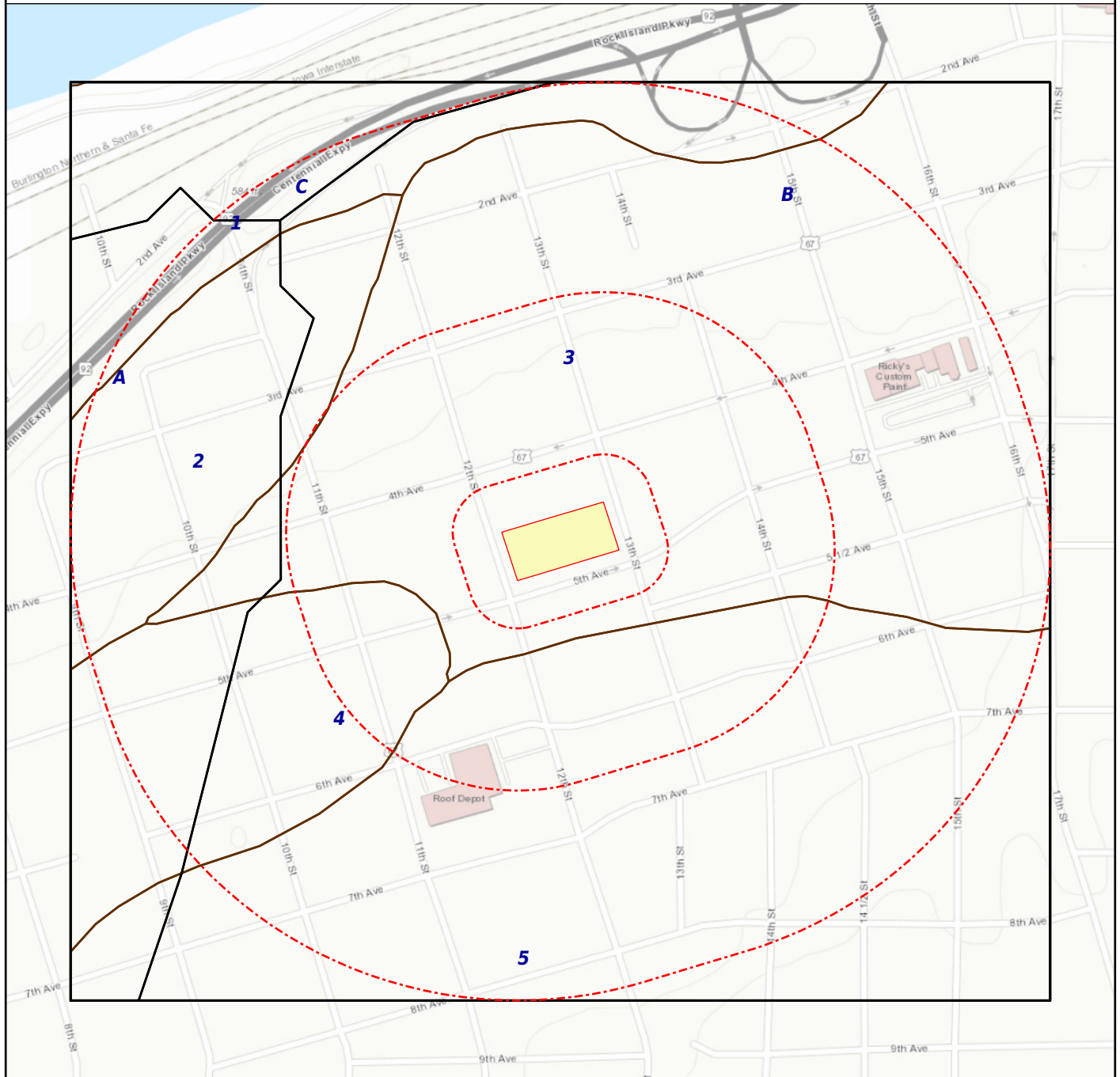
|         |                 |                                  |
|---------|-----------------|----------------------------------|
| Era:    | Paleozoic       | Category: 106 D2 Middle Devonian |
| System: | Devonian        |                                  |
| Series: | Middle Devonian |                                  |
| Code:   | D2              |                                  |

**SURROUNDING ELEVATION PROFILES:**



SUBJECT NAME: City of RI 5th Avenue  
 ADDRESS: 1223 5th Ave, Rock Island, Illinois, 61201  
 LAT/LONG: 41.506680 / -90.581592

PREPARED FOR: EnviroNet  
 ORDER #: 97247  
 REPORT DATE: April 23, 2024



## SOIL COMPOSITION IN GENERAL AREA OF SUBJECT PROPERTY:

Agency source: Soil Conservation Service, US Department of Agriculture

### SOIL MAP ID 1

### SSURGO

|                                      |                 |
|--------------------------------------|-----------------|
| USDA Soil Name                       | Orthents,Family |
| USDA Soil Texture                    | Loam            |
| Hydrologic Soil Group                | C               |
| Soil Drainage Class                  | Well drained    |
| Hydric Classification                | 0               |
| Corrosion Potential - Uncoated Steel | Low             |

| Layer | Depth (inches) | Soil Texture | AASHTO Group                                                                                                                                                                                                                                        | Unified Soil Description                                                                                                                                                                                                                                                                                                                                                                   | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 1     | 0-15           | Loam         | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 1.41-4.23                                    | 5.6-7.8          |
| 2     | 0-15           | Loam         | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 1.41-4.23                                    | 5.6-7.8          |
| 3     | 15-152         | Loam         | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials,       | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and                                                                                                                    | 1.41-4.23                                    | 5.6-7.8          |



| Layer | Depth (inches) | Soil Texture | AASHTO Group                                                                                                                                                                                                                                        | Unified Soil Description                                                                                                                                                                                                                                                                                                                                                                   | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 3     | 15-152         | Loam         | 1984.                                                                                                                                                                                                                                               | the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).                                                                                                                                                                                                                                                                         | 1.41-4.23                                    | 5.6-7.8          |
| 4     | 15-152         | Loam         | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 1.41-4.23                                    | 5.6-7.8          |

**SOIL MAP ID 2****SSURGO**

|                                      |                 |
|--------------------------------------|-----------------|
| USDA Soil Name                       | Coyne, Series   |
| USDA Soil Texture                    | Fine sandy loam |
| Hydrologic Soil Group                | B               |
| Soil Drainage Class                  | Well drained    |
| Hydric Classification                | 0               |
| Corrosion Potential - Uncoated Steel | Low             |

| Layer | Depth (inches) | Soil Texture    | AASHTO Group                                                                                                                                                                      | Unified Soil Description                                                                                                                                                                                                                                                                         | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 1     | 0-58           | Fine sandy loam | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil | 14.11-42.34                                  | 5.6-7.3          |

| Layer | Depth (inches) | Soil Texture    | AASHTO Group                                                                                                                                                                      | Unified Soil Description                                                                                                                                                                                                                                                                                                                                               | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 1     | 0-58           | Fine sandy loam | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | material is high in organic matter (ASTM test D 2487, in ASTM, 1984).                                                                                                                                                                                                                                                                                                  | 14.11-42.34                                  | 5.6-7.3          |
| 2     | 0-58           | Fine sandy loam | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 14.11-42.34                                  | 5.6-7.3          |
| 3     | 58-107         | Fine sandy loam | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 4.23-14.11                                   | 5.6-7.3          |
| 4     | 58-107         | Fine sandy loam | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in                                                   | 4.23-14.11                                   | 5.6-7.3          |

| Layer | Depth (inches) | Soil Texture    | AASHTO Group                                                                                                                                                                                                                                        | Unified Soil Description                                                                                                                                                                                                                                                                                                                                                                   | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 4     | 58-107         | Fine sandy loam | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.                                                                   | organic matter (ASTM test D 2487, in ASTM, 1984).                                                                                                                                                                                                                                                                                                                                          | 4.23-14.11                                   | 5.6-7.3          |
| 5     | 107-140        | Silty clay loam | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 1.41-4.23                                    | 5.6-7.3          |
| 6     | 107-140        | Silty clay loam | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 1.41-4.23                                    | 5.6-7.3          |
| 7     | 140-152        | Sand            | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.                                                                   | Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM,                                                                                        | 42.34-141.14                                 | 5.6-8.4          |

| Layer | Depth (inches) | Soil Texture | AASHTO Group                                                                                                                                                                      | Unified Soil Description                                                                                                                                                                                                                                                                                   | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 7     | 140-152        | Sand         | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | 1984).                                                                                                                                                                                                                                                                                                     | 42.34-141.14                                 | 5.6-8.4          |
| 8     | 140-152        | Sand         | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 42.34-141.14                                 | 5.6-8.4          |

**SOIL MAP ID 3****SSURGO**

|                                      |                   |
|--------------------------------------|-------------------|
| USDA Soil Name                       | Dickinson, Series |
| USDA Soil Texture                    | Sandy loam        |
| Hydrologic Soil Group                | A                 |
| Soil Drainage Class                  | Well drained      |
| Hydric Classification                | 0                 |
| Corrosion Potential - Uncoated Steel | Low               |

| Layer | Depth (inches) | Soil Texture | AASHTO Group                                                                                                                                                                                                                                        | Unified Soil Description                                                                                                                                                                                                                                                                                                                 | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 1     | 0-20           | Sandy loam   | Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in | 14.11-42.34                                  | 5.6-7.3          |

| Layer | Depth (inches) | Soil Texture | AASHTO Group                                                                                                                                                                                                                                        | Unified Soil Description                                                                                                                                                                                                                                                                                                                                                                   | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 1     | 0-20           | Sandy loam   | Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | organic matter (ASTM test D 2487, in ASTM, 1984).                                                                                                                                                                                                                                                                                                                                          | 14.11-42.34                                  | 5.6-7.3          |
| 2     | 0-20           | Sandy loam   | Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 14.11-42.34                                  | 5.6-7.3          |
| 3     | 20-51          | Sandy loam   | Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 14.11-42.34                                  | 5.6-7.3          |
| 4     | 20-51          | Sandy loam   | Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and                                                                                           | 14.11-42.34                                  | 5.6-7.3          |

| Layer | Depth (inches) | Soil Texture | AASHTO Group                                                                                                                                                                                                                                        | Unified Soil Description                                                                                                                                                                                                                                                                                                                                              | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 4     | 20-51          | Sandy loam   | Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).                                                                                                                                                                                                                                                                             | 14.11-42.34                                  | 5.6-7.3          |
| 5     | 51-79          | Sandy loam   | Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).                                                            | 14.11-42.34                                  | 5.1-6.5          |
| 6     | 51-79          | Sandy loam   | Silt-Clay materials (more than 35% passing NO. 200), silty soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).                                                            | 14.11-42.34                                  | 5.1-6.5          |
| 7     | 79-91          | Loamy sand   | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.                                                                   | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 42.34-141.14                                 | 5.1-6.5          |
| 8     | 79-91          | Loamy sand   | Reference: This is a classification of soil material for highway and airfield                                                                                                                                                                       | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of                                                                                                                                                                                                                                                                     | 42.34-141.14                                 | 5.1-6.5          |

| Layer | Depth (inches) | Soil Texture | AASHTO Group                                                                                                                                                                      | Unified Soil Description                                                                                                                                                                                                                                                                                                                                              | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 8     | 79-91          | Loamy sand   | construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.                                                                               | soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).                                                                                                   | 42.34-141.14                                 | 5.1-6.5          |
| 9     | 91-152         | Sand         | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 42.34-141.14                                 | 5.6-6.5          |
| 10    | 91-152         | Sand         | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 42.34-141.14                                 | 5.6-6.5          |

**SOIL MAP ID 4****SSURGO**

|                                      |                |
|--------------------------------------|----------------|
| USDA Soil Name                       | Otter, Series  |
| USDA Soil Texture                    | Silt loam      |
| Hydrologic Soil Group                | B/D            |
| Soil Drainage Class                  | Poorly drained |
| Hydric Classification                | 100            |
| Corrosion Potential - Uncoated Steel | High           |



| Layer | Depth (inches) | Soil Texture | AASHTO Group                                                                                                                                                                                                                                        | Unified Soil Description                                                                                                                                                                                                                                                                                                                                                                   | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 1     | 0-109          | Silt loam    | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.                                                                   | FINE-GRAINED SOILS, Silts and clays, (liquid limit is less than 50%), Silt. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).     | 4.23-14.11                                   | 6.1-7.8          |
| 2     | 0-109          | Silt loam    | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.                                                                   | FINE-GRAINED SOILS, Silts and clays, (liquid limit is less than 50%), Silt. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).     | 4.23-14.11                                   | 6.1-7.8          |
| 3     | 109-127        | Silt loam    | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 4.23-14.11                                   | 6.1-7.8          |
| 4     | 109-127        | Silt loam    | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and                                 | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75                                                                                                                                              | 4.23-14.11                                   | 6.1-7.8          |

| Layer | Depth (inches) | Soil Texture | AASHTO Group                                                                                                                                                                                                                                        | Unified Soil Description                                                                                                                                                                                                                                                                                                                                                                   | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 4     | 109-127        | Silt loam    | Transportation Officials, 1984.                                                                                                                                                                                                                     | mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).                                                                                                                                                                                                                                               | 4.23-14.11                                   | 6.1-7.8          |
| 5     | 127-152        | Silt loam    | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 4.23-14.11                                   | 6.1-8.4          |
| 6     | 127-152        | Silt loam    | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 4.23-14.11                                   | 6.1-8.4          |

**SOIL MAP ID 5**

**SSURGO**

|                                      |                 |
|--------------------------------------|-----------------|
| USDA Soil Name                       | Coyne, Series   |
| USDA Soil Texture                    | Fine sandy loam |
| Hydrologic Soil Group                | B               |
| Soil Drainage Class                  | Well drained    |
| Hydric Classification                | 0               |
| Corrosion Potential - Uncoated Steel | Low             |

| Layer | Depth (inches) | Soil Texture    | AASHTO Group                                                                                                                                                                      | Unified Soil Description                                                                                                                                                                                                                                                                                                                                               | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 1     | 0-58           | Fine sandy loam | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 14.11-42.34                                  | 5.6-7.3          |
| 2     | 0-58           | Fine sandy loam | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 14.11-42.34                                  | 5.6-7.3          |
| 3     | 58-107         | Fine sandy loam | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 4.23-14.11                                   | 5.6-7.3          |
| 4     | 58-107         | Fine sandy loam | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | COARSE-GRAINED SOILS, Sands, sands with fines, Clayey Sand. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75                                                                                                                                              | 4.23-14.11                                   | 5.6-7.3          |

| Layer | Depth (inches) | Soil Texture    | AASHTO Group                                                                                                                                                                                                                                        | Unified Soil Description                                                                                                                                                                                                                                                                                                                                                                   | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 4     | 58-107         | Fine sandy loam | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.                                                                   | mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).                                                                                                                                                                                                                                               | 4.23-14.11                                   | 5.6-7.3          |
| 5     | 107-140        | Silty clay loam | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 1.41-4.23                                    | 5.6-7.3          |
| 6     | 107-140        | Silty clay loam | Silt-Clay materials (more than 35% passing No. 200) clayey soils. Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | FINE-GRAINED SOILS, Silts and clays (liquid limit is less than 50%), Lean Clay. Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 1.41-4.23                                    | 5.6-7.3          |
| 7     | 140-152        | Sand            | Reference: This is a classification of soil material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984.                                                                   | Reference: This is a classification of soil material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984).                                                                                 | 42.34-141.14                                 | 5.6-8.4          |
| 8     | 140-152        | Sand            | Reference: This is a classification of soil                                                                                                                                                                                                         | Reference: This is a classification of soil                                                                                                                                                                                                                                                                                                                                                | 42.34-141.14                                 | 5.6-8.4          |

| Layer | Depth (inches) | Soil Texture | AASHTO Group                                                                                                                          | Unified Soil Description                                                                                                                                                                                                                                       | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|
| 8     | 140-152        | Sand         | material for highway and airfield construction (Procedure M 145-73 in Am. Assoc. of State Highway and Transportation Officials, 1984. | material designed for general construction purposes. It is dependent on the particle size distribution of the <75 mm, the liquid limit, and the plasticity index and on whether the soil material is high in organic matter (ASTM test D 2487, in ASTM, 1984). | 42.34-141.14                                 | 5.6-8.4          |

**SOIL MAP ID A****STATSGO**

|                                      |                 |
|--------------------------------------|-----------------|
| USDA Soil Name                       | Sawmill, Series |
| USDA Soil Texture                    | Silty clay loam |
| Hydrologic Soil Group                | B/D             |
| Soil Drainage Class                  | Well drained    |
| Hydric Classification                | 35              |
| Corrosion Potential - Uncoated Steel | High            |

| Layer | Depth (inches) | Soil Texture    | AASHTO Group | Unified Soil Description | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|-----------------|--------------|--------------------------|----------------------------------------------|------------------|
| 1     | 0-17           | Silty clay loam | No data      | No data                  | 4.2343-14.1143                               | 6.1-7.8          |
| 2     | 17-32          | Silty clay loam | No data      | No data                  | 4.2343-14.1143                               | 6.1-7.8          |
| 3     | 32-58          | No data         | No data      | No data                  | 4.2343-14.1143                               | 6.1-7.8          |
| 4     | 58-65          | No data         | No data      | No data                  | 4.2343-14.1143                               | 6.1-8.4          |

**SOIL MAP ID B****STATSGO**

|                                      |                 |
|--------------------------------------|-----------------|
| USDA Soil Name                       | Gilford, Series |
| USDA Soil Texture                    | Fine sandy loam |
| Hydrologic Soil Group                | B               |
| Soil Drainage Class                  | Poorly drained  |
| Hydric Classification                | 49              |
| Corrosion Potential - Uncoated Steel | High            |

| Layer | Depth (inches) | Soil Texture    | AASHTO Group                                                      | Unified Soil Description                                   | Saturated Hydraulic Conductivity micro m/sec | Soil Reaction pH |
|-------|----------------|-----------------|-------------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------|------------------|
| 1     | 0-14           | Fine sandy loam | Silt-Clay materials (more than 35% passing NO. 200), silty soils. |                                                            | 14.11-42.34                                  | 5.6-7.3          |
| 2     | 14-32          | Fine sandy loam |                                                                   |                                                            | 14.11-42.34                                  | 5.6-7.3          |
| 3     | 32-38          | Loamy sand      |                                                                   | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | 42.34-141.14                                 | 6.1-7.3          |
| 4     | 38-80          | Sand            |                                                                   | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | 42.34-141.14                                 | 6.6-8.4          |

**SOIL MAP ID C****STATSGO**

|                                      |                          |
|--------------------------------------|--------------------------|
| USDA Soil Name                       | Water,Miscellaneous area |
| USDA Soil Texture                    | Not Reported             |
| Hydrologic Soil Group                | Not Reported             |
| Soil Drainage Class                  | Not Reported             |
| Hydric Classification                | 0                        |
| Corrosion Potential - Uncoated Steel | Not Reported             |

**WATER AGENCY DATA:****WATER AGENCY SEARCH DISTANCES:**

|                                                                                                                             |                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| <u>DATABASE:</u><br>NWIS<br>OIL & GAS WELLS - IL<br>PWS<br>WELLS - IA<br>WELLS - IL<br>WELLS CWS - IL<br>WELLS NON CWS - IL | <u>SEARCH DISTANCE (MILES):</u><br>1.000<br>1.000<br>1.000<br>1.000<br>1.000<br>1.000<br>1.000 |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|

|                                                                                                                                        |                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <u>DISTANCE TO NEAREST:</u><br>NWIS<br>OIL & GAS WELLS - IL<br>PWS<br>WELLS - IA<br>WELLS - IL<br>WELLS CWS - IL<br>WELLS NON CWS - IL | <u>DISTANCE:</u><br>0.835 mi / 4409 ft<br>N/A<br>0.568 mi / 2998 ft<br>0.742 mi / 3918 ft<br>0.194 mi / 1024 ft<br>N/A<br>N/A |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|

**FEDERAL WATER AGENCY DATA SUMMARY:**

|                           |                                                                               |                                                                  |
|---------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------|
| <u>MAP ID:</u><br>9<br>11 | <u>WELL ID:</u><br>IA8264447   CAMP CONESTOGA NO3-PLANT #1<br>413006090354901 | <u>LOCATION FROM SP:</u><br>1/2 - 1 Mile ENE<br>1/2 - 1 Mile WSW |
|---------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------|

**FEDERAL WATER AGENCY DATA SUMMARY: (cont.)**

| <u>MAP ID:</u> | <u>WELL ID:</u> | <u>LOCATION FROM SP:</u> |
|----------------|-----------------|--------------------------|
| 26             | 412957090354701 | 1/2 - 1 Mile WSW         |
| C27            | 413111090343601 | 1/2 - 1 Mile NNE         |
| 33             | 413116090343901 | 1/2 - 1 Mile NNE         |

Note: PWS System location is not always the same as well location.

