

Illinois Department of Transportation Re-evaluation of the Macon County Beltway from Reas Bridge Road to Illinois Route 48 June 2018

1. WHAT IS THE PURPOSE OF THIS DOCUMENT?

This document is to reconsider a slight modification to the approved alignment of the Macon County Beltway in the vicinity of Progress City at Richland Community College. Progress City is the biennial host to the Farm Progress Show, an international event that draws hundreds of thousands of visitors to the Decatur area. The modification to the alignment, called the Farm Progress Alternative, is being requested to allow the roadway to better fit around the demonstration fields and improve the movement of traffic in to and out of the show site, as well as lessen the environmental impacts to existing homes in the area.

Elements considered in the re-evaluation are:

- If the alternatives, impacts, existing environmental, and mitigation measures documented in the original approved environmental document remain applicable, complete, accurate and valid;
- If there have been any substantial changes in these factors or the regulations associated with them; and
- If design refinements have resulted in identification of new impacts or require additional study of environmental factors before construction authorization.

This re-evaluation has been prepared in accordance with the requirements of the Federal Highway Administration Rules and Regulations set forth in 23 CFR 771.129.

2. WHAT WAS THE ORIGINAL DOCUMENT TYPE?

The original environmental document for the entire Macon County Beltway was an Environmental Assessment (EA), which was approved by the Illinois Department of Transportation (IDOT) on June 19, 2013 and by the Federal Highway Administration (FHWA) on July 11, 2013. A public hearing was held August 13, 2013. The FHWA issued a Finding of No Significant Impact (FONSI) to the environment on January 17, 2014.

The IDOT submitted additional documentation to the FHWA on September 26, 2016 for a re-evaluation of the Macon County Beltway project based on a new proposed alignment and updated studies. The FHWA concluded on October 5, 2016 that there were no additional environmental impacts that were significant and determined that the original preferred alignment and the FONSI determination remained valid.

3. WHERE DOES THE PROJECT BEGIN AND END?

The entire Macon County Beltway project begins at Elwin on the south side of Decatur and ends at Illinois Route 48 (IL 48) on the northeast side of Decatur, a distance of 22.5 miles. The modification limits extend from the existing intersection of Reas Bridge Road (County Highway 24) and Christmas Tree Road to the existing intersection of IL 48 and Brush College Road (County Highway 1). The modification extends for a distance of 1.9 miles. See Figures 1 and 2.

4. ANY CHANGES TO THE PROPOSED ACTION?

Have there been any changes to the following since the approval of the original environmental document(s):

	YES	NO
Project scope?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project design?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Project funding source(s)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Project termini?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

The changes are to the alignment of the roadway. The proposed re-alignment extends further west on Reas Bridge Road than the original alignment before turning north along the east side of the Progress City complex to Garver Church Road. North of this intersection, the re-alignment turns west and connects to IL 48 at the original proposed intersection. The re-alignment is proposed in order to avoid the demonstration fields, and to provide a safer design for the proposed intersection with Garver Church Road. The proposed re-alignment also would move the beltway further away from existing residences.

5. ANY CHANGES TO THE PURPOSE AND NEED?

Have there been any changes to the project purpose and need since the approval of the original environmental document(s)?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

6. ANY CHANGES TO THE AFFECTED ENVIRONMENT & ENVIRONMENTAL CONSEQUENCES?

This section of the document identifies if there have been any changes in the affected environment or project impacts from those identified in the original approved environmental document. For each "YES", the change will be described, and appropriate documentation/coordination will be attached. If the resource is not present in the study area, there will be an "X" in the "NO" box and no further information is necessary.

A. Have There Been Any Changes to Land Use, Transportation, or Other Plans?

Have there been any changes to land use plans since the approval of the original environmental documents(s)?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

B. Have There Been Any Changes to the Right-of-Way Needed?

Have there been changes to the right-of-way requirements for the project since the approval of the original environmental document(s)?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

The slight modification to the alignment and the particular parcels that it impacts results in an additional 1.25 acres of ROW required. However, the affected property owners along the project corridor remains the same. A total of 613.25 acres of ROW is now required for the project.

C. Have There Been Any Changes to the Social Impacts?

Have there been any changes to the following since the approval of the original environmental

document(s):

- | | YES | NO |
|---|--------------------------|-------------------------------------|
| • The number of residential acquisitions or relocations required? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The project's effects on neighborhoods or community cohesion? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The project's effects on travel patterns and accessibility (e.g., vehicular, commuter, bicycle, or pedestrian)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The project's effects on schools, recreation areas, churches, businesses, police and fire protection, etc.? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The project's effects on the elderly, handicapped, non-drivers, transit-dependent, minority and ethnic groups, or the economically disadvantaged? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Unresolved project issues or concerns of an Indian Tribe? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

D. Have There Been Any Changes to the Environmental Justice Impacts?

	YES	NO
Were any minority or low-income populations documented in the original study area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

E. Economic Impacts?

	YES	NO
Were any businesses documented in the original study area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

If 'YES', have there been any changes to the following since the approval of the original environmental document:

- | | YES | NO |
|---|--------------------------|-------------------------------------|
| • The number of business acquisitions/relocations required? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The project's potential to have adverse economic impacts on the and/or local economy, such as the effects of the project on development, tax revenues and public expenditures, employment opportunities, accessibility, and retail sales? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The project's potential to have an adverse effect on established businesses or business districts? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The project's impact on business operations, including impacts to spaces? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

F. Have There Been Any Changes to Farmland Impacts?

	YES	NO
Were any farmlands documented in the original study area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

If 'YES', have there been any changes to the following since the approval of the original environmental document:

- | | | |
|--|--------------------------|-------------------------------------|
| • The number of farms or farm building acquisitions or relocations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The project's potential to have adverse economic impacts on the | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

- local farm economy?
- The project's impact on farmland or farming operations?

The only change in the farming operations are to the standard way that the Farm Progress Show conducts their field trials of equipment during their show. They need long, straight pulls through fields with identical lengths for multiple manufacturers to compare their products side-by-side during the show. The original alignment cuts through one of the test field sites at an angle, which would render that field unusable for these tests. This impacts the show as the equipment trials are one of the main draws for the show. By modifying the alignment in this section these field tests can be maintained without compromising the safety of the traveling public nor increasing environmental impacts.

The proposed beltway re-alignment would acquire approximately 51.6 acres of farmland from Reas Bridge Road to IL 48. This is comparable to the original alignment's impact of 45.9 acres, but slightly higher because the new alignment would have a more right angle curve to Illinois Route 48. The acquired acreage would be almost entirely prime farmland, as is the case for the original alignment. The re-aligned beltway would result in less farm parcel severances than the original alignment (six compared to 12) by bordering the eastern boundary of the Farm Progress Show complex and by not including a diagonal connection to IL 48. The Natural Resources Conservation Service (NRCS) and the Illinois Department of Agriculture (IDA) were contacted to determine any coordination requirements for the re-alignment. Per their direction, a revised Form NRCS-CPA-106, Farmland Conversion Impact Rating, was submitted for this beltway section from Reas Bridge Road to IL 48 (see the completed form dated April 23, 2018 and the Illinois LESA Site Assessment Corridor Factors in Appendix B).

G. Have there been any changes to Cultural Resources Impacts?

Were any historic properties (e.g., buildings, bridges archeological sites) eligible for the National Register of Historic Places) documented in the original study area? YES NO

If additional ROW is required, are there any historic properties in or immediately adjacent to the new ROW?

If 'YES', have there been any changes to the following since the approval of the original environmental document:

- Any changes in the Area of Potential Effect (APE)
- The status of National Register-listed or eligible sites in the project area
- The conclusions reached in the original environmental document
- The project activities described in consultation or findings letters submitted to SHPO or other consulting parties
- Was a Section 106 project Memorandum of Agreement prepared? If there any changes to the Memorandum or Agreement?

The re-alignment area was reviewed to and IDOT's qualified professional Cultural Resources staff determined that No Historic Properties will be Affected pursuant to Section 106 of the National Historic Preservation Act (see the Cultural Resource Clearance memorandum dated February 22, 2018 in Appendix B).

H. Section 4(f) or Section 6(f) or Other Special Funded Lands

Were any Section 4(f), 6(f), Open Space Lands, INAI, Nature Preserves, Land and Water Reserves,

or OSLAD, or other uniquely-funded lands in the original study area?

YES NO

If additional ROW is required, does the ROW include 4(f), 6(f), or other special funded lands?

YES NO

If 'YES', have there been any changes to the following since the approval of the original environmental document:

- The status of Section 4(f) properties affected by the proposed action or the project's effects on such 4(f) properties?
- The determination of whether the project would "use" land from a property?
- The status of Section 6(f) or other uniquely funded properties proposed action?
- The determination of whether the use of a Section 6(f) or other property is a "conversion of use" per Section 6(f) of the LWCFA or other regulation or statute?
- The status of Open Space Lands, INAI, Nature Preserves,
- Land and Water Reserves, or OSLAD

I. Wetland Impacts

Were any wetlands documented in the original study area?

YES NO

If additional ROW is needed, are there any wetlands present in the new ROW?

If 'YES' to either of the above questions, have there been any changes to the following since the approval of the original environmental document:

- The project's wetland impacts?
List total acres of original impact: **2.16 acres**
List total acres of new impact: **2.16 acres**

No wetlands were identified in the addendum area.

J. Surface Water and Stormwater

Were any rivers, streams, lakes, or springs documented in the original study area?

YES NO

If 'YES', have there been any changes to the following since the approval of the original environmental document:

- The project's effects on water bodies?
- Any streams listed by IEPA as impaired?
- A designated Wild and Scenic River or land adjacent to a Wild and Scenic River?
- The project's effect on a stormwater management area?
- The project's effect on discharges of stormwater into waters of the United States?

- Changes to the stormwater management methodologies resulting from project scope or design changes? YES NO

K. Groundwater and Drinking Water Impacts

- | | YES | NO |
|---|--------------------------|-------------------------------------|
| • Are there changes to groundwater impacts since the approval of the original environmental document? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Are there any changes to the project's involvement with a public or private drinking water source? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Are there any project activities that will occur in the Mahomet Sole Source Aquifer review area? (Coordination with USEPA may be required.) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

L. Floodplain Impacts

Are there changes to floodplain impacts since the approval of the original environmental document?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

M. Fish and Wildlife Impacts

Have there been any changes to the following since the approval of the original environmental document:

- | | YES | NO |
|---|--------------------------|-------------------------------------|
| • The project's effects on wildlife or fish species or habitat? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The project's effect on migratory birds? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

O. Threatened and Endangered Species (T&E) Impacts

Were any T&E species or habitat documented in the original study area?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

If additional ROW is required, are there any T&E species or habitat in the new ROW?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

If 'YES', have there been any changes to the following since the approval of the original environmental document:

- | | | |
|--|--------------------------|-------------------------------------|
| • The status of listed, proposed or candidate T&E species that will be directly or indirectly affected by the project? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The status of critical habitat in the project area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The project's effect on listed, proposed or candidate T&E species or designated critical habitat? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

The entire project, including the re-alignment area, was reviewed to update compliance with the Endangered Species Act and the Illinois Endangered Species Protection Act. The project's effect on threatened and endangered species has not changed since the approval of the previous FONSI re-evaluation. See the Natural Resource Review dated February 22, 2018 in Appendix B.

P. Unique Upland Habitat

Was any unique upland habitat identified in the original study area?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Q. Air Quality (Conformity)

Have there been any changes to the following since the approval of the original environmental document:

- | | YES | NO |
|---|-------------------------------------|-------------------------------------|
| • The project's effect on a non-attainment area or maintenance area, require a new or revised conformity determination? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The requirement to perform a hot-spot analysis for mobile source air PM 2.5? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Is the project included in the fiscally constrained, conforming Improvement Plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

R. Noise Impacts

Have there been any changes to the following since the approval of the original environmental document:

- | | YES | NO |
|---|-------------------------------------|-------------------------------------|
| • The project's scope or design that would change the project to a Type I project per IDOT's Noise Manual? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Project parameters that would require a revision to the noise analysis completed for the original environmental document? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| • Project parameters that would change the decision on mitigation measures for identified noise impacts? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Changes in federal or state noise regulations or policy? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

The original 2012 traffic noise study was updated based on the proposed alignment change. See the Traffic Noise Study memorandum dated April 18, 2018 in Appendix C for updates to the original 2012 traffic noise analysis. Based on the results of the traffic noise study update, the new alignment would have no impact to sensitive receptors within the noise screening limits.

S. Special Waste (Recognized Environmental Condition (REC) or Contaminated Properties)

Were any special waste or REC sites identified in the original study area?

- | YES | NO |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

If 'YES', have there been any changes to the following since the approval of the original environmental document:

- | | | |
|--|--------------------------|-------------------------------------|
| • The status of known or potentially contaminated sites within or adjacent to the existing or proposed ROW (temporary or permanent)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Any proposed excavation plans adjacent to, or within, a known REC site? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Was this a Risk Managed site? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • The potential for encountering contamination during construction? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| • Additional bridge repairs or replacements requiring asbestos inspection? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

A Preliminary Environmental Site Assessment (PESA) was conducted for the re-alignment addendum area. No RECs were identified in the addendum area (see the PESA report in Appendix D).

Since the Macon County Beltway is anticipated to be funded and constructed in several sections over a period of many years, the PESA will be re-evaluated to verify its validity prior to submitting Phase II engineering documents for approval. If it is determined that the PESA is no longer valid, a new PESA or an addendum to the original PESA will be completed.

T. Construction Impacts

Have there been any changes to the following since the approval of the original environmental document:

	YES	NO
• Temporary degradation of water quality?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Temporary wetland impacts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Temporary stream diversion?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Temporary degradation of air quality?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Temporary delays and detours of traffic?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Temporary impacts on businesses?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Temporary noise impacts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
• Other construction impacts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

U. Permits and Authorization(s)

Are permits or other authorizations required for work in the study area, as originally proposed?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Have there been any changes to the status of permits and authorizations since the approval of the original environmental document?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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V. Environmental Commitments

Are there any changes to the environmental commitments made in the original environmental documents?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Are there any new environmental commitments?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

W. Comments and Coordination

Has public and/or agency coordination occurred since the approval of the original environmental document?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Is there any public controversy regarding the proposed action?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

On November 9, 2017, a meeting was held with property owners to be affected, representatives from Richland Community College (RCC), and the Farm Progress Show (FPS). An open discussion ensued concerning the impacts of the existing alignment and proposed re-alignment to farm ground and to the FPS. The participants felt that an alignment that would move closer to the eastern border of the FPS site, intersect with Garver Church Road at a 90 degree intersection, and then curve to the north and west to match the original alignment would be a very acceptable choice to the group. This proposed re-alignment also would move the beltway further away from established residences. The attendees were in unanimous support of the proposed re-alignment, which was titled Alternative Alignment #2.

In addition, Ms. Ann Schneider, a consultant working for Macon County, contacted several large stakeholders in the Decatur area in order to obtain their feedback on the proposed re-alignment. Those stakeholders included Archers Daniel Midland, Tate & Lyle, Norfolk Southern and Caterpillar. All of the stakeholders expressed no reservations on the re-alignment, so long as there were no delays or changes in the design and type of roadway to be constructed. The stakeholders were all in favor of re-alignment.

