

Site Location and Description

Date Phase I was conducted:	6/12/04
Name of inspector:	Jeff Skog
Phase One ordered by:	Ninth Commercial Bank
Site Contact:	Peter Kanavo
Subject Address:	3941 Sauk Trail Road, Richton Park, IL.
Closest intersection:	Sauk Trail and Governors Highway. Building located just East of Governors Highway on the South side of Sauk Trail.
Age:	30+/- years old
Ceilings:	Painted dry wall/wall board.
Construction of Building:	Joisted masonry construction with brick walls and a wood deck roof.
Exterior/interior walls:	Brick exterior walls (painted yellow) with painted drywall/ wall board interior.
Basement/floors:	This is a single story structure with no basement. The floor is reinforced concrete on grade with tile covering.
Roof construction:	This is a wood deck with a tar covering.
Heat:	Gas fired forced air furnaces
Vicinity:	Located in a commercial/retail area.
Usage:	This is used as a fast food shop. This is a single story structure with limited seating.
North neighbor:	Vacant/Parking lot located 70' across Sauk Trail. The area is used by a large apartment complex.

South neighbor: 22311 Governors Highway – This is a single story joisted masonry structure which is used to house a State Farm Insurance sales office. The building is located 50’ to the South.

East neighbor: 3937 Sauk Trail Road – This is a Dunkin Donuts shop. This is a joisted masonry single story structure located 30’ across a paved parking lot/drive thru area.

West neighbor: 22301 Governors Highway – This is a single story joisted masonry structure used as an auto repair shop. The company is called Sparks Tune Up. This site is located 25’ across a paved parking lot.

Air emissions: They have an exhaust hood located over the deep fryer area. Also noted a vent pipe for the furnace, and vent of the bathroom.

Water sources: Municipal

Sanitary waste: Municipal

Insulation: None noted.

PCB sources: None noted.

Soil conditions: No issues noted. The site is paved with asphalt on 3 sides and grass on the forth.

UST/AST: No issues noted.

Waste piles: No issues noted.

Previous reports: N/A

Recs: None.

Haz/oils: None noted.

Chemical name	Amount on site	Container size	Waste hauler
None			



North wall



South wall



East side



West side

Adjoining Properties and Description of Uses:



To the north of the property is Vacant/Parking lot located 70' across Sauk Trail. The area is used by a large apartment complex.



To the south of the property is 22311 Governors Highway – This is a single story joisted masonry structure which is used to house a State Farm Insurance sales office. The building is located 50' to the South.

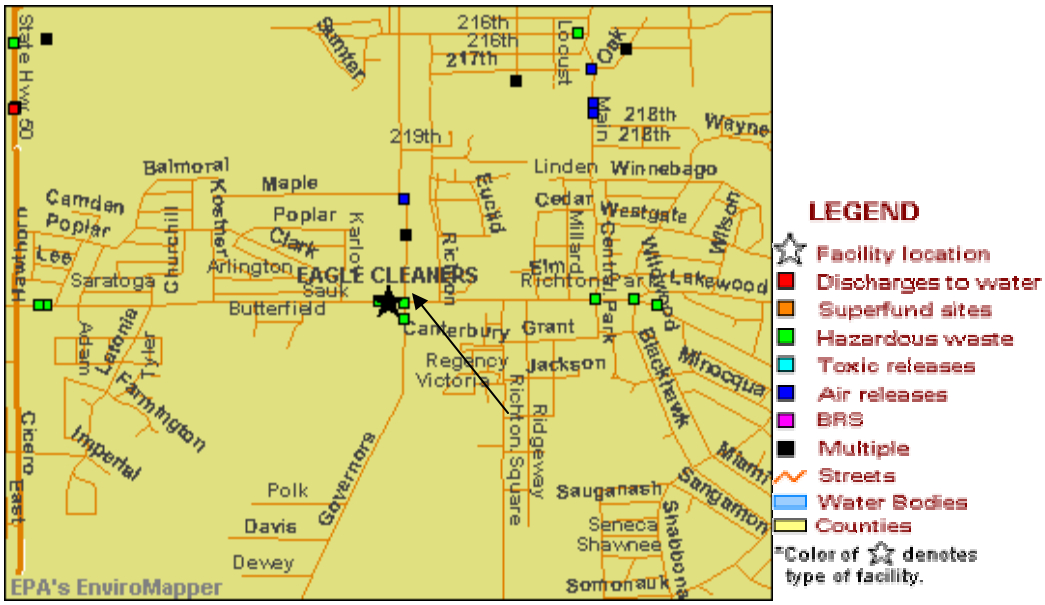


To the east of the property is 3937 Sauk Trail Road – This is a Dunkin Donuts shop. This is a joisted masonry single story structure located 30’ across a paved parking lot/drive thru area



To the west of the property is 22301 Governors Highway – This is a single story joisted masonry structure used as an auto repair shop. The company is called Sparks Tune Up. This site is located 25’ across a paved parking lot.