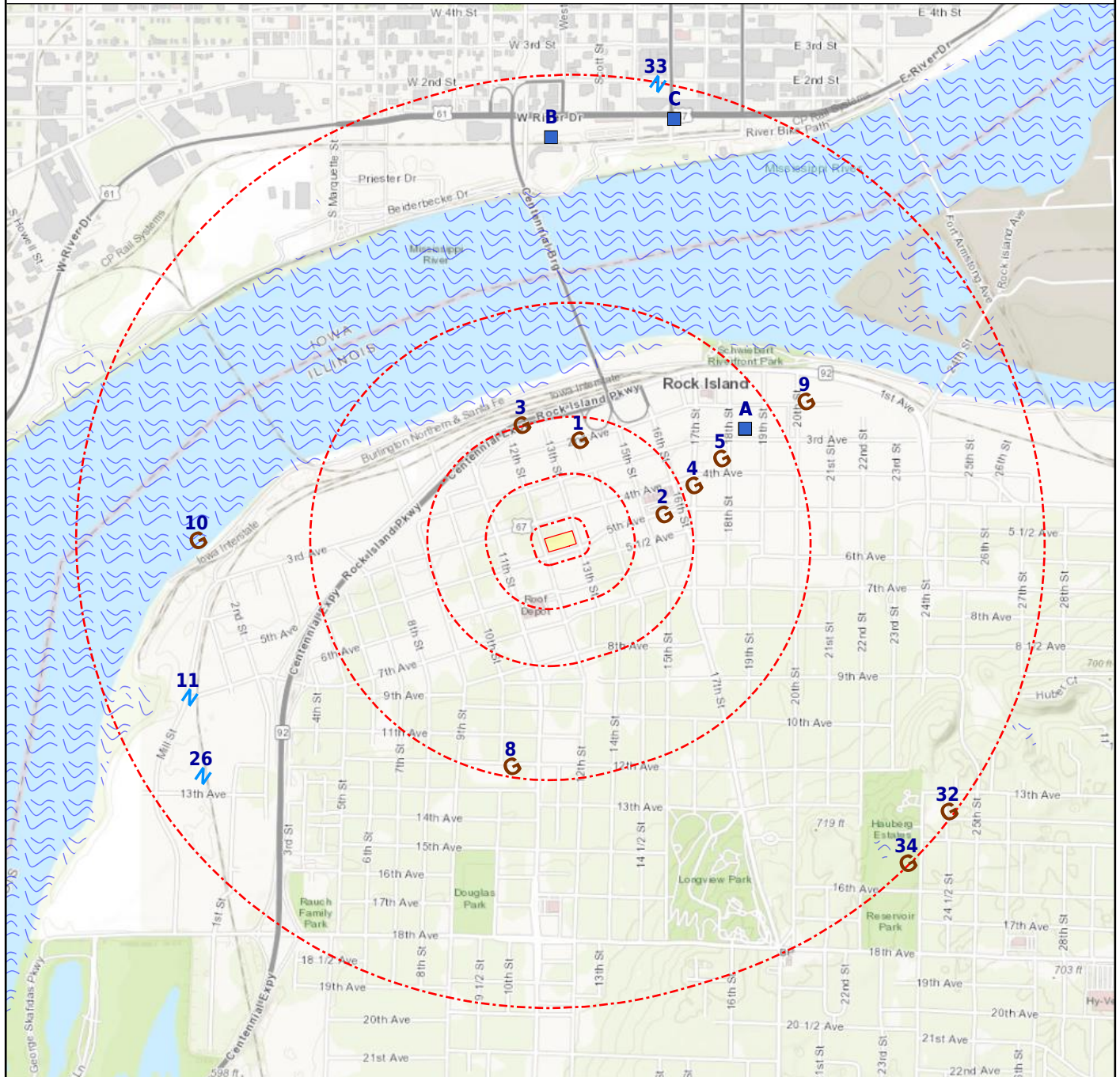
**STATE/LOCAL WATER AGENCY DATA SUMMARY:**

| <u>MAP ID:</u> | <u>WELL ID:</u>       | <u>LOCATION FROM SP:</u> |
|----------------|-----------------------|--------------------------|
| 1              | 121610033300          | 1/8 - 1/4 Mile NNE       |
| 2              | 121612257900          | 1/8 - 1/4 Mile E         |
| 3              | 121610033400          | 1/8 - 1/4 Mile NNW       |
| 4              | 121610033600          | 1/4 - 1/2 Mile ENE       |
| 5              | 121610043400          | 1/4 - 1/2 Mile ENE       |
| A7             | 121610033500          | 1/4 - 1/2 Mile ENE       |
| 8              | 121612345600          | 1/4 - 1/2 Mile SSW       |
| 10             | 2096742               | 1/2 - 1 Mile W           |
| B12            | 19576                 | 1/2 - 1 Mile N           |
| B13            | 46526                 | 1/2 - 1 Mile N           |
| B14            | 46522                 | 1/2 - 1 Mile N           |
| B15            | 19706                 | 1/2 - 1 Mile N           |
| B16            | 28645                 | 1/2 - 1 Mile N           |
| B17            | 30950   30951   34817 | 1/2 - 1 Mile N           |
| B18            | 46520                 | 1/2 - 1 Mile N           |
| B19            | 46525                 | 1/2 - 1 Mile N           |
| B20            | 19575                 | 1/2 - 1 Mile N           |
| B21            | 46524                 | 1/2 - 1 Mile N           |
| B22            | 19707                 | 1/2 - 1 Mile N           |
| B23            | 8138                  | 1/2 - 1 Mile N           |
| B24            | 46521                 | 1/2 - 1 Mile N           |
| B25            | 46523                 | 1/2 - 1 Mile N           |
| C28            | 2167138   2167142     | 1/2 - 1 Mile NNE         |
| C29            | 2167143               | 1/2 - 1 Mile NNE         |
| C30            | 2167144               | 1/2 - 1 Mile NNE         |
| C31            | 2167145               | 1/2 - 1 Mile NNE         |
| 32             | 121612345500          | 1/2 - 1 Mile ESE         |



SUBJECT NAME: City of RI 5th Avenue  
 ADDRESS: 1223 5th Ave, Rock Island, Illinois, 61201  
 LAT/LONG: 41.506680 / -90.581592

PREPARED FOR: EnviroNet  
 ORDER #: 97247  
 REPORT DATE: April 23, 2024



- + Subject Property
- X Basins (No Data)
- Geologic Cluster with Water Well
- Geological Site
- ~ NWI
- ~ NWIS
- Oil & Gas Wells (No Data)

Map Id: 1  
Direction: NNE  
Distance: 0.194 mi., 1025 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 121610033300  
41.509814, -90.580838  
IL  
**Database(s) :** [WELLS - IL]

**Envirosite ID:** 47611044  
**EPA ID:** N/R

## WELLS - IL

API Number : 121610033300  
Well ID : 310554  
Status : WATER  
Total Debt : 285  
County Number : 00333  
Farm Name : Peerless Dairy  
Elevation : 680  
Latitude : 41.509814  
Longitude : 90.580838  
Last Date in Agency List : 2024-03-18

Map Id: 2  
Direction: E  
Distance: 0.195 mi., 1028 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** 121612257900  
41.507496, -90.577358  
IL  
**Database(s) :** [WELLS - IL]

**Envirosite ID:** 47649170  
**EPA ID:** N/R

## WELLS - IL

API Number : 121612257900  
Well ID : 170513  
Status : MONIT  
Total Debt : 22  
County Number : 22579  
Farm Name : Midway Oil Co. #GWV-1  
Elevation : 0  
Latitude : 41.507496  
Longitude : 90.577358  
Last Date in Agency List : 2024-03-18

Map Id: 3  
Direction: NNW  
Distance: 0.250 mi., 1320 ft.  
Elevation: 567 ft.  
Relative: Higher

**Site Name :** 121610033400  
41.510314, -90.583201  
IL  
**Database(s) :** [WELLS - IL]

**Envirosite ID:** 47563674  
**EPA ID:** N/R

## WELLS - IL

API Number : 121610033400  
Well ID : 168493  
Status : WATER  
Total Debt : 925  
County Number : 00334  
Farm Name : Peerless Milk Prod  
Elevation : 550

Map Id: 3  
Direction: NNW  
Distance: 0.250 mi., 1320 ft.  
Elevation: 567 ft.  
Relative: Higher

**Site Name :** 121610033400  
41.510314, -90.583201  
IL  
**Database(s) :** [WELLS - IL] (*cont.*)

**Envirosite ID:** 47563674  
**EPA ID:** N/R

**WELLS - IL (*cont.*)**

Latitude : 41.510314  
Longitude : 90.583201  
Last Date in Agency List : 2024-03-18

Map Id: 4  
Direction: ENE  
Distance: 0.274 mi., 1447 ft.  
Elevation: 560 ft.  
Relative: Higher

**Site Name :** 121610033600  
41.508367, -90.576124  
IL  
**Database(s) :** [WELLS - IL]

**Envirosite ID:** 47524711  
**EPA ID:** N/R

**WELLS - IL**

API Number : 121610033600  
Well ID : 174051  
Status : WATER  
Total Debt : 1560  
County Number : 00336  
Farm Name : Sturtevant Dairy  
Elevation : 562  
Latitude : 41.508367  
Longitude : 90.576124  
Last Date in Agency List : 2024-03-18

Map Id: 5  
Direction: ENE  
Distance: 0.350 mi., 1851 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** 121610043400  
41.509243, -90.575016  
IL  
**Database(s) :** [WELLS - IL]

**Envirosite ID:** 47655583  
**EPA ID:** N/R

**WELLS - IL**

API Number : 121610043400  
Well ID : 169683  
Status : WATER  
Total Debt : 410  
County Number : 00434  
Farm Name : Bituminous Casualty 0  
Elevation : 520  
Latitude : 41.509243  
Longitude : 90.575016  
Last Date in Agency List : 2024-03-18

Map Id: A6  
Direction: ENE  
Distance: 0.426 mi., 2252 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** TOWER  
41.51, -90.573889  
ROCK ISLAND, IL  
**Database(s) :** [DIGITAL OBSTACLE]

**Envirosite ID:** 37082055  
**EPA ID:** N/R

## DIGITAL OBSTACLE

Date of Action : 2014-05-18  
Action : Change  
FAA Study Number : N/R  
OBS Number : 17-000238  
Obstacle Type : TOWER  
City Name : ROCK ISLAND  
State Identifier : IL  
Country Identifier : USA  
Type of Lighting : Red  
Verification Status : Verified  
Quantity : 1  
Mark Indicator : Marked  
Above Ground Level Height (Feet) : 00498  
Above Mean Sea Level Height (Feet) : 01068  
Horizontal Accuracy : +-500'  
Vertical Accuracy : +-50'  
Latitude : 41 30 36.00N  
Longitude : 090 34 26.00W

Map Id: A7  
Direction: ENE  
Distance: 0.440 mi., 2322 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** 121610033500  
41.510523, -90.574009  
IL  
**Database(s) :** [WELLS - IL]

**Envirosite ID:** 47641194  
**EPA ID:** N/R

## WELLS - IL

API Number : 121610033500  
Well ID : 168494  
Status : WATER  
Total Debt : 358  
County Number : 00335  
Farm Name : Rocket Theater  
Elevation : 0  
Latitude : 41.510523  
Longitude : 90.574009  
Last Date in Agency List : 2024-03-18

Map Id: 8  
Direction: SSW  
Distance: 0.480 mi., 2535 ft.  
Elevation: 565 ft.  
Relative: Higher

**Site Name :** 121612345600  
41.499488, -90.583635  
IL  
**Database(s) :** [WELLS - IL]

**Envirosite ID:** 47616462  
**EPA ID:** N/R

## WELLS - IL

API Number : 121612345600  
Well ID : 323449  
Status : WATER  
Total Debt : 463  
County Number : 23456  
Farm Name : Nane Qua Lodge  
Elevation : 0  
Latitude : 41.499488  
Longitude : 90.583635  
Last Date in Agency List : 2024-03-18

Map Id: 9  
Direction: ENE  
Distance: 0.568 mi., 2999 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** IA8264447 | CAMP CONESTOGA NO3-  
PLANT #1  
%CAMP CONESTOGA # 3 2011 2ND AVE  
ROCK ISLAND, IL 61501  
**Database(s) :** [PWS, PWS ENF]

**Envirosite ID:** 2203441  
**EPA ID:** N/R

## PWS

Facility Address : %CAMP CONESTOGA # 3 2011 2ND AVE, ROCK ISLAND, IL 61501

PWS ID : IA8264447  
PWS Type : Transient non-community system  
PWS Name : CAMP CONESTOGA NO3  
Activity Status : Inactive  
Primary Source : Ground water  
Submission Year : 2023  
Submission Year Quarter : 2023Q2  
Population Served Count : 128  
Service Connections Count : 3  
Population Category 2 : <10,000  
Population Category 3 : <=3300  
Population Category 4 : <10K  
Population Category 5 : <=500  
Population Category 11 : 101-500  
Submission Quarter : 2  
Submission Status Code : Y  
First Reported Date : 1981-01-21  
Last Reported Date : 2020-02-19  
Deactivation Date : 2003-04-23  
GW or SW : Groundwater  
Is Grant Eligible : N  
Is Outstanding Performer : N/R  
Is School or Daycare : N  
Is Source Water Protected : N  
Primacy Agency : Iowa  
Primacy Type : State  
Org Name : N/R  
EPA Region : Region 7

Map Id: 9  
Direction: ENE  
Distance: 0.568 mi., 2999 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** IA8264447 | CAMP CONESTOGA NO3-  
PLANT #1  
%CAMP CONESTOGA # 3 2011 2ND AVE  
ROCK ISLAND, IL 61501  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 2203441  
**EPA ID:** N/R

**PWS (cont.)**

|                                 |                               |
|---------------------------------|-------------------------------|
| Admin Name :                    | MISSISSIPPI VALLEY GIRL SCOUT |
| Owner Type :                    | Private                       |
| Phone Number :                  | 309-788-0833                  |
| Phone Ext Number :              | N/R                           |
| Alt Phone Number :              | N/R                           |
| Email Address :                 | N/R                           |
| Fax Number :                    | N/R                           |
| Is Wholesaler :                 | N                             |
| LT2 Schedule Category :         | N/R                           |
| NPM Candidate :                 | N                             |
| CDS ID :                        | N/R                           |
| DBPR Schedule Category :        | N/R                           |
| Outstanding Performer Date :    | N/R                           |
| Season Begin Date :             | 01-01                         |
| Season End Date :               | 12-31                         |
| Source Water Protection Date :  | N/R                           |
| Seasonal Startup System :       | N/R                           |
| Reduced Monitoring Begin Date : | N/R                           |
| Reduced Monitoring End Date :   | N/R                           |
| Reduced RTCR Monitoring :       | N/R                           |
| Last Date in Agency List :      | 2023-09-13                    |

**PWS ENF**

|                    |                                                         |
|--------------------|---------------------------------------------------------|
| Facility Address : | %CAMP CONESTOGA # 3 2011 2ND AVE, ROCK ISLAND, IL 61501 |
|--------------------|---------------------------------------------------------|

**Site Details**

|                            |                                |
|----------------------------|--------------------------------|
| PWS ID :                   | IA8264447                      |
| PWS Name :                 | CAMP CONESTOGA NO3             |
| EPA Region :               | Region 7                       |
| Primacy Agency :           | Iowa                           |
| PWS Type :                 | Transient non-community system |
| Primacy Type :             | State                          |
| Primary Source :           | Ground water                   |
| Activity Status :          | Inactive                       |
| Deactivation Date :        | 2003-04-23                     |
| Owner Type :               | Private                        |
| Phone Number :             | 309-788-0833                   |
| Last Date in Agency List : | 2023-09-21                     |

**Violation Details**

|                                 |                     |
|---------------------------------|---------------------|
| RTC Enforcement ID :            | N/R                 |
| Violation ID :                  | 74199               |
| Submission Year :               | 2023                |
| Violation First Reported Date : | 2000-01-05          |
| Contaminant Name :              | Nitrate             |
| Rule Family :                   | Inorganic Chemicals |
| Rule Group :                    | Chemicals           |
| Rule Name :                     | Nitrates            |
| Violation Type :                | Monitoring, Regular |
| Is Health Based :               | N                   |
| Is Major Violation :            | Y                   |

Map Id: 9  
Direction: ENE  
Distance: 0.568 mi., 2999 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** IA8264447 | CAMP CONESTOGA NO3-  
PLANT #1  
%CAMP CONESTOGA # 3 2011 2ND AVE  
ROCK ISLAND, IL 61501

**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 2203441  
**EPA ID:** N/R

**PWS ENF (cont.)**

|                                  |                                                    |
|----------------------------------|----------------------------------------------------|
| Severity Indicator Count :       | N/R                                                |
| Public Notification Tier :       | 3                                                  |
| Address Line 1 :                 | %CAMP CONESTOGA # 3, ROCK ISLAND, 61501            |
| Address Line 2 :                 | 2011 2ND AVE                                       |
| Compliance Status :              | System Inactive                                    |
| RTC Date :                       | 2003-04-23                                         |
| Enforcement Action Description : | N/R                                                |
| Admin Name :                     | MISSISSIPPI VALLEY GIRL SCOUT                      |
| Email Address :                  | N/R                                                |
| RTC Enforcement ID :             | 313298                                             |
| Violation ID :                   | 194598                                             |
| Submission Year :                | 2023                                               |
| Violation First Reported Date :  | 1999-10-07                                         |
| Contaminant Name :               | Coliform (TCR)                                     |
| Rule Family :                    | Total Coliform Rules                               |
| Rule Group :                     | Microbials                                         |
| Rule Name :                      | Total Coliform Rule                                |
| Violation Type :                 | Maximum Contaminant Level Violation, Monthly (TCR) |
| Is Health Based :                | Y                                                  |
| Is Major Violation :             | N/R                                                |
| Severity Indicator Count :       | N/R                                                |
| Public Notification Tier :       | 2                                                  |
| Address Line 1 :                 | %CAMP CONESTOGA # 3, ROCK ISLAND, 61501            |
| Address Line 2 :                 | 2011 2ND AVE                                       |
| Compliance Status :              | Returned to Compliance                             |
| RTC Date :                       | 1999-02-17                                         |
| Enforcement Action Description : | State Compliance achieved                          |
| Admin Name :                     | MISSISSIPPI VALLEY GIRL SCOUT                      |
| Email Address :                  | N/R                                                |
| RTC Enforcement ID :             | 314600                                             |
| Violation ID :                   | 198800                                             |
| Submission Year :                | 2023                                               |
| Violation First Reported Date :  | 2003-05-24                                         |
| Contaminant Name :               | Nitrate                                            |
| Rule Family :                    | Inorganic Chemicals                                |
| Rule Group :                     | Chemicals                                          |
| Rule Name :                      | Nitrates                                           |
| Violation Type :                 | Monitoring, Regular                                |
| Is Health Based :                | N                                                  |
| Is Major Violation :             | Y                                                  |
| Severity Indicator Count :       | N/R                                                |
| Public Notification Tier :       | 3                                                  |
| Address Line 1 :                 | %CAMP CONESTOGA # 3, ROCK ISLAND, 61501            |
| Address Line 2 :                 | 2011 2ND AVE                                       |
| Compliance Status :              | Returned to Compliance                             |
| RTC Date :                       | 2000-05-22                                         |
| Enforcement Action Description : | State Compliance achieved                          |
| Admin Name :                     | MISSISSIPPI VALLEY GIRL SCOUT                      |
| Email Address :                  | N/R                                                |



Map Id: 9  
Direction: ENE  
Distance: 0.568 mi., 2999 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** IA8264447 | CAMP CONESTOGA NO3-PLANT #1  
%CAMP CONESTOGA # 3 2011 2ND AVE  
ROCK ISLAND, IL 61501  
**Database(s) :** [PWS, PWS ENF] (*cont.*)

**Envirosite ID:** 2203441  
**EPA ID:** N/R

PWS ENF (*cont.*)

RTC Enforcement ID : 314901  
Violation ID : 70601  
Submission Year : 2023  
Violation First Reported Date : 2001-03-09  
Contaminant Name : Coliform (TCR)  
Rule Family : Total Coliform Rules  
Rule Group : Microbials  
Rule Name : Total Coliform Rule  
Violation Type : Monitoring, Routine Minor (TCR)  
Is Health Based : N  
Is Major Violation : N/R  
Severity Indicator Count : N/R  
Public Notification Tier : 3  
Address Line 1 : %CAMP CONESTOGA # 3, ROCK ISLAND, 61501  
Address Line 2 : 2011 2ND AVE  
Compliance Status : Returned to Compliance  
RTC Date : 2000-11-14  
Enforcement Action Description : State Formal Notice of Violation issued  
Admin Name : MISSISSIPPI VALLEY GIRL SCOUT  
Email Address : N/R

RTC Enforcement ID : 315201  
Violation ID : 202301  
Submission Year : 2023  
Violation First Reported Date : 2003-05-24  
Contaminant Name : Nitrate  
Rule Family : Inorganic Chemicals  
Rule Group : Chemicals  
Rule Name : Nitrates  
Violation Type : Monitoring, Regular  
Is Health Based : N  
Is Major Violation : Y  
Severity Indicator Count : N/R  
Public Notification Tier : 3  
Address Line 1 : %CAMP CONESTOGA # 3, ROCK ISLAND, 61501  
Address Line 2 : 2011 2ND AVE  
Compliance Status : Returned to Compliance  
RTC Date : 2001-05-15  
Enforcement Action Description : State Compliance achieved  
Admin Name : MISSISSIPPI VALLEY GIRL SCOUT  
Email Address : N/R

RTC Enforcement ID : 315602  
Violation ID : 446602  
Submission Year : 2023  
Violation First Reported Date : 2003-05-24  
Contaminant Name : Nitrate  
Rule Family : Inorganic Chemicals  
Rule Group : Chemicals  
Rule Name : Nitrates  
Violation Type : Monitoring, Regular  
Is Health Based : N  
Is Major Violation : Y  
Severity Indicator Count : N/R

Map Id: 9  
Direction: ENE  
Distance: 0.568 mi., 2999 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** IA8264447 | CAMP CONESTOGA NO3-  
PLANT #1  
%CAMP CONESTOGA # 3 2011 2ND AVE  
ROCK ISLAND, IL 61501  
**Database(s) :** [PWS, PWS ENF] (**cont.**)

**Envirosite ID:** 2203441  
**EPA ID:** N/R

**PWS ENF (cont.)**

Public Notification Tier : 3  
Address Line 1 : %CAMP CONESTOGA # 3, ROCK ISLAND, 61501  
Address Line 2 : 2011 2ND AVE  
Compliance Status : Returned to Compliance  
RTC Date : 2002-06-26  
Enforcement Action Description : State Compliance achieved  
Admin Name : MISSISSIPPI VALLEY GIRL SCOUT  
Email Address : N/R

RTC Enforcement ID : 315903  
Violation ID : 30403  
Submission Year : 2023  
Violation First Reported Date : 2003-02-25  
Contaminant Name : Coliform (TCR)  
Rule Family : Total Coliform Rules  
Rule Group : Microbials  
Rule Name : Total Coliform Rule  
Violation Type : Monitoring, Routine Major (TCR)  
Is Health Based : N  
Is Major Violation : N/R  
Severity Indicator Count : N/R  
Public Notification Tier : 3  
Address Line 1 : %CAMP CONESTOGA # 3, ROCK ISLAND, 61501  
Address Line 2 : 2011 2ND AVE  
Compliance Status : Returned to Compliance  
RTC Date : 2002-10-21  
Enforcement Action Description : State Formal Notice of Violation issued  
Admin Name : MISSISSIPPI VALLEY GIRL SCOUT  
Email Address : N/R

Map Id: 10  
Direction: W  
Distance: 0.742 mi., 3918 ft.  
Elevation: 550 ft.  
Relative: Lower

**Site Name :** 2096742  
41.50666, -90.596575  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49853548  
**EPA ID:** N/R

**WELLS - IA**

Facility Name : 2096742  
Facility Address : 41.50666, -90.596575

Location : T77N, R3E, S3  
County : N/R  
ID Source Field : wellnbr  
Well Type : Private well tracking system  
Est Loc Ac : nom. +/- 25m.  
Data Source : PWTS  
Depth : 185

**Envirosite ID:** 49853548  
**EPA ID:** N/R

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| C P Date :                 | 2004-01-09                                                       |
| Owner Name :               | LENTH, ANN                                                       |
| Other Info :               | Status: Plugged                                                  |
| Hyperlink :                | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2023-07-18                                                       |

**Envirosite ID:** 21131111  
**EPA ID:** N/R

|                                       |                                              |
|---------------------------------------|----------------------------------------------|
| Site Identification Number :          | 413006090354901                              |
| Site Type :                           | Combined sewer                               |
| Station Name :                        | SEWER (NORTH INTERCEPTOR) AT ROCK ISLAND, IL |
| Agency :                              | U.S. Geological Survey                       |
| District :                            | Illinois                                     |
| State :                               | IL                                           |
| County :                              | Rock Island County                           |
| Country :                             | USA                                          |
| Land Net Location :                   | SESESWS 34T 18N R 02W                        |
| Name of Location Map :                | DAVENPORT EAST                               |
| Scale of Location Map :               | 24000                                        |
| Altitude of Gage/Land Surface :       | N/R                                          |
| Method Altitude Determined :          | N/R                                          |
| Altitude Accuracy :                   | N/R                                          |
| Altitude Datum :                      | N/R                                          |
| Hydrologic Unit :                     | Copperas-Duck                                |
| Drainage Basin :                      | N/R                                          |
| Topographic Setting :                 | N/R                                          |
| Flags for the Type of Data Collected: | INNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNI       |
| Flags for Instruments at Site :       | NNNNNNNNNNNNNNYNNNNNNNNNNNNNNNNNNNN          |
| Date of First Construction :          | N/R                                          |
| Date Site Established or Inventoried: | 2008-10-02                                   |
| Drainage Area :                       | N/R                                          |
| Contributing Drainage Area :          | N/R                                          |
| Data Reliability :                    | N/R                                          |
| Data-Other GW Files :                 | N/R                                          |
| National Aquifer :                    | N/R                                          |
| Local Aquifer :                       | N/R                                          |
| Local Aquifer Type :                  | N/R                                          |
| Well Depth :                          | N/R                                          |
| Hole Depth :                          | N/R                                          |
| Source of Depth Data :                | N/R                                          |
| Project Number :                      | 00100                                        |
| Real-Time Data Flag :                 | N/R                                          |
| Peak-Streamflow Data Begin Date :     | N/R                                          |
| Peak-Streamflow Data End Date :       | N/R                                          |
| Peak-Streamflow Data Count :          | N/R                                          |

Map Id: 11  
Direction: WSW  
Distance: 0.835 mi., 4410 ft.  
Elevation: 558 ft.  
Relative: Lower

Site Name : 413006090354901  
41.501667, -90.596944  
IL

Database(s) : [NWIS] (cont.)