X. Environmental Re-Evaluation Determination

The conclusions of this reevaluation and supporting supplemental analysis indicate that there will be no significant impacts and that the original approved environmental decision remains valid?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

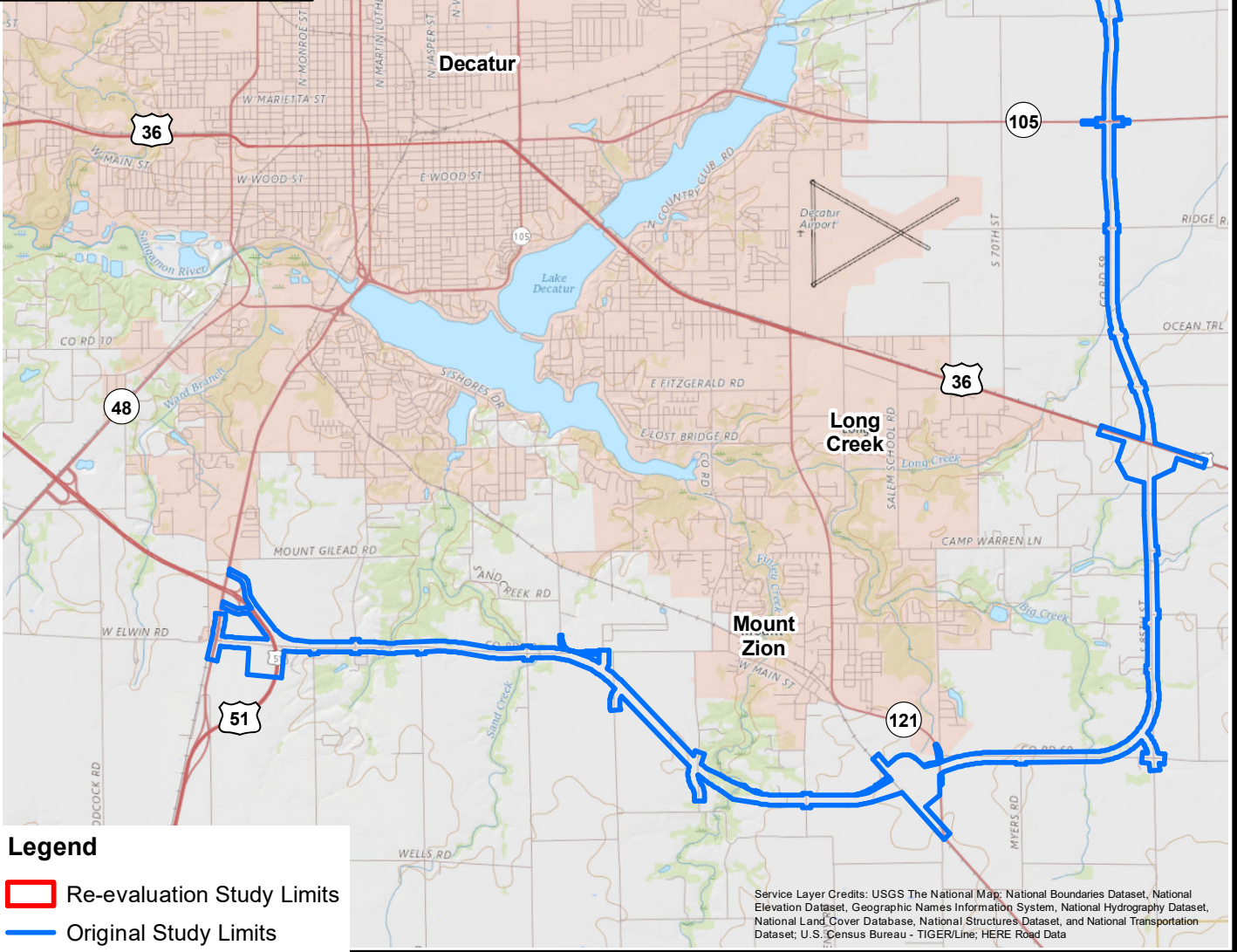
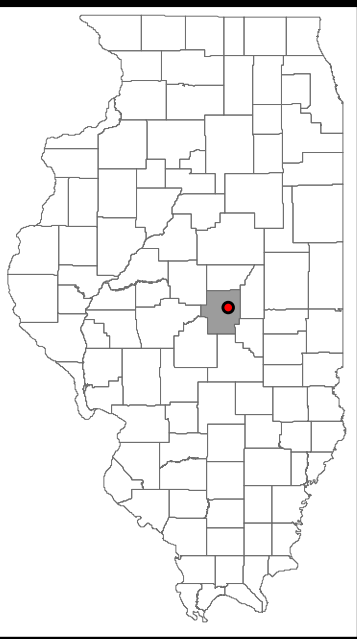
Y. Attachments

Included with this form:

- Attachment A – Project Figures
- Attachment B – Correspondence and Clearances
- Attachment C – Traffic Noise Study Update Memorandum
- Attachment D – Preliminary Environmental Site Assessment
- Attachment E – Plan and Profile Sheets
- Attachment F – Revised Approved Intersection Design Study at Rea's Bridge Road

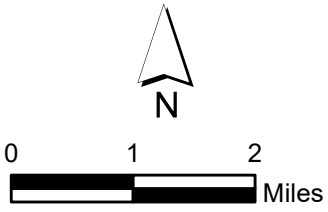
Attachment A

Figures



Legend

- ▭ Re-evaluation Study Limits
- ▭ Original Study Limits

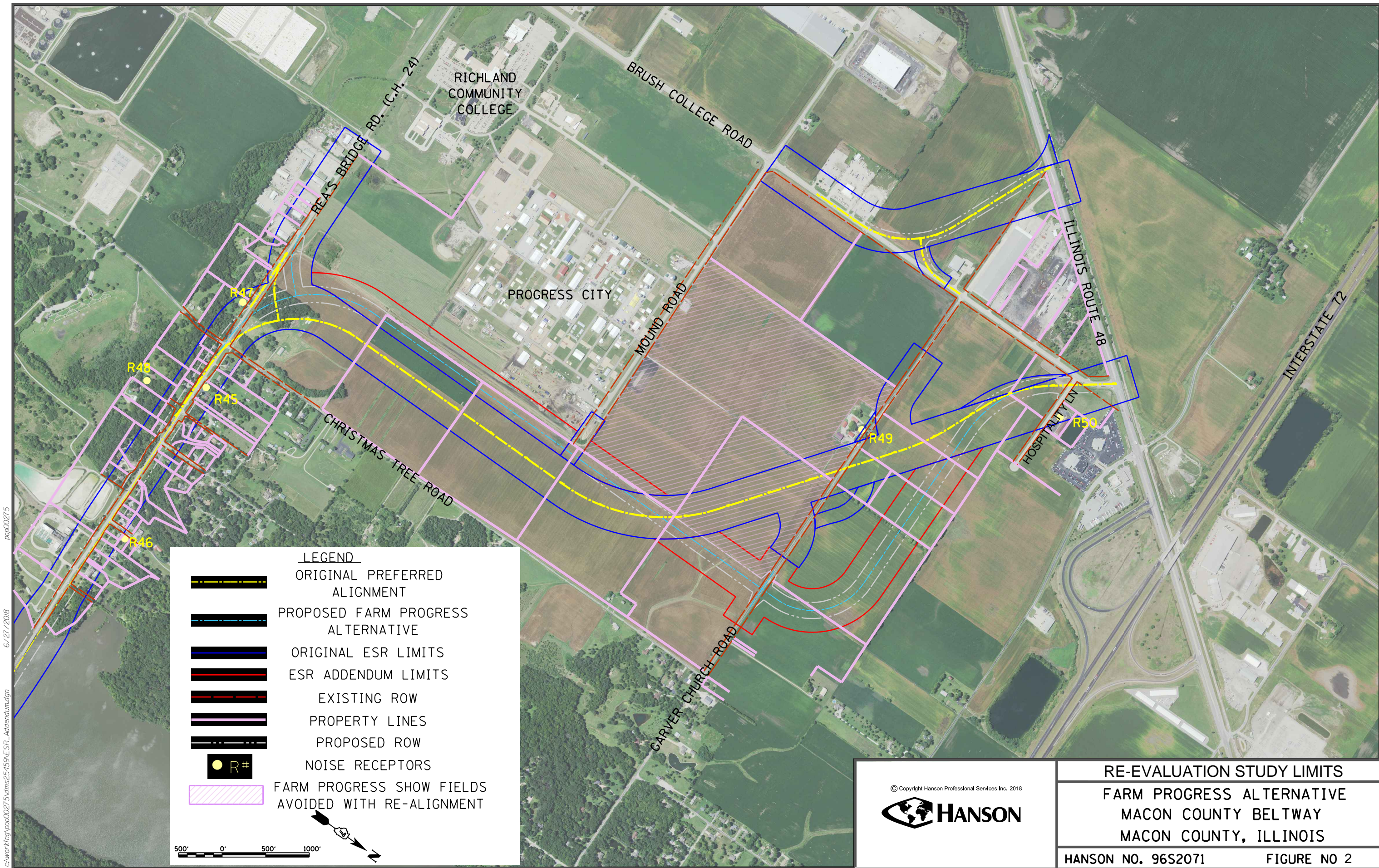


Re-evaluation Project Location

Farm Progress Alternative
Macon County Beltway
Macon County, Illinois










Hanson No. 96S2071 Figure 1

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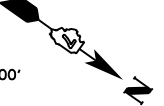


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LEGEND

-  ORIGINAL PREFERRED ALIGNMENT
-  PROPOSED FARM PROGRESS ALTERNATIVE
-  ORIGINAL ESR LIMITS
-  ESR ADDENDUM LIMITS
-  EXISTING ROW
-  PROPERTY LINES
-  PROPOSED ROW
-  NOISE RECEPTORS
-  FARM PROGRESS SHOW FIELDS AVOIDED WITH RE-ALIGNMENT

500' 0' 500' 1000'



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RE-EVALUATION STUDY LIMITS
FARM PROGRESS ALTERNATIVE
MACON COUNTY BELTWAY
MACON COUNTY, ILLINOIS

HANSON NO. 96S2071 FIGURE NO 2

Attachment B

Correspondence and Clearances

FARMLAND CONVERSION IMPACT RATING
FOR CORRIDOR TYPE PROJECTS

PART I (To be completed by Federal Agency)		3. Date of Land Evaluation Request 4/18/18	4. Sheet 1 of 1
1. Name of Project Macon County Beltway		5. Federal Agency Involved FHWA	
2. Type of Project Transportation		6. County and State Macon County IL	
PART II (To be completed by NRCS)		1. Date Request Received by NRCS 4/18/18	2. Person Completing Form Tim Prescott
3. Does the corridor contain prime, unique statewide or local important farmland? (If no, the FPPA does not apply - Do not complete additional parts of this form). YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		4. Acres Irrigated Average Farm Size N/A 372	
5. Major Crop(s) Corn, Soybeans, Wheat, Hay	6. Farmable Land in Government Jurisdiction Acres: 29,633,500 % 97		7. Amount of Farmland As Defined in FPPA Acres: 27,695,900 % 91
8. Name Of Land Evaluation System Used Illinois	9. Name of Local Site Assessment System Statewide		10. Date Land Evaluation Returned by NRCS 4/23/18

PART III (To be completed by Federal Agency)	Alternative Corridor For Segment			
	Corridor A	Corridor B	Corridor C	Corridor D
A. Total Acres To Be Converted Directly	51.6			
B. Total Acres To Be Converted Indirectly, Or To Receive Services				
C. Total Acres In Corridor	51.6			
PART IV (To be completed by NRCS) Land Evaluation Information				
A. Total Acres Prime And Unique Farmland	51.1			
B. Total Acres Statewide And Local Important Farmland	.5			
C. Percentage Of Farmland in County Or Local Govt. Unit To Be Converted	.0002			
D. Percentage Of Farmland in Govt. Jurisdiction With Same Or Higher Relative Value	35.5			
PART V (To be completed by NRCS) Land Evaluation Information Criterion Relative value of Farmland to Be Serviced or Converted (Scale of 0 - 100 Points)	146**			
PART VI (To be completed by Federal Agency) Corridor Assessment Criteria (These criteria are explained in 7 CFR 658.5(c))		Maximum Points		
1. Area in Nonurban Use	15			
2. Perimeter in Nonurban Use	10			
3. Percent Of Corridor Being Farmed	20			
4. Protection Provided By State And Local Government				
5. Size of Present Farm Unit Compared To State Average				
6. Creation Of Nonfarmable Farmland				
7. Availability Of Farm Support Services				
8. On-Farm Investments				
9. Effects Of Conversion On Farm Support Services				
10. Compatibility With Existing Agriculture				
TOTAL CORRIDOR ASSESSMENT POINTS	160	0	0	0

See attached
Illinois LESA Site Assessment
Corridor Factors

PART VII (To be completed by Federal Agency)				
Relative Value Of Farmland (From Part V)	150	146	0	0
Total Corridor Assessment (From Part VI above or a local site assessment)	150	78	0	0
TOTAL POINTS (Total of above 2 lines)	300	224	0	0
1. Corridor Selected:	2. Total Acres of Farmlands to be Converted by Project: 51.5	3. Date Of Selection:	4. Was A Local Site Assessment Used? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
5. Reason For Selection:				

** When utilizing the Illinois State Site Assessment Corridor factors, 150 points are assigned to the Land Evaluation portion, and 150 points are assigned to the Site Assessment portion of the LESA System for a maximum score of 300 points.

Signature of Person Completing this Part: **Tim Prescott** DATE **4/23/18**

NOTE: Complete a form for each segment with more than one Alternate Corridor

**Macon County Beltway – Revised
Rea’s Bridge Road to Illinois Route 48
Macon County, Illinois
Federal Highway Administration Funds**

PART VI-B Illinois Site Assessment <i>CORRIDOR</i> Factors	Maximum Points	Site A
1. Amount of agricultural land required	30	24
2. Location of the proposed alignment	30	29
3. Acres of off-site agricultural land required for borrow materials	15	15
4. Acres of Prime and Important farmland required for mitigation	15	0
5. Creation of severed farm parcels	10	10
6. Creation of uneconomical remnants	10	0
7. Creation of landlocked parcels	10	0
8. Creation of adverse travel	10	0
9. Relocations of rural residences and farm buildings	10	0
10. Utilization of minimum design standards	10	0
TOTAL SITE ASSESSMENT <i>CORRIDOR</i> POINTS	150	78

PART VII

Relative Value of Farmland	150	146
Total Site Assessment <i>CORRIDOR</i> Factors	150	78
TOTAL ILLINOIS LESA POINTS	300	224

* *The Illinois LESA System applies the 225 point cutoff when evaluating state and federally funded projects. Site or Corridor alternatives receiving 175 or fewer points have a low rating for protection, and it is not necessary to evaluate additional alternatives. Those alternatives receiving 176 to 225 points are in the moderate range for protection. In most cases, alternatives exceeding the 225 point level should be retained for agricultural use, and an alternate site should be utilized for the intended project. Selecting the alternative with the lowest total points will usually protect the best farmland located in the most agriculturally viable areas. LESA also serves to maintain and promote the agricultural industry in Illinois.*

Cultural Resources

Submittal Date: 02/06/2018 Sequence No: 13921 F
District: 7 Requesting Agency: Local Macon County Project No:
Contract #: 95798 Job No.: P-95-042-99
Counties: Macon
Route: FAU 7413 Marked: CH 57
Street: 85th Street Section: 12-00249-00-BR
Municipalities: Decatur, Mt. Zion, Long Creek Project Length: 1.0622 km 0.66 miles
From To (At): Station 89+56.34 to Station 124+36.10
Quadrangle: Long Creek Township-Range-Section: T15N-3E-1
Survey Target Date: 08/15/2018 Anticipated DA: 09/15/2018 Cleared for DA: 02/22/2018
Cleared for Letting: 02/22/2018 Anticipated Processing: EA

Project Description: An alignment modification of the Macon County Beltway is proposed from Rea's Bridge Road to IL 48 to better accommodate the biennial Farm Progress Show at Progress City and improve related traffic movements.

Funding: Federal State TBP MFT Local Non-MFT
Proposed Work: Highway Bridge Bike Trail Other
 Acquisition of additional ROW or easement 13.678353 ha/ 33.8 acres

Overall Cultural Resource
 Yes In-House Cultural Resources Clearance 02/22/2018 District Notified: 02/22/2018

Archaeological Resources
 In-House Archeology Only Clearance District Notified:
Sent for Survey ISAS: SHPO Concurrence:

Architectural Resources (Standing Structures)
 In-House Architectural Only Clearance District Notified:
Historic District Involved: Historic Building Involved:
Architectural Photos Requested: Photos Received:
Sent for Architectural Survey: SHPO Concurrence:

Historic Bridges
 In-House Historic Bridge Only Clearance District Notified:

Sent for Archival Recordation: Substitute Bridge Identification:
SHPO Submittal:

Comments: Printed and given to B Koldehoff for review on 2/16/18. KM



Illinois Department of Transportation

Memorandum

To: Maureen E. Kastl Attn: Greg Lupton
From: Scott Stitt By: Felecia Hurley
Subject: Natural Resources Review *Felecia Hurley*
Date: February 22, 2018

Macon County Beltway
Sec. 99-00151-00-ES
Macon County
Sequence # 13921

The proposed project was processed as an Environmental Assessment with a Finding of No Significant Impacts signed January 17, 2014. A reevaluation of the FONSI is currently being conducted. The proposed project involves constructing approximately 22.5 miles of limited access, four-lane roadway around the south and east sides of Decatur. The proposed project will require approximately 582 acres of additional right-of-way. There will be in-stream work in 19 streams including Sand Creek, Finley Creek, Big Creek, Long Creek, Lake Decatur, and various tributaries of these waterways. There will be 27.3 acres of tree removal. Land cover in the area of the proposed improvement is agricultural lands with forest.