During a cursory inspection of the adjoining properties, no neighbors were deemed as suspect relating to Recognized Environmental Conditions.



'Arrow' is approximate location of subject site.



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'Arrow' marks the approximate site.

QUESTIONNAIRE

1. *Is the property or any adjoining property used for industrial purposes?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

2. *To the best of your knowledge, has the property, or any adjoining property, been used as an industrial facility in the past?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

3. *Is the property or any adjoining property used as a gasoline station, or as facilities for motor repair, commercial printing, dry cleaning, photo developing, laboratory, junkyard, landfill, or as a waste treatment, storage, disposal and processing, or recycling establishment?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

4. *Are there currently, or to the best of your knowledge have there ever been, any damaged or discarded automotive or commercial batteries, pesticides, paints, inorganic or organic chemicals in individual containers greater than five (5) gallons in volume or fifty (50) gallons in the aggregate, stored on or used at the property or at the facility?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

5. *Are there currently, or to the best of your knowledge have there ever been, any industrial drums (typically 55 gallons), or sacks of chemicals, located on the property or at the facility?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

6. *Has fill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

7. *Are there currently, or to the best of your knowledge have there ever been, any pits, ponds, swales or lagoons located on the property, that were used in connection with waste treatment or waste disposal?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

8. *Is there currently, or to the best of your knowledge has there ever been, any stained soil on the property?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

9. *Are there currently, or to the best of your knowledge has there ever been, any registered or unregistered storage tanks (above or underground) located on the property?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

10. *Are there currently, or to the best of your knowledge have there ever been, any vent pipes, fill pipes, or any access ways indicating a fill pipe, protruding from the ground on the property, or adjacent to any structures located on the property?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

11. *Are there currently, or to the best of your knowledge have there ever been, any flooring, drains, or walls located within the facility, that are stained by substances other than water, or that are emitting odors?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

12. *If the property is served by a private well or non-public water system, 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, or health organization?*

OWNER: () YES () NO () UNKNOWN () CITY WATER
OCCUPANT: () YES () NO () UNKNOWN () CITY WATER
AS OBSERVED DURING SITE VISIT: () YES () NO () UNKNOWN (X) CITY WATER

13. *Does the owner or occupant of the property have any knowledge of environmental liens or governmental notifications relating to past or recurrent violations of environmental laws, with respect to the property, or any facility located on the property?*

OWNER: YES NO UNKNOWN
OCCUPANT: YES NO UNKNOWN
AS OBSERVED DURING SITE VISIT: YES NO UNKNOWN

14. *Has the owner or occupant of the property been informed of the past or current existence of hazardous substances, petroleum products, or environmental violations, with respect to the property, or any facility located on the property?*

OWNER: YES NO UNKNOWN
OCCUPANT: YES NO UNKNOWN
AS OBSERVED DURING SITE VISIT: YES NO UNKNOWN

15. *Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, the contamination of the property, recommended further assessment of the property?*

OWNER: YES NO UNKNOWN
OCCUPANT: YES NO UNKNOWN
AS OBSERVED DURING SITE VISIT: YES NO UNKNOWN

16. *Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release, or threatened release, of any hazardous substances or petroleum products involving the property, by any previous owner or occupant of the property?*

OWNER: YES NO UNKNOWN
OCCUPANT: YES NO UNKNOWN
AS OBSERVED DURING SITE VISIT: YES NO UNKNOWN

17. *Does the property discharge waste water on, or adjacent to the property, wastes other than storm water, into a sanitary sewer system?*

OWNER: YES NO UNKNOWN
OCCUPANT: YES NO UNKNOWN
AS OBSERVED DURING SITE VISIT: YES NO UNKNOWN

18. *To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials, been dumped above grade, buried and/or burned on the property?*

OWNER: YES NO UNKNOWN
OCCUPANT: YES NO UNKNOWN
AS OBSERVED DURING SITE VISIT: YES NO UNKNOWN

19. *Is there a transformer, capacitor, or any hydraulic equipment, for which there are any records indicating the presence of Poly-Chlorinated-Biphenyls (PCBs)?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