Envirosite ID: 21131111  
EPA ID: N/R

NWIS (cont.)

|                                            |            |
|--------------------------------------------|------------|
| Water-Quality Data Begin Date :            | N/R        |
| Water-Quality Data End Date :              | N/R        |
| Water-Quality Data Count :                 | N/R        |
| Field Water-Level Measurements Begin Date: | N/R        |
| Field Water-level Measurements End Date:   | N/R        |
| Field Water-Level Measurements Count:      | N/R        |
| Site-Visit Data Begin Date :               | N/R        |
| Site-Visit Data End Date :                 | N/R        |
| Site-Visit Data Count :                    | N/R        |
| Latitude :                                 | 41.501667  |
| Longitude :                                | -90.596944 |
| Last Date in Agency List :                 | 2024-02-28 |

Map Id: B12  
Direction: N  
Distance: 0.860 mi., 4543 ft.  
Elevation: 561 ft.  
Relative: Higher

Site Name : 19576  
41.519448, -90.582001  
IA

Database(s) : [WELLS - IA]

Envirosite ID: 49875628  
EPA ID: N/R

WELLS - IA

|                            |                                                |
|----------------------------|------------------------------------------------|
| Facility Name :            | 19576                                          |
| Facility Address :         | 41.519448, -90.582001                          |
| Location :                 | T78N, R3E, Sec. 35                             |
| County :                   | N/R                                            |
| ID Source Field :          | recordno                                       |
| Well Type :                | Registered abandoned wells                     |
| Est Loc Ac :               | Calc. +/- 140m.                                |
| Data Source :              | PLUG                                           |
| Depth :                    | 20                                             |
| C P Date :                 | n.a.                                           |
| Owner Name :               | Amoco, Oil Company                             |
| Other Info :               | Well plugged: 8/30/1994; Well type: < 18" dia. |
| Hyperlink :                | no hyperlink                                   |
| Last Date in Agency List : | 2023-07-18                                     |

Map Id: B13  
Direction: N  
Distance: 0.862 mi., 4552 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 46526  
41.519478, -90.581872  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49620371  
**EPA ID:** N/R

## WELLS - IA

**Facility Name :** 46526  
**Facility Address :** 41.519478, -90.581872

**Location :** T78N, R3E, Sec. 35  
**County :** N/R  
**ID Source Field :** recordno  
**Well Type :** Registered abandoned wells  
**Est Loc Ac :** Calc. +/- 140m.  
**Data Source :** PLUG  
**Depth :** 13  
**C P Date :** n.a.  
**Owner Name :** Scheib Inc., Earl  
**Other Info :** Well plugged: 7/9/2001; Well type: < 18" dia.  
**Hyperlink :** no hyperlink  
**Last Date in Agency List :** 2023-07-18

Map Id: B14  
Direction: N  
Distance: 0.862 mi., 4554 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 46522  
41.519483, -90.581828  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49822913  
**EPA ID:** N/R

## WELLS - IA

**Facility Name :** 46522  
**Facility Address :** 41.519483, -90.581828

**Location :** T78N, R3E, Sec. 35  
**County :** N/R  
**ID Source Field :** recordno  
**Well Type :** Registered abandoned wells  
**Est Loc Ac :** Calc. +/- 140m.  
**Data Source :** PLUG  
**Depth :** 13  
**C P Date :** n.a.  
**Owner Name :** Scheib Inc., Earl  
**Other Info :** Well plugged: 7/9/2001; Well type: < 18" dia.  
**Hyperlink :** no hyperlink  
**Last Date in Agency List :** 2023-07-18

Map Id: B15  
Direction: N  
Distance: 0.863 mi., 4557 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 19706  
41.519488, -90.581969  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49804775  
**EPA ID:** N/R

## WELLS - IA

**Facility Name :** 19706  
**Facility Address :** 41.519488, -90.581969

**Location :** T78N, R3E, Sec. 35  
**County :** N/R  
**ID Source Field :** recordno  
**Well Type :** Registered abandoned wells  
**Est Loc Ac :** Calc. +/- 140m.  
**Data Source :** PLUG  
**Depth :** 20  
**C P Date :** n.a.  
**Owner Name :** Amoco Oil, Company  
**Other Info :** Well plugged: 8/30/1994; Well type: < 18" dia.  
**Hyperlink :** no hyperlink  
**Last Date in Agency List :** 2023-07-18

Map Id: B16  
Direction: N  
Distance: 0.864 mi., 4561 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 28645  
41.519502, -90.581888  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49871197  
**EPA ID:** N/R

## WELLS - IA

**Facility Name :** 28645  
**Facility Address :** 41.519502, -90.581888

**Location :** T78N, R3E, Sec. 35  
**County :** N/R  
**ID Source Field :** recordno  
**Well Type :** Permitted private wells  
**Est Loc Ac :** Calc. +/- 140m.  
**Data Source :** PVTP  
**Depth :** 27  
**C P Date :** 1989-08-04  
**Owner Name :** Ia-III Gas & Electric Co.  
**Other Info :** Primary use: monitoring  
**Hyperlink :** no hyperlink  
**Last Date in Agency List :** 2023-07-18

Map Id: B17  
Direction: N  
Distance: 0.865 mi., 4567 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 30950 | 30951 | 34817  
41.519515, -90.581956  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49570837  
**EPA ID:** N/R

## WELLS - IA

Facility Name : 30950  
Facility Address : 41.519515, -90.581956

Location : T78N, R3E, 35, NE NE SW SW  
County : N/R  
ID Source Field : wnumber  
Well Type : IGS Well Database  
Est Loc Ac : Calc. +/- 230 ft.  
Data Source : GEOU  
Depth : 1050  
C P Date : N/R  
Owner Name : Kimball House  
Other Info : Bedrock Depth: 13 Well Type: Private  
Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2023-07-18

Facility Name : 30951  
Facility Address : 41.519515, -90.581956

Location : T78N, R3E, 35, NE SE NW  
County : N/R  
ID Source Field : wnumber  
Well Type : IGS Well Database  
Est Loc Ac : Calc. +/- 470 ft.  
Data Source : GEOU  
Depth : 1905  
C P Date : N/R  
Owner Name : Davenport, City Of  
Other Info : Bedrock Depth: 28 Well Type: Municipal  
Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2023-07-18

Facility Name : 34817  
Facility Address : 41.519515, -90.581956

Location : T78N, R3E, 35, NE SE NW  
County : N/R  
ID Source Field : wnumber  
Well Type : IGS Well Database  
Est Loc Ac : Calc. +/- 470 ft.  
Data Source : GEOU  
Depth : 1905  
C P Date : 1922-01-01  
Owner Name : Davenport, City Of  
Other Info : Bedrock Depth: 28 Well Type: Municipal  
Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2023-07-18

Facility Name : 38714  
Facility Address : 41.519515, -90.581956



Map Id: B17  
Direction: N  
Distance: 0.865 mi., 4567 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 30950 | 30951 | 34817  
41.519515, -90.581956  
IA  
**Database(s) :** [WELLS - IA] (**cont.**)

**Envirosite ID:** 49570837  
**EPA ID:** N/R

**WELLS - IA (cont.)**

Location : T78N, R3E, 35,  
County : N/R  
ID Source Field : wnumber  
Well Type : IGS Well Database  
Est Loc Ac : Calc. +/- 3730 ft.  
Data Source : GEOU  
Depth : 0  
C P Date : N/R  
Owner Name : Davenport, City Of  
Other Info : Bedrock Depth: 0 Well Type: Municipal  
Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2023-07-18

Facility Name : 614  
Facility Address : 41.519515, -90.581956

Location : T78N, R3E, 35, NE NE SW  
County : N/R  
ID Source Field : wnumber  
Well Type : IGS Well Database  
Est Loc Ac : Calc. +/- 470 ft.  
Data Source : GEOU  
Depth : 435  
C P Date : 1937-08-03  
Owner Name : Kresge Co.  
Other Info : Bedrock Depth: 37 Well Type: Commercial  
Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2023-07-18

Map Id: B18  
Direction: N  
Distance: 0.867 mi., 4580 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 46520  
41.519547, -90.58201  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49574002  
**EPA ID:** N/R

**WELLS - IA**

Facility Name : 46520  
Facility Address : 41.519547, -90.58201

Location : T78N, R3E, Sec. 35  
County : N/R  
ID Source Field : recordno  
Well Type : Registered abandoned wells  
Est Loc Ac : Calc. +/- 140m.  
Data Source : PLUG  
Depth : 13  
C P Date : n.a.

Map Id: B18  
Direction: N  
Distance: 0.867 mi., 4580 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 46520  
41.519547, -90.58201  
IA  
**Database(s) :** [WELLS - IA] (**cont.**)

**Envirosite ID:** 49574002  
**EPA ID:** N/R

**WELLS - IA (cont.)**

|                            |                                               |
|----------------------------|-----------------------------------------------|
| Owner Name :               | Scheib Inc., Earl                             |
| Other Info :               | Well plugged: 7/9/2001; Well type: < 18" dia. |
| Hyperlink :                | no hyperlink                                  |
| Last Date in Agency List : | 2023-07-18                                    |

Map Id: B19  
Direction: N  
Distance: 0.868 mi., 4583 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 46525  
41.51956, -90.581892  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49589485  
**EPA ID:** N/R

**WELLS - IA**

|                            |                                               |
|----------------------------|-----------------------------------------------|
| Facility Name :            | 46525                                         |
| Facility Address :         | 41.51956, -90.581892                          |
| Location :                 | T78N, R3E, Sec. 35                            |
| County :                   | N/R                                           |
| ID Source Field :          | recordno                                      |
| Well Type :                | Registered abandoned wells                    |
| Est Loc Ac :               | Calc. +/- 140m.                               |
| Data Source :              | PLUG                                          |
| Depth :                    | 13                                            |
| C P Date :                 | n.a.                                          |
| Owner Name :               | Scheib Inc., Earl                             |
| Other Info :               | Well plugged: 7/9/2001; Well type: < 18" dia. |
| Hyperlink :                | no hyperlink                                  |
| Last Date in Agency List : | 2023-07-18                                    |

Map Id: B20  
Direction: N  
Distance: 0.868 mi., 4584 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 19575  
41.51956, -90.581991  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49572562  
**EPA ID:** N/R

**WELLS - IA**

|                    |                      |
|--------------------|----------------------|
| Facility Name :    | 19575                |
| Facility Address : | 41.51956, -90.581991 |
| Location :         | T78N, R3E, Sec. 35   |
| County :           | N/R                  |
| ID Source Field :  | recordno             |

Map Id: B20  
Direction: N  
Distance: 0.868 mi., 4584 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 19575  
41.51956, -90.581991  
IA  
**Database(s) :** [WELLS - IA] (**cont.**)

**Envirosite ID:** 49572562  
**EPA ID:** N/R

**WELLS - IA (cont.)**

|                            |                                                |
|----------------------------|------------------------------------------------|
| Well Type :                | Registered abandoned wells                     |
| Est Loc Ac :               | Calc. +/- 140m.                                |
| Data Source :              | PLUG                                           |
| Depth :                    | 20                                             |
| C P Date :                 | n.a.                                           |
| Owner Name :               | Amoco, Oil Company                             |
| Other Info :               | Well plugged: 8/30/1994; Well type: < 18" dia. |
| Hyperlink :                | no hyperlink                                   |
| Last Date in Agency List : | 2023-07-18                                     |

Map Id: B21  
Direction: N  
Distance: 0.868 mi., 4585 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 46524  
41.519567, -90.581883  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49609828  
**EPA ID:** N/R

**WELLS - IA**

|                            |                                               |
|----------------------------|-----------------------------------------------|
| Facility Name :            | 46524                                         |
| Facility Address :         | 41.519567, -90.581883                         |
| Location :                 | T78N, R3E, Sec. 35                            |
| County :                   | N/R                                           |
| ID Source Field :          | recordno                                      |
| Well Type :                | Registered abandoned wells                    |
| Est Loc Ac :               | Calc. +/- 140m.                               |
| Data Source :              | PLUG                                          |
| Depth :                    | 13                                            |
| C P Date :                 | n.a.                                          |
| Owner Name :               | Scheib Inc., Earl                             |
| Other Info :               | Well plugged: 7/9/2001; Well type: < 18" dia. |
| Hyperlink :                | no hyperlink                                  |
| Last Date in Agency List : | 2023-07-18                                    |

Map Id: B22  
Direction: N  
Distance: 0.869 mi., 4587 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 19707  
41.519567, -90.582006  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49722397  
**EPA ID:** N/R

**WELLS - IA**

|                    |                       |
|--------------------|-----------------------|
| Facility Name :    | 19707                 |
| Facility Address : | 41.519567, -90.582006 |

Map Id: B22  
Direction: N  
Distance: 0.869 mi., 4587 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 19707  
41.519567, -90.582006  
IA  
**Database(s) :** [WELLS - IA] (**cont.**)

**Envirosite ID:** 49722397  
**EPA ID:** N/R

**WELLS - IA (cont.)**

|                            |                                                |
|----------------------------|------------------------------------------------|
| Location :                 | T78N, R3E, Sec. 35                             |
| County :                   | N/R                                            |
| ID Source Field :          | recordno                                       |
| Well Type :                | Registered abandoned wells                     |
| Est Loc Ac :               | Calc. +/- 140m.                                |
| Data Source :              | PLUG                                           |
| Depth :                    | 20                                             |
| C P Date :                 | n.a.                                           |
| Owner Name :               | Amoco Oil, Company                             |
| Other Info :               | Well plugged: 8/30/1994; Well type: < 18" dia. |
| Hyperlink :                | no hyperlink                                   |
| Last Date in Agency List : | 2023-07-18                                     |

Map Id: B23  
Direction: N  
Distance: 0.870 mi., 4594 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 8138  
41.519586, -90.582041  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49608265  
**EPA ID:** N/R

**WELLS - IA**

|                            |                                                |
|----------------------------|------------------------------------------------|
| Facility Name :            | 8138                                           |
| Facility Address :         | 41.519586, -90.582041                          |
| Location :                 | T78N, R3E, Sec. 35                             |
| County :                   | N/R                                            |
| ID Source Field :          | recordno                                       |
| Well Type :                | Registered abandoned wells                     |
| Est Loc Ac :               | Calc. +/- 140m.                                |
| Data Source :              | PLUG                                           |
| Depth :                    | 50                                             |
| C P Date :                 | n.a.                                           |
| Owner Name :               | Total Petrol Inc, Bh# Csb-3                    |
| Other Info :               | Well plugged: 11/13/1991; Well type: Sandpoint |
| Hyperlink :                | no hyperlink                                   |
| Last Date in Agency List : | 2023-07-18                                     |

Map Id: B24  
Direction: N  
Distance: 0.871 mi., 4597 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 46521  
41.519596, -90.58199  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49844744  
**EPA ID:** N/R

## WELLS - IA

**Facility Name :** 46521  
**Facility Address :** 41.519596, -90.58199

**Location :** T78N, R3E, Sec. 35  
**County :** N/R  
**ID Source Field :** recordno  
**Well Type :** Registered abandoned wells  
**Est Loc Ac :** Calc. +/- 140m.  
**Data Source :** PLUG  
**Depth :** 13  
**C P Date :** n.a.  
**Owner Name :** Scheib Inc., Earl  
**Other Info :** Well plugged: 7/9/2001; Well type: < 18" dia.  
**Hyperlink :** no hyperlink  
**Last Date in Agency List :** 2023-07-18

Map Id: B25  
Direction: N  
Distance: 0.872 mi., 4603 ft.  
Elevation: 561 ft.  
Relative: Higher

**Site Name :** 46523  
41.519612, -90.581979  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49611716  
**EPA ID:** N/R

## WELLS - IA

**Facility Name :** 46523  
**Facility Address :** 41.519612, -90.581979

**Location :** T78N, R3E, Sec. 35  
**County :** N/R  
**ID Source Field :** recordno  
**Well Type :** Registered abandoned wells  
**Est Loc Ac :** Calc. +/- 140m.  
**Data Source :** PLUG  
**Depth :** 10  
**C P Date :** n.a.  
**Owner Name :** Scheib Inc., Earl  
**Other Info :** Well plugged: 7/9/2001; Well type: < 18" dia.  
**Hyperlink :** no hyperlink  
**Last Date in Agency List :** 2023-07-18

**Envirosite ID:** 21134978  
**EPA ID:** N/R

Map Id: C27  
Direction: NNE  
Distance: 0.908 mi., 4795 ft.  
Elevation: 562 ft.  
Relative: Higher

**Site Name :** 413111090343601  
41.519755, -90.576803  
IA  
**Database(s) :** [NWIS]

**Envirosite ID:** 17788674  
**EPA ID:** N/R

## NWIS

|                                            |                                          |
|--------------------------------------------|------------------------------------------|
| Site Identification Number :               | 413111090343601                          |
| Site Type :                                | Well                                     |
| Station Name :                             | 078N03E35ADB 1922Davenport               |
| Agency :                                   | U.S. Geological Survey                   |
| District :                                 | Iowa                                     |
| State :                                    | IA                                       |
| County :                                   | Scott County                             |
| Country :                                  | USA                                      |
| Land Net Location :                        | NWSENE35 T078N R03E 5                    |
| Name of Location Map :                     | Davenport East                           |
| Scale of Location Map :                    | 24000                                    |
| Altitude of Gage/Land Surface :            | 560.00                                   |
| Method Altitude Determined :               | Altimeter.                               |
| Altitude Accuracy :                        | 05                                       |
| Altitude Datum :                           | National Geodetic Vertical Datum of 1929 |
| Hydrologic Unit :                          | Copperas-Duck                            |
| Drainage Basin :                           | N/R                                      |
| Topographic Setting :                      | N/R                                      |
| Flags for the Type of Data Collected:      | NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNO         |
| Flags for Instruments at Site :            | NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN         |
| Date of First Construction :               | 1922                                     |
| Date Site Established or Inventoried:      | N/R                                      |
| Drainage Area :                            | N/R                                      |
| Contributing Drainage Area :               | N/R                                      |
| Data Reliability :                         | Unchecked data.                          |
| Data-Other GW Files :                      | YYNNNNNN                                 |
| National Aquifer :                         | N/R                                      |
| Local Aquifer :                            | Cambrian, Upper                          |
| Local Aquifer Type :                       | N/R                                      |
| Well Depth :                               | 1905                                     |
| Hole Depth :                               | 1905                                     |
| Source of Depth Data :                     | N/R                                      |
| Project Number :                           | N/R                                      |
| Real-Time Data Flag :                      | 0                                        |
| Peak-Streamflow Data Begin Date :          | N/R                                      |
| Peak-Streamflow Data End Date :            | N/R                                      |
| Peak-Streamflow Data Count :               | 0                                        |
| Water-Quality Data Begin Date :            | N/R                                      |
| Water-Quality Data End Date :              | N/R                                      |
| Water-Quality Data Count :                 | 0                                        |
| Field Water-Level Measurements Begin Date: | 1922                                     |
| Field Water-level Measurements End Date:   | 1922                                     |
| Field Water-Level Measurements Count:      | 1                                        |
| Site-Visit Data Begin Date :               | N/R                                      |
| Site-Visit Data End Date :                 | N/R                                      |
| Site-Visit Data Count :                    | 0                                        |
| Latitude :                                 | 41.519755                                |
| Longitude :                                | -90.576803                               |
| Last Date in Agency List :                 | 2024-02-28                               |



Map Id: C28  
Direction: NNE  
Distance: 0.951 mi., 5022 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** 2167138 | 2167142  
41.520414, -90.576895  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49656449  
**EPA ID:** N/R

## WELLS - IA

Facility Name : 2167138  
Facility Address : 41.520414, -90.576895

Location : T78N, R3E, S35  
County : N/R  
ID Source Field : wellnubr  
Well Type : Private well tracking system  
Est Loc Ac : nom. +/- 25m.  
Data Source : PWTS  
Depth : 16  
C P Date : 2002-01-01  
Owner Name : Figge Art Museum  
Other Info : Status: Plugged  
Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2023-07-18

Facility Name : 2167142  
Facility Address : 41.520414, -90.576895

Location : T78N, R3E, S35  
County : N/R  
ID Source Field : wellnubr  
Well Type : Private well tracking system  
Est Loc Ac : nom. +/- 25m.  
Data Source : PWTS  
Depth : 17  
C P Date : 2002-01-01  
Owner Name : Figge Art Museum  
Other Info : Status: Plugged  
Hyperlink : [Click here for hyperlink provided by the agency.](#)  
Last Date in Agency List : 2023-07-18

Map Id: C29  
Direction: NNE  
Distance: 0.952 mi., 5026 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** 2167143  
41.520425, -90.576898  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49605563  
**EPA ID:** N/R

## WELLS - IA

Facility Name : 2167143  
Facility Address : 41.520425, -90.576898

Location : T78N, R3E, S35  
County : N/R  
ID Source Field : wellnubr  
Well Type : Private well tracking system

Map Id: C29  
Direction: NNE  
Distance: 0.952 mi., 5026 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** 2167143  
41.520425, -90.576898  
IA  
**Database(s) :** [WELLS - IA] (**cont.**)

**Envirosite ID:** 49605563  
**EPA ID:** N/R

**WELLS - IA (cont.)**

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Est Loc Ac :               | nom. +/- 25m.                                                    |
| Data Source :              | PWTS                                                             |
| Depth :                    | 16                                                               |
| C P Date :                 | 2002-01-01                                                       |
| Owner Name :               | Figge Art Museum                                                 |
| Other Info :               | Status: Plugged                                                  |
| Hyperlink :                | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2023-07-18                                                       |

Map Id: C30  
Direction: NNE  
Distance: 0.953 mi., 5031 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** 2167144  
41.520438, -90.576895  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49607506  
**EPA ID:** N/R

**WELLS - IA**

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Facility Name :            | 2167144                                                          |
| Facility Address :         | 41.520438, -90.576895                                            |
| Location :                 | T78N, R3E, S35                                                   |
| County :                   | N/R                                                              |
| ID Source Field :          | wellnmb                                                          |
| Well Type :                | Private well tracking system                                     |
| Est Loc Ac :               | nom. +/- 25m.                                                    |
| Data Source :              | PWTS                                                             |
| Depth :                    | 11                                                               |
| C P Date :                 | 2002-01-01                                                       |
| Owner Name :               | Figge Art Museum                                                 |
| Other Info :               | Status: Plugged                                                  |
| Hyperlink :                | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2023-07-18                                                       |

Map Id: C31  
Direction: NNE  
Distance: 0.954 mi., 5036 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** 2167145  
41.520454, -90.576896  
IA  
**Database(s) :** [WELLS - IA]

**Envirosite ID:** 49896996  
**EPA ID:** N/R

**WELLS - IA**

|                    |                       |
|--------------------|-----------------------|
| Facility Name :    | 2167145               |
| Facility Address : | 41.520454, -90.576896 |

Map Id: C31  
Direction: NNE  
Distance: 0.954 mi., 5036 ft.  
Elevation: 563 ft.  
Relative: Higher

**Site Name :** 2167145  
41.520454, -90.576896  
IA  
**Database(s) :** [WELLS - IA] (**cont.**)

**Envirosite ID:** 49896996  
**EPA ID:** N/R

WELLS - IA (**cont.**)

|                            |                                                                  |
|----------------------------|------------------------------------------------------------------|
| Location :                 | T78N, R3E, S35                                                   |
| County :                   | N/R                                                              |
| ID Source Field :          | wellnmb                                                          |
| Well Type :                | Private well tracking system                                     |
| Est Loc Ac :               | nom. +/- 25m.                                                    |
| Data Source :              | PWTS                                                             |
| Depth :                    | 12                                                               |
| C P Date :                 | 2002-01-01                                                       |
| Owner Name :               | Figge Art Museum                                                 |
| Other Info :               | Status: Plugged                                                  |
| Hyperlink :                | <a href="#">Click here for hyperlink provided by the agency.</a> |
| Last Date in Agency List : | 2023-07-18                                                       |

Map Id: 32  
Direction: ESE  
Distance: 0.986 mi., 5207 ft.  
Elevation: 702 ft.  
Relative: Higher

**Site Name :** 121612345500  
41.498046, -90.565671  
IL  
**Database(s) :** [WELLS - IL]

**Envirosite ID:** 47513478  
**EPA ID:** N/R

## WELLS - IL

|                            |                      |
|----------------------------|----------------------|
| API Number :               | 121612345500         |
| Well ID :                  | 318461               |
| Status :                   | ENG                  |
| Total Debt :               | 70                   |
| County Number :            | 23455                |
| Farm Name :                | Hauberg Civic Center |
| Elevation :                | 0                    |
| Latitude :                 | 41.498046            |
| Longitude :                | 90.565671            |
| Last Date in Agency List : | 2024-03-18           |

Map Id: 33  
Direction: NNE  
Distance: 0.993 mi., 5241 ft.  
Elevation: 570 ft.  
Relative: Higher

**Site Name :** 413116090343901  
41.521144, -90.577637  
IA  
**Database(s) :** [NWIS]

**Envirosite ID:** 17788686  
**EPA ID:** N/R

## NWIS

|                              |                        |
|------------------------------|------------------------|
| Site Identification Number : | 413116090343901        |
| Site Type :                  | Well                   |
| Station Name :               | 078N03E35ABDD          |
| Agency :                     | U.S. Geological Survey |
| District :                   | Iowa                   |

**Envirosite ID:** 17788686  
**EPA ID:** N/R

## Page 705 of 815

Map Id: 34  
Direction: SE  
Distance: 0.997 mi., 5266 ft.  
Elevation: 708 ft.  
Relative: Higher

Site Name :  
41.496381, -90.567311  
ROCK ISLAND, IL  
Database(s) : [DIGITAL OBSTACLE]

Envirosite ID: 2193155  
EPA ID: N/R

DIGITAL OBSTACLE

|                                      |                |
|--------------------------------------|----------------|
| Date of Action :                     | 2015-03-18     |
| Action :                             | Add            |
| FAA Study Number :                   | 2010AGL071600E |
| OBS Number :                         | 17-029015      |
| Obstacle Type :                      | TANK           |
| City Name :                          | ROCK ISLAND    |
| State Identifier :                   | IL             |
| Country Identifier :                 | USA            |
| Type of Lighting :                   | None           |
| Verification Status :                | Verified       |
| Quantity :                           | 1              |
| Mark Indicator :                     | None           |
| Above Ground Level Height (Feet) :   | 00169          |
| Above Mean Sea Level Height (Feet) : | 00877          |
| Horizontal Accuracy :                | + -20'         |
| Vertical Accuracy :                  | + -3'          |
| Latitude :                           | 41 29 46.97N   |
| Longitude :                          | 090 34 02.32W  |

**RADON DATA:**

STATE SOURCE: No Available Data

FEDERAL AREA RADON INFORMATION FOR: 61201

NUMBER OF SAMPLE SITES: 12

| <u>Area:</u> | <u>Average Activity:</u> | <u>% &lt;4 pCi/L:</u> | <u>% 4-20 pCi/L:</u> | <u>% &gt;20 pCi/L:</u> |
|--------------|--------------------------|-----------------------|----------------------|------------------------|
| basement     | 5.4 pCi/L                | 50%                   | 50%                  | 0%                     |
| first floor  | 0.95 pCi/L               | 100%                  | 0%                   | 0%                     |

FEDERAL EPA RADON ZONE FOR ROCK ISLAND COUNTY: Zone = 1

Note: Zone 1 indoor average level > 4 pCi/L  
: Zone 2 indoor average level > = 2 pCi/L and <= 4 pCi/L  
: Zone 3 indoor average < 2 pCi/L

## HIST PWS ENF

Historical Public Water Supply locations with Enforcement Violations

Environmental Protection Agency

(800) 426-4791

List of Safe Drinking Water Information Systems (SDWIS) with enforcement violations that are no longer in current agency list.