Review for Illinois Endangered Species Protection and Illinois Natural Areas Preservation – Part 1075

The Elwin Wild Hyacinth Site Natural Heritage Landmark, Elwin Botanical Area INAI, and a record of the state endangered Wild hyacinth plant occurs approximately 0.2 mile south of the southwest portion of the project.

The Spittler Woods Nature Preserve and INAI site occurs approximately 0.5 mile north of the proposed Macon County Beltway intersection with Mt. Zion Road.

A record of the state endangered Upland sandpiper occurs at the Decatur airport which is 1.7 miles west of the Macon County Beltway.

Based on the MOU between IDNR and IDOT an EcoCAT was submitted to IDNR on May 13, 2016 due to the presence of endangered species occurring within the vicinity of the project and a Nature Preserve occurring within one mile of the project area. IDNR concluded that adverse effects are unlikely (letter dated May 16, 2016.) **Therefore, consultation under Part 1075 is terminated.**

This review for compliance with 17 Ill. Adm. Code Part 1075 is valid for two years unless new information becomes available that was not previously considered; the proposed improvement is modified; or additional species,

essential habitat, or Natural Areas are identified in the vicinity. If the proposed improvement has not been implemented within two years of the date of this memorandum, or any of the above listed conditions develop, a new review will be necessary.

Review for Illinois Interagency Wetland Policy Act – Part 1090

As stated in the Environmental Assessment 10 wetlands will be impacted for a total of 2.16 acres of impact. Impacts to wetlands are proposed to be mitigated at IDOT's LaGrange Wetland Mitigation Bank.

Review for forest and prairie areas – MOU by and between IDNR and IDOT

No prairie has been identified within the project area.

This project will require the removal of 27.3 acres of trees. Of the 27.3 acres, 9.6 acres will be removed from the Finley Creek riparian corridor. The removal of the 9.6 acres of forest will bisect a 59 acre forest. The rest of the tree removal will occur along existing roadways or small linear forest.

As stated in the Environmental Assessment a tree replacement plan will be developed in accordance with IDOT's policy D&E-18 (Preservation and Replacement of Trees) and incorporated into the project plans.

Review for Endangered Species Act - Section 7

The proposed improvement was reviewed in fulfillment of our obligation under Section 7(a)2 of the Endangered Species Act. Our review included use of the US Fish and Wildlife Service's (USFWS) information for Planning and Conservation (IPaC) web-based review tool. Through IPaC, an official species list was received and is saved to the project folder. The list contains the endangered, threatened, proposed and candidate species and proposed and designated critical habitat that may be present within or in the vicinity of the proposed improvement. The following species are listed for Macon County: Indiana bat (Ibat), northern long-eared bat (NLEB), Rusty patched bumblebee, and eastern prairie fringed orchid. No proposed or designated critical habitat is listed. Under 50 CFR 402.12(e), **the accuracy of the species list is limited to 90 days.**

We cross-referenced the preferred habitat of each listed species with our knowledge of the project area and determined that there is no suitable habitat for the eastern prairie fringed orchid. Therefore, this project will have **no effect** on this species.

We evaluated the limits of the proposed improvement for the presence of potentially suitable Rusty patched bumble bee habitat. Our evaluation included the use of the guidance issued by USFWS dated March 21, 2017 and titled "The Rusty Patched Bumble Bee (*Bombus affinis*), Interagency Cooperation under Section 7(a)(2) of the Endangered Species Act, Voluntary Implementation Guidance" ("USFWS Interagency Guidance"). According to the guidance, if a project is outside of a high potential zone, then the USFWS advises that the

incidental take coverage is not necessary (<https://www.fws.gov/midwest/endangered/insects/rpbb/guidance.html>).

Therefore, if the project is outside of a high potential zone, then a “no effect” determination is appropriate.

We cross referenced the preferred habitat of the Rusty patched bumble bee with our knowledge of the project area and determined that there is no USFWS High Potential Zone or RPBB record in the project vicinity. USFWS shapefiles dated November 15, 2017 were reviewed on November 21, 2017. In accordance with Section 7 of the Endangered Species Act, we determined that there will be **no effect** to the Rusty patched bumble bee.

Within IPaC there is a Determination Key for the NLEB and Ibat. We used the key to determine applicability of the project with the USFWS revised programmatic biological opinion for transportation projects dated 12-15-2016 and to assess what effect the project would have on NLEB or Ibat. We completed an IPaC qualification interview and determined that **the project is outside the scope of the programmatic biological opinion**. The proposed improvement includes 27.3 acres of tree removal and 11 bridges and culverts, that are four feet or taller, that will be replaced. An assessment for signs of bats under the bridges and culverts was conducted May 19, 2016. One bat was found roosting in a culvert over Lake Decatur tributary. We determined that this action is **not likely to adversely affect** either species of bat provided the following commitments are implemented:

- **Trees three (3) inches or greater in diameter at breast height will not be cleared from April 1 through September 30.**
- **Trees will be replaced in accordance with IDOT Departmental Policy D&E 18.**
- **All bridge assessments for signs of bats are valid for two years. The bat bridge assessments are set to expire on May 19, 2018. New bat bridge assessments shall be conducted prior to the start of construction for this project.**

Should the proposed improvement be modified or new information indicate listed or proposed species may be affected, consultation or additional coordination should be initiated.

KCK



Illinois Department of Transportation

Memorandum

To: Maureen Kastl Attn: Mark Reitz
From: Scott Stitt By: Brad Koldehoff
Subject: Cultural Resource Clearance
Date: February 22, 2018

Macon County
FAU 7413, CH 57, Macon County Beltline
Sec. 12-00249-00-BR
Seq. 13921F

For the above referenced project, IDOT's qualified professional Cultural Resources staff hereby make a "**No Historic Properties Affected**" finding pursuant to Section 106 of the National Historic Preservation Act.

This determination follows the stipulations of the Section 106 Programmatic Agreement for the Delegation of Authority for Minor Projects of the Federal Aid Highway Program in the State of Illinois, executed by FHWA, Illinois SHPO, IDOT and the Advisory Council on Historic Preservation. This project is consistent with the minor project types listed in Appendix B of the agreement.

The attached stamped IDOT Environmental Survey Request form documents that no further coordination for this project is required for cultural resources.

Attachment

BK:km

Environmental Survey Request Addendum

A. Project Information Bio Cultural Wetlands Special Waste

Submittal Date: 02/06/2018 Sequence No: 13921 F

District: 7 Requesting Agency: Local Macon County Project No: []

Contract #: 95798 Job No.: P- 95-042-99

Counties: Macon

Route: FAU 7413 (CH 57) Marked: []

Street: 85th Street Section: 12-00249-00-BR

Municipality(ies): Decatur, Mt. Zion, Long Creek Project Length: 1.0622 km 0.66 miles

FromTo (At): Station 89+56.34 to Station 124+36.10

Quadrangle: Long Creek Township-Range-Section: T15N-3E-1

Survey Target Date: 08/15/2018 Anticipated Design Approval: 09/15/2018 Anticipated NEPA Processing: EA

B. Reason for Submittal: (Check all that apply) ; includes SW Level 1 Screening Criteria

Survey Types: B = Biological; C = Cultural; SW = Special Waste

B,C,SW Involves Acquisition of additional ROW or temporary or permanent easements. Addendum: 33.8 acres
Total Project: 650.500 acres

SW On a state-maintained route, crosses or involves RR ROW (except a single rail rural ROW with no maintenance facilities).

B,C Requires In-Stream work (e.g., drainage structure runaround). Stream Name: []

C Potential to affect a historic district or historic property.

C Involves replacement or rehabilitation of a bridge/culvert 40 years old or older.

SW Involves acquisition of, excavation (defined in BDE Manual 27-3.01) on, or subsurface utility relocation on State ROW.

Other: []

C. Addendum Description: An alignment modification of the Macon County Beltway is proposed from Rea's Bridge Road to IL 48 to better accommodate the biennial Farm Progress Show at Progress City and improve related traffic movements.

D. Tree Removal?: Yes [] Number?: 6 [] ha/ [] acres Within Mahomet SSA Project Review Area

Wetland delineation performed by: BDE End. Species Consultation performed by: BDE

E. Contact Person: Nita Miller	Local Contact Person: Bruce Bird
Telephone #: (217) 342-8325 ext.	Telephone #: (217) 424-1404 ext.
Env.Contact:	E-Mail: BBird@highway.co.macon.il.us
Telephone #:	Title/Company:

F. Update Entire Project
 Addendum Only

Closed PSI/RMP Only ESR Rec'd in CO SW Rec'd

CULTURAL RESOURCES:
NO SURVEY OR FURTHER COORDINATION REQUIRED

Bruce Bird 2/22/18
SIGNED DATE



United States Department of the Interior



FISH AND WILDLIFE SERVICE
Illinois-Iowa Ecological Services Field Office
Illinois & Iowa Ecological Services Field Office
1511 47th Ave
Moline, IL 61265-7022
Phone: (309) 757-5800 Fax: (309) 757-5807

In Reply Refer To:

February 22, 2018

Consultation Code: 03E18000-2018-SLI-0588

Event Code: 03E18000-2018-E-01344

Project Name: 13921 Update

Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The attached species list identifies any federally threatened, endangered, proposed and candidate species that may occur within the boundary of your proposed project or may be affected by your proposed project. The list also includes designated critical habitat if present within your proposed project area or affected by your project. This list is provided to you as the initial step of the consultation process required under section 7(c) of the Endangered Species Act, also referred to as Section 7 Consultation.

Section 7 of the Endangered Species Act of 1973 requires that actions authorized, funded, or carried out by Federal agencies not jeopardize federally threatened or endangered species or adversely modify designated critical habitat. To fulfill this mandate, Federal agencies (or their designated non-federal representative) must consult with the Service if they determine their project "may affect" listed species or critical habitat.

Under 50 CFR 402.12(e) (the regulations that implement Section 7 of the Endangered Species Act) the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally. You may verify the list by visiting the ECOS-IPaC website <http://ecos.fws.gov/ipac/> at regular intervals during project planning and implementation and completing the same process you used to receive the attached list. As an alternative, you may contact this Ecological Services Field Office for updates.

Please use the species list provided and visit the U.S. Fish and Wildlife Service's Region 3 Section 7 Technical Assistance website at - <http://www.fws.gov/midwest/endangered/section7/s7process/index.html>. This website contains step-by-step instructions which will help you

determine if your project will have an adverse effect on listed species and will help lead you through the Section 7 process.

For all wind energy projects and projects that include installing towers that use guy wires or are over 200 feet in height, please contact this field office directly for assistance, even if no federally listed plants, animals or critical habitat are present within your proposed project or may be affected by your proposed project.

Although no longer protected under the Endangered Species Act, be aware that bald eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 et seq.) and Migratory Bird Treaty Act (16 U.S.C. 703 et seq), as are golden eagles. Projects affecting these species may require measures to avoid harming eagles or may require a permit. If your project is near an eagle nest or winter roost area, see our Eagle Permits website at <http://www.fws.gov/midwest/midwestbird/EaglePermits/index.html> to help you determine if you can avoid impacting eagles or if a permit may be necessary.

We appreciate your concern for threatened and endangered species. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
 - USFWS National Wildlife Refuges and Fish Hatcheries
 - Migratory Birds
 - Wetlands
-

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Illinois-Iowa Ecological Services Field Office
Illinois & Iowa Ecological Services Field Office
1511 47th Ave
Moline, IL 61265-7022
(309) 757-5800

Project Summary

Consultation Code: 03E18000-2018-SLI-0588

Event Code: 03E18000-2018-E-01344

Project Name: 13921 Update

Project Type: TRANSPORTATION

Project Description: This is for the Macon County Beltway EA project. The Threatened and Endangered Species need to be updated for this project.

Project Location:

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/place/39.83033004144075N88.82220310141622W>



Counties: Macon, IL

Endangered Species Act Species

There is a total of 3 threatened, endangered, or candidate species on this species list. Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

Mammals

NAME	STATUS
Indiana Bat <i>Myotis sodalis</i> There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/5949	Endangered
Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9045	Threatened

Flowering Plants

NAME	STATUS
Eastern Prairie Fringed Orchid <i>Platanthera leucophaea</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/601	Threatened

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

USFWS National Wildlife Refuge Lands And Fish Hatcheries

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

Migratory Birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

-
1. The [Migratory Birds Treaty Act](#) of 1918.
 2. The [Bald and Golden Eagle Protection Act](#) of 1940.
 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see maps of where birders and the general public have sighted birds in and around your project area, visit E-bird tools such as the [E-bird data mapping tool](#) (search for the name of a bird on your list to see specific locations where that bird has been reported to occur within your project area over a certain timeframe) and the [E-bird Explore Data Tool](#) (perform a query to see a list of all birds sighted in your county or region and within a certain timeframe). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list can be found [below](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
American Bittern <i>Botaurus lentiginosus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/6582	Breeds Apr 1 to Aug 31
American Golden-plover <i>Pluvialis dominica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere

NAME	BREEDING SEASON
<p>Bald Eagle <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. https://ecos.fws.gov/ecp/species/1626</p>	Breeds Oct 15 to Aug 31
<p>Bobolink <i>Dolichonyx oryzivorus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p>	Breeds May 20 to Jul 31
<p>Buff-breasted Sandpiper <i>Calidris subruficollis</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9488</p>	Breeds elsewhere
<p>Cerulean Warbler <i>Dendroica cerulea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/2974</p>	Breeds Apr 21 to Jul 20
<p>Henslow's Sparrow <i>Ammodramus henslowii</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/3941</p>	Breeds May 1 to Aug 31
<p>Kentucky Warbler <i>Oporornis formosus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p>	Breeds Apr 20 to Aug 20
<p>Least Bittern <i>Ixobrychus exilis</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/6175</p>	Breeds Aug 16 to Oct 31
<p>Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9679</p>	Breeds elsewhere
<p>Prothonotary Warbler <i>Protonotaria citrea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p>	Breeds Apr 1 to Jul 31
<p>Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p>	Breeds May 10 to Sep 10

NAME	BREEDING SEASON
Rusty Blackbird <i>Euphagus carolinus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
Semipalmated Sandpiper <i>Calidris pusilla</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
Short-billed Dowitcher <i>Limnodromus griseus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9480	Breeds elsewhere
Smith's Longspur <i>Calcarius pictus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds elsewhere
Wood Thrush <i>Hylocichla mustelina</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Aug 31

Probability Of Presence Summary

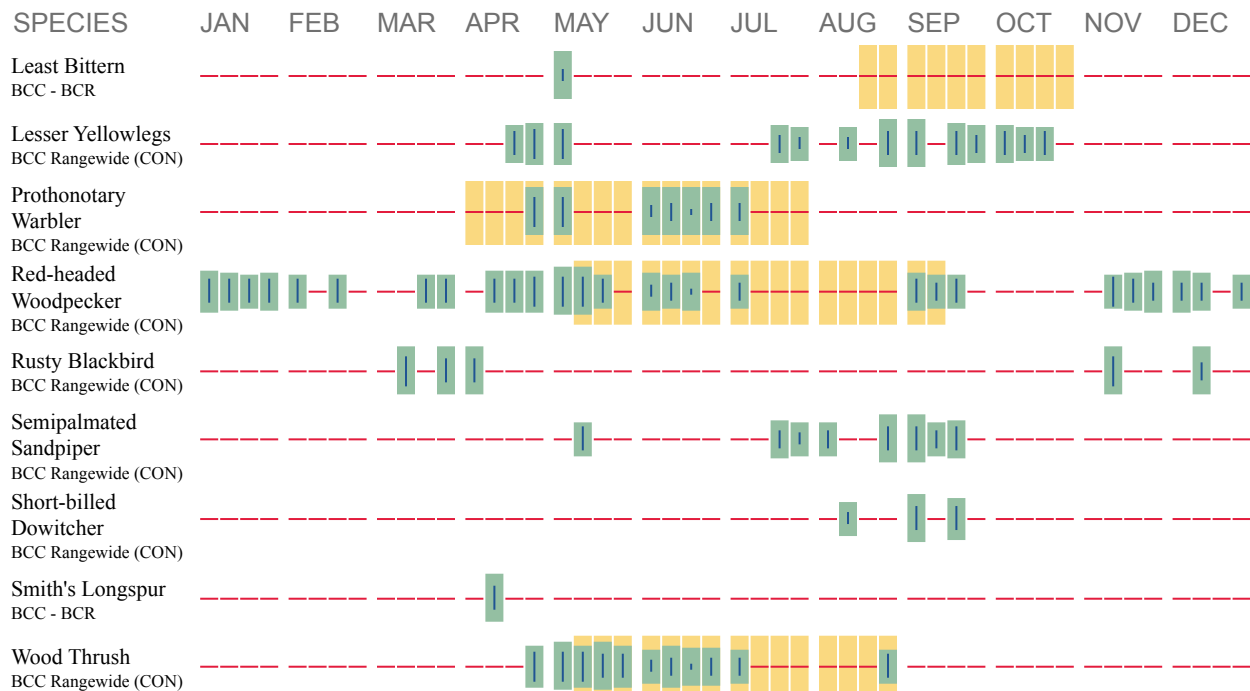
The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in your project's counties during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence



Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

Migratory Birds FAQ

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) and/or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the counties which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [E-bird Explore Data Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: The [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird entry on your migratory bird species list indicates a breeding season, it is probable that the bird breeds in your project's counties at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
 2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
-

3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the BGEPA should such impacts occur.