20. *Are there any asbestos containing materials located on-site, or within the facility?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

If yes, please provide location(s) and use(s):

21. *To the best of your knowledge, has the site or structure(s) ever been tested for the presence of radon gas?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

22. *To the best of your knowledge, is there exposure to mold inside the building?*

OWNER: () YES () NO () UNKNOWN
OCCUPANT: () YES () NO () UNKNOWN
AS OBSERVED DURING SITE VISIT: () YES (X) NO () UNKNOWN

If yes, please provide comments:

SUPPLEMENTAL INFORMATION

EPA LISTED AREA SITES

Permit Compliance Systems

The Permit Compliance System (PCS) provides information on companies which have been issued permits to discharge waste water into rivers.

Toxics Release Inventory

The Toxics Release Inventory (TRI) contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment. Manufacturers of these chemicals are required to report the locations and quantities of chemicals stored on-site to state and local governments. The reports are submitted to the EPA and state governments.

Resource Conservation and Recovery Act Information

Hazardous waste information is contained in the Resource Conservation and Recovery Act Information (RCRAInfo), a national program management and inventory system about hazardous waste handlers. In general, all generators, transporters, treaters, storers, and disposers of hazardous waste are required to provide information about their activities to state environmental agencies. These agencies, in turn pass on the information to regional and national EPA industrial. This regulation is governed by the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.

Superfund/CERCLA

Superfund is a program administered by the EPA to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. Before Superfund, Americans were less aware of how dumping chemical wastes might affect public health and the environment. Hazardous wastes were often left in the open, where they seeped into the ground, flowed into rivers and lakes, and contaminated soil and groundwater. Consequently, where these practices were intensive or continuous, there were uncontrolled or abandoned hazardous waste sites. These sites include abandoned warehouses, manufacturing facilities, processing plants, and landfills. Citizen concern about the extent of this problem prompted Congress in 1980 to establish the Superfund Program to eliminate the health and environmental threats posed by hazardous waste sites.

Aerometric Information

Information on air releases is contained in the Aerometric Information Retrieval System (AIRS), a computer-based repository for information about air pollution in the United States. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. In AIRS, these sources are known as facilities, and the part of AIRS associated with data about sources is called the AIRS Facility Subsystem, or AFS. The information in AFS is used by the states to prepare State Implementation Plans, to track the compliance status of point sources with various regulatory programs, and to report air emissions estimates for pollutants regulated under the Clean Air Act.

Biennial Reporting System

The Biennial Reporting System is a national system that collects data on the generation, management, and minimization of hazardous waste. This system captures detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage, and disposal facilities. The biennial data provide a basis for trend analyses. Data about the previous year's hazardous waste activities is reported on even years by the facilities to EPA. EPA then provides reports on hazardous waste generation and management activity that accompany the data files.

FACILITY NAME/ADDRESS	Permitted Discharges to Water?	Toxic Releases Reported?	Hazardous Waste Handler?	Active or Archived Superfund Report?	Air Releases Reported?	BRS Reporter?
AMOCO 15918 4769 W SAULK TRAIL RICHTON PARK, IL 60471	NO	NO	YES	NO	NO	NO
C & L ENTERPRISES RICHTON INL PARK BOHLMAN PKWY RICHTON PARK, IL 60471	YES	NO	NO	NO	NO	NO
EAGLE CLEANERS 4020 WEST SAUK TRAIL RICHTON PARK, IL 60471	NO	NO	YES	NO	YES	NO
GKN SINTER METALS 22501 BOHLMANN PKY. RICHTON PARK, IL 60471	NO	YES	YES	NO	YES	NO
HANDI CLEANERS 4757 SAUK TRAIL RICHTON PARK, IL 60471	NO	NO	YES	NO	NO	NO
HOWARDS AUTO CARE 4035 W SAUK TRAIL RICHTON PARK, IL 60471	NO	NO	YES	NO	NO	NO
ILDOT FAI 57 X WAY FAI 57 X WAY & EJ & E RR RICHTON PARK, IL 60471	NO	NO	YES	NO	NO	NO
ILDOT FAI 57 X WAY FAI 57 X WAY & STEGER RD RICHTON PARK, IL 60471	NO	NO	YES	NO	NO	NO
LAKWOOD	NO	NO	YES	NO	NO	NO