## NWIS

National Water Information Systems

United States Geological Society

(703) 648-5953

Information on all water resources for the United States. This database contains all current and historical data for the nation.

## PWS

Public Water Supply

Environmental Protection Agency

(800) 426-4791

Safe drinking water information Systems

## PWS ENF

Public Water Supply locations with Enforcement Violations

Environmental Protection Agency

(800) 426-4791

Safe drinking water information Systems with enforcement violations

## WELLS - IA

Water Well Locations

Iowa Department of Natural Resources

Water Well Locations

## WELLS - IL

Water Well Locations

Illinois Environmental Protection Agency

Water Well Locations

## WELLS CWS - IL

Community Water Supply Well Locations

Illinois Environmental Protection Agency

Community Water Supply Well Locations

## WELLS NON CWS - IL

Non-Community Water Supply Well Locations

Illinois Environmental Protection Agency

Non-Community Water Supply Well Locations

## FLOOD Q3

Flood data

Environmental Protection Agency

(202) 566-1667

Q3 Flood Data



## HYDROLOGIC UNIT

Hydrologic Unit Maps

USGS

The United States Geological Survey created a hierarchical system of hydrologic units originally called regions, subregions, accounting units, and cataloging units. Each unit was assigned a unique Hydrologic Unit Code (HUC). As first implemented the system had 21 regions, 221 subregions, 378 accounting units, and 2,264 cataloging units. Over time the system was changed and expanded. As of 2010 there are six levels in the hierarchy, represented by hydrologic unit codes from 2 to 12 digits long, called regions, subregions, basins, subbasins, watersheds, and subwatersheds. The table below describes the system's hydrologic unit levels and their characteristics, along with example names and codes.

## WETLANDS NWI

National Wetland Inventory

U.S. Fish and Wildlife Service

(703) 358-2171

Wetland Inventory for the United States

## SSURGO

Detailed Soil Data Map

Natural Resources Conservation Service: U.S. Department of Agriculture

(202) 690-4985

Detailed Soil Data Map

## STATSGO & MUI

General Soil Data Map

Natural Resources Conservation Service: U.S. Department of Agriculture

(202) 690-4985

General Soil Data Map

## USGS GEOLOGIC AGE

USGS Digital Data Series DDS

Natural Resources Conservation Service: U.S. Department of Agriculture

(202) 690-4985

USGS Digital Data Series DDS: Geologic Age and Rock Stratigraphic Unit

## OIL & GAS WELLS - IL

Oil and Gas Wells

Illinois State Geological Survey

Oil and Gas Well locations

## RADON

National Radon Database

U.S. Environmental Protection Agency

215-814-2469

A study of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

## RADON EPA

RADON EPA

U.S. Environmental Protection Agency

215-814-2469

EPA list of Radon zones

## AIRPORT FACILITIES

Airport landing facilities

Federal Aviation Administration

(866) 835-5322

Airport landing facilities

## BASINS

Better Assessment Science Integrating point & Non-point Sources

U.S. Environmental Protection Agency

855-246-3642

Integrated geographical information system national watershed data and environmental assessment known as Better Assessment Science Integrating point & Non-point Sources

## DIGITAL OBSTACLE

Obstacles of interest to aviation users

Federal Aviation Administration

855-379-6518

The Digital Obstacle File describes all known obstacles of interest to aviation users in the U.S. with limited coverage of the Pacific the Caribbean Canada and Mexico. The obstacles are assigned unique numerical identifiers; accuracy codes and listed in order of ascending latitude within each state or area by FAA Region.

## EPICENTERS

National Geographical Data Center

National Geographical Data Center

303-497-6826

List of recent and historic earthquakes and information.

## FLOOD DFIRM

National Flood Hazard Layer Database

Federal Emergency Management Agency

The National Flood Hazard Layer Database (NFHL) is a computer database that contains the flood hazard map information from FEMAs Flood Map Modernization program. These map data are from Digital Flood Insurance Rate Map (DFIRM) databases and Letters of Map Revision.

## **APPENDIX H**

### Personnel Qualifications

## **EnviroNET, Inc:**

### **Specialty/ Job Title**

- ✓ President & Principal, Enviro**NET**
- ✓ Project Manager - 28 years experience in conducting field assessments and groundwater evaluations at hazardous waste and remedial action sites.
- ✓ Project Manager for time-critical waste removal actions
- ✓ 28 years in environmental Compliance in Region V and Region VII USEPA.
- ✓ Technical Writer- USEPA 1 year, Washington, DC
- ✓ 8 years as reservoir geologist in USA and UK oil fields.

### **Education**

- ✓ BA Geology; BA Business Management, Skidmore College, Saratoga Springs, NY
- ✓ Graduate Environmental course work, University of Aberdeen,
- ✓ Continuing Education: Annual attendance at the Hazardous Waste Management Conf., & EPA Brownfield conferences in addition to refresher training, technical seminars, webinars.

### **Special Qualifications**

- ✓ Certified Hazardous Materials Manager CHMM-Master Level
- ✓ Accredited & Licensed Asbestos Bldg Inspector IL, IA
- ✓ OSHA 40-Hr HAZWOPER
- ✓ Lead (Pb) Renovator License
- ✓ Lead (Pb) Inspector Certification
- ✓ Lead (Pb) Risk Assessor Cert.
- ✓ Certified Professional Geologist
- ✓ Certified Class K Industrial Waste Water Operator
- ✓ Woman-Owned Business (WBE)
- ✓ Disadvantaged Business (DBE)
- ✓ River Watch Scientist

## **PRINCIPAL: MOLLY ARP NEWELL, PG, CHMM**

### ***Project Manager / Geologist / Regulatory Specialist, Trainer, Waste-Water Operator, Asbestos Inspector***

**Site Assessment:** Project Manager for 150 Phase I Environmental Site Assessments combined with 80 Property Condition Assessments to identify issues of potential liability throughout Midwest. Ms. Newell has conducted numerous Phase II ESAs to delineate the horizontal and vertical extent of contamination in soil and groundwater, and to quantify risks to human health and the environment.

**ASBESTOS Inspections:** Ms. Newell has been a certified asbestos inspector for 10 years and Licensed in Iowa and Illinois for seven years. Site inspections have been conducted for state and federal entities, for HUD, for Neighborhood Stabilization Projects, private home-owners, developers revitalizing brownfield sites and for other underutilized structures including warehouses and manufacturing plants under conversion into Loft apartments.

**Transportation and Disposal of containerized materials:** Inventories of containerized materials, PCB ballasts, universal waste, medical/infectious/ bio-hazard waste and other regulated materials are routinely conducted. Profiling waste for disposal is necessary to obtain competitive quotes from licensed and permitted firms for transportation and disposal/ recycling.

**Remedial Action Plans:** Newell has written Remedial Action Plans (RAPs) for Agency approval, implemented work plans, held safety meetings on project sites each morning, prepared comprehensive reports from daily reports, prepared maps, and provided monthly progress reports to Clients during on-going hazardous waste site remediation activities.

**EMS Coordinator and Environmental Engineer:** Ms. Newell served 14 years coordinating federal and state environmental compliance, training, monitoring and reporting specific to air permits, EPCRA, RCRA, waste-water pretreatment systems, waste minimization, NPDES and Class K operations for two metal finishing manufacturing plants.

**MUNICIPAL Environmental Consultant 10 Yrs:** Newell and Enviro**NET** have served the City of Rock Island, IL as its Principal Environmental Consultant for ten years. Work under Newell's direction: site assessment, waste removal, asbestos and lead inspections, Leaking Underground Storage Tanks, brownfield assessment & clean-up.

**(con't)**

**Brownfield Projects:** Newell has coordinated all aspects of evaluation and closure for projects which have included asbestos inspections, Lead-based paint evaluation, hazardous material removal, recycling or disposal of abandoned materials, soil and groundwater assessment, PCB evaluation, negotiation with land-owners, fate and transport model prediction for contaminant migration, and site remediation.

**Iowa Army Ammunition Plant, American Ordinance:** Newell has managed industrial cleaning of hazardous waste area, an asbestos inspection project, and soil collection and assessment project at the Iowa Army Ammunition Plant in Middletown IA, (close to Burlington IA). Horizontal and vertical extent of contaminated soil was defined with results furnished to Iowa government officials in GIS format, Shape-file format and adobe-acrobat map format.

**Downtown Davenport, IA - Asbestos Inspections:** Newell has completed numerous Asbestos Inspections in downtown structures to assist developers and Chamber of Commerce to quantify costs for re-development and re-use of underutilized buildings. Structures have included the former Federal Building, Renwick building, banks & former warehouses.

**Brownfield Grant Consultant – 10 years:** Ms. Newell and Enviro**NET** have served EPA and City of Rock Island, IL, to optimize usage of state and federal grant moneys, including revolving loan fund (RLF) money to revitalize the Mississippi Riverfront in the Quad Cities. Project management routinely included networking with stakeholders, Agency personal and team members for consensus and support on economical path forward. Each project included site inspections and utilization of **NET**work of professional affiliates to prepare economical solutions to environmental problems.

**Project Manager/Project Geologist for Phase II – Iowa City, IA (Typical)-** Drilling and sampling in motel parking lot to assess the potential impact of off-site LUST releases. Samples were collected from two depths in each boring, and soil & groundwater were analyzed for indicator contaminants. Site hydrology was assessed, mapped, and reported to the lender with summary report, photos, & support documentation.

**Buffalo, IA – Linwood Mine:** Environmental Compliance specialist for limestone & gravel mine.

**U.S. Navy Great Lakes, IL:** Geologist/Regulatory Specialist for prime EJOC contractor/US Navy, EFA Midwest, providing technical support for Task Orders. Developed RCRA and LUST work plans, collected and digested data, identified drilling locations; provided construction design, regulatory interface, and closure reporting

**State Capital Development Board Example: Leaking Underground Storage Tanks:** Performed field assessments, document development and contract management for a 3-year CDB contract involving LUST sites. All sites required: Site Classification Workplans, Site Classification Reports, Monitoring Reports, Tier 2 modeling, and closures.

**Technical Writer of Reports:** Project reports typically include Monthly or weekly progress reports, Site Assessment Reports, Remedial Objective Reports, Remedial Action Plans & Remedial Action Completion Reports, and others as required by implementing Agencies.

**Federal Projects:** Clean closed an 8.5 acre property formerly utilized as a Fire Fighting Training Facility with RCRA solvents, oil, gasoline, sludge pits, and LUST tanks. Electromagnetic sensing and extensive research were necessary to develop workplan for closure. Field activities included 6,120 feet of trench excavation to remove 31,340 feet of piping, sludge pits and remaining fuel tanks. Innovative ex-situ clean up was conducted on site. Windrows were constructed for approximately 175,000 CY of material including bulking agents, biomass and impacted soil. Bionutrients were circulated and re-circulated through irrigation / leachate collection system. Closure documentation has allowed the expansion of an existing golf course into what was formerly a hazardous waste site.

**M. Arp Newell Professional Affiliations include:**

Past President and Member of Iowa Groundwater Association (IGWA), Iowa Environmental Professionals (IEP); Scott County Iowa Watershed Group; Friends of Nahant Marsh, Davenport IA; Friends of Credit Island, Davenport, IA; Illinois Groundwater Association (IGA); Society of American Military Engineers (SAME), Illinois Association of Environmental Professionals (IAEP), QC Chamber of Commerce Committees; others.

**General Qualifications**

- ✓ B. S. in Biology/Chemistry, University of Iowa 2007
- ✓ PhD in Biology, University of Iowa 2014
- ✓ 10 years experience in laboratory and field research
- ✓ Several years experience teaching undergraduate science and anatomy.

**Special Qualifications**

- ✓ Hazardous Waste Operations and Emergency Response
- ✓ Certified Asbestos Containing Materials Inspector (Iowa)
- ✓ Certified Pesticide Applicator (Iowa)
- ✓ Passed DHS/FEMA Public Trust
- ✓ Eurofins/EMLab mold sampling, complete online courses

**Biologist, Environmental and mold specialist**

**EnviroNET, Inc.**

**April 2019–Present**

*Field Inspector for mold and moisture assessments, asbestos inspections, and air sampling. Performs research specific to Phase I Environmental Assessments. In training to acquire certification as Environmental Specialist.*

**Responsibilities:**

- Mobilize to the field with equipment to assess and quantify damage caused by water infiltration.
- Perform air and surface sampling for mold spores, review analytical results to determine if remediation is required.
- Prepare recommendations and estimate costs to remediate damage.
- Perform Post Remediation Inspection Verification Reports to certify that remediation has been adequate.
- Perform environmental reviews using checklists and interview information.
- Participate in strategy meetings/sessions to minimize environmental exposures and remediate conditions.

**Professor of Biology at Muscatine Community College,  
Muscatine IA** **2019-2020**

**Urban Landscape Analyst**

**2017-2018**

*Testing and assessing vegetation in public parks, residential & commercial properties; identifying chemical or biological applications to achieve desired horticultural results. Trained in pesticides and herbicide usage. Responsible for designing aesthetic horticultural displays.*

**Publications**

- The Juvenile Phase of Maize Sees Upregulation of Stress-Response Genes and Is Extended by Exogenous Jasmonic Acid. *Plant Physiology*. 2016 Aug;171(4):2648-58.
- Dynamics of Gene Expression During Vegetative Phase Change in Maize. University of Iowa. 2014.

# ASBESTOS INSPECTION REPORT

1203 5<sup>th</sup> AVENUE  
ROCK ISLAND, IL 61201

Prepared for:

JERAD IRVINE  
CITY OF ROCK ISLAND



Prepared by:

ENVIRON**ET**, INC.  
1225 E. RIVER DR., SUITE 101  
DAVENPORT, IA 52803  
PROJECT# 240088

May 20, 2024



## ASBESTOS INSPECTION REPORT

On May 6, 2024 Enviro**NET**, Inc. (Enviro**NET**) performed an inspection for asbestos-containing materials (ACM) at 1203 5<sup>th</sup> Avenue, Rock Island in accordance with our agreement. The inspection was performed in accordance with National Emissions Standards for Hazardous Air Pollutants (NESHAP) requirements. Abatement personnel are advised to report suspect materials, if any, not tested or documented herein.

Attachments to this report include photographs of sample locations, laboratory analytical reports, chain-of-custody forms, and applicable certifications of the site inspectors.

### **Inspection Summary:**

Access to the building was provided by Jerad Irvine. EnviroNET representative was inspector Ben Beydler. Photos were taken as shown in the attachments. The Subject Property was observed to be an unoccupied commercial building without functional utilities. Assessor records indicate the building was constructed in 1909 and is approximately 48,000 square feet. The south side of the building was observed to be primarily divided into offices, with warehouse space on the north side. Truck docks are present on the southeast elevation.

The roof was determined by others to be unstable and was not accessed – four samples of roof debris from collapsed areas were taken from the interior. If atypical roofing materials are observed during demolition, such as patches or flashing adhesives, they should be presumed asbestos-containing materials until tested.

The asbestos inspection was conducted in accordance with OSHA regulation 29 CFR 1926.1101. Bulk samples were delivered to SanAir Laboratory in North Chesterfield, VA, an NVLAP-accredited laboratory, for analyses. EPA Dispersion Staining Method 600/R-93/116 and PLM were utilized for analysis of the bulk samples. Analytical results are provided below:

| Homogeneous Area Number | Material Description        | Area Location      | Asbestos Content/Type |
|-------------------------|-----------------------------|--------------------|-----------------------|
| WP-1                    | wall plaster                | southwest office   | No Asbestos Detected  |
| CT-1                    | 2x2 susp CT                 | southwest office   | No Asbestos Detected  |
| DW-1                    | drywall with texture        | west side          | No Asbestos Detected  |
| CT-2                    | 2x4 susp CT                 | west side          | No Asbestos Detected  |
| INS-1                   | remnant insulation on ducts | west side          | No Asbestos Detected  |
| CT-3                    | 1x1 CT                      | blue office        | No Asbestos Detected  |
| DW-2                    | drywall ceiling             | blue office        | No Asbestos Detected  |
| FT-1                    | tile under carpet           | blue office        | No Asbestos Detected  |
| DW-3                    | textured drywall            | central office     | No Asbestos Detected  |
| RD-1                    | roof debris                 | southwest          | No Asbestos Detected  |
| RD-2                    | roof debris                 | south centrer      | No Asbestos Detected  |
| DC-1                    | black duct caulk            | paint room         | No Asbestos Detected  |
| RD-3                    | roof debris, north dock     | north dock         | No Asbestos Detected  |
| DW-4                    | drywall                     | NE dock            | No Asbestos Detected  |
| RD-4                    | roof debris                 | NE dock            | No Asbestos Detected  |
| FT-2                    | floor tile                  | north bathroom     | No Asbestos Detected  |
| FT-3 (tile)             | 1x1 tan floor tile          | south bathroom     | 3% Chrysotile         |
| FT-3 (mastic)           | black mastic                | south bathroom     | 4% Chrysotile         |
| CB-1                    | blue cove base              | southeast office   | No Asbestos Detected  |
| CB-2                    | brown cove base             | bathrooms          | No Asbestos Detected  |
| CT-4                    | ceiling tile                | southeast office   | No Asbestos Detected  |
| WP-2                    | wall plaster                | southeast office   | No Asbestos Detected  |
| WC-1                    | grey caulk                  | east exterior wall | No Asbestos Detected  |

### Conclusions:

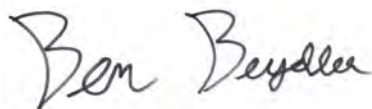
The property was assessed and suspect materials sampled. Materials determined to contain asbestos at or above regulated levels:

**FT-3:** 12" x 12" tan floor tile and mastic in the south bathroom tested for 3%-4% Chrysotile asbestos. Approximately 100 square feet estimated present. Poor condition and nonfriable.

Please call (563) 323-2262 if we may be of further service on this project. It has been a pleasure to work with you.

Sincerely,

**ENVIRONET, INC**



Ben Beydler  
Research Specialist  
Illinois ACM Inspector  
License #100-20478



**ENVIRONET, INC**



Molly E. Arp Newell, PG, CHMM  
President  
Illinois ACM Inspector  
License #100-11397

**Attachments:** Site photographs, Laboratory Analytical Reports, Chain of Custody Documentation, Asbestos Licenses of Inspector



View of subject property, looking north



Overview of east side dock/warehouse area, typical





Overview of office area, typical



View of sample WP-1, southwest office wall plaster



View of sample CT-1, southwest office ceiling tile



View of sample DW-1, textured drywall from west side





**View of sample CT-2, 2'x4' ceiling tile from west side**



**View of sample INS-1, insulation on ducts**





View of sample CT-3, 1'x1' ceiling tile in offices



View of sample DW-2, drywall ceiling in offices





View of sample DW-3, textured drywall in central office



View of sample RD-1, roof debris from southwest



View of sample RD-2, roof debris from south center



View of sample DC-1, duct caulk from paint room





View of sample RD-3, roof debris from north dock



View of sample DW-4, drywall from northeast dock





View of sample RD-4, roof debris from northeast dock



View of sample FT-2, floor tile in north bathroom





View of sample FT-3: floor tile in south bathroom  
4% Chrysotile asbestos



Overview of south bathroom with FT-3  
4% Chrysotile asbestos





View of sample CB-1: cove base from southeast office



View of sample CB-2: cove base from bathrooms





View of sample CT-4: 2'x4' ceiling tile in southeast



View of sample TSI-1: insulation on southeast furnace





View of sample WP-1: wall plaster from southeast



View of sample WC-1: window caulk from east exterior





**The Identification Specialists**

Analysis Report  
prepared for  
EnviroNET, Inc.

**Report Date: 5/14/2024**

**Project Name: City Of RI 5th Ave**

**Project #: 240088**

**SanAir ID#: 24025960**



NVLAP LAB CODE 200870-0

10501 Trade Court | North Chesterfield, Virginia 23236  
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | [IAQ@SanAir.com](mailto:IAQ@SanAir.com) | [SanAir.com](http://SanAir.com)



SanAir ID Number

24025960

FINAL REPORT

5/14/2024 12:14:48 PM

**Name:** EnviroNET, Inc.  
**Address:** 1225 East River Drive  
Suite #101  
Davenport, IA 52803  
**Phone:** 563-323-2262

**Project Number:** 240088  
**P.O. Number:** 240088  
**Project Name:** City Of RI 5th Ave  
**Collected Date:** 5/6/2024  
**Received Date:** 5/9/2024 10:25:00 AM

Dear BDB,

We at SanAir would like to thank you for the work you recently submitted. The 23 sample(s) were received on Thursday, May 09, 2024 via UPS. The final report(s) is enclosed for the following sample(s): WP-1, CT-1, DW-1, CT-2, INS-1, CT-3, DW-2, FT-1, DW-3, RD-1, RD-2, DC-1, RD-3, DW-4, RD-4, FT-2, FT-3, CB-1, CB-2, CT-4, WP-2, WC-1, TSI-1.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in black ink that reads "Sandra Sobrino". The signature is written in a cursive, flowing style.