Wetlands

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

FRESHWATER EMERGENT WETLAND

- [PEMA](#)
- [PEMAAd](#)
- [PEMAf](#)
- [PEMCh](#)

FRESHWATER FORESTED/SHRUB WETLAND

- [PFO1A](#)
- [PFO1Ah](#)
- [PSS1A](#)

FRESHWATER POND

- [PUBGx](#)
- [PUBGh](#)

LAKE

- [L1UBHh](#)
-

Attachment C

Traffic Noise Study Update Memorandum

TO: Macon County Highway Department

FROM: Hanson

DATE: 4/18/2018

SUBJECT: Macon County Beltway Traffic Noise Study – Farm Progress Alternative

Background

A traffic noise study of the Macon County Beltway project was completed by Hanson in 2012 and submitted to the Macon County Highway Department and the Illinois Department of Transportation. Since the submittal a revised alignment, called the Farm Progress Alternative, has been proposed for the north section of the project between Rea's Bridge Road and IL-48. The purpose of this memorandum is to review and document any updates to the traffic noise study as a result of the alignment change.

The new alignment will extend further west than the previous alignment on Rea's Bridge Road before turning north and running along the east side of the Progress City complex. The alignment continues north with a proposed intersection at Garver Church Road. North of this intersection, the alignment turns west again and connects to IL-48 at the previously proposed intersection. An exhibit of the new alignment is attached to this memorandum.

Noise Analysis Updates

Section 3.0 of the 2012 traffic noise study report explains the receptor and common noise environment (CNE) selection process for this project. Most of the receptors and CNEs selected for analysis for the 2012 study will not be affected as the new alternative is on the north end of the Macon County Beltway. Land uses within 500 feet of the Farm Progress Alternative alignment were reviewed to determine if any new sensitive receptors were developed in the noise screening limits after the September 2012 traffic noise study was completed (see Figure 7H). Also, local planning and permitting agencies were contacted for any recently issued building permits or permits to be issued in the near future. This review did not identify any new or planned sensitive receptors within the noise screening limits of the project.

Based on the new alignment, Receptor R49 was removed as a selected receptor as it will no longer be within the 500 feet noise screening limits. The 2012 noise model analysis results for Receptor R50 remain valid because the Farm Progress Alternative alignment in the vicinity of this receptor is identical to the 2012 study alignment. The new screening limits include the land use of the Progress City complex. However, this land use was not selected as a noise receptor because the Farm Progress event occurs biannually at Progress City and is not a land use where frequent outdoor human activity occurs.

Three receptors would potentially be affected by the new alignment: R45, R47 and R48. The Traffic Noise Model (TNM) used to predict 2031 build noise levels in the original report was revised to include the proposed geometry from the new alignment. The table

below summarizes the updates that the new alignment will have on these three receptors.

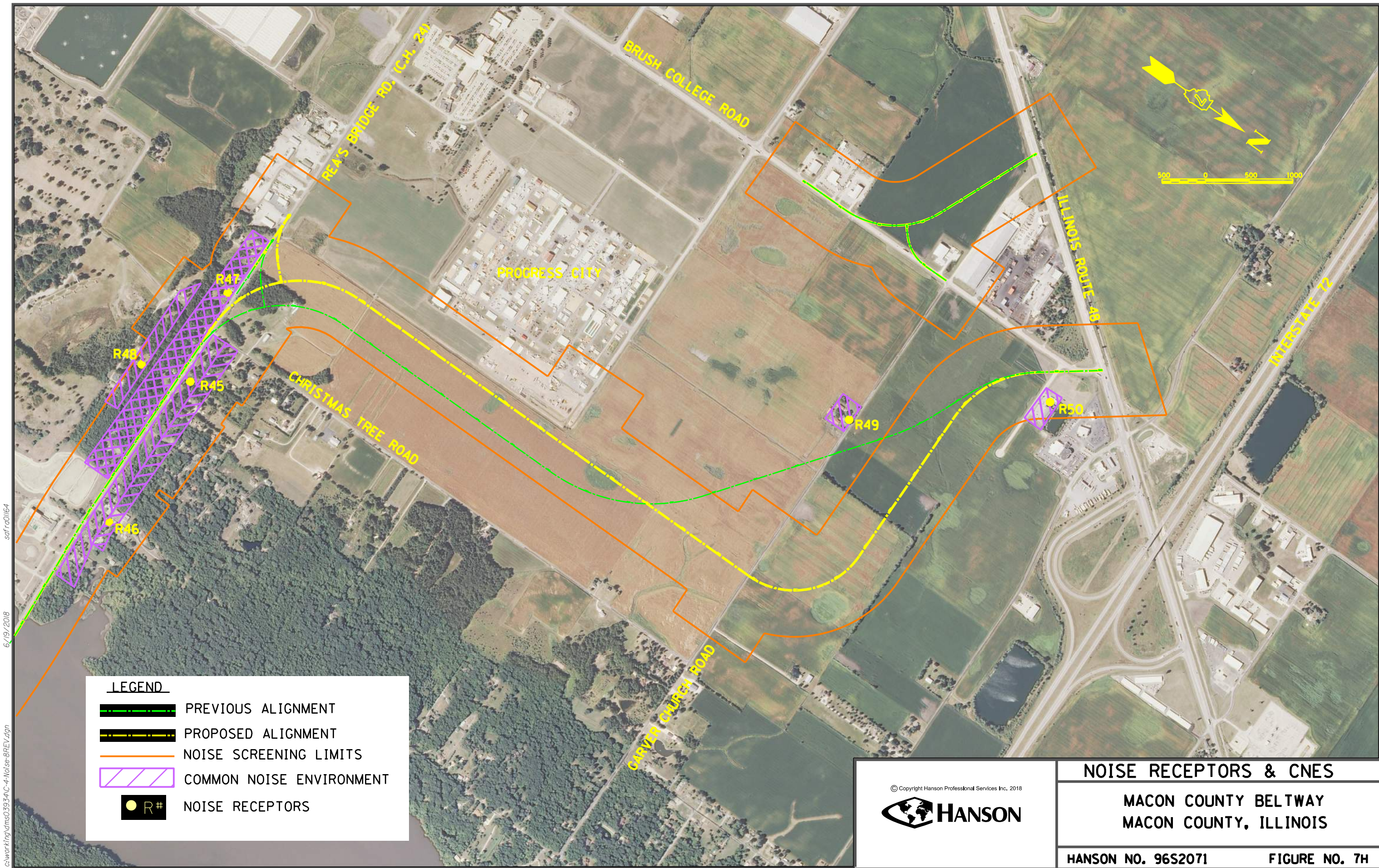
Receptor Number	Type	Represents	NAC ⁽¹⁾ dB(A)	2011 Existing Noise Level dB(A)	Original 2031 Build Noise Level dB(A)	Proposed 2031 Build Noise Level dB(A)	Proposed Build Increase over Existing dB(A)	Impacted
R45	Residential	15 Houses	67	58	63	63	5	No Impact
R47	Residential	7 Houses	67	60	57	61	1	No Impact
R48	Residential	5 Houses	67	46	54	54	8	No Impact

¹⁾ Noise Abatement Criteria






Receptor R47 was the only receptor that was affected by the new alignment based on the revised modeling results. The original analysis showed a three dB(A) decrease in noise from the existing to the build condition. This decrease was caused by the original proposed alignment curving north and away from the receptor along the existing Rea's Bridge Road alignment, thus moving traffic noise further away. The new proposed alignment moves the curve west of this receptor and the increased traffic on the beltway causes the noise levels to increase by one dB(A) above the existing condition. The new proposed alignment did not cause any of the receptors to approach, meet or exceed the noise abatement criteria (NAC). Nor did the receptors have a substantial increase in noise (greater than 14 dB(A) increase from the existing condition to the build condition). Therefore, traffic noise abatement evaluation is not warranted for these receptors/CNEs.

Coordination with Local Officials for Undeveloped Lands

For any undeveloped lands (lands not permitted), or agriculture land zoned for development within the vicinity of the Farm Progress Alternative, coordination will occur with local officials to inform them of the updated predicted noise levels as a result of the proposed project. Letters will be sent to local officials having jurisdiction over the undeveloped lands with the attached noise contour figure depicting where the NAC is approached. This figure was revised based on the new alignment (see Figure 1D).



LEGEND

-  PREVIOUS ALIGNMENT
-  PROPOSED ALIGNMENT
-  NOISE SCREENING LIMITS
-  COMMON NOISE ENVIRONMENT
-  NOISE RECEPTORS

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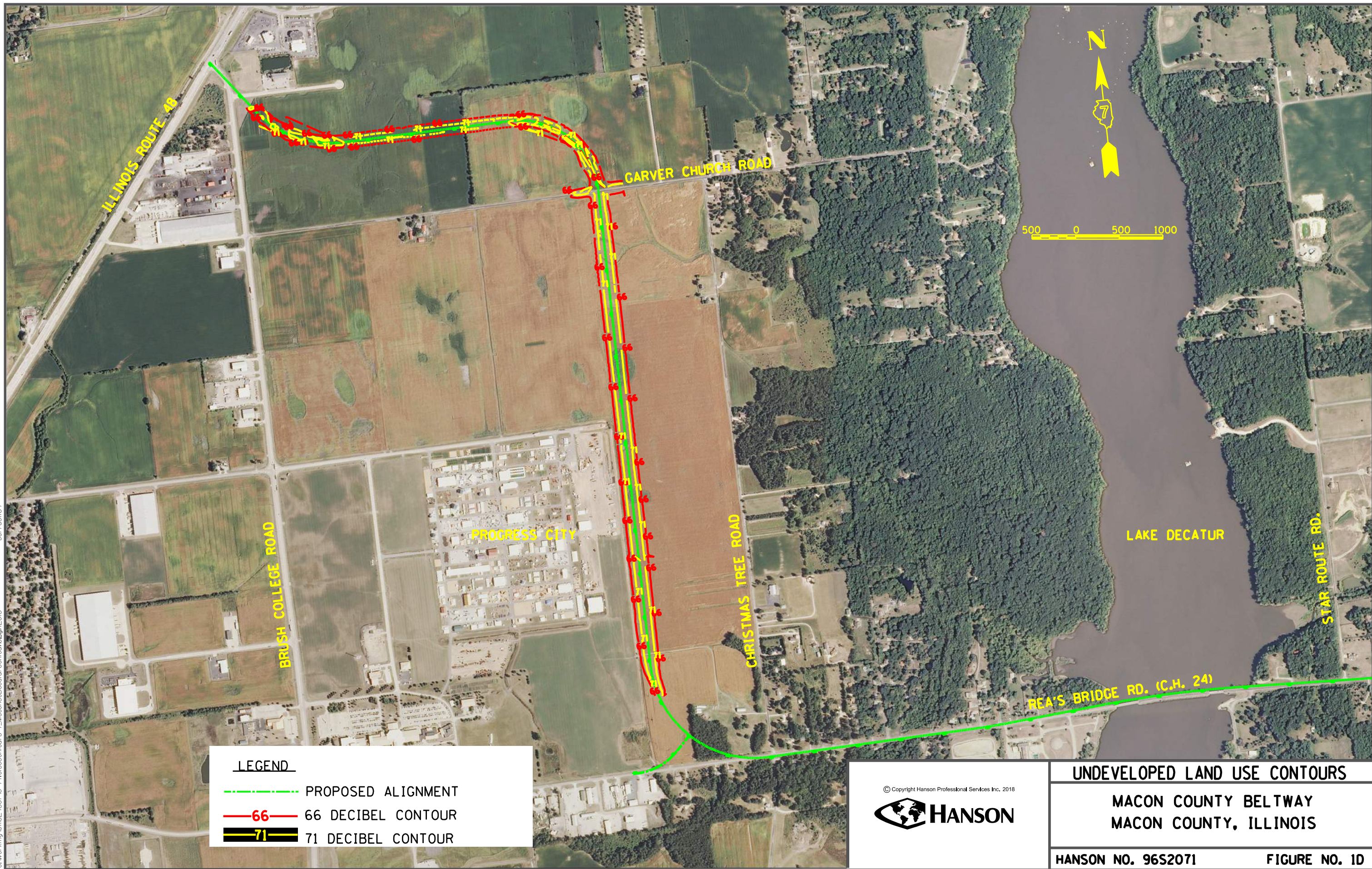
NOISE RECEPTORS & CNES

MACON COUNTY BELTWAY
MACON COUNTY, ILLINOIS

HANSON NO. 96S2071 FIGURE NO. 7H

c:\working\dm503934\c-4-noise-BREV.dgn 6/19/2018 safra0164

c:\work\king\dms2\4607\C-4-Noise\Contours-4_Macon\DeCATUR\Contour#628912018 safra01164



LEGEND	
	PROPOSED ALIGNMENT
	66 DECIBEL CONTOUR
	71 DECIBEL CONTOUR

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UNDEVELOPED LAND USE CONTOURS	
MACON COUNTY BELTWAY MACON COUNTY, ILLINOIS	
HANSON NO. 96S2071	FIGURE NO. 1D

Attachment D

Preliminary Environmental Site Assessment

Preliminary Environmental Site Assessment (PESA)

Macon County Beltway Farm Progress Alternative Macon County, Illinois

IDOT Section No. 99-00151-00-ES

Prepared For:
Macon County Highway Department

&

Illinois Department of Transportation

Prepared By:
Hanson Professional Services Inc.
1525 South 6th Street
Springfield, Illinois 62703

April 2018

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Appendices

- Appendix A – Site Figures
- Appendix B – EDR Reports
- Appendix C – Historical Topographic Map Report & Sanborn Map Report
- Appendix D – Site Photographs

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Glossary of Acronyms

ACM	Asbestos-Containing Material
AST	Above-Ground Storage Tank
ASTM	American Society for Testing and Materials
BOL	Bureau of Land
EDR	Environmental Data Resources, Inc.
FEMA	Federal Emergency Management Agency
FIRM	Flood Insurance Rate Map
IDOT	Illinois Department of Transportation
ISGS	Illinois State Geological Survey
PESA	Preliminary Environmental Site Assessment
REC	Recognized Environmental Condition

Executive Summary

Hanson Professional Services Inc. (Hanson) has performed a Preliminary Environmental Site Assessment (PESA) on behalf of the Macon County Highway Department and the Illinois Department of Transportation (IDOT) for the Macon County Beltway – Farm Progress Alternative project limits located in Macon County, Illinois. The proposed alignment modification is proposed between Rea’s Bridge Road and Illinois 48 (IL 48) to better accommodate the biennial Farm Progress Show and improve related traffic movements.

The project limits are predominantly agricultural land. No structures are located within the project area. Figures showing the project location are included in Appendix A.

The following sites were identified within environmental databases for the Macon County Beltway – Farm Progress Alternative project limits. The tables below list identified sites along the project limits for which recognized environmental conditions (RECs) were identified (Table 1); sites along the project for which only de minimis conditions were identified (Table 2); sites along the project for which no RECs or de minimis conditions were identified (Table 3); and sites adjoining but not on the project that were identified in environmental databases (Table 4).

Table 1- REC Sites

The following sites were determined to contain RECs

Property Address	Site #	Recognized Environmental Condition (RECs)	Regulatory Database	Land Use
No REC Sites	N/A	N/A	N/A	N/A

Table 2 - De minimis Condition Sites

The following sites were determined to contain de minimis conditions

Property Address	Site #	De minimis Condition	Regulatory Database	Land Use
Unknown	4	Commercial/industrial land use	None	Commercial/Industrial

Table 3 - Non REC or De minimis Sites

The following sites along the project were determined not to contain RECs or de minimis conditions

Property Address	Site #	Regulatory Database	Land Use
Unknown- near Garver Church Road	1	NA	Undeveloped
Unknown- between Garver Church Road and Mound Road	2	N/A	Undeveloped
Unknown- between Mound Road and Rea's Bridge Road	3	N/A	Undeveloped

Table 4 - Adjoining Sites

The following sites, adjoining the project corridor, were identified on environmental databases

Property Address	Site #	Regulatory Database	Land Use
4900 Garver Church Road	Not listed	BOL	Residential

1. Introduction

This report presents the findings of a PESA conducted for the Macon County Beltway – Farm Progress Alternative Macon County, Illinois. The PESA was conducted for the Macon County Highway Department and IDOT to identify RECs in connection with the subject property. The proposed project involves roadway improvements.