AQUA CLUB 5024 IMPERIAL DR RICHTON PARK, IL 60471						
MARATHON OIL CO 22300 GOVERNORS HWY RICHTON PARK, IL 60471	NO	NO	YES	NO	NO	NO
MICHAEL-JOHN CROSSINGS UNIT 2 FARMINGTON & PARKVIEW RICHTON PARK, IL 60471	YES	NO	NO	NO	NO	NO
NEIL A ARMSTRONG SCHOOL LAKEWOOD SUBDIVISION RICHTON PARK, IL 60471	NO	NO	NO	NO	YES	NO
OBRIEN J SVC 3600 W SAUK TRAIL RICHTON PARK, IL 60471	NO	NO	YES	NO	NO	NO
POPLAR CLEANERS 22113 GOVERNORS HWY RICHTON PARK, IL 60471	NO	NO	YES	NO	YES	NO
POPLAR CLEANERS 22340 GOVERNORS HWY RICHTON PARK, IL 60471	NO	NO	YES	NO	NO	NO
RICH TOWNSHIP GARAGE 22017 GOVENORS HWY RICHTON PARK, IL 60471	NO	NO	NO	NO	YES	NO

RICHTON INDUSTRIAL PARK RICHTON PARK, IL 60471	YES	NO	NO	NO	NO	NO
RICHTON PARK VILLAGE OF 22022 BELMONT ST RICHTON PARK, IL 60471	NO	NO	YES	NO	NO	NO
VILLAGE CLEANERS 5095 SUAK TRAIL RICHTON PARK, IL 60471	NO	NO	YES	NO	NO	NO

AREA LUST SITES

The Leaking Underground Storage Tank ("LUST") database identifies the status of all Illinois LUST incidents reported to the Illinois Emergency Management Agency ("IEMA") and to the Illinois Environmental Protection Agency.

<u>IEMA #</u>	911672	<u>LPC #</u>	0312555006	<u>IEMA Date:</u>	6/19/1991
<hr/>					
<u>Site:</u>	Speedway SuperAmerica #8302				
<hr/>					
<u>Address:</u>	22300 Governors Hwy. Richton Park, IL. 60471			<u>County:</u>	Cook
<u>Regulated by:</u>	731				
<u>Products:</u>	Gasoline				
<hr/>					
<u>20 Day Rpt:</u>		<u>45 Day Rpt:</u>	7/21/1992		
<u>Project Manager:</u>	Jason Donnelly				
<u>Phone:</u>	(217) 557-8764		<u>Email:</u>	Jason.Donnelly@epa.state.il.us	
<hr/>					
<u>IEMA #</u>	20031239	<u>LPC #</u>	0312555006	<u>IEMA Date:</u>	8/19/2003
<hr/>					
<u>Site:</u>	Speedway SuperAmerica				
<hr/>					
<u>Address:</u>	22300 Governors Hwy. Richton Park, IL. 60471			<u>County:</u>	
<u>Regulated by:</u>	P.A.				
<u>Products:</u>	Gasoline, Other Petroleum				
<hr/>					
<u>20 Day Rpt:</u>	9/12/2003	<u>45 Day Rpt:</u>	10/8/2003		
<u>Project Manager:</u>	Jason Donnelly				
<u>Phone:</u>	(217) 557-8764		<u>Email:</u>	Jason.Donnelly@epa.state.il.us	

REDEVELOPMENT ASSESSMENT

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

richton park

IEPA ID	Property Name	Address	Completion	Lat	Long	Acreage	Contaminant
No records returned.							

SITE REMEDIATION PROGRAMS

The Site Remediation Program ("SRP") database identifies the status of all voluntary remediation projects administered through the Pre-Notice Site Cleanup Program (1989 to 1995) and the Site Remediation Program (1996 to the present).

SRP Site Name: GKN Sinter Metals

Active: No

LPC#: 0312555018 USEPA ID: ILR000028456

Address: 22501 Bohlmann Parkway Richton Park , IL 60471-1200 Cook County

Date Enrolled: 8/26/2002

Remediation Applicant: GKN Sinter Metals, Inc.
Point of Contact: James McKinnon
Address: 1180 Kear Road Building 250
Van Wert, OH 45891-
Phone: (419) 238-8287

Section 4(y) Letter:

No Further Remediation Letter: 12/1/2003

Project Manager: Sanders

STATE RESPONSE ACTION PROGRAMS

The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit

Site ID	Site Name	Region Name	City
No records returned.			

CERCLA SITES

Search Criteria:

City: *RICHTON PARK*
ZIP Code: *60471*

Found **0** site(s) that match your search criteria listed above.