Sandra Sobrino  
Asbestos & Materials Laboratory Manager  
SanAir Technologies Laboratory

Final Report Includes:

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

Sample conditions:

- 23 samples in Good condition.



SanAir ID Number

24025960

FINAL REPORT

5/14/2024 12:14:48 PM

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**Collected Date:** 5/6/2024  
**Received Date:** 5/9/2024 10:25:00 AM

Analyst: Jones, Virginia

## Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description                                         | Stereoscopic                          | Components                 |               | Asbestos Fibers |
|-----------------------------------------------------------------|---------------------------------------|----------------------------|---------------|-----------------|
|                                                                 | Appearance                            | % Fibrous                  | % Non-fibrous |                 |
| WP-1 / 24025960-001<br>Wall Plaster From Southwest Office       | Beige<br>Non-Fibrous<br>Homogeneous   |                            | 100% Other    | None Detected   |
| CT-1 / 24025960-002<br>2x2 Susp CT, SW Office                   | Brown<br>Fibrous<br>Homogeneous       | 98% Cellulose              | 2% Other      | None Detected   |
| DW-1 / 24025960-003<br>Drywall With Texture, West Side, Drywall | White<br>Non-Fibrous<br>Heterogeneous | 10% Cellulose              | 90% Other     | None Detected   |
| DW-1 / 24025960-003<br>Drywall With Texture, West Side, Texture | White<br>Non-Fibrous<br>Homogeneous   |                            | 100% Other    | None Detected   |
| CT-2 / 24025960-004<br>2x4 Susp CT, West Side                   | Grey<br>Fibrous<br>Homogeneous        | 65% Cellulose<br>25% Glass | 10% Other     | None Detected   |
| INS-1 / 24025960-005<br>Remnant Insulation On Ducts             | Yellow<br>Fibrous<br>Homogeneous      | 98% Glass                  | 2% Other      | None Detected   |
| CT-3 / 24025960-006<br>1x1 CT, Office, Ceiling Tile             | Brown<br>Fibrous<br>Homogeneous       | 98% Cellulose              | 2% Other      | None Detected   |
| CT-3 / 24025960-006<br>1x1 CT, Office, Mastic                   | Brown<br>Non-Fibrous<br>Homogeneous   |                            | 100% Other    | None Detected   |
| DW-2 / 24025960-007<br>Drywall Ceiling, Office                  | White<br>Non-Fibrous<br>Heterogeneous | 10% Cellulose              | 90% Other     | None Detected   |
| FT-1 / 24025960-008<br>Tile Under Carpet, Office                | Black<br>Non-Fibrous<br>Homogeneous   |                            | 100% Other    | None Detected   |

Analyst: *Virginia Jones*

Approved Signatory: *Johnathan Wilson*

Analysis Date: 5/14/2024

Date: 5/14/2024



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### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description                                              | Stereoscopic                          | Components    |               | Asbestos Fibers |
|----------------------------------------------------------------------|---------------------------------------|---------------|---------------|-----------------|
|                                                                      | Appearance                            | % Fibrous     | % Non-fibrous |                 |
| DW-3 / 24025960-009<br>Textured Drywall, Central Office,<br>Drywall  | White<br>Non-Fibrous<br>Heterogeneous | 10% Cellulose | 90% Other     | None Detected   |
| DW-3 / 24025960-009<br>Textured Drywall, Central Office,<br>Texture  | White<br>Non-Fibrous<br>Homogeneous   |               | 100% Other    | None Detected   |
| RD-1 / 24025960-010<br>Roof Debris, Southwest Side                   | Black<br>Non-Fibrous<br>Heterogeneous | 15% Glass     | 85% Other     | None Detected   |
| RD-2 / 24025960-011<br>Roof Debris, South Central                    | Black<br>Non-Fibrous<br>Heterogeneous | 10% Cellulose | 90% Other     | None Detected   |
| DC-1 / 24025960-012<br>Duct Caulk From Paint Room                    | Black<br>Non-Fibrous<br>Homogeneous   |               | 100% Other    | None Detected   |
| RD-3 / 24025960-013<br>Roof Debris, North Dock Area                  | Black<br>Non-Fibrous<br>Heterogeneous | 15% Glass     | 85% Other     | None Detected   |
| DW-4 / 24025960-014<br>Drywall From NE Dock Room                     | White<br>Non-Fibrous<br>Heterogeneous | 5% Cellulose  | 95% Other     | None Detected   |
| RD-4 / 24025960-015<br>Roof Debris, NE Dock Room,<br>Shingle         | Black<br>Non-Fibrous<br>Heterogeneous | 10% Glass     | 90% Other     | None Detected   |
| RD-4 / 24025960-015<br>Roof Debris, NE Dock Room,<br>Roofing         | Black<br>Non-Fibrous<br>Heterogeneous | 10% Cellulose | 90% Other     | None Detected   |
| FT-2 / 24025960-016<br>Floor Tile From North Bathroom,<br>Floor Tile | Grey<br>Non-Fibrous<br>Homogeneous    |               | 100% Other    | None Detected   |

Analyst: *Virginia Jones*

Approved Signatory: *Jonathan Wilson*

Analysis Date: 5/14/2024

Date: 5/14/2024



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### Asbestos Bulk PLM EPA 600/R-93/116

| SanAir ID / Description                                              | Stereoscopic                            | Components                 |               | Asbestos Fibers |
|----------------------------------------------------------------------|-----------------------------------------|----------------------------|---------------|-----------------|
|                                                                      | Appearance                              | % Fibrous                  | % Non-fibrous |                 |
| FT-2 / 24025960-016<br>Floor Tile From North Bathroom,<br>Mastic     | Black<br>Non-Fibrous<br>Homogeneous     |                            | 100% Other    | None Detected   |
| FT-3 / 24025960-017<br>Floor Tile From South Bathroom,<br>Floor Tile | Grey<br>Non-Fibrous<br>Homogeneous      |                            | 97% Other     | 3% Chrysotile   |
| FT-3 / 24025960-017<br>Floor Tile From South Bathroom,<br>Mastic     | Black<br>Non-Fibrous<br>Homogeneous     |                            | 96% Other     | 4% Chrysotile   |
| CB-1 / 24025960-018<br>Cove Base, Southeast Office                   | Green<br>Non-Fibrous<br>Homogeneous     |                            | 100% Other    | None Detected   |
| CB-2 / 24025960-019<br>Cove Base, Bathrooms, Cove Base               | Brown<br>Non-Fibrous<br>Homogeneous     |                            | 100% Other    | None Detected   |
| CB-2 / 24025960-019<br>Cove Base, Bathrooms, Mastic                  | Beige<br>Non-Fibrous<br>Homogeneous     |                            | 100% Other    | None Detected   |
| CT-4 / 24025960-020<br>Ceiling Tile From SE Office                   | Grey<br>Fibrous<br>Homogeneous          | 65% Cellulose<br>25% Glass | 10% Other     | None Detected   |
| WP-2 / 24025960-021<br>Wall Plaster From SE Office                   | White<br>Non-Fibrous<br>Homogeneous     |                            | 100% Other    | None Detected   |
| WC-1 / 24025960-022<br>Caulk From East Exterior Wall                 | Grey<br>Non-Fibrous<br>Homogeneous      |                            | 100% Other    | None Detected   |
| TSI-1 / 24025960-023<br>, Cover                                      | Various<br>Non-Fibrous<br>Heterogeneous | 80% Cellulose              | 20% Other     | None Detected   |

Analyst: *Virginia Jones*

Approved Signatory: *Johnathan Wilson*

Analysis Date: 5/14/2024

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**Asbestos Bulk PLM EPA 600/R-93/116**

| SanAir ID / Description              | Stereoscopic                     | Components |               | Asbestos Fibers |
|--------------------------------------|----------------------------------|------------|---------------|-----------------|
|                                      | Appearance                       | % Fibrous  | % Non-fibrous |                 |
| TSI-1 / 24025960-023<br>, Insulation | Yellow<br>Fibrous<br>Homogeneous | 98% Glass  | 2% Other      | None Detected   |

Analyst: *Virginia Jones*  
Analysis Date: 5/14/2024

Approved Signatory: *Johnathan Wilson*  
Date: 5/14/2024



## **Disclaimer**

This report is the sole property of the client named on the SanAir Technologies Laboratory chain-of-custody (COC). Results in the report are confidential information intended only for the use by the customer listed on the COC. Neither results nor reports will be discussed with or released to any third party without our client's written permission. The final report shall not be reproduced except in full without written approval of the laboratory to assure that parts of the report are not taken out of context. This report and any information contained within shall not be edited, altered, or modified in any way by any persons or agencies receiving, viewing, distributing, or otherwise possessing a copy of this final report. The laboratory reserves the right to perform amendments to any finalized report, of which shall supersede and make obsolete any previous editions. Such changes, modifications, additions, or deletions shall be effective immediately upon notice thereof, which may be given by means including but not limited to posting on the SanAir client portal website, electronic or conventional mail, or by any other means. The information provided in this report applies only to the samples submitted and is relevant only for the date, time, and location of sampling. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client on the COC. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample(s) in the condition in which they arrived at the laboratory and information provided by the client on the COC, such as: project number, project name, collection dates, po number, special instructions, samples collected by, sample numbers, sample identifications, sample type, selected analysis type, flow rate, total volume or area, and start stop times that may affect the validity of the results in this report. Samples were received in good condition unless otherwise noted on the report. SanAir assumes no responsibility or liability for the manner in which the results are used or interpreted. This report does not constitute nor shall not be used by the client to claim product, process, system, or person certification, approval, or endorsement by NVLAP, NIST, NELAC, AIHA LAP, LLC or any other U.S. governmental agencies and may not be accredited by every local, state, and federal regulatory agencies. Samples are held for a period of 60 days. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. For NY state samples, method EPA 600/M4-82-020 is performed.

### **NYELAP Disclaimer:**

Polarized- light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

### **Asbestos Accreditations**

National Voluntary Laboratory Accreditation Program (NVLAP) Lab Code 200870-0  
City of Philadelphia Department of Public Health Air Management Services, Certification#ALL-460  
Commonwealth of Pennsylvania Department of Environmental Protection Number 68-05397  
California State Environmental Laboratory Accreditation Program Certificate Number 2915  
Colorado Department of Public Health and Environment Registration Number AL-23143  
Connecticut Department of Public Health Environmental Laboratory Registration Number PH-0105  
Massachusetts Department of Labor Standards Asbestos Analytical Services License Number: AA000222  
State of Maine Department of Environmental Protection License Number: LB-0075, LA-0084  
New York State Department of Health Laboratory ID: 11983  
State of Rhode Island Department of Health Certification No.: PCM00126, PLM00126, TEM00126  
Texas Department of State Health Services License Number: 300440  
Commonwealth of Virginia Department of Professional and Occupational Regulation Number: 3333000323  
State of Washington Department of Ecology Laboratory ID: C989  
State of West Virginia Bureau for Public Health Analytical Laboratory Number: LT000616  
Vermont Department of Health License Number: Asb-Co-An-000006  
Louisiana Department of Environmental Quality AI Number 212253, Certificate #05088



10501 Trade Ct., Suite 100  
N. Chesterfield, VA 23236  
804.897.1177 / 888.895.1177  
Fax 804.897.0070  
sanair.com

Asbestos  
Chain of Custody  
Form 140, Rev 7, 10/20/2022

SanAir ID Number

24025960

|                                                         |                                         |                                        |
|---------------------------------------------------------|-----------------------------------------|----------------------------------------|
| Company: <b>Environet</b>                               | Project #: <b>240088</b>                | Collected by: <b>BDB</b>               |
| Address: <b>1225 East River Drive #101</b>              | Project Name: <b>City of RI 5th Ave</b> | Phone #: <b>563-323-2262</b>           |
| City, St., Zip: <b>Davenport, IA 52803</b>              | Date Collected: <b>5/6/24</b>           | Fax #:                                 |
| State of Collection: <b>IL</b> Account#: <b>on file</b> | P.O. Number: <b>240088</b>              | Email: <b>ben@environetmidwest.com</b> |

| Bulk  |                          |                                     | Air                  |                       |                          | Soil               |                              |                          |
|-------|--------------------------|-------------------------------------|----------------------|-----------------------|--------------------------|--------------------|------------------------------|--------------------------|
| ABB   | PLM EPA 600/R-93/116     | <input checked="" type="checkbox"/> | ABA                  | PCM NIOSH 7400        | <input type="checkbox"/> | ABSE               | PLM EPA 600/R-93/116 (Qual.) | <input type="checkbox"/> |
|       | Positive Stop            | <input type="checkbox"/>            | ABA-2                | OSHA w/ TWA*          | <input type="checkbox"/> | <b>Vermiculite</b> |                              |                          |
| ABEPA | PLM EPA 400 Point Count  | <input type="checkbox"/>            | ABTEM                | TEM AHERA             | <input type="checkbox"/> | ABB                | PLM EPA 600/R-93/116         | <input type="checkbox"/> |
| ABB1K | PLM EPA 1000 Point Count | <input type="checkbox"/>            | ABATN                | TEM NIOSH 7402        | <input type="checkbox"/> | ABEPA3             | PLM EPA 400 Point Count      | <input type="checkbox"/> |
| ABBEN | PLM EPA NOB**            | <input type="checkbox"/>            | ABT2                 | TEM Level II          | <input type="checkbox"/> | ABCM               | Cincinnati Method            | <input type="checkbox"/> |
| ABBCH | TEM Chatfield**          | <input type="checkbox"/>            | Other:               |                       | <input type="checkbox"/> | <b>Dust</b>        |                              |                          |
| ABBTM | TEM EPA NOB**            | <input type="checkbox"/>            | <b>New York ELAP</b> |                       |                          | ABWA               | TEM Wipe ASTM D-6480         | <input type="checkbox"/> |
| ABQ   | PLM Qualitative          | <input type="checkbox"/>            | ABEPA2               | NY ELAP 198.1         | <input type="checkbox"/> | ABDMV              | TEM Microvac ASTM D-5755     | <input type="checkbox"/> |
|       |                          |                                     | ABENY                | NY ELAP 198.6 PLM NOB | <input type="checkbox"/> |                    |                              |                          |
|       |                          |                                     | ABBNY                | NY ELAP 198.4 TEM NOB | <input type="checkbox"/> |                    |                              |                          |
|       |                          |                                     | Positive Stop        |                       |                          | Matrix             | Other                        | <input type="checkbox"/> |

\*\* Available on 24-hr. to 5-day TAT

| Water |                                    |
|-------|------------------------------------|
| ABHE  | EPA 100.2 <input type="checkbox"/> |

|                   |                                          |                                            |                                 |                                 |
|-------------------|------------------------------------------|--------------------------------------------|---------------------------------|---------------------------------|
| Turn Around Times | 3 HR (4 HR TEM) <input type="checkbox"/> | 6 HR (8HR TEM) <input type="checkbox"/>    | 12 HR <input type="checkbox"/>  | 1 Day <input type="checkbox"/>  |
|                   | <input type="checkbox"/> 2 Days          | <input checked="" type="checkbox"/> 3 Days | <input type="checkbox"/> 4 Days | <input type="checkbox"/> 5 Days |

|                      |  |
|----------------------|--|
| Special Instructions |  |
|----------------------|--|

| Sample # | Sample Identification/Location     | Volume or Area | Sample Date | Flow Rate* | Start - Stop Time* |
|----------|------------------------------------|----------------|-------------|------------|--------------------|
| WP-1     | wall plaster from southwest office |                | 5/6/24      |            |                    |
| CT-1     | 2x2 susp CT, SW office             |                |             |            |                    |
| DW-1     | Drywall with texture, west side    |                |             |            |                    |
| CT-2     | 2x4 susp CT, west side             |                |             |            |                    |
| INS-1    | remnant insulation on ducts        |                |             |            |                    |
| CT-3     | 1x1 CT, blue office                |                |             |            |                    |
| DW-2     | drywall ceiling, blue office       |                |             |            |                    |
| FT-1     | tile under carpet, blue office     |                |             |            |                    |
| DW-3     | textured drywall, central office   |                |             |            |                    |
| RD-1     | roof debris, southwest side        |                |             |            |                    |
| RD-2     | roof debris, south central         |                |             |            |                    |
| DC-1     | black duct caulk from paint room   |                |             |            |                    |

|                 |        |      |             |        |            |
|-----------------|--------|------|-------------|--------|------------|
| Relinquished by | Date   | Time | Received by | Date   | Time       |
| Ben Beutler     | 5/8/24 | 100  | EDR         | 5/9/24 | 10:25 a.m. |

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Ground and Next Day Air shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

[illegible]

### Special Instructions

| Relinquished by | Date   | Time | Received by | Date   | Time       |
|-----------------|--------|------|-------------|--------|------------|
| Ben Berghel     | 5/8/24 | 1100 | EDR         | 5/9/24 | 10:25 a.m. |
|                 |        |      |             |        |            |

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Ground and Next Day Air shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges. Page of 2 2



## ASBESTOS PROFESSIONAL LICENSE

ID NUMBER

**100 - 20478**

ISSUED

**2/7/2023**

EXPIRES

**05/15/2024**

**BEN D BEYDLER**  
**100 HILLCREST AVENUE**  
**DAVENPORT, IA 52803**

Environmental Health



### ENDORSEMENTS

### IC EXPIRES

INSPECTOR

1/24/2024

**Alteration of this license shall result in legal action**  
This license issued under authority of the State of Illinois  
Department of Public Health  
This license is valid only when accompanied by a valid  
training course certificate.



May 29, 2024

RE: City of Rock Island  
1223 5<sup>th</sup> Avenue  
Rock Island, IL

To Whom It May Concern:

On May 8<sup>th</sup>, a site visit was paid to the property at the address above. The structure is a one-story, vacant building with clay brick walls, CMU infill (concrete masonry unit), and steel-and-wood roof framing. There is a tall, reinforced concrete smokestack on the north side. The City of Rock Island is seeking a general structural assessment of the building. For ease of reference, the description of the building is split into five zones. Zone 1 is the eastmost portion. This is a one-story area from the eastern exterior wall to an interior wood stud partition wall. Zone 2 is the rear-center portion. This is a one-story, warehouse area with complete clay brick walls on all sides. Zone 3 is the front-center portion of the facility. Most of this area is a single-story warehouse, but there is a built-out office in the south as well as two concrete loading pits. Zone 4 is the interior walled-off section in the western center. This is a one-story area directly to the west of the large central area, appearing to be a workshop space. Zone 5 is the furthest west portion. This appeared to be a one-story, office and storage area with clay brick exterior walls and wood stud interior walls. Zone 5 and large portions of Zone 4 were inaccessible due to safety.

The entire facility is without power and has been vacant for a number of years. Water and weather have damaged many of the interior surfaces and scattered debris throughout, due to multiple roof failures. Pests have made homes in the facility, contributing to the poor upkeep. There are large, open holes in several areas of the roof, causing severe deterioration in many areas, limiting access and/or threatening safety to persons in some areas.

## **Zone 1:**

This area has clay brick exterior walls around the perimeter and seven east-west, interior timber beam lines. The brick walls are in generally fair condition, with a need for tuckpointing in scattered areas. Most of the window openings have been infilled with CMU, and there are signs of step cracking radiating out from the upper corners. This is common throughout the building and is due to the corrosion and expansion of steel beam lintels. The footprint of the full area is roughly 72'-0" long by 152'-0" wide. The visible timber columns are 8x8's and the east-west beams are 10x14's. The timber posts show some deterioration near their bases, likely from moisture and rot. Several columns also have deep checking, which may signify a breakdown of the cellular structure of the wood itself. Minor checking is common in larger sawn timber members, but deeper, wider checking can indicate that wood fibers are beginning to pull apart from each other, greatly reducing a members structural capacity. Age, prolonged exposure to weather, and overstressing can accelerate this process. The bottom of the beams is roughly 12'-1" above the floor slab, and the bottom of the sawtooth peak is roughly 22'-6" above the slab. There are a couple bays in which the failing timber framing has been replaced or supplemented with steel framing. The steel framing appears to be in good to fair condition. From what is visible, the shear connections are intact and there is no significant deflection in the beams or tipping of the columns. The baseplates which are exposed appear fair. Grime has accumulated and needs to be scraped off. Cleaning with a wire brush will expose the anchor rods, washers, and nuts to confirm if they also remain intact or if some of the hardware needs to be replaced. The concrete floor slab is generally intact with some scattered cracking, but no major sinkholes or faulted cracks. The area in general is

# SELECT STRUCTURAL

littered with garbage and debris from elements. Wood partition walls are built under the north-south wood beams to separate the adjacent building areas. There are two overhead garage doors on the west exterior wall. The door headers appear to be sagging slightly, and step cracking is visible in the corners.

The roof will need to be fully replaced in this area. Too much moisture has been allowed inside over too wide of an area to consider any part of the roof salvageable, including that which has been repaired. Some individual heavy timber members are in good to fair condition and may still hold some value for salvage or reclamation. Viewing the south exterior of the building shows frequent step cracking around window openings. These appear to be caused by swelling corrosion of the steel brick lintels at each window. The windows are mostly bricked over with painted CMU block.

## **Zone 2:**

This area is roughly 59'-0" long by 35'-6" wide and sits to the north of Zone 3. There are clay brick walls around all sides. This area may have been an independent structure at one point which was later incorporated into the larger building. The clay brick walls are in generally good to fair condition, with a need for tuckpointing in scattered areas. The CMU wall infills likewise need some mortar bed repairs, but they remain plumb and straight. The roof beams in this area are a mix of steel girders, north-south, and wooden timber beams, east-west, resting on brick masonry walls. The steel appears to be in good to fair condition. There is no significant rust or section loss, but cleaning and re-painting would help preserve the steel's integrity. The top of steel is approximately 20'-3" above the concrete floor. The floor slab is generally flat and level, but with a thick layer of grime. Some minor cracking is present.

There is a tall, reinforced concrete smokestack on the north side of this area. It does not appear to serve any functional, modern purpose anymore, as the hatch at ground level has been bricked over. Although it does not appear to be tipping at this time, there is exposed rebar and spalled concrete across much of its surface. This will continue to deteriorate until the smokestack eventually topples. It should be considered unsafe and should be demolished.

## **Zone 3:**

This area is approximately 126'-0" long by 152'-0" wide and is located in the center of the building. There are clay brick masonry exterior walls to the north and south, with wood stud partition walls on the east and west. The clay brick walls are in generally fair condition, with a need for tuckpointing in scattered areas. The CMU wall infills likewise need some mortar bed repairs, but remain plumb and straight. There are two concrete loading pits along the south. The wooden roof framing above one loading pit has failed and been reinforced with a steel portal frame.

This area has a similar roof structure to Zone 1 with timber beams and columns as well as sawtooth rafters. Large areas of the roof have collapsed due to moisture and disrepair. Additional areas are also strained and likely to collapse. There are few, if any, joists which are salvageable; most across the full area will likely need to be replaced. Approximately 40% of the heavy roof timbers are of a condition to be salvaged, but the decking and columns are generally a loss due to rot and splitting.

## **Zone 4:**

Zone 4 is situated between Zones 3 and 5, separated by wood stud walls. Roughly 54'-0" long by 152'-0" wide. Zone 4 has partitioned spaces which may have been part of offices or storage. There is a large

# SELECT STRUCTURAL

amount of debris, rot, and mold in the area. All partition walls should be demolished, as wood rot has made them unsalvageable. Due to extreme mold and moisture, further interior rooms were not observed and are assumed inoperable due to wood rot. All carpet and wood paneling in the area shall be stripped. Virtually all of the roof has either collapsed or irreparably deformed. Several areas appear to be barely supported by plastic sheeting, creating a generally unsafe condition. The majority of Zone 4 was inaccessible due to collapsing ceiling and debris.

## **Zone 5:**

Zone 5 is on the far west side of the facility. It is roughly 72'-0" long and 152'-0" wide. The wooden roof joists and sheathing in this area are sagging due to excessive moisture and deterioration. This means all framing will need to be fully replaced. The clay brick and CMU combination bearing walls will need grout bed repair and tuckpointing to maintain integrity. Virtually all of Zone 5's interior walls and finishes are in a state similar to Zone 4 and should be demolished. The smokestack shall be demolished.