A REC is the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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. De minimis conditions are not recognized environmental conditions. A de minimis condition is a condition that does not present a threat to human health or the environment and that generally would not be subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The PESA findings are stated in accordance with the IDOT Bureau of Local Roads and Streets Manual, Section 20-12, Special Waste Procedures, July 2013.

In conducting this PESA, Hanson obtained reasonably ascertainable information from commercial and publicly-available sources. Information obtained from environmental and historical records is assumed to be accurate and complete unless otherwise noted.

Data on conditions at the listed sites may vary, depending upon when and where obtained, resulting in possible uncertainty with respect to the interpretation of actual conditions at the sites. Hanson can offer no assurances and assumes no responsibility for site conditions or activities that were outside the scope of the PESA. This report discusses and summarizes RECs in connection with the subject property based on a review of reasonably ascertainable information and site observations made during the performance of this PESA. No limitations were encountered that affected the identification of RECs in connection with the subject property.

No PESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. A PESA is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with a property.

The information contained in this report is confidential in nature. This report is exclusively for the use and benefit of Macon County Highway Department and IDOT.

2. Project Description and Setting

The project limits are located between IL 48 and Rea's Bridge Road. The project limits are predominantly undeveloped agricultural land. The project limits are located in Sections 29 and 32, Township 17 North, Range 3 East of the Third Principal Meridian in Macon County, Illinois. A topographic map showing the site location and aerial photographs identifying project limits and discussed sites are included in Appendix A.

The project limits are approximately one mile in length. Undeveloped agricultural land adjoins the majority of the project limits. Small portions of Garver Church Road and Mound Road adjoin the project limits. Progress City USA, a developed area of commercial land adjoins a portion of the project limits just south of Mound Road. The general vicinity surrounding the project limits is primarily developed agricultural land with scattered residential, commercial and industrial properties. The topography of the subject property and vicinity is generally flat to slightly rolling.

Hanson performed a site reconnaissance of the subject property on April 18, 2018. The purpose of the site reconnaissance was to identify land use characteristics and to make a visual determination regarding potential RECs that may be associated with the project limits. The project limits and adjoining properties were observed by driving and walking. Photographs taken during this site visit are located in the project file. Additional photographs taken during another site reconnaissance in January 2018 are included in Appendix D.

2.1 Geology

The surficial deposits within the project limits consist of the Peoria Silt which ranges from sandy silts to clayey silts deposited during the Wisconsin Stage. The Peoria Silt will generally be less than 20 feet in thickness in the project area. Underlying the Peoria Silt is the Wedron Formation, which consists of silty and clayey diamictos and is greater than 20 feet thick in this area. Underlying the Wedron

Formation are the silty and clayey diamictons of the Glasford Formation. Unconsolidated sediments in this area are greater than 50 feet thick and are underlain by Pennsylvanian-aged bedrock.

2.2 Natural Features and Hazards

No wetlands were identified within the project limits. Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps show the project limits in an area of minimal flood risk (Zone X). No observed or known natural hazards such as karst features, landslide-prone areas, or areas of high seismic risk were identified for this project.

3. Site Review

The Macon County Beltway – Farm Progress Alternative project limits are located in Macon County, Illinois. The project limits are primarily comprised of undeveloped agricultural property. Figures showing the project limits are included in Appendix A.

Environmental Data Resources, Inc. (EDR) was contacted in March 2018 to obtain information on regulated sites on and within the vicinity of the subject property. The EDR Radius Map Report with GeoCheck[®], referred to herein as the “EDR Report,” reports publicly-available information on sites listed in certain regulatory databases and located within search distances recommended by ASTM Practice E 1527-13. The EDR Report, including radius maps that illustrate the approximate locations of the reported sites relative to the boundaries of the subject property, is included in Appendix B. The EDR Report describes the databases checked and provides the name, address and other pertinent information for each site identified within the search distances.

Historical topographic maps were also reviewed to determine past uses of properties located on or near the project limits. EDR conducted a search but Sanborn maps were unavailable for the project limits. A copy of the EDR Historical Topographic Map report and EDR Sanborn Map reports are included in Appendix C.

3.1 Project Sites

Project sites include all sites that are located within the project limits and for which RECs or de minimis conditions have been identified. Sites considered RECs are discussed in more detail than de minimis sites or sites not considered either a REC or de minimis because their potential to have impacted the project limits is greater. Table 1 lists sites along the project limits for which RECs were identified; Table 2 lists sites along the project limits for which only de minimis conditions were identified; and Table 3 lists sites along the project limits that were determined not to contain RECs or de minimis conditions. Each site with a REC is identified on the aerial photographs included in Appendix A.

In any building located on the project corridor, asbestos-containing materials (ACM) may be present. ACM is therefore a de minimis condition for all sites along the project corridor that contain a building according to the Illinois State Geological Survey (ISGS) *Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Infrastructure Projects (2012)*. Lead paint is also considered a de minimis condition for all commercial buildings and residences constructed before 1978.

Site #1 – Unknown address, located between IL 48 and Garver Church Road, Macon County, Undeveloped property (No De minimis condition or REC)

Undeveloped property is located in the project area listed as Site #1. No listings from this undeveloped property were listed in environmental databases and the site reconnaissance did not indicate any RECs.

Site #1 is not considered a REC or de minimis condition in connection with the project corridor.

Site #2 – Unknown address, located between Garver Church Road and Mound Road, Macon County, Undeveloped property (No De minimis condition or REC)

Undeveloped property is located in the project area listed as Site #2. No listings from this undeveloped property were listed in environmental databases and the site reconnaissance did not indicate any RECs.

Site #2 is not considered a REC or de minimis condition in connection with the project corridor.

Site #3 – Unknown address, located between Mound Road and Rea’s Bridge Road, Macon County Undeveloped property (No De minimis condition or REC)

Undeveloped property is located in the project area listed as Site #3. No listings from this undeveloped property were listed in environmental databases and the site reconnaissance did not indicate any RECs.

Site #3 is not considered a REC or de minimis condition in connection with the project corridor.

Site #4 – Unknown address, located between Mound Road and Rea’s Bridge Road, Macon County, Undeveloped property (De minimis condition)

Undeveloped property is located within a large portion of the project area listed as Site #4. The northwestern portion of Site #4 adjoins the Progress City USA complex. No listings from this undeveloped property or the Progress City USA were listed in environmental databases and the site reconnaissance did not indicate any RECs.

Site #4 is not considered a REC in connection with the project corridor. The commercial/industrial appearing land use at the Progress City USA complex is considered a de minimis condition.

3.2 Adjoining Sites

A search of federal, state and other environmental databases for reported environmental concerns was also performed for adjoining sites. Adjoining sites were also viewed during the site reconnaissance. One adjoining site identified below was listed in a regulatory database.

Boyd, Joe, 4900 Garver Church Road, BOL – It was determined during the site reconnaissance that this site does not adjoin the project limits. The site is only listed here because it was mapped within the project limits on the EDR report. This site is not a REC or de minimis condition in connection with the project corridor.

3.3 Orphan Sites

The records review report did not list any sites that could not be accurately mapped.

4. Conclusions

RECs were identified at the following site along the project corridor.

No RECs were identified for the project corridor.

De minimis conditions were identified at the following sites along the project corridor.

Site #4 – unknown address, located between Mound Road and Rea’s Bridge Road, Macon County – commercial/industrial land use

5. Endorsements

Environmental Scientist:  Date: April, 2018

6. Address Listings

The following addresses along the project were evaluated for this project. Addresses of sites, if any, adjoining but not along the project are not listed here; see text for discussion of these sites.

Property name and address	Site #
Unknown address, between IL48 and Garver Church Road, Macon County	1
Unknown address, between Garver Church Road and Mound Road, Macon County	2
Unknown address, between Mound Road and Rea’s Bridge Road, Macon County	3
Unknown address, between Mound Road and Rea’s Bridge Road, Macon County	4

7. Information Sources

Illinois Department of Transportation, Bureau of Local Roads and Streets Manual, Section 20-12, Special Waste Procedures, July 2013.

Illinois Department of Transportation, Bureau of Design and Environment Manual, Section 27-3, Special Waste Procedures, June 2012.

Illinois State Geological Survey, A Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Infrastructure Projects. Second Edition. 2012.

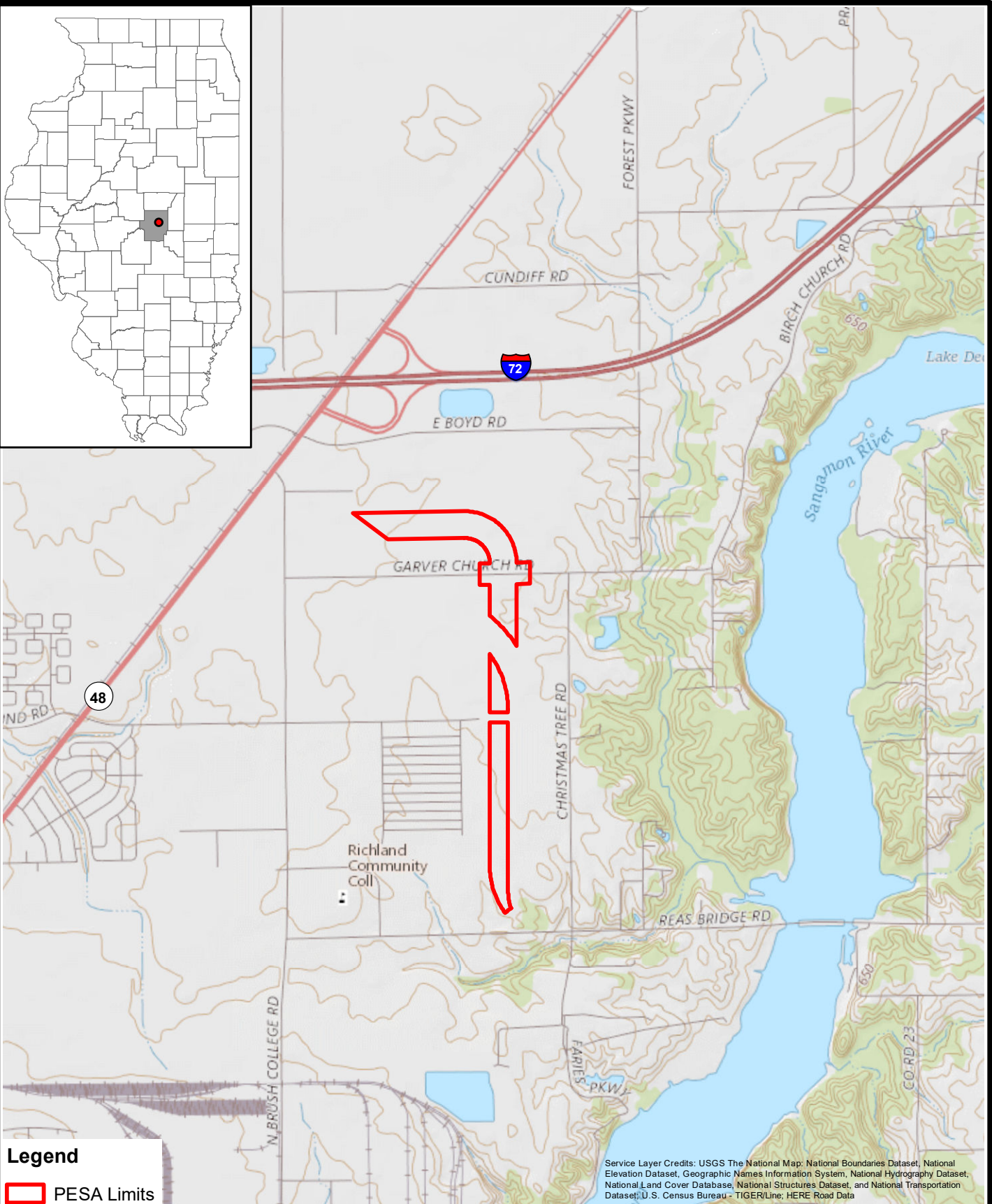
ASTM International (ASTM) E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Macon County GIS Aerial, (Aerial photograph used to create Figures 2 & 3).

Environmental Data Resources, Inc. (EDR). EDR Records Review Report (March 2018)

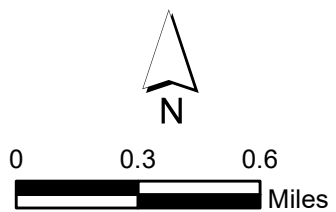
Appendix A

Figures



I:\96jobs\96s2071\Phase_1\Admin\14-Reports\Env_Report\PESA\ProjectLocation.mxd

Legend
 PESA Limits



Service Layer Credits: USGS The National Map: National Boundaries Dataset, National Elevation Dataset, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; U.S. Census Bureau - TIGER/Line; HERE Road Data

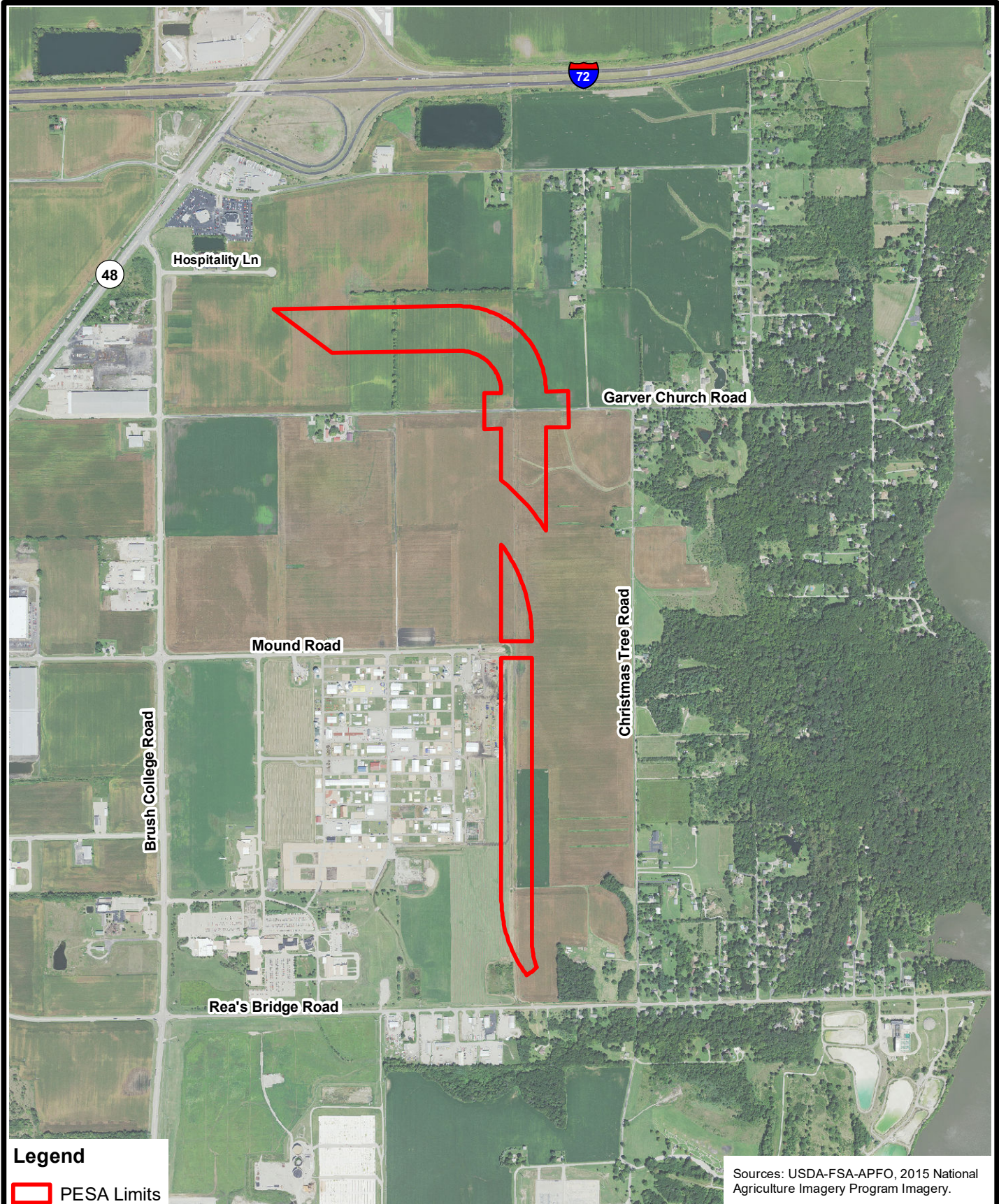
Project Location Map


Farm Progress Alternative
 Macon County Beltway
 Macon County, Illinois

Hanson No. 96S2071

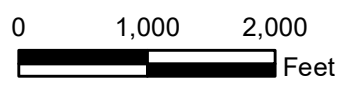
Figure 1

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Legend
 PESA Limits

Sources: USDA-FSA-APFO, 2015 National Agriculture Imagery Program Imagery.