## **Summary:**

Overall, the facility is in fair to poor condition. The exterior wall components of the building appear to be in fair condition and could generally remain in place with some noted maintenance. The wood framing, including both interior walls, posts, and beams, should be replaced throughout. Many years of lacking upkeep and maintenance have let the roof deteriorate. Roof sheathing and joists will require full demolition and replacement. Some roof rafters and kickers may be salvaged for reuse, approximately 30% overall, but not repaired in place. Mold and pest mitigation should also be a priority for the facility to be occupied.

The west, south, and east exterior faces have a one inch concrete veneer pressed over the clay brick. The concrete layer is generally holding on, but there are cracks forming at the corners and window openings. This outer layer will gradually deteriorate until it flakes off in larger pieces. The timeline for this deterioration is unknown, but each winter season will likely wedge more and larger areas of concrete from the brick.

## **Replacement Estimates:**

Roof: full joist & sheathing replacement

| <u>Zone 1</u> | <u>Zone 2</u> | <u>Zone 3</u> | <u>Zone 4</u> | <u>Zone 5</u> |                     |
|---------------|---------------|---------------|---------------|---------------|---------------------|
| 11,000 SF     | 2100 SF       | 19,000 SF     | 8200 SF       | 11,000 SF     | (Total = 51,000 SF) |

Walls: Tuckpointing & mortar replacement (estimate 33% of exterior surface)

$$(152' + 324' + 152' + 324') \times 14' = 13,400 \text{ SF} \times 0.33 = 4500 \text{ SF}$$

\*\*\*Quantities are for general estimation only. Contractor(s) shall calculate own quantities for bidding purposes.



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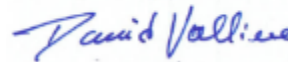
The opinions and recommendations in this report are based on observations and measurements in the field. It is not an assessment of the non-structural elements of the local building code or an evaluation of every structural component in the facility. The purpose of the inspection was to provide a general overview and description of the facility from a structural perspective in order to assess what repairs may be needed. Although a thorough inspection was performed, it is still feasible that additional repairs not explicitly mentioned herein may be needed. Several areas of the facility were not accessible due to hazardous conditions, as stated. Should conditions change or new information become available, the Engineer reserves the right to amend his recommendations and this report. Select Structural Engineering assumes no liability on construction or demolition means and methods. A licensed contractor with experience in structural rehabilitation is encouraged. If you have any questions about the findings or recommendations, please contact me.

Thank you,



David Valliere, PE



5/29/2024  


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**Figure 1 – Google Earth view of Property**

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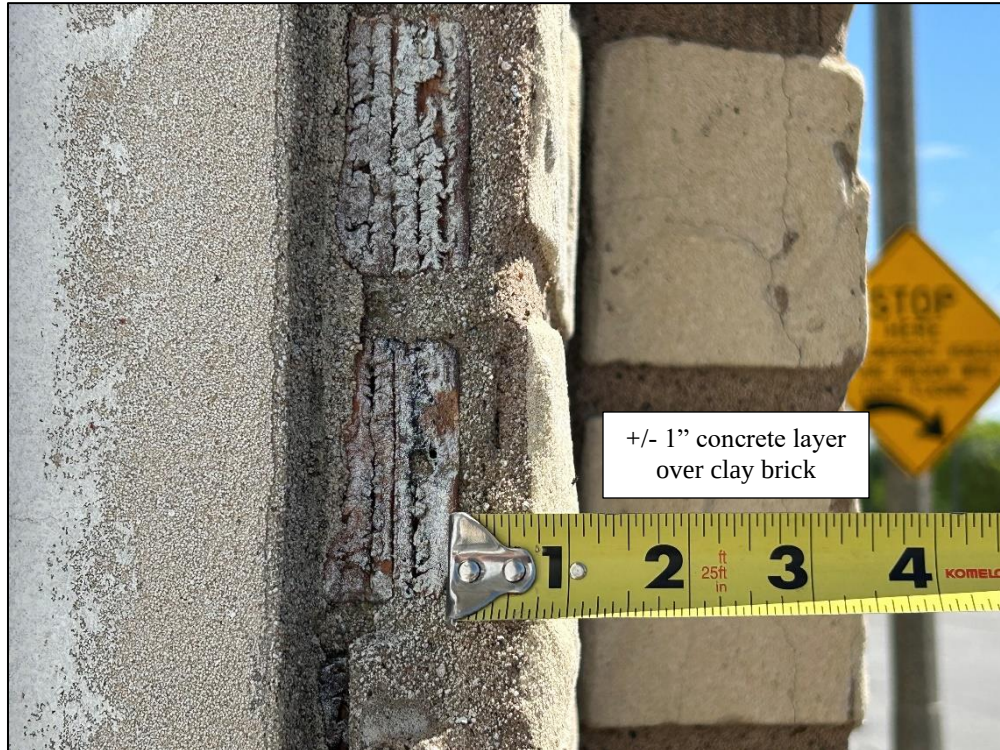
2435 Kimberly Rd. #240 South Bettendorf, IA 52722 563-359-3117  
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**Photo 1 – Overall South Face of Structure**



**Photo 2 – Exterior Concrete Facade**

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**Photo 3 – North Face Exterior Wall**



**Photo 4 – Concrete Smokestack**





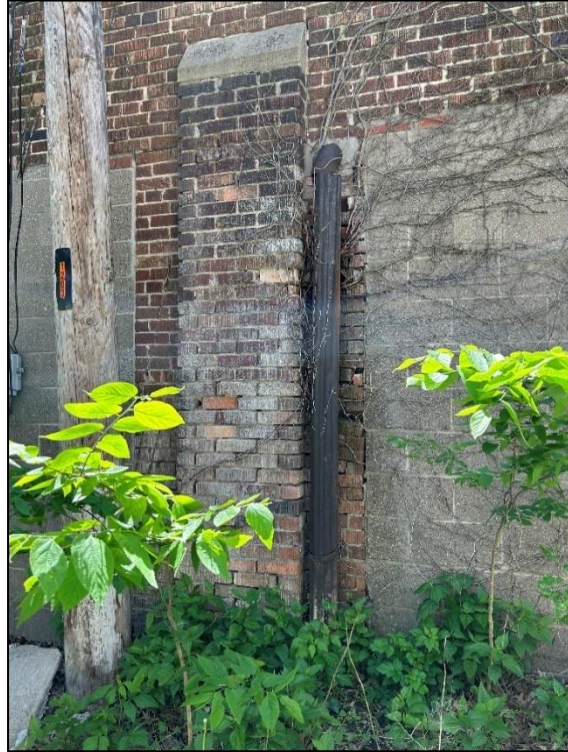
**Photo 5 – Concrete Smokestack, Exposed Rebar**



**Photo 6 – Burrowed Hole along North Exterior Wall**



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**Photo 7 – Broken drain pipe w/ brick deterioration**



**Photo 8 – Lateral cracking in brick mortar joints**

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**Photo 9 – Deterioration of opening lintel**



**Photo 10 – Spalling of concrete façade**



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**Photo 11 – Discolored staining on wall from roof drain**



**Photo 12 – Chipping exterior paint, repaired cracking of façade**

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**Photo 13 – Cracking and deterioration of wall façade bottom**



**Photo 14 – Spalling of Concrete Façade, Exposed Reinforcing**



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**Photo 15 – Zone 1 Overview**



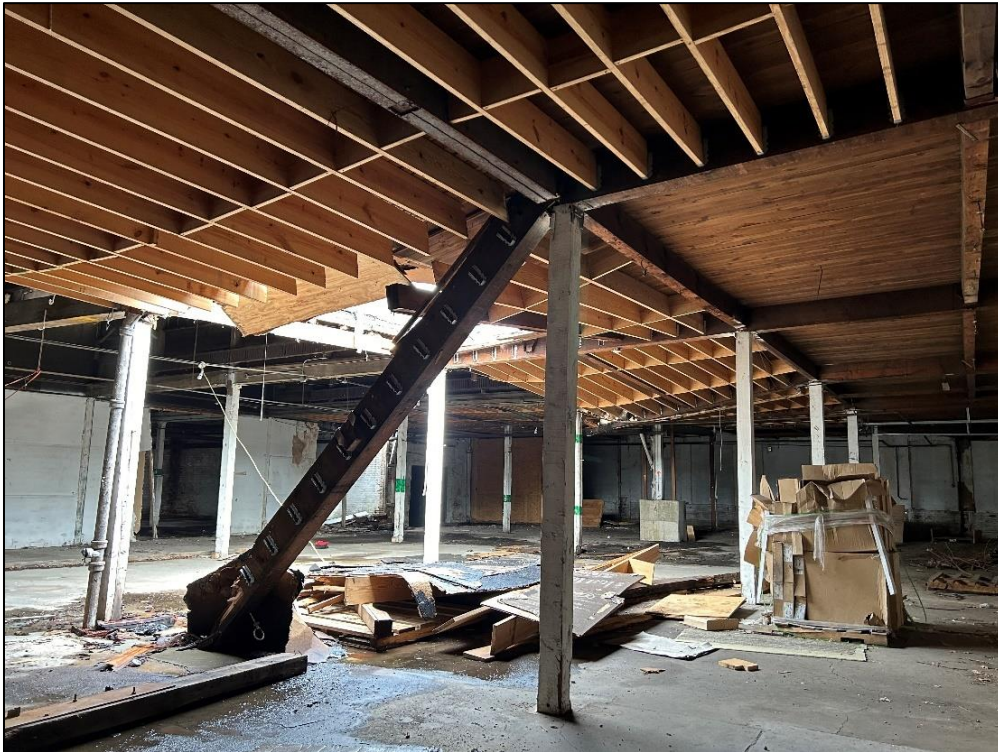
**Photo 16 – Steel Beam Reinforcing in Zone 1 North End**

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**Photo 17 – Roof Failure and Interior Wall Collapse Between Zone 1 & 3**



**Photo 18 – Large Roof Failure in Center of Zone 1**

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**Photo 19 – Large Roof Failure in Center of Zone 1**



**Photo 20 – Large Roof Failure in Center of Zone 1**

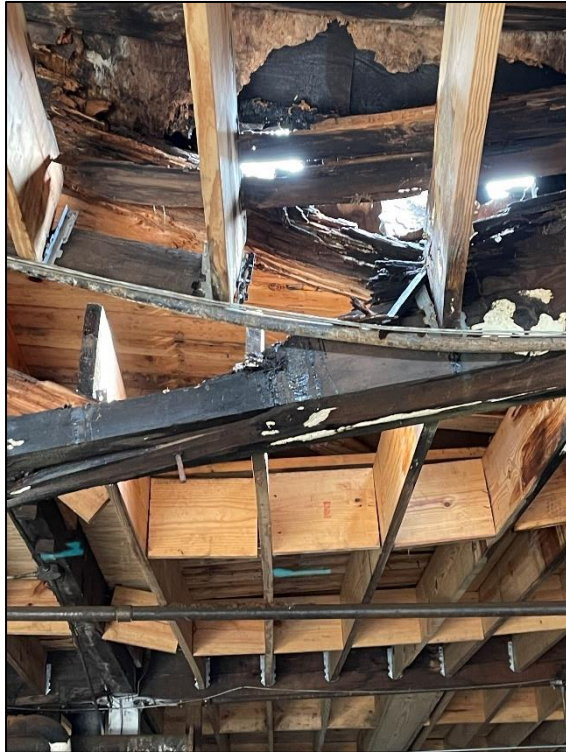
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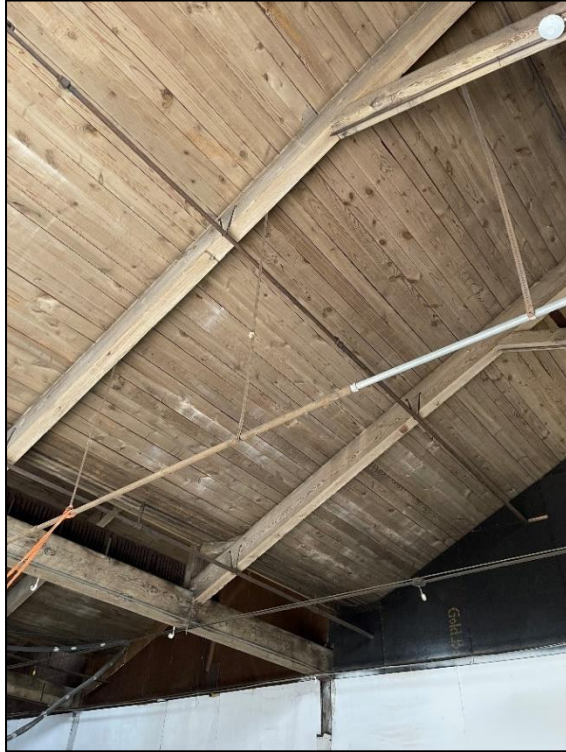
**Photo 21 – Roof failure in Zone 1, Sagging Roof Members**



**Photo 22 – Roof failure in Zone 1, Sagging Water Damaged Roof Members**

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**Photo 23 – Sawtooth Roof Framing Members**



**Photo 24 – Replaced Roofing Infill Members**

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**Photo 25 – Sawtooth Roof Framing Members**



**Photo 26 – Beam/Column Connections**

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**Photo 27 – Beam/Column Connection with Steel Angles**



**Photo 28 – Checking of Timber Columns**

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**Photo 29 – Water Damage of Column Base near Salb Lowpoints**



**Photo 30 – Beam/Column Connection with Steel Angles**

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**Photo 31 – Steel Beam Framing in Zone 2**



**Photo 32 – Steel Beam Framing in Zone 2**



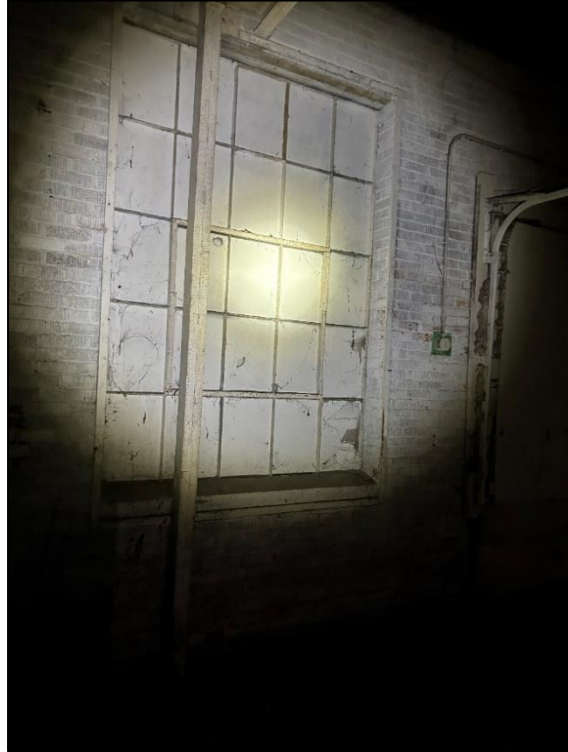
**Photo 33 – Steel Roof Beam with Repaired Infill Joists**



**Photo 34 – Steel Roof Beam with Repaired Infill Joists**

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**Photo 35 – Blocked in Windows of Exterior Wall**



**Photo 36 – Interior Wall w/ Opening and Steel Lintel**

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**Photo 37 – Repair of Roof Infill**



**Photo 38 – Flat Roof Members Outside Zone 2**





**Photo 39 – Flat Roof Members Outside Zone 2**



**Photo 40 – General View of Zone 3**





**Photo 41 – Interior Wall Collapse Between Zones 1 & 3**



**Photo 42 – Interior Brick Wall Between Zones 2 & 3**



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**Photo 43 – Loading Bays in Zone 3**



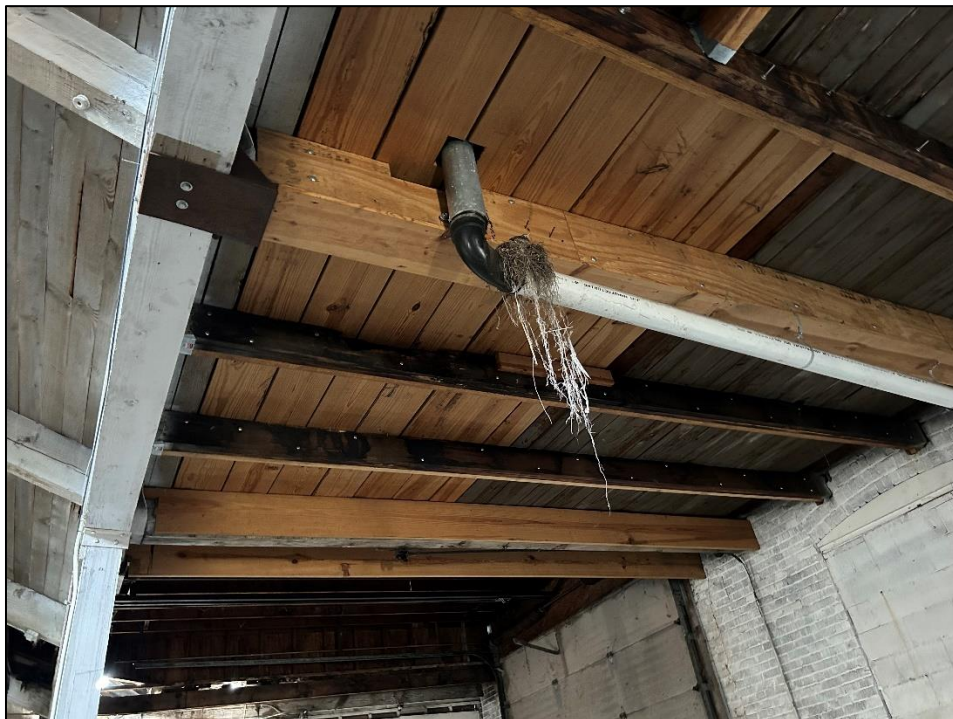
**Photo 44 – Steel Reinforcing of Timber Beam**

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**Photo 45 – Steel Beam and Column Framing Replacing Broken Timber Beam**



**Photo 46 – Replaced Roof Members**





**Photo 47 – Damaged Interior Office Wall**

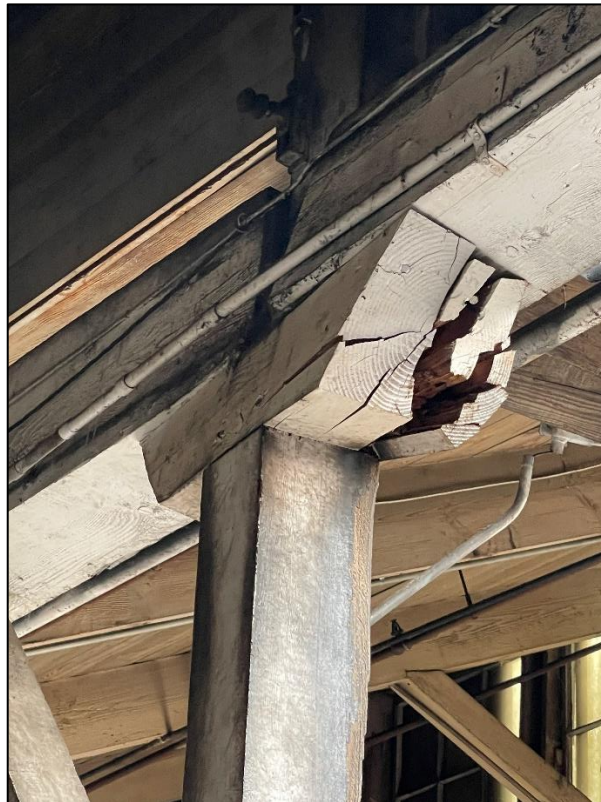


**Photo 48 – Sagging Timber Beam**





**Photo 49 – Sagging Timber Beam with Water Damaged End**



**Photo 50 – Broken Timber Corbel**



**Photo 51 – Large Roof Failure in Zone 3**



**Photo 52 –Concrete Smokestack, Large Roof Failure in Zone 3**

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**Photo 53 – Large Roof Failure in Zone 3, Water Damaged Members**



**Photo 54 – Joist and Beam Hangers Remaining from Roof Failure**



**Photo 55 – Water Damaged Beam End, Crushed Timber Corbel**



**Photo 56 – Checking of Beam Members, Separation of Joists and Beam**





**Photo 57 – Partial Roof Failure, Empending Total Collapse**



**Photo 58 – Partial Roof Failure, Empending Total Collapse**

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**Photo 59 – Column Base in Zone 3, Splitting Member**



**Photo 60 – Checking of Timber Beam Members**

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**Photo 61 – Zone 4 Overview**



**Photo 62 – Workshop Area of Zone 4**

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[www.select-structural.com](http://www.select-structural.com)



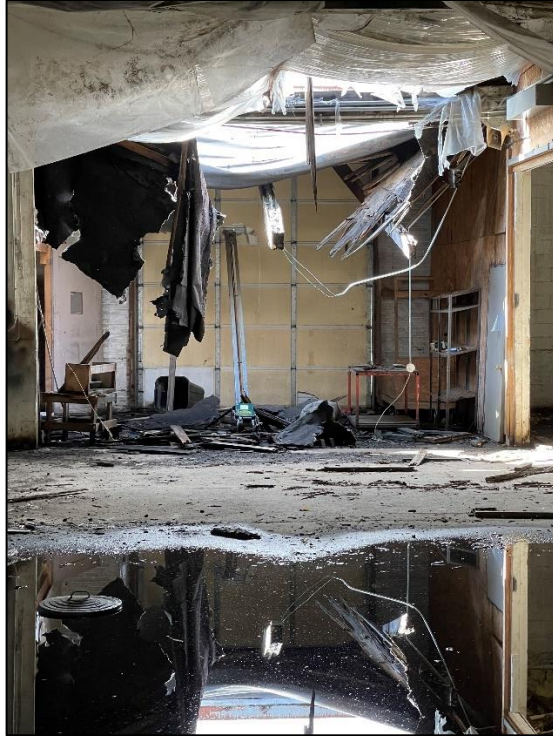


**Photo 63 – Opening between Zones 4 & 5**



**Photo 64 – Roof Failure in Zone 4**

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**Photo 65 – Large Roof Failure in Zone 4 Workshop**



**Photo 66 – Mold Growth on Plastic Ceiling**

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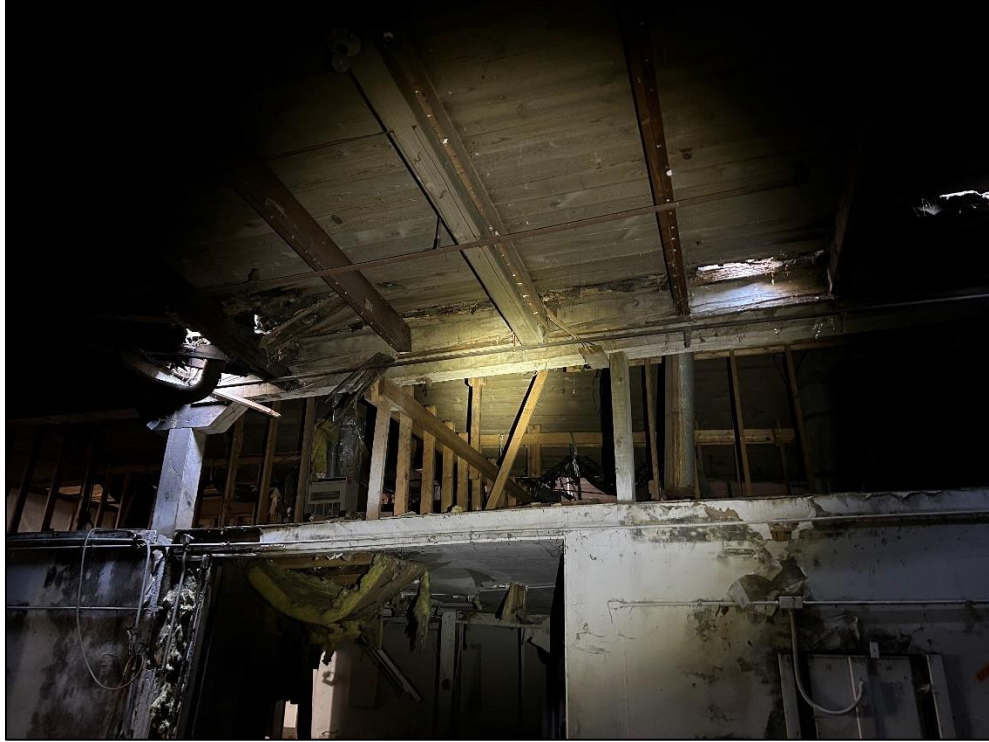