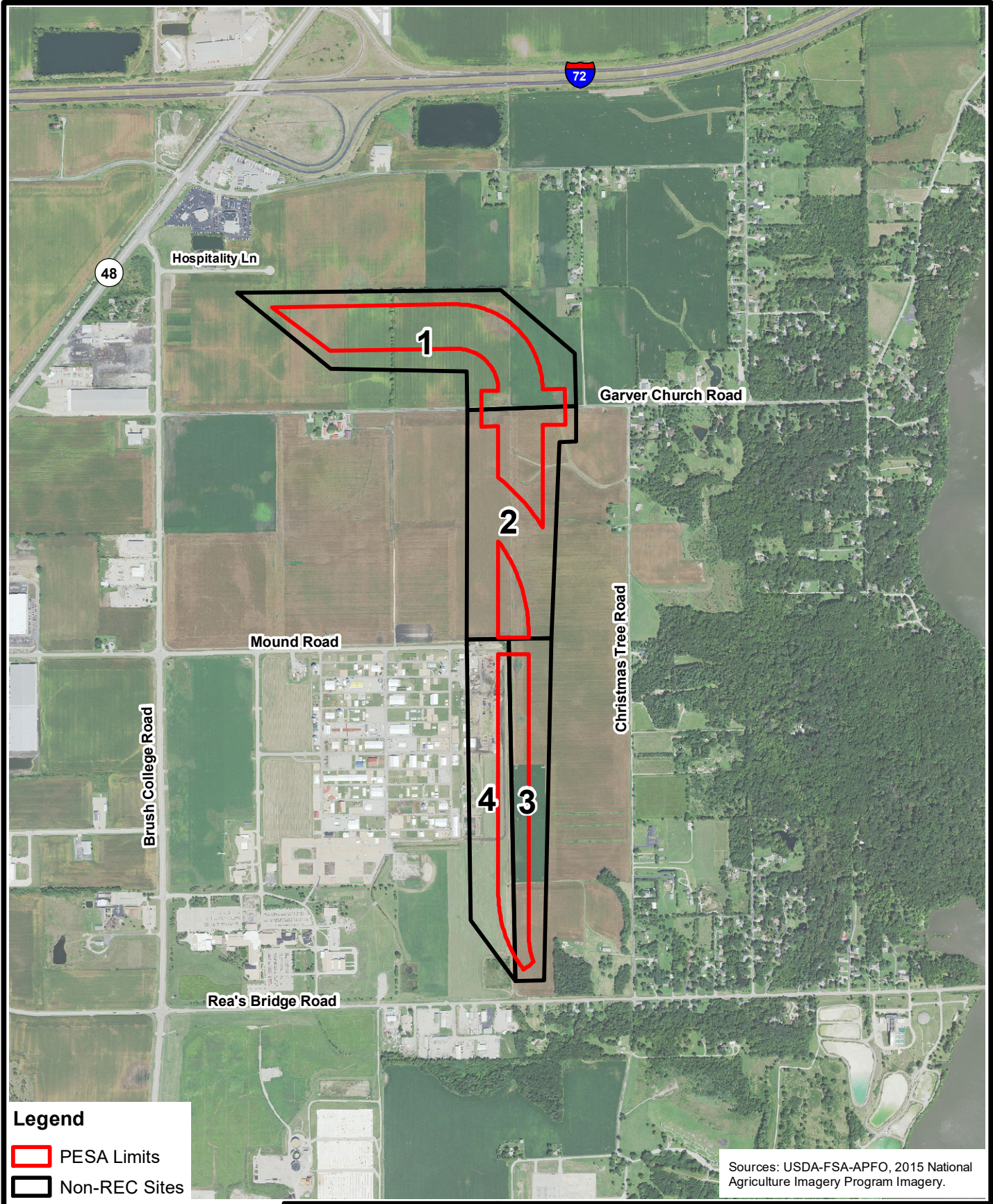
PESA Limits

Farm Progress Alternative
 Macon County Beltway
 Macon County, Illinois

Hanson No. 96S2071

Figure 2

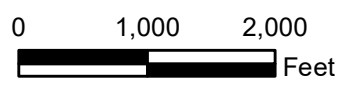
I:\96jobs\96s2071\Phase_1\CADD\GIS\ESR_Addendum_C\Non-REC_Sites.mxd



Sources: USDA-FSA-APFO, 2015 National Agriculture Imagery Program Imagery.

Legend

- PESA Limits
- Non-REC Sites



Non-REC Sites

Farm Progress Alternative
 Macon County Beltway
 Macon County, Illinois

Hanson No. 96S2071

Figure 3

Appendix B

EDR Report

Macon County Beltway Corridor

Garver Church Road

Decatur, IL 62521

Inquiry Number: 5212872.8s

March 09, 2018

EDR Area / Corridor Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Focus Maps	7
Map Findings	19
Orphan Summary	OR-1
Government Records Searched/Data Currency Tracking	GR-1

Thank you for your business.
 Please contact EDR at 1-800-352-0050
 with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

GARVER CHURCH ROAD
DECATUR, IL 62521

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

BOL: Bureau of Land Inventory Database

A review of the BOL list, as provided by EDR, and dated 09/14/2017 has revealed that there is 1 BOL site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BOYD, JOE Site Id: 170001431573 Inv Num: 1150155564	4900 GARVER CHURCH R	1 / 4	18

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

SEMS: Superfund Enterprise Management System

A review of the SEMS list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 SEMS site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MIDLAND MACHINE	ILLINOIS RT. 48 & BR	WNW 1/4 - 1/2 (0.313 mi.)	7 / 1	34

Federal RCRA generators list

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>CENTRAL ILLINOIS COA</i>	<i>4647 REAS BRDG RD</i>	<i>SSW 0 - 1/8 (0.078 mi.)</i>	<i>2 / 6</i>	<i>18</i>
<i>RENTAL SVC CORP</i>	<i>4419 REAS BRIDGE RD</i>	<i>WSW 1/8 - 1/4 (0.207 mi.)</i>	<i>5 / 6</i>	<i>27</i>

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generator

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MICAR CO	4465 E REAS BRIDGE R	SSW 1/8 - 1/4 (0.183 mi.)	4 / 6	25

State- and tribal - equivalent CERCLIS

SSU: State Sites Unit Listing

A review of the SSU list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 SSU site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>MIDLAND MACHINE</i> SSU Status: Completed Facility Id: 1150150053 Facility Id: 1150150053	<i>4443 BRUSH COLLEGE R</i>	<i>W 1/4 - 1/2 (0.254 mi.)</i>	<i>6 / 3</i>	<i>29</i>

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

AST: Above Ground Storage Tanks

A review of the AST list, as provided by EDR, and dated 10/06/2017 has revealed that there is 1 AST site within approximately 0.25 miles of the requested target property.

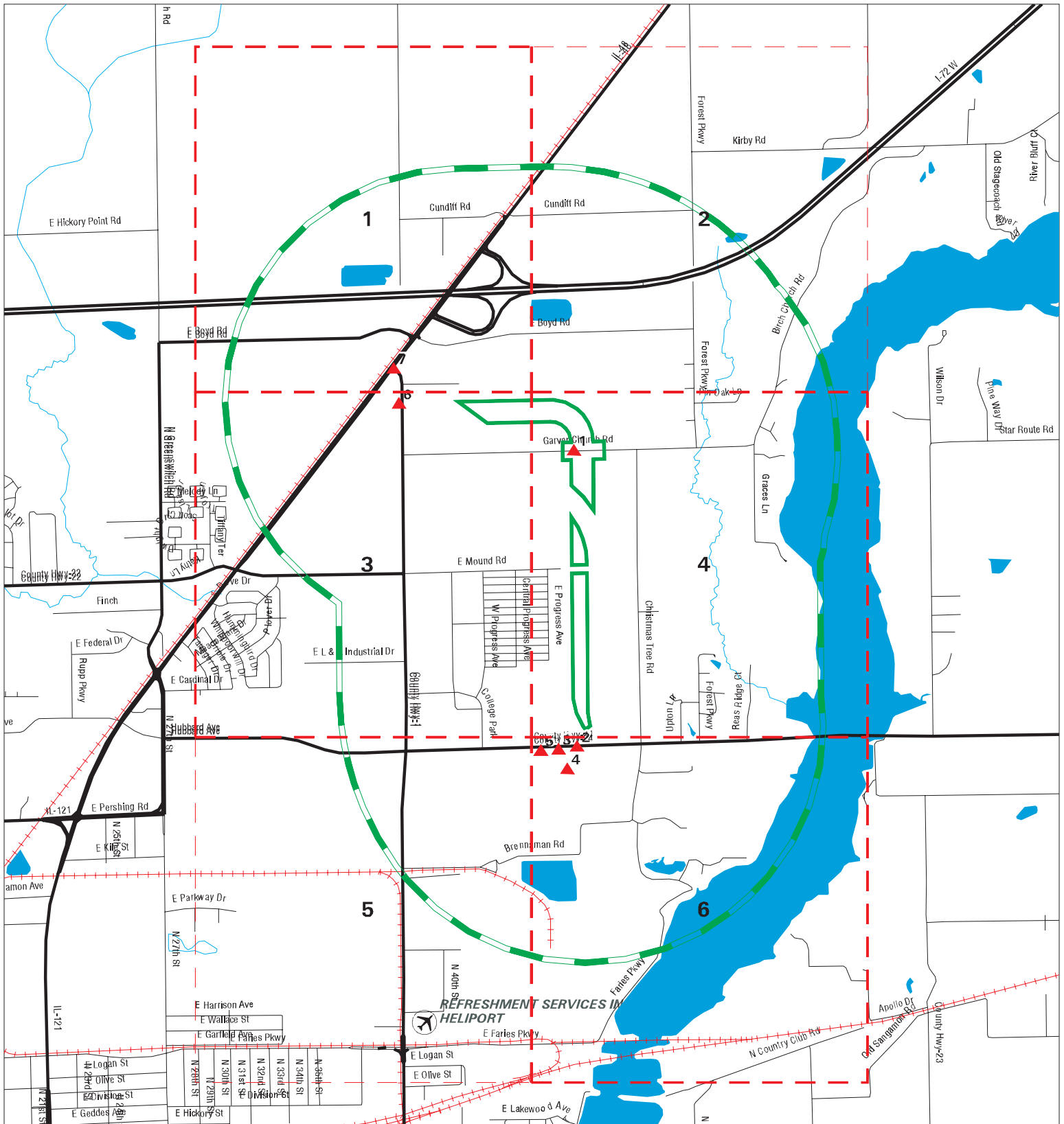
<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
G & D INTEGRATED 250 Occupancy Number: 055-MA-1446648507440	4491 EAST REAS BRIDG	SW 1/8 - 1/4 (0.141 mi.)	3 / 6	25

MAPPED SITES SUMMARY

Target Property:
 GARVER CHURCH ROAD
 DECATUR, IL 62521

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1 / 4	BOYD, JOE	4900 GARVER CHURCH R	BOL	TP
2 / 6	CENTRAL ILLINOIS COA	4647 REAS BRDG RD	RCRA-SQG, FINDS, ECHO	414 0.078 SSW
3 / 6	G & D INTEGRATED 250	4491 EAST REAS BRIDG	AST	745 0.141 SW
4 / 6	MICAR CO	4465 E REAS BRIDGE R	RCRA-CESQG	968 0.183 SSW
5 / 6	RENTAL SVC CORP	4419 REAS BRIDGE RD	RCRA-SQG, FINDS, ECHO	1095 0.207 WSW
6 / 3	MIDLAND MACHINE	4443 BRUSH COLLEGE R	SSU, RCRA NonGen / NLR, FINDS, ECHO, BOL	1339 0.254 West
7 / 1	MIDLAND MACHINE	ILLINOIS RT. 48 & BR	SEMS	1651 0.313 WNW

Key Map - 5212872.8s



- ▲ Sites
- ▬ Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- Focus Map - Sites
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Macon County Beltway Corridor
ADDRESS: Garver Church Road
CITY/STATE: Decatur IL
ZIP: 62521

CLIENT: Hanson Professional Services, Inc.
CONTACT: April Becker
INQUIRY #: 5212872.8s
DATE: 03/09/18 3:41 PM

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SSU	1.000		0	0	1	0	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
CCDD	0.500		0	0	0	NR	NR	0
LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
LUST TRUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
SRP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
BOL	TP	1	NR	NR	NR	NR	NR	1
CHICAGO ENV	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HWAR	TP		NR	NR	NR	NR	NR	0
IMPDMNT	0.500		0	0	0	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PIMW	0.250		0	0	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		1	1	3	2	0	0	7

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 5212872.8s



- ▲ Sites
- - - Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- - - Power Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Macon County Beltway Corridor
 ADDRESS: Garver Church Road
 CITY/STATE: Decatur IL
 ZIP: 62521

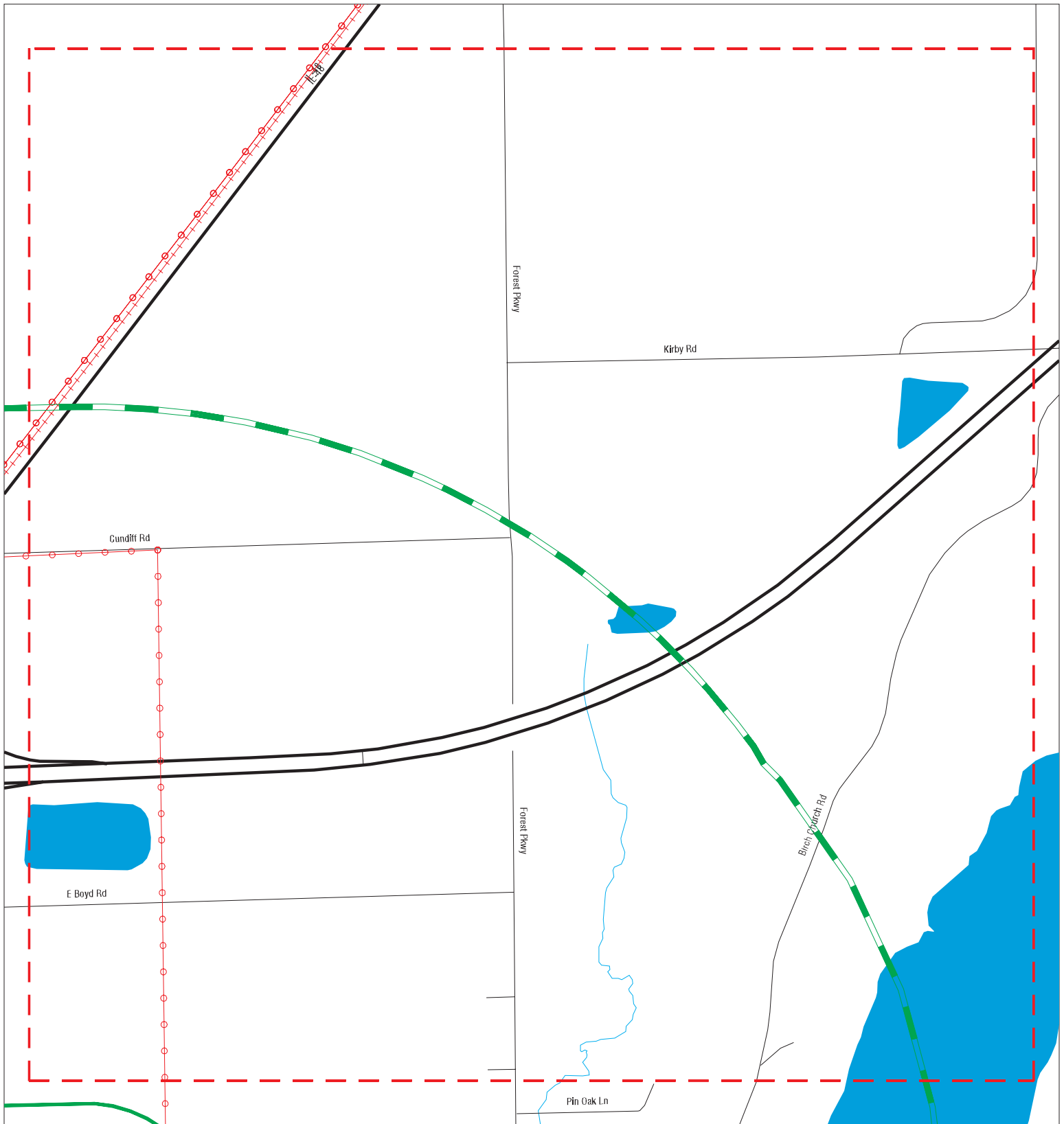
CLIENT: Hanson Professional Services, Inc.
 CONTACT: April Becker
 INQUIRY #: 5212872.8s
 DATE: 03/09/18

MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
GARVER CHURCH ROAD
DECATUR, IL 62521

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
7 / 1	MIDLAND MACHINE	ILLINOIS RT. 48 & BR	SEMS	1651 0.313 WNW

Focus Map - 2 - 5212872.8s



- ▲ Sites
- - - Target Property
- Search Buffer
- - - Focus Map - No Sites
- / - Focus Map - Sites
- Power Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Macon County Beltway Corridor
ADDRESS: Garver Church Road
CITY/STATE: Decatur IL
ZIP: 62521

CLIENT: Hanson Professional Services, Inc.
CONTACT: April Becker
INQUIRY #: 5212872.8s
DATE: 03/09/18

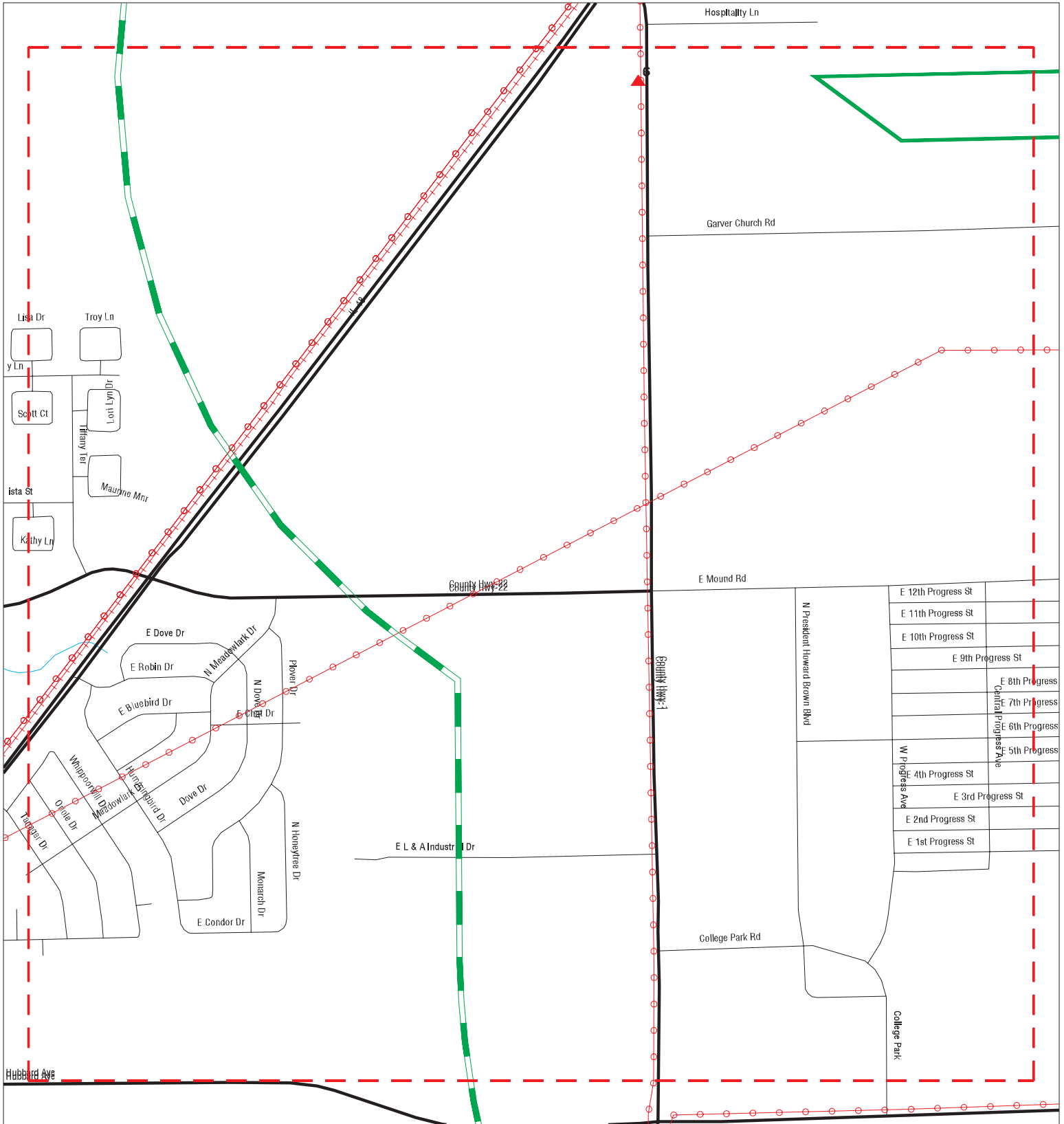
MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
GARVER CHURCH ROAD
DECATUR, IL 62521

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 3 - 5212872.8s



- ▲ Sites
- ↗ Target Property
- ↗ Search Buffer
- - - Focus Map - No Sites
- ↗ Focus Map - Sites
- ⚡ Power Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Macon County Beltway Corridor
ADDRESS: Garver Church Road
CITY/STATE: Decatur IL
ZIP: 62521

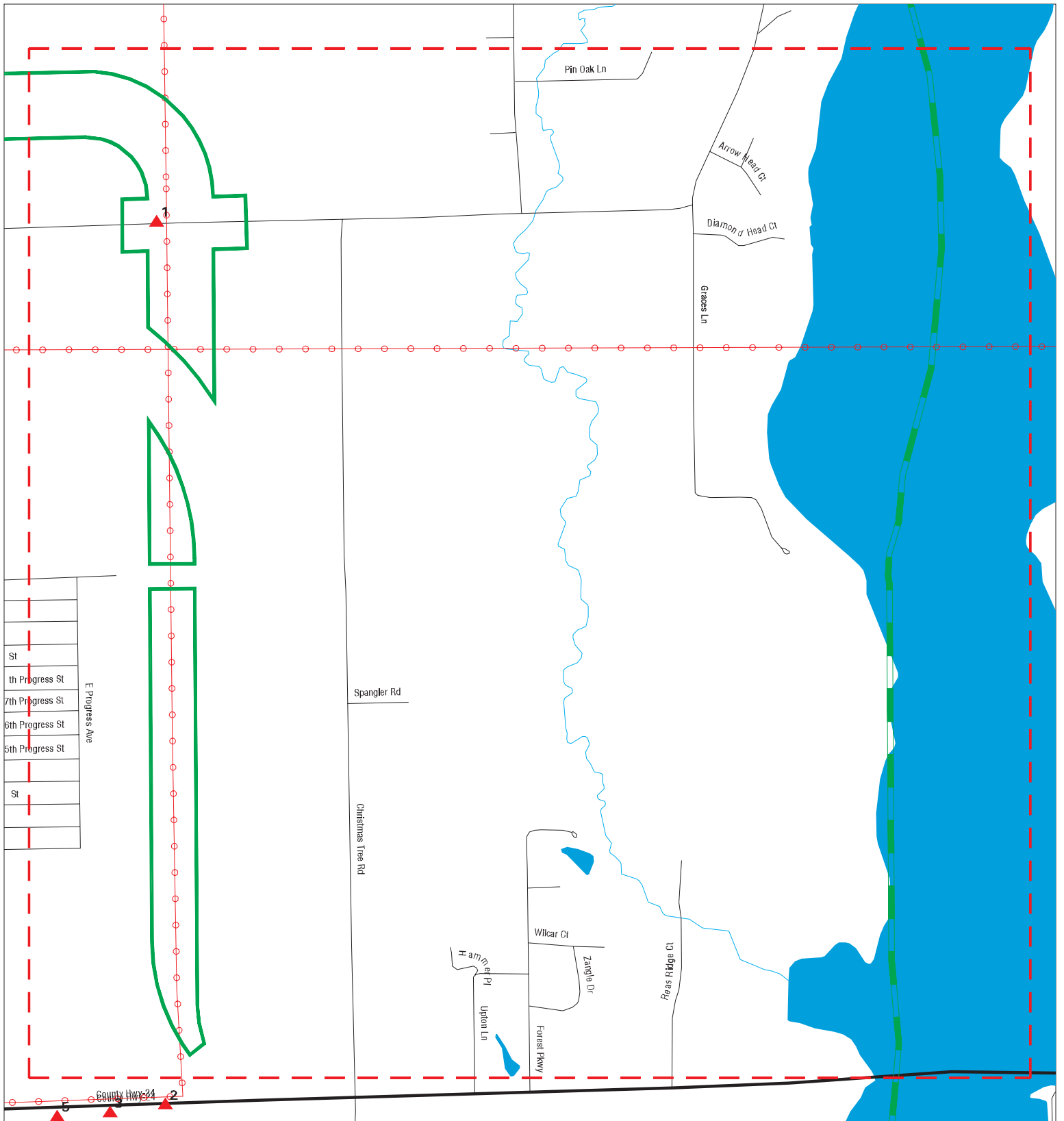
CLIENT: Hanson Professional Services, Inc.
CONTACT: April Becker
INQUIRY #: 5212872.8s
DATE: 03/09/18

MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
GARVER CHURCH ROAD
DECATUR, IL 62521

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
6 / 3	MIDLAND MACHINE	4443 BRUSH COLLEGE R	SSU, RCRA NonGen / NLR, FINDS, ECHO, BOL	1339 0.254 West

Focus Map - 4 - 5212872.8s



St
th Progress St
7th Progress St
6th Progress St
5th Progress St
St

E Progress Ave

- Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



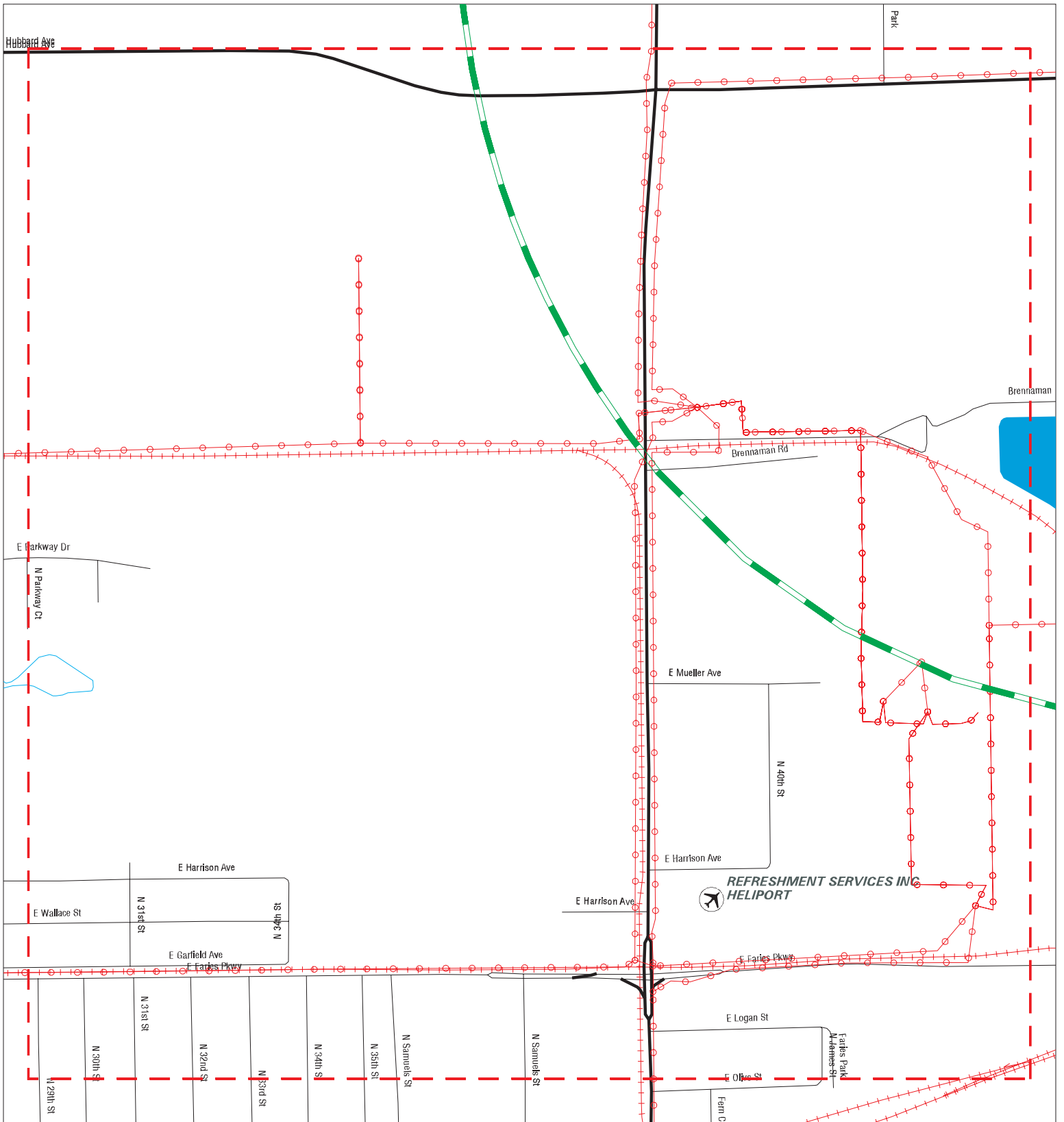
<p>SITE NAME: Macon County Beltway Corridor ADDRESS: Garver Church Road CITY/STATE: Decatur IL ZIP: 62521</p>	<p>CLIENT: Hanson Professional Services, Inc. CONTACT: April Becker INQUIRY #: 5212872.8s DATE: 03/09/18</p>
--	---

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
GARVER CHURCH ROAD
DECATUR, IL 62521

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1 / 4	BOYD, JOE	4900 GARVER CHURCH R	BOL	TP

Focus Map - 5 - 5212872.8s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Macon County Beltway Corridor
ADDRESS: Garver Church Road
CITY/STATE: Decatur IL
ZIP: 62521

CLIENT: Hanson Professional Services, Inc.
CONTACT: April Becker
INQUIRY #: 5212872.8s
DATE: 03/09/18