**Photo 67 – Collection of Weight in Plastic Ceilings**



**Photo 68 – Sawtooth Roof Framing Failing**

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**Photo 69 – Shoring Walls Above Office Spaces in Zones 4 & 5**



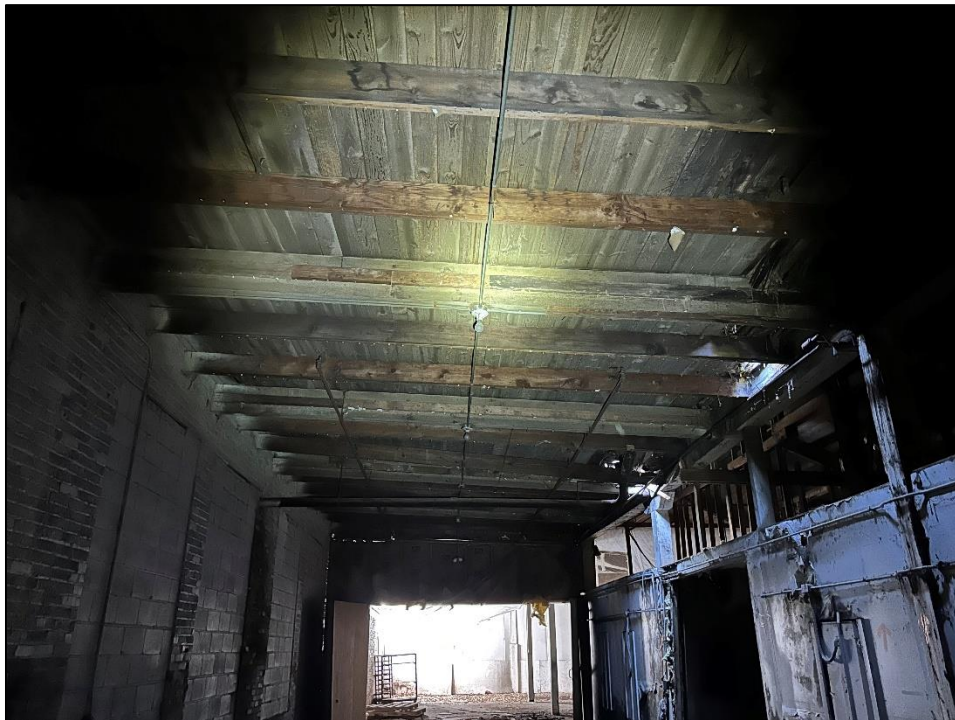
**Photo 70 – Interior Walls with Excessive Water Damage**

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**Photo 71 – Roof Failure in Zone 5 due to Water Damage**



**Photo 72 – Flat Roof Joists in Zone 5**



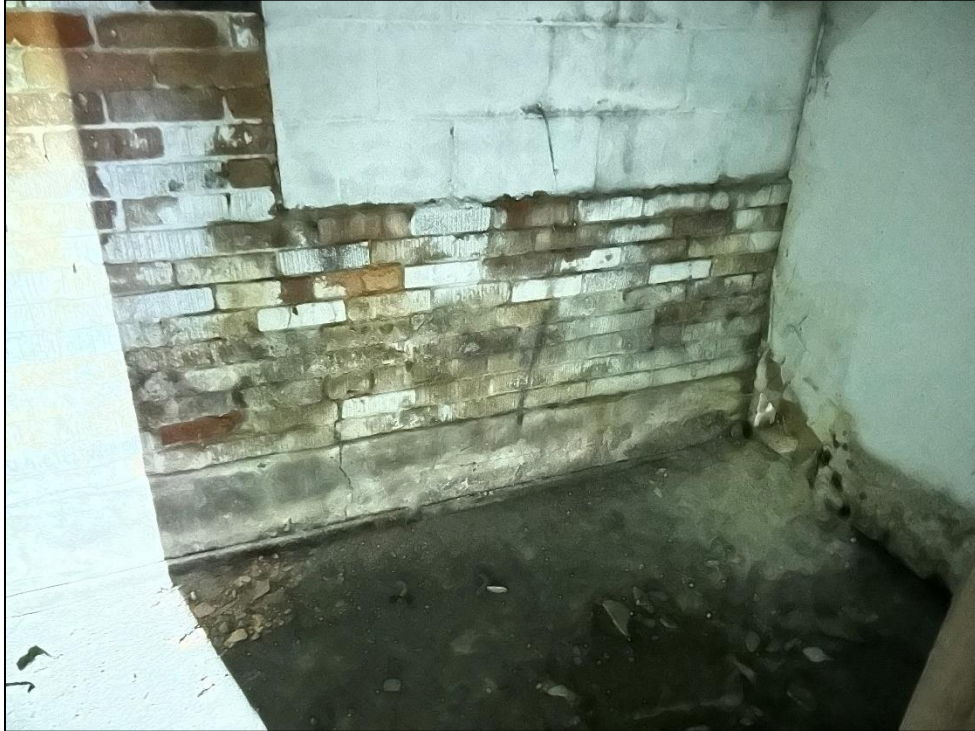


**Photo 73 – Joist Beam Pockets in Exterior Wall**

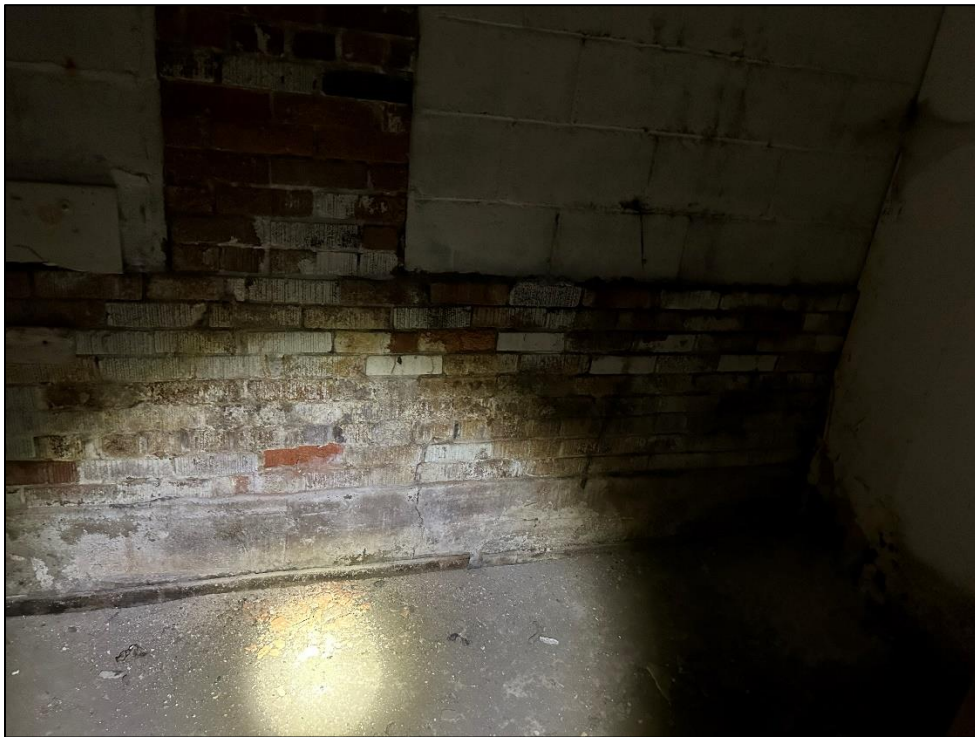


**Photo 74 – Extensive Water Damage Throughout Zones 4 & 5**

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**Photo 75 – Exterior Wall and Foundation Cracks**



**Photo 76 – Exterior Wall and Foundation Cracks**

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**Photo 77 – Timber Beams Experiencing Checking and Crushing**



**Photo 78 – Interior Office Spaces in Zones 4 & 5 with Water Damage and Debris**

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**A SPECIAL ORDINANCE PROVIDING FOR THE PURCHASE OF CERTAIN  
REAL ESTATE BY THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND,  
ILLINOIS:

WHEREAS, Sunset Park Properties, LLC, is the owner of a parcel at 1203-1225  
5<sup>th</sup> Avenue, Rock Island, IL 61201 (hereinafter, the “subject property”);

WHEREAS, the subject property is in violation of Rock Island City Code of  
Ordinances, and the building needs to be demolished or extensively rehabilitated;

WHEREAS, the Sellers have agreed to sell the subject properties below market  
rate value for the amount of twenty thousand dollars (\$20,000.00);

WHEREAS, the CITY has agreed to release all City judgements and liens on the  
subject property, and dismiss the pending administrative adjudication complaint;

NOW, THEREFORE, be it ordained, by the CITY OF ROCK ISLAND, ILLINOIS as  
follows:

Section One: The subject property has sat vacant and is significantly deteriorated,  
and poses a danger to the public. The City has negotiated a settlement of the pending  
administrative adjudication complaint, and a purchase contract, with the Owner,  
whereby the City agrees to take possession of the properties for the amount of  
\$20,000.00.

Section Two: It is hereby determined that acquisition of the title to the following  
real estate owned by Sunset Park Properties, LLC, is necessary, appropriate, required for  
the use of, profitable to, or for the best interests of the City of Rock Island, Illinois:

Lots Number Five (5), Six (6), Seven (7), and Eight (8) in Block Number Forty  
(40) in the part of the City of Rock Island, known as and called Chicago or Lower  
Addition to said City; situated in the County of Rock Island, State of Illinois.

Parcel #: 0735116005

Commonly known as 1203-1225 5<sup>th</sup> Avenue, Rock Island, IL 61201

Section Three: The Mayor and City Clerk are hereby authorized and directed to  
execute on behalf of the City of Rock Island, Illinois, Quit Claim Deeds, and all necessary  
documents, acquiring the above-described real estate from Sunset Properties, LLC, per  
the terms of the settlement agreement and real estate contract.

Section Four: All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Five: This ordinance shall be in full force and effect after its passage and approved, as required by law.

---

MAYOR OF THE CITY OF ROCK ISLAND

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_

CITY CLERK

## Memorandum



ROCK ISLAND  
ILLINOIS

**To:** Rock Island City Council

**From:** Eunice Amissah-Mensah, Planning Coordinator, Tanner Osing, Miles Brainard, Director

**Subject:** Report from the Community Development Department regarding a Special Use Permit amendment request from Justin Farley for properties at 4401 7th Avenue and 627 44th Street. (First Reading)

Motion: Motion whether or not to approve the amendments and consider the ordinance.

RC Roll Call vote is needed.

**Date:** June 24, 2024

---

### Introduction and Background Information:

#### Requested Action:

Mr. Justin Farley (Skylark Investments LLC) has filed an application to revise a previously approved Special Use Permit for the properties at 4401 7<sup>th</sup> Avenue and 627 44<sup>th</sup> Street (PINs 0831319010 & 0831319009) that are located in an O-1 (small office) district. The applicant requests amendments to a time extension for paving the parking lot, to extend the assembly space hours of operation to 12:00 AM on Friday and Saturday, and to be eligible to acquire a bring-your-own-beverage (BYOB) liquor license.

#### Legal Description of the property:

See attached ordinance.

#### Size of Property:

The properties measure 99.3' by 55.1' (627 44<sup>th</sup> Street) and 98.9' by 99.3' (4401 7<sup>th</sup> Avenue) for a total of approximately 5,471 square feet and 9,821 square feet respectively.

#### Zoning History:

- 2020: The City Council approved a Special Use Permit for a public event facility and music recording studio. The property was zoned R-3 (one-to-six unit residential) district at that time.
- The property was rezoned from R-3 to O-1 as part of the City-wide Zoning Map update in 2021.
- 2022: The City Council approved amendments to the Special Use Permit to allow a time extension to pave the parking lot and enclose the dumpster, waive the parking lot landscape requirements, and allow a food truck on the property during events.

#### History & Nature of the Use:

The former church auditorium space (approximately 1,650 square feet in area) has been used as a community event space for events such as quinceañeras, wedding receptions, and concerts. The applicant requests to change the previously approved stipulations to extend the hours of operations for the event space, which are proposed to be from 8:00 a.m. to 11:00 p.m. on Sunday through Thursday and 8:00 a.m. to 12:00 a.m. on Friday and Saturday; to be eligible to acquire a bring-your-own-beverage (BYOB) liquor license; and to update the signage stipulations to follow those found in the O-1 district. The applicant also requests additional time to pave the parking lot.



At present, the business operates until 11:00 p.m. The current Special Use Permit prevents the applicant from being eligible for a liquor license but allows caterers with their own license to provide alcohol, and requires indicates that within two years, the parcel at 627 44<sup>th</sup> Street shall either be paved with a hard surface to create additional parking spaces or shall be cleared of any gravel and maintained as a lawn and the dumpster enclosed on three (3) sides. These time limits have almost run their course.

Building Layout:

The existing building meets all setback requirements in an O-1 district.

Parking & Access:

The Zoning Ordinance requires a total of 22 off-street parking spaces for a 1,650 square foot event space. The property has ten (10) parking spaces in the existing concrete parking lot directly adjacent to the building. The northerly adjacent lot has been surfaced with gravel and being used for vehicle parking. The business also has a shared parking agreement with the Rock Island Lions Club located southwest of the subject property.

Signage:

No additional signs are proposed for the property at this time. The business will have to comply with Sign Ordinance requirements for O-1(small office) districts.

Landscape & Lighting:

Landscape requirements for the parking lot were waived by the City Council when the permit was amended in 2022.

Standards for Approval & Analysis:

The Zoning Ordinance states that a Special Use Permit should only be recommended for approval if it meets all the standards identified in Article 9, Section 7. The following table includes the standards for approval with the corresponding staff analysis and whether the standard is met.

| Standards for Approval                                                                                                                                                                                                               | Staff Analysis                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Meets Standard (Yes/No) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| A. That the granting of a Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.                                                                                         | Staff believe that a time extension to pave the parking lot is reasonable given recent progress the applicant has made on finding a contractor. However, staff believe that keeping the hours at 11:00 P.M. all days of the week is necessary so the use does not negatively impact adjacent residential properties.                                                                                                                                                                      | Yes                     |
| B. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted, not substantially diminish and impair property values within the neighborhood. | The properties in the immediate vicinity are zoned as a mix of residential and office. The subject property is zoned O-1, which provides a district of less intense use and encourages lower density use and retention of open space. Staff believe that the proposed amendments are consistent with this description and will not have a negative impact on the adjacent residences. However, staff recommend that the assembly space only operates until 11:00 PM all days of the week. | Yes                     |

|                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                         |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| C. That the establishment of the Special Use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.                                  | The Comprehensive Plan identifies “single family residential” for the site and surrounding properties. The use category is intended for single-family homes along with other low intensity uses like parks, schools, and scattered neighborhood-oriented businesses. Staff believe that the proposed amendments will not impede future investments or development in nearby properties. | Yes |
| D. That adequate utilities, access roads, drainage and/or other necessary facilities have been or are being provided.                                                                                            | The applicant continues to make progress towards paving the gravel parking lot. Staff believe that this can be accomplished within one (1) year.                                                                                                                                                                                                                                        | Yes |
| E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.                                                          | The property fronts along two city streets and has alleyway access. Access appears to be adequate for the proposed use.                                                                                                                                                                                                                                                                 | Yes |
| F. Restrictions for the use should be consistent with the district in which the use would normally be located except as may be modified by the City Council.                                                     | Staff is recommending approval of the request and has included a draft ordinance with recommended stipulations.                                                                                                                                                                                                                                                                         | n/a |
| G. That the Special Use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by City Council. | The Special Use Permit will be required to comply with all other applicable City Ordinances if approved.                                                                                                                                                                                                                                                                                | n/a |

Based on the staff analysis, the SUP amendment request meets the standards for approval. The subject property has been developed to meet the standards of its current O-1 zoning district. Adequate provisions have been made to address parking for the property and the other amendments will not have a negative impact on the neighboring properties.

At their June 5th meeting, the Planning & Zoning Commission held a public hearing on the proposed amendments. Mr. Farley noted that he is working with the City's Economic Development team to figure out funding to pave the parking lot. He recently received a favorable quote and expects to begin work soon. One neighboring property owner addressed the commission regarding noise complaints from the events, not being able to park on the street, and litter produced by its attendees that filters into the neighborhood. Staff had previously spoken with another neighborhood who cited similar issues. Mr. Farley noted that he tries to be a good neighbor and will work to address the alleged litter situation as well as monitor noise produced from events.

The commission was unanimously in favor of additional time for the applicant to pave the parking lot, but suggested that the hours of operation for the assembly space be from 8:00 AM to 10:00 PM on Sunday through Thursday and to 11:00 P.M. on Friday and Saturday to ensure compatibility with the residential properties around the business. Despite this recommendation, staff is comfortable with the assembly space operating until 11:00 PM all days of the week for reasons cited in the analysis. The commission was also in favor of allowing for extended hours for a New Year's Eve event, which Mr. Farley mentioned during the

meeting. Staff agree with that recommendation.

**Previous Council Action (if any):**

See previous zoning history section.

**Budget Impact:**

N/A

**Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):**

N/A

**Council Goal (if applicable):**

N/A

**Recommendation:**

Based on the staff analysis, the Community Development Department recommends that the City Council approve the amendments to the Special Use Permit and consider the ordinance.

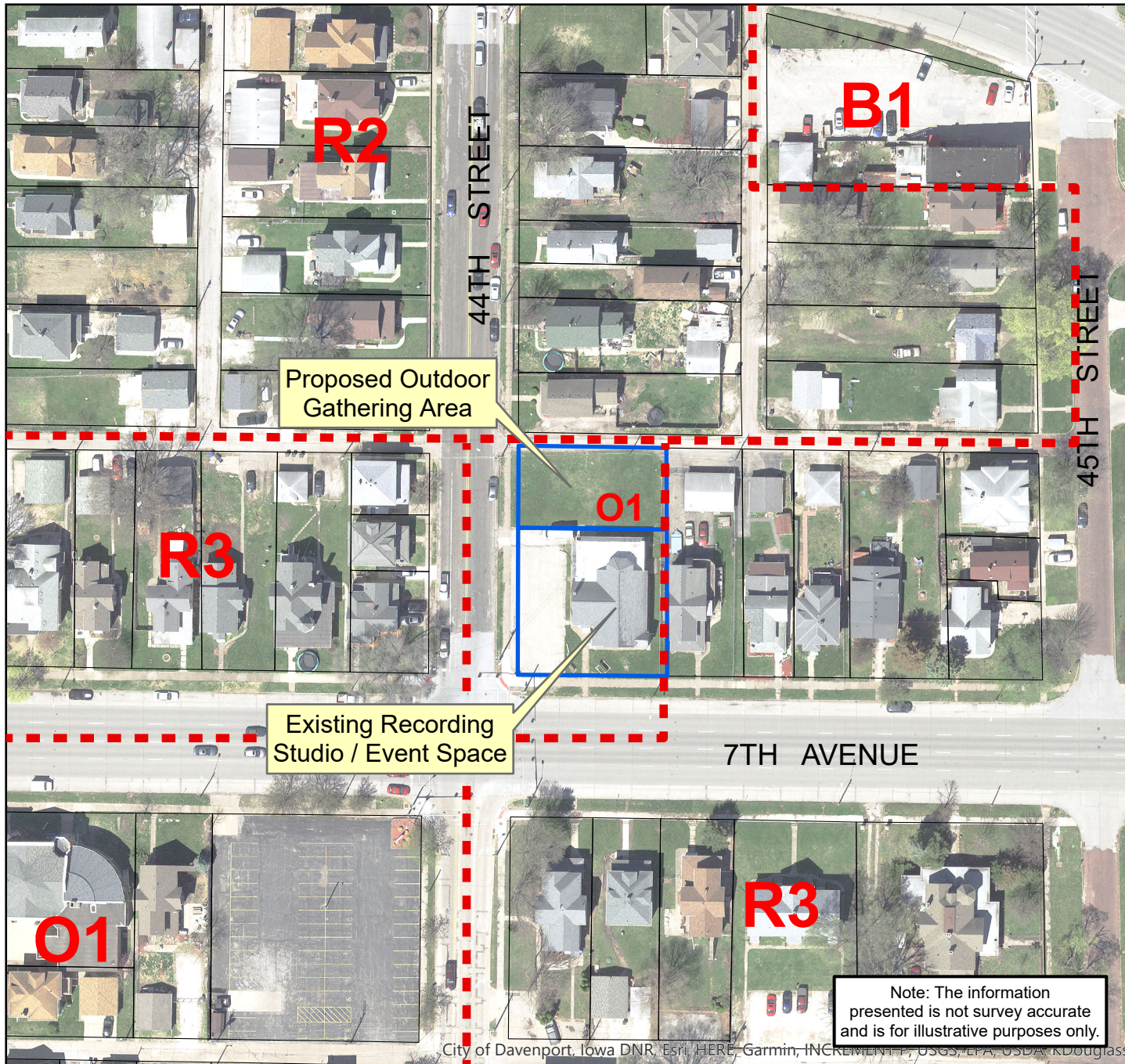
Submitted by: Eunice Amissah-Mensah, Planning Coordinator

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Approved by:



# PLANNING AND ZONING COMMISSION



## PLANNING & ZONING COMMISSION 2024-4

-  Subject Property
-  Parcels
-  Zoning District Line



0 20 40 80 120 160  
Feet

## City of Rock Island

COMMUNITY AND ECONOMIC  
DEVELOPMENT DEPARTMENT  
Planning and Zoning Division







Figure 1: Photo showing paved parking area for the business



Figure 2: Photo showing graveled area being used as parking.



**A SPECIAL ORDINANCE AMENDING A SPECIAL USE PERMIT  
IN THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND,  
ILLINOIS:

Section One: This ordinance grants and serves as a special use permit to Justin Farley, operating as Skylark Investments LLC, for a former church building and adjacent vacant lot at the northeastern corner of the 7<sup>th</sup> Avenue and 44<sup>th</sup> Street intersection. For the purposes of this ordinance, the two properties shall be collectively referred to as the “subject property.” A map of the properties is attached as Exhibit A. The two properties are legally described as:

Parcel I: Lots Number Seven (7) and Eight (8) in that part of the City of Rock Island known as and called Forty-fourth Street Addition to said City excepting and reserving the North Fifty (50) feet of said Lots; situated in the County of Rock Island, in the State of Illinois.

Parcel II: The North 50 feet of Lots 7 and 8 of 44<sup>th</sup> Street Addition to the City of Rock Island; situated in the County of Rock Island, in the State of Illinois.

Commonly known as 4401 7<sup>th</sup> Avenue (PIN 0831319010) and 627 44<sup>th</sup> Street (PIN 0831319009)

Section Two: The one-story former church building contains an assembly space in the south part of the building and office spaces in the north part of the building. The adjacent lot is vacant without any existing structures. The uses granted by this special use permit are identified by interior space.

1. North Rooms, First Floor: The rooms on the north side of the building shall serve as offices and a music recording studio. This use shall correspond with the occupancy classification “Business” as identified in the building code.
2. South Room, First Floor: The main assembly space shall serve as a public event space playing host to music concerts, weddings, parties, festivals, craft fairs, bake sales, church services, support groups, neighborhood meetings, and any other activities deemed consistent. This use shall correspond with the occupancy classification “Assembly Group A-2” as identified in the building code.
3. Basement: The entire basement level of the building shall be used as storage. Said storage shall be accessory to the uses on the first floor above. This use shall correspond with the occupancy classification “Low Hazard Storage S-2” as identified in the building code.

Section Three: This permit is subject to the following additional stipulations:

1. The office and music recording uses are allowed by right in an O-1 (Small Office) zoning district. No unique restrictions shall be in place for these uses while the property is zoned as such.
2. The hours of operation for the assembly space shall be 8:00 AM to 11:00 PM all days of the week. A one-time extension to 1:00 AM is permitted for a New Year's Eve event every year.
3. The subject property shall only be eligible for a Class N (BYOB) liquor license. Additionally, vendors catering events at the subject property may serve alcohol under their own liquor license as permitted by the liquor ordinance.
4. Outdoor gatherings and events on the subject property are prohibited. However, a single food truck shall be allowed on the subject property during the hours of operation of the assembly space.
5. Signage shall comply with applicable Sign Ordinance requirements for the O-1 (small office) district.
6. A written agreement with a nearby property owner, or property owners, but specifically the Rock Island Lions Club, establishing a shared parking arrangement in which a minimum of 18 spaces for use by patrons of the subject property shall be maintained. A copy of that agreement shall be made available to the City.
7. Within one year of the adoption of this ordinance, the parcel at 627 44th Street shall either be paved with a hard surface to create additional parking spaces or shall be cleared of any gravel and maintained as a lawn.
8. A three-sided dumpster enclosure shall be constructed on the subject property by the end of September 2024
9. The maximum occupancy of the building generally, except for those specific restrictions otherwise identified in this special use permit, shall be determined by the Fire Marshall.

Section Four: All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Five: This ordinance shall be in full force and effect after its passage and approval, as required by law.

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Mayor of the City of Rock Island

Passed: \_\_\_\_\_

Approved: \_\_\_\_\_

Attest: \_\_\_\_\_

---

City Clerk

## Memorandum



**To:** Rock Island City Council

**From:** Melissa Holderfield, Administrative Assistant, Tanner Osing, Miles Brainard, Director

**Subject:** Report from the Community Development Department regarding the sale of City-owned property at 920 10th Avenue to Annociata Niyonsaba and Josephine Uzamukunda for \$990.00 plus closing costs. (First Reading)

Motion: Motion whether or not to approve the sale and authorize the City Manager to execute the documents; and consider, suspend the rules, and pass the ordinance.

RC Roll Call vote is needed.

**Date:** June 24, 2024

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### Introduction and Background Information:

Annociata Niyonsaba of 1031 21<sup>st</sup> Street and Josephine Uzamukunda of 1030 9<sup>th</sup> Street have applied to purchase 920 10<sup>th</sup> Avenue (PIN 1602101016) from the City for \$990.00 plus closing costs. The property was acquired by the City via tax auction. Annociata Niyonsaba & Josephine Uzamukunda plan to use this vacant lot for gardening. The property was previously in the City's Urban Garden Program, but was taken out of rotation this year. Based on its current condition, the annual property tax revenue that would be generated by the property if sold is estimated to be \$300.00. The subject property is approximately 9,900 square feet and zoned R2. A map of the parcel is attached.

The following things are true or will be achieved by this sale.

1. The property is not currently used by a City department and/or does not have a municipal function.
2. The property is vacant and/or has no foreseeable use by the City.
3. The property is a non-performing or under-performing asset and value can be generated by its sale.
4. Economic development opportunities can be generated by selling the property.
5. The City will be relieved of potential liabilities and/or costs associated with maintaining a non-income generating property or one that does not provide a public benefit.
6. The proposed use of the property complies with the Comprehensive Plan and other relevant City plans.

The sale of the property will result in returning the property to the tax rolls.

**Previous Council Action (if any):**

N/A

**Budget Impact:**

The sale will return the property to the tax rolls and eliminate maintenance costs.

**Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):**

N/A

**Council Goal (if applicable):**

Goal #1: Financial Sustainability; Objective #4: Expand and strengthen the tax base and increase city revenues; Action: Sell-off underperforming city assets.

**Recommendation:**

The Community Development Department recommends that the City Council approve the sale of 920 10<sup>th</sup> Avenue to Annociata Niyonsaba & Josephine Uzamukunda for \$990.00 plus closing costs; authorize the City Manager to execute the sales agreement; and consider, suspend the rules, pass the ordinance.

Submitted by: Tanner Osing

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Approved by:



Disclaimer: This map is not a substitute for an actual field survey or online investigation. The accuracy of the map is limited to the quality of the records from which it was assembled. The City of Rock Island makes no warranty concerning this information.

10TH AVENUE

10TH STREET



920 10th Avenue  
Parcel # 092930  
PIN #1602101016  
9,900 Sq. Ft.

11TH AVENUE

## Location Map

PIN #1602101016, Parcel #092930

 City Owned Lot  
 Parcels



City of Rock Island,  
Community and Economic Development Department

Drawn By: K. Douglass

Date Created: June 2024

0 5 10 20 30 40 Feet



# **AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 920 10<sup>TH</sup> AVENUE**

|                                                                                     |                                                                                                                                                                                                                                                               |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A. Date of Agreement                                                                |                                                                                                                                                                                                                                                               |
| B. Seller(s)<br>Address                                                             | City of Rock Island<br>1528 3 <sup>rd</sup> Avenue<br>Rock Island, IL 61201                                                                                                                                                                                   |
| C. Purchaser(s)<br>Address                                                          | Annociata Niyonsaba<br>1031 21 <sup>st</sup> Street<br><br>Josephine Uzamukunda<br>1030 9 <sup>th</sup> Street                                                                                                                                                |
| D. Address of Property<br>Legal Description                                         | 920 10 <sup>th</sup> Avenue<br>PIN 1602101016<br>LOT DESCRIPTION<br>Lot 3 and the east half of Lot 4 in Block 6 of BAILEY<br>DAVENPORT'S FOURTH ADDITION to the City of Rock<br>Island, Township of Rock Island, County of Rock Island,<br>State of Illinois. |
| E. Purchase Price<br>Earnest Money                                                  | \$990.00<br>Purchaser also pays all closing costs.                                                                                                                                                                                                            |
| F. Amount of % of<br>Financing<br>Type of Loan<br>Days to Obtain<br>Commitment      | N/A                                                                                                                                                                                                                                                           |
| G. Closing Date                                                                     | Within 90 days of City Council approval.                                                                                                                                                                                                                      |
| H. Possession After Closing<br>Days After Closing<br>Per Diem Liquidated<br>Damages | At Closing                                                                                                                                                                                                                                                    |
| I. Personal Property to Stay                                                        | N/A                                                                                                                                                                                                                                                           |
| J. Condition of Premises                                                            | As-Is                                                                                                                                                                                                                                                         |
| K. Wood Infestation Report                                                          | N/A                                                                                                                                                                                                                                                           |
| L. Riders Attached                                                                  | N/A                                                                                                                                                                                                                                                           |
| M. Acceptance On or Before<br>Counter Offer                                         | At Presentation                                                                                                                                                                                                                                               |

## AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 920 10<sup>TH</sup> AVENUE

Purchase Agreement for Commercial Real Estate ("Agreement") is entered into on the above date, between Annociata Niyonsaba & Josephine Uzamukunda, ("Purchaser"), and THE CITY OF ROCK ISLAND, ILLINOIS, ("Seller"). In consideration of the mutual covenants set forth in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Purchaser agree as detailed on the following pages.

**TERMS:** The Purchaser agrees to purchase from the Seller and the Seller agrees to sell to the Purchaser the real estate described on the attached Exhibit A for the total sum of nine-hundred ninety dollars and zero cents (\$990.00) to be paid as follows:

|          |                                      |
|----------|--------------------------------------|
| \$990.00 | CASH PAYMENT at the time of closing. |
|----------|--------------------------------------|

**POSSESSION:** Possession shall be at the time of closing.

**AS-IS:** The Purchaser and Seller acknowledge that the Purchaser is taking the property as-is, and the Seller makes no warranties of any kind except for those provided herein.

**CLOSING:** The Parties acknowledge that time is of the essence to this agreement. Closing shall take place within ninety (90) days following the approval of this agreement by the Rock Island City Council. Parties agree to close at the offices of the City Attorney. The purchaser agrees to pay all closing fees associated with the transaction including all legal, title, and recording fees. Failure by the purchaser to close within ninety (90) days without a written extension issued by the City shall render this agreement null and void. Any closing costs incurred prior to the agreement being rendered null and void shall be paid by the Purchaser to the City.

**CONVEYANCE OF TITLE AND DOCUMENTS OF SALE:** The title to be conveyed shall be by Quit Claim Deed to Purchaser and free and clear of all liens and encumbrances not herein specifically waived or assumed by Purchaser. The parties agree to execute any transfer declarations or other documents required by the state, county or municipality in which the subject property is located. All parties agree to comply with the provisions of the Real Estate Settlement Procedures Act of 1974 (RESPA).

**PRORATIONS AND ADJUSTMENTS:** The following items shall be prorated at closing as of the date of delivery of possession:

1. Real estate taxes, based on the most recent tax information available, which, in the absence of fraud, shall be final;
2. Rent, if any, (with transfer in full of any security/damage deposit);
3. Other income and operation expenses, if any;
4. Special assessments, if any.

**EXPENSES OF TRANSFER:**

## AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 920 10<sup>TH</sup> AVENUE

Purchaser shall pay:

1. Broker's commission, if any;
2. Revenue stamps and recording of any releases; and
3. Recording fee for deed;
4. Assumption fee if mortgage assumed;

Each party shall be responsible for their own attorney fees, if any.

DEFAULT: If Purchaser fails to make any payment or to perform any obligation imposed upon Purchaser by this Agreement, Seller may serve written notice of default upon Purchaser and if such specified default is not corrected within ten (10) days thereafter, Seller may accept the earnest money and any additional down payment as damages or may pursue any available legal remedy including specific performance. In the event Seller fails to perform any obligation imposed upon Seller by this Agreement, Purchaser may serve written notice of default upon Seller and if such default is not corrected within ten (10) days thereafter, earnest money and any additional down payment deposit shall be refunded to Purchaser without prejudicing the Purchaser's right to any available legal remedy including specific performance. In the event of default, the defaulting party shall be liable to the other party for reasonable attorney fees and expenses incurred by reason of the default.

CASUALTY CLAUSE: Seller shall cause to be kept in force the existing insurance, including fire and other extended coverage, on improvements, if any, on the subject property until title has passed to Purchaser or possession is delivered to Purchaser, whichever first occurs. Purchaser shall be responsible for insurance coverage upon taking title or possession of the subject property, whichever first occurs.

CLOSING: This Agreement will be closed through the City of Rock Island. The City shall provide the Purchaser with a settlement statement evidencing the amount required for closing.

ASSESSMENTS: Seller shall pay all special assessments which are a lien on the subject property as of the date of closing. Seller acknowledges that prior to the execution of this Agreement, Seller has no knowledge of or no notice has been received from any municipal authority concerning improvements which could result in a special assessment on the subject property. Tap on fees, if any, which exist for municipal services to the property shall be paid by Purchaser.

GENERAL CONDITIONS: This Agreement shall be binding upon the parties and their successors and assigns. Time is of the essence of this Agreement. This Agreement shall be governed by the enforced in accordance with the laws of the state in which the subject property is located. This Agreement contains the entire Agreement of the parties and no representations, warranties, or Agreements have been made by either party as set forth herein. No modification, waiver, or amendment of the Agreement shall be effective unless made in writing and signed by the parties. All representations, warranties and covenants made by the parties shall survive closing.

## AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 920 10<sup>TH</sup> AVENUE

Paragraph headings are for the convenience of reference and shall not limit or affect the meaning of the Agreement.

**NOTICES:** All notices required hereunder shall be in writing and shall be served upon the parties at the addresses designated herein by personal service, certified mail (return receipt requested), or Federal Express or other overnight mail.

**Seller**

City of Rock Island  
City Manager  
1528 3<sup>rd</sup> Avenue  
Rock Island, IL 61201

**Copy To**

Leslie Day, City Attorney  
1528 3<sup>rd</sup> Avenue  
Rock Island, IL 61201

**Purchaser**

Annociata Niyonsaba  
1031 21<sup>st</sup> Street  
Rock Island, IL 61201

**Copy To**

Josephine Uzamukunda  
1030 9<sup>th</sup> Street  
Rock Island, IL 61201

**LEGAL ASSISTANCE:** The Seller and Purchaser are aware that when fully signed, this is a legally binding Agreement for the sale and purchase of real estate and that in order to protect their respective interests, Seller and Purchaser are advised to consult legal counsel before this Agreement is signed.

**APPROVAL:** This Offer to Purchase shall be subject to and not binding upon Purchaser pending submission and approval by the City Council of The City of Rock Island, Illinois.

**ACCEPTANCE BY SELLER:** Until accepted by Seller this document constitutes an offer by Purchaser on the terms stated above. This Agreement must be accepted by Seller within two (2) business days from date shown next to Purchaser's signatures below. If not so accepted, the offer shall be void and the earnest money returned to Purchaser. This Agreement has been read and executed on the dates beside our signatures.

**Executed by Purchaser:**

**Executed by Seller:**

**Name**

Annociata Niyonsaba &  
Josephine Uzamukunda

City of Rock Island

**Signature**

*Josephine Uzamukunda*  
*Niyonsaba Annociata*

AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 920 10<sup>TH</sup> AVENUE

---

Date 06-14-2024 06-14-2024

---

**A SPECIAL ORDINANCE PROVIDING FOR THE SALE OF CERTAIN REAL ESTATE  
OWNED BY THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND,  
ILLINOIS:

Section One: Annociata Niyonsaba of 1031 21<sup>st</sup> Street and Josephine Uzamukunda of 1030 9<sup>th</sup> Street has applied to purchase 920 10<sup>th</sup> Avenue (PIN 1602101016) from the City. The applicants intend to garden on the vacant lot.

Section Two: It is hereby determined that the retention of the title to the following real estate owned by the City of Rock Island, Illinois is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City of Rock Island, Illinois:

Commonly known as 920 10<sup>th</sup> Avenue  
PIN 1602101016

Legal Description:

Lot 3 and the east half of Lot 4 in Block 6 of BAILEY DAVENPORT'S FOURTH ADDITION to the City of Rock Island, Township of Rock Island, County of Rock Island, State of Illinois.

Section Three: The City of Rock Island, Illinois has received an offer to purchase the aforementioned described real estate and it is hereby determined that the purchase price is fair and equitable between the parties and it is in the best interest that said real estate be sold for that purchase price.

Section Four: The Mayor and City Clerk are hereby authorized and directed to execute on behalf of the City of Rock Island, Illinois a Quit Claim Deed conveying the above-described real estate to Annociata Niyonsaba & Josephine Uzamukunda, for the sum of \$990.00, plus closing costs.

Section Five: All ordinances and part of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Six: This ordinance shall be in full force and effect after its passage and approval, as required by law.

---

Mayor of the City of Rock Island

Passed: \_\_\_\_\_

Approved: \_\_\_\_\_



Attest:

\_\_\_\_\_  
City Clerk

## Memorandum



**To:** Rock Island City Council  
**From:** Mike Bartels, Director  
**Subject:** Report from the Public Works Department requesting approval to extend the Pavement Marking Program contract with Ostrom Painting and Sandblasting, Inc., Rock Island, Illinois through 2024.

Motion: Motion whether or not to approve the contract extension through 2024 and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

**Date:** June 24, 2024

---

### Introduction and Background Information:

The Public Works Department has been in contact with Ostrom Painting and Sandblasting, Inc., Rock Island, IL, in regards to extending their contract for the 2023 Pavement Marking Program through 2024.

In the past couple of years, Engineering typically has been seeing yearly increase in labor costs around 3% and material costs of 4% for our programs. This anticipated rise in labor and construction material prices would likely increase the program's unit prices.

### Previous Council Action (if any):

### Budget Impact:

Vendor: Ostrom Painting and Sandblasting, Inc., Rock Island, IL

|              |       |                              |
|--------------|-------|------------------------------|
| Fund:        | 302   | Capital Improvements Streets |
| Department:  | 616   | Municipal Services           |
| Cost Center: | 301   | Street Maintenance           |
| Object Code: | 53805 | Street/Lot S/C               |
| Project:     | 2749  | Pavement Marking Program     |
| Grant:       | 297   | Reserved for ARPA Reporting  |

**Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):**

**Council Goal (if applicable):**

**Recommendation:**

It is recommended that the City Council extend the 2023 Pavement Marking Program contract with contact Ostrom Painting and Sandblasting, Inc., Rock Island, IL, to perform the required pavement marking maintenance through 2024.

Submitted by: Michelle Martin, Manager

---

Approved by:

## Memorandum



**To:** Rock Island City Council

**From:**

**Subject:** Report from the Mayor's Office regarding an appointment to the Preservation Commission.

Motion: Motion whether or not to approve the appointment as recommended.

RC Roll Call vote is needed.

**Date:** June 24, 2024

---

### Introduction and Background Information:

**Preservation Commission** - The term is for three years, expiring in March 2027.

**Appointment of Estlin Feigley** - Mr. Feigley has been a film director and screenwriter since 1999. He, along with his wife Kelli, are founders of Fresh Films, which produces films, TV shows and documentaries while training youth and young adults in all aspects of film production. Estlin has a Bachelor of Arts in History and Classics from Augustana College and a Master of Fine Arts in Theatre Arts/Acting from the University of Iowa. He and his family are also residents of Highland Park.

**Previous Council Action (if any):**

**Budget Impact:**

**Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):**

**Council Goal (if applicable):**

**Recommendation:**

It is recommended that City Council approve the appointment.

Submitted by: Colleen Skolrood, Executive Assistant

---

Approved by:

## Memorandum



**To:** Rock Island City Council  
**From:** Amanda Torres, Deputy Clerk  
**Subject:** Report from the City Clerk's office regarding requests from Todd Sorrelle for sound amplification and to close the alley between 29 & 29 1/2 Streets and 21 & 22 Avenues on Saturday, July 6, 2024 from 6 p.m. - 9 p.m. for a block party.

Motion: Motion whether or not to approve the requests as recommended.

RC Roll Call vote is needed.

**Date:** June 24, 2024

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### Introduction and Background Information:

Attached is a street closure application from Todd Sorrelle requesting for sound amplification and to close the alley between 29 & 29 1/2 Streets and 21 & 22 Avenues on Saturday, July 6, 2024 between 6 p.m. - 9 p.m. for a private neighborhood block party.

### Previous Council Action (if any):

### Budget Impact:

### Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

### Council Goal (if applicable):

### Recommendation:

The City Clerk's office recommends that City Council approve the sound amplification and alley closure as recommended.

Submitted by: Amanda Torres, Deputy Clerk

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Approved by:

# CITY OF ROCK ISLAND

## PERMIT APPLICATION

### STREET CLOSING REQUEST

#### APPLICANT INFORMATION

|                                      |                                                |                          |                    |                          |
|--------------------------------------|------------------------------------------------|--------------------------|--------------------|--------------------------|
| CONTACT NAME<br><u>Todd Sorrelle</u> | ADDRESS<br><u>2101 29 1/2<sup>th</sup> St.</u> | CITY<br><u>Rock Isl.</u> | STATE<br><u>IL</u> | ZIP CODE<br><u>61201</u> |
| TELEPHONE NO. <u>309-438-1172</u>    |                                                |                          |                    |                          |

|                                     |                                               |                          |                    |                          |
|-------------------------------------|-----------------------------------------------|--------------------------|--------------------|--------------------------|
| ALTERNATE NAME<br><u>Jill Perry</u> | ADDRESS<br><u>2119 29<sup>th</sup> Street</u> | CITY<br><u>Rock Isl.</u> | STATE<br><u>IL</u> | ZIP CODE<br><u>61201</u> |
| TELEPHONE NO. <u>703-336-7559</u>   |                                               |                          |                    |                          |

Street area to be blocked off: (attach map if possible) alley St/Ave  
between 29 1/2 St/Ave and 29 St/Ave

|                           |                          |                           |                         |
|---------------------------|--------------------------|---------------------------|-------------------------|
| Day(s)<br><u>Saturday</u> | Date(s)<br><u>July 6</u> | Start Time<br><u>6 pm</u> | End Time<br><u>9 pm</u> |
|---------------------------|--------------------------|---------------------------|-------------------------|

TYPE OF EVENT – PURPOSE (Block party, etc.) block party

Will AMPLIFIED sound be used? YES ✓ NO       

If YES – a Sound Amplification Permit is required. Applications are available from the City Clerk. Fee for Sound Amplification Permit is \$25.00 per day. Sound Amplification after 6:00 pm and on Sundays requires approval by the City Council.

Will FOOD be sold? YES        NO ✓

If YES – the City Health Inspector will be notified by the City Clerk and will contact you.



*event not open to the public*

If event is open to the public, a Certificate of Insurance naming the City of Rock Island as additional insured is required.

SIGNATURES of persons affected by the street closing MUST be submitted on attached petition indicating their approval or disapproval of the street closing. (If using Sound Amplification, neighbors' approval must also be obtained and can be provided on same form.)

This request requires City Council approval and must be received by the City Clerk at least two weeks before the City Council Meeting prior to your event. The City Council meets on the second and fourth Mondays of each month. When there is a City legal holiday on the fourth Monday, the meeting will be held on the third Monday of the month.

If approved, barricades will be delivered the Friday prior to your weekend event. If event is during the week, barricades will be delivered one working day prior to the event date. You will be responsible for setting up and taking down the barricades, and returning them to the corners where they were delivered so they may be picked up on the Monday following the weekend event/day following week day event.

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Date of Application

**DO NOT WRITE BELOW THIS LINE...TO BE COMPLETED BY THE CITY CLERK'S OFFICE**

**APPROVALS**

|              |        |              |           |
|--------------|--------|--------------|-----------|
| Public Works | Police | City Council | Insurance |
|--------------|--------|--------------|-----------|

City Clerk Approval  
Date

License Number

License Printed Date

License Delivery Date

Return completed application and additional documents to:  
City Clerk's Office, 1528 3<sup>rd</sup> Avenue, Rock Island, IL. 61201  
(309) 732-2010

# STREET CLOSING NEIGHBORHOOD APPROVAL PETITION

We, the undersigned, approve of the requested street closing for alley ST/AVE  
 between 29 1/2 (ST/AVE) and 29 (ST/AVE)  
 from 6 pm to 9 pm on Saturday, July 6  
 Start Time End Time Day(s) / Date(s)

We understand that a block party is to be held on the aforementioned date. We have also been notified of any Sound Amplification in conjunction with this event.

| NAME                                    | ADDRESS                      | APPROVE STREET CLOSING | APPROVE SOUND AMPLIFICATION |
|-----------------------------------------|------------------------------|------------------------|-----------------------------|
| Sheelyn Goodman                         | 2114 29 1/2 St               | yes                    | yes                         |
| Linda Logan                             | 2114 - 29 1/2 St             | yes                    | yes                         |
| Jill Perry                              | 2119 29th St.                | yes                    | yes                         |
| Robert Armstrong                        | 2127 29 1/2 St               | YES                    | YES                         |
| Todd Sorrells                           | 2101 29 1/2                  | Yes                    | Yes                         |
| Allen Jarosz                            | 2127 29 <sup>TH</sup> STREET | YES                    | YES                         |
| <del>Sarah Jarosz</del><br>Sarah Jarosz | 2127 29 STREET               | YES                    | YES                         |
| Kim E. Sullivan                         | 2112 29 <sup>TH</sup> Street | yes                    | yes                         |
| Brandon S                               | 2131 29th St.                | yes                    | yes                         |
| Ali/Rob/EVA                             | 2112 29 1/2 St               | Yes                    | yes                         |
| Jeff Terronez                           | 2123 29th St                 | Yes                    | yes                         |
| Michelle Wells                          | 2110 21st Ave                | yes                    | yes                         |
| M. Ellen Rink                           | 2906 - 22nd Ave              | yes                    | yes                         |
| Frank & Sandra                          | 2108 - 29 <sup>TH</sup> St   | Yes                    | Yes                         |



## STREET CLOSING NEIGHBORHOOD APPROVAL PETITION

We, the undersigned, approve of the requested street closing for alley ST/AVE  
 between 29112 (ST/AVE) and 29 (ST/AVE)  
 from 6 pm to 9 pm on Saturday, July 6  
Start Time End Time Day (s) / Date (s)

We understand that a block party is to be held on the aforementioned date. We have also been notified of any Sound Amplification in conjunction with this event.

| NAME | ADDRESS | APPROVE STREET CLOSING | APPROVE SOUND AMPLIFICATION |
|------|---------|------------------------|-----------------------------|
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