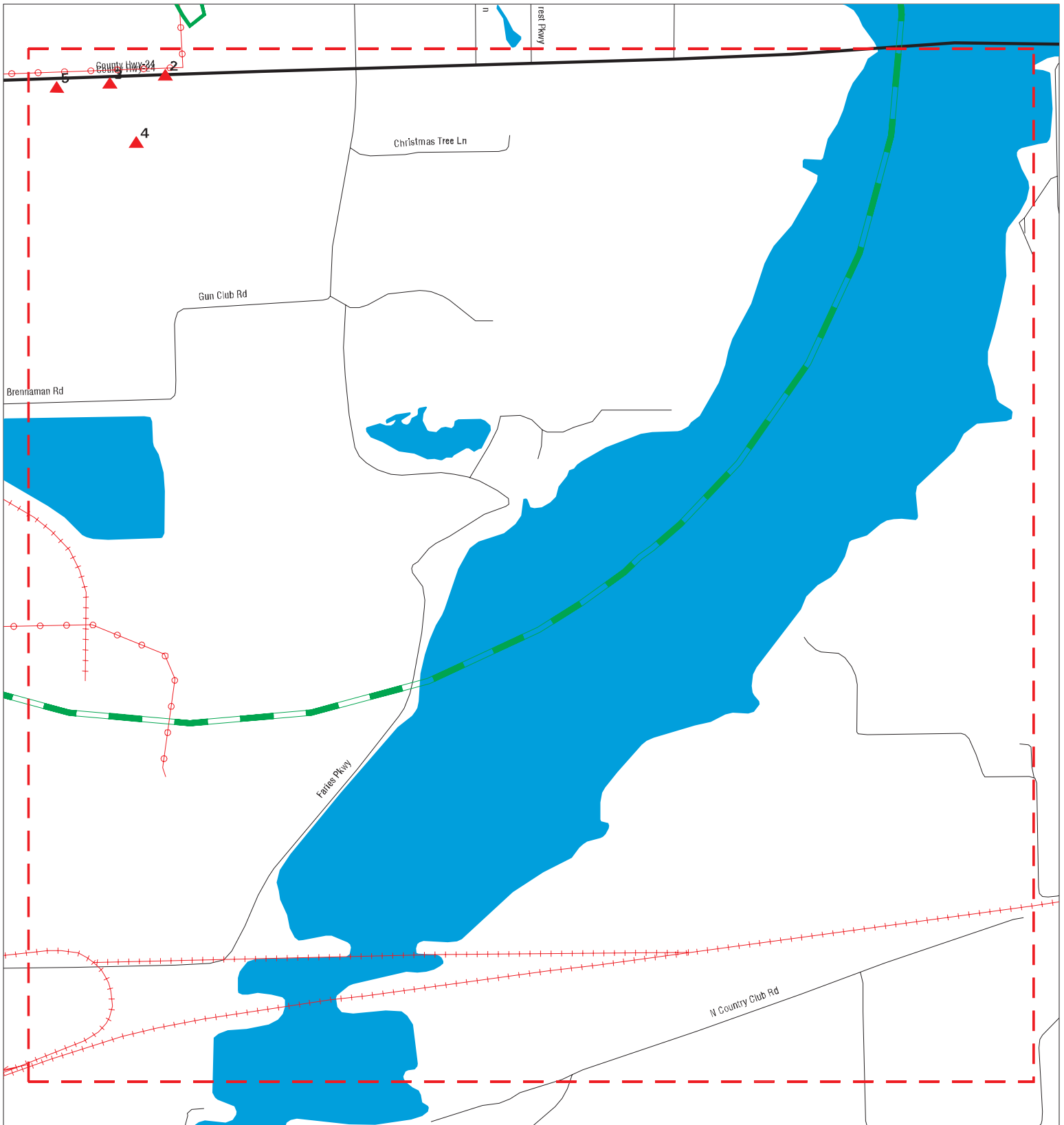
MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
GARVER CHURCH ROAD
DECATUR, IL 62521

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

Focus Map - 6 - 5212872.8s



- | | | |
|----------------------|------------------------------|-------------------------|
| Sites | Focus Map - Sites | Indian Reservations BIA |
| Target Property | Power Line | |
| Search Buffer | National Priority List Sites | |
| Focus Map - No Sites | Dept. Defense Sites | |



SITE NAME: Macon County Beltway Corridor
 ADDRESS: Garver Church Road
 CITY/STATE: Decatur IL
 ZIP: 62521

CLIENT: Hanson Professional Services, Inc.
 CONTACT: April Becker
 INQUIRY #: 5212872.8s
 DATE: 03/09/18

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
 GARVER CHURCH ROAD
 DECATUR, IL 62521

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
2 / 6	CENTRAL ILLINOIS COA	4647 REAS BRDG RD	RCRA-SQG, FINDS, ECHO	414 0.078 SSW
3 / 6	G & D INTEGRATED 250	4491 EAST REAS BRIDG	AST	745 0.141 SW
4 / 6	MICAR CO	4465 E REAS BRIDGE R	RCRA-CESQG	968 0.183 SSW
5 / 6	RENTAL SVC CORP	4419 REAS BRIDGE RD	RCRA-SQG, FINDS, ECHO	1095 0.207 WSW

MAP FINDINGS

Map ID					
Direction					
Distance					
Elevation	Site		Database(s)	EDR ID Number	EPA ID Number

1	BOYD, JOE	BOL	S113298365
Target	4900 GARVER CHURCH RD		N/A
Property	DECATUR, IL 62521		

BOL:
 Site Id: 170001431573
Actual: Inv Num: 1150155564
686 ft. Interest Name: Boyd, Joe
Focus Map: Interest Type: BOL
4 Media Code: LAND

2	CENTRAL ILLINOIS COATINGS INC	RCRA-SQG	1001487531
SSW	4647 REAS BRDG RD	FINDS	ILR000064873
< 1/8	DECATUR, IL 62526	ECHO	
0.078 mi.			
414 ft.			

Actual: RCRA-SQG:
670 ft. Date form received by agency: 06/10/1999
Focus Map: Facility name: CENTRAL ILLINOIS COATINGS INC
6 Facility address: 4647 REAS BRDG RD
 DECATUR, IL 62526
 EPA ID: ILR000064873
 Contact: GARY ZIMMERMAN
 Contact address: PO BOX 3277
 DECATUR, IL 62524
 Contact country: US
 Contact telephone: 217-877-2632
 Contact email: Not reported
 EPA Region: 05
 Land type: Private
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
 Owner/operator name: CENTRAL IL COATINGS INC
 Owner/operator address: 4647 REAS BRDG RD
 DECATUR, IL 62526
 Owner/operator country: Not reported
 Owner/operator telephone: 217-877-2632
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:
 U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL ILLINOIS COATINGS INC (Continued)

1001487531

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: 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.

. Waste code: F005
. Waste name: 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.

Facility Has Received Notices of Violations:

Regulation violated: SR - 725.173
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(b)
Area of violation: TSD - General
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL ILLINOIS COATINGS INC (Continued)

1001487531

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.116(a)
Area of violation: LDR - General
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.212(a)
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.113(b)
Area of violation: LDR - General
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.137
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL ILLINOIS COATINGS INC (Continued)

1001487531

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.242(a)
Area of violation: TSD - Financial Requirements
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.274
Area of violation: TSD - Container Use and Management
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.175
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL ILLINOIS COATINGS INC (Continued)

1001487531

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.243
Area of violation: TSD - Financial Requirements
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 725.115(a)
Area of violation: TSD - General Facility Standards
Date violation determined: 04/06/2001
Date achieved compliance: 10/05/2001
Violation lead agency: State
Enforcement action: VIOLATION NOTICE (VN)
Enforcement action date: 07/09/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 10/01/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 10/01/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 10/01/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 10/01/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL ILLINOIS COATINGS INC (Continued)

1001487531

Evaluation date: 10/01/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 10/01/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 10/01/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Container Use and Management
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 10/01/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: LDR - General
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 08/30/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 08/30/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 08/30/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 08/30/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 08/30/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: LDR - General
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 08/30/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Container Use and Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL ILLINOIS COATINGS INC (Continued)

1001487531

Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 08/30/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 08/30/2001
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 04/06/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 04/06/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 04/06/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 04/06/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 04/06/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 04/06/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Evaluation date: 04/06/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL ILLINOIS COATINGS INC (Continued)

1001487531

Evaluation date: 04/06/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/05/2001
Evaluation lead agency: State

FINDS:

Registry ID: 110003051287

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program 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.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001487531
Registry ID: 110003051287
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003051287>

3
SW
1/8-1/4
0.141 mi.
745 ft.

G & D INTEGRATED 2500 GAL AST
4491 EAST REAS BRIDGE ROAD
DECATUR, IL 62526

AST A100413190
N/A

Actual:
673 ft.
Focus Map:
6

AST:
Occupancy Number: 055-MA-1446648507440
Occupant Type: 055 - ABOVE GROUND DISPENSING
Section Number: MA
Property Owner Name: G & D INTEGRATED
Type: TANK - ABOVE GROUND

4
SSW
1/8-1/4
0.183 mi.
968 ft.

MICAR CO
4465 E REAS BRIDGE RD
DECATUR, IL 62521

RCRA-CESQG 1014472106
ILR000165753

Actual:
667 ft.
Focus Map:
6

RCRA-CESQG:
Date form received by agency: 07/22/2013
Facility name: MICAR CO
Facility address: 4465 E REAS BRIDGE RD
DECATUR, IL 62521
EPA ID: ILR000165753
Mailing address: 1900 1/2 22ND ST
DECATUR, IL 62526
Contact: BRAD PERKINS
Contact address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICAR CO (Continued)

1014472106

Contact country: Not reported
Contact telephone: US
Contact telephone: 217-877-0635
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates 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 generates 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 accumulates 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

Owner/Operator Summary:

Owner/operator name: MICAR CO
Owner/operator address: 4465 E REAS BRIDGE RD
DECATUR, IL 62526
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/15/2011
Owner/Op end date: Not reported

Owner/operator name: MICAR CO
Owner/operator address: 4465 E REAS BRIDGE RD
DECATUR, IL 62526
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/15/2011
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICAR CO (Continued)

1014472106

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 04/15/2011
Site name: MICAR CO
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/22/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

5
WSW
1/8-1/4
0.207 mi.
1095 ft.

RENTAL SVC CORP
4419 REAS BRIDGE RD
DECATUR, IL 62521

RCRA-SQG 1004698631
FINDS ILR000108845
ECHO

Actual:
662 ft.
Focus Map:
6

RCRA-SQG:
Date form received by agency: 10/24/2001
Facility name: RENTAL SERVICE CORP
Facility address: 4419 REAS BRIDGE RD
DECATUR, IL 62526
EPA ID: ILR000108845
Mailing address: 6929 E GREENWAY PKWY 200
SCOTTSDALE, AZ 85254
Contact: BOB WHITACRE
Contact address: 6929 E GREENWAY PKWY 200
SCOTTSDALE, AZ 85254
Contact country: US
Contact telephone: 480-905-3342
Contact email: Not reported
EPA Region: 05
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENTAL SVC CORP (Continued)

1004698631

Owner/Operator Summary:

Owner/operator name: RENTAL SERVICE CORP
Owner/operator address: 6929 E GREENWAY PKWY 200
SCOTTSDALE, AZ 85254
Owner/operator country: Not reported
Owner/operator telephone: 480-905-3342
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110012280110

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RENTAL SVC CORP (Continued)

1004698631

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004698631
Registry ID: 110012280110
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012280110>

6
West
1/4-1/2
0.254 mi.
1339 ft.

MIDLAND MACHINE
4443 BRUSH COLLEGE RD
DECATUR, IL 62521

SSU 1000825071
RCRA NonGen / NLR ILD984914721
FINDS
ECHO
BOL

Actual:
680 ft.
Focus Map:
3

SSU:
Facility ID: 1150150053
Facility Type: Drums - Waste-oil recycler
Lat/Long: 39.9041328 / -88.898284
Directions: Take 72 East to Decatur. Turn South on Route 48 for 1/2 mile and then go south on Brush College Road. Site is immediately on the right.
Region: Champaign
Current Program: SSU-CO
Project Manager: Doubet
Community Relations: Hammel
SSU Status: Completed
FOS: Burger
Year Completed: 2000
Site Size: 5

RCRA NonGen / NLR:

Date form received by agency: 03/30/1993
Facility name: MIDLAND MACHINE
Facility address: 4443 BRUSH COLLEGE RD
DECATUR, IL 62521
EPA ID: ILD984914721
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NOT AVAILABLE
Owner/operator address: NOT AVAILABLE, IL 62521
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDLAND MACHINE (Continued)

1000825071

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Facility Has Received Notices of Violations:

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 12/18/1992
Date achieved compliance: 04/16/1996
Violation lead agency: State
Enforcement action: STATE RCRA/REFER TO STATE SUPERF/REMEDIATION
Enforcement action date: 01/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 12/18/1992
Date achieved compliance: 04/16/1996
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 12/18/1992
Date achieved compliance: 04/16/1996
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDLAND MACHINE (Continued)

1000825071

Enforcement action: STATE RCRA/REFER TO STATE SUPERF/REMEDIATION
Enforcement action date: 01/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 12/18/1992
Date achieved compliance: 04/16/1996
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/15/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 703.121(a)
Area of violation: TSD - General
Date violation determined: 12/18/1992
Date achieved compliance: 04/16/1996
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: SR - 722.111
Area of violation: Generators - General
Date violation determined: 12/18/1992
Date achieved compliance: 04/16/1996
Violation lead agency: State
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement action date: 01/15/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/31/1992
Date achieved compliance: 04/16/1996
Violation lead agency: State
Enforcement action: STATE RCRA/REFER TO STATE SUPERF/REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDLAND MACHINE (Continued)

1000825071

Enforcement action date: 01/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/31/1992
Date achieved compliance: 04/16/1996
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 01/31/1992
Date achieved compliance: 04/16/1996
Violation lead agency: State
Enforcement action: STATE RCRA/REFER TO STATE SUPERF/REMEDI
Enforcement action date: 01/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 01/31/1992
Date achieved compliance: 04/16/1996
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 04/16/1996
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDLAND MACHINE (Continued)

1000825071

Evaluation date: 12/18/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 04/16/1996
Evaluation lead agency: State

Evaluation date: 12/18/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 04/16/1996
Evaluation lead agency: State

Evaluation date: 01/31/1992
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/31/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 04/16/1996
Evaluation lead agency: State

Evaluation date: 01/31/1992
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 04/16/1996
Evaluation lead agency: State

FINDS:

Registry ID: 110005922966

Environmental Interest/Information System

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[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000825071
Registry ID: 110005922966
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005922966>

BOL:

Site Id: 170000304659
Inv Num: 1150150053

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDLAND MACHINE (Continued)

1000825071

Interest Name: Midland Machine
Interest Type: BOL
Media Code: LAND

7
WNW
1/4-1/2
0.313 mi.
1651 ft.

MIDLAND MACHINE
ILLINOIS RT. 48 & BRUSH COLLEGE RD.
DECATUR, IL 62523

SEMS 1001814489
ILSFN0507932

Actual:
676 ft.
Focus Map:
1

SEMS:
Site ID: 507932
EPA ID: ILSFN0507932
Cong District: 19
FIPS Code: 17115
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:
Region: 5
Site ID: 507932
EPA ID: ILSFN0507932
Site Name: MIDLAND MACHINE
NPL: N
FF: N
OU: 0
Action Code: PJ
Action Name: RP EM REM
SEQ: 1
Start Date: 2000-08-15 00:00:00
Finish Date: 8/16/2000
Qual: C
Current Action Lead: EPA Ovrsght

Count: 0 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

NPL: National Priority List

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

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/16/2018
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/16/2018
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/05/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 04/16/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: 800-424-9346
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/30/2018
	Data Release Frequency: Quarterly

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: 800-424-9346
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/30/2018
	Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/26/2017	Telephone: 800-424-9346
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: 312-886-6186
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: 312-886-6186
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: 312-886-6186
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: 312-886-6186
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017	Source: Department of the Navy
Date Data Arrived at EDR: 06/13/2017	Telephone: 843-820-7326
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 02/09/2018
Number of Days to Update: 94	Next Scheduled EDR Contact: 05/28/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US ENG CONTROLS: Engineering Controls Sites List

A listing of 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 effect human health.

Date of Government Version: 11/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/27/2017	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of 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.

Date of Government Version: 11/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/27/2017	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/18/2017	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/21/2017	Telephone: 202-267-2180
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

IL SSU: State Sites Unit Listing

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

Date of Government Version: 06/09/2015	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2015	Telephone: 217-524-4826
Date Made Active in Reports: 09/01/2015	Last EDR Contact: 01/23/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Semi-Annually

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

IL LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/06/2006	Telephone: 217-333-8940
Date Made Active in Reports: 11/06/2006	Last EDR Contact: 09/18/2009
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/28/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IL CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 05/23/2017	Source: Illinois EPA
Date Data Arrived at EDR: 07/12/2017	Telephone: 217-524-3300
Date Made Active in Reports: 09/20/2017	Last EDR Contact: 01/04/2018
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Varies

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

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2016	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2017	Telephone: 217-785-8604
Date Made Active in Reports: 09/19/2017	Last EDR Contact: 01/26/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Annually

IL LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes.

List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990	Source: Illinois EPA
Date Data Arrived at EDR: 06/17/2009	Telephone: 217-782-9288
Date Made Active in Reports: 07/15/2009	Last EDR Contact: 06/10/2009
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988	Source: Northeastern Illinois Planning Commission
Date Data Arrived at EDR: 08/01/1994	Telephone: 312-454-0400
Date Made Active in Reports: 08/12/1994	Last EDR Contact: 05/23/2006
Number of Days to Update: 11	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

State and tribal leaking storage tank lists

IL LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 10/23/2017	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 10/24/2017	Telephone: 217-524-3300
Date Made Active in Reports: 12/04/2017	Last EDR Contact: 01/25/2018
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017	Source: EPA Region 1
Date Data Arrived at EDR: 07/27/2017	Telephone: 617-918-1313
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

IL LUST TRUST: Underground Storage Tank Fund Payment Priority List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 06/06/2016	Source: Illinois EPA
Date Data Arrived at EDR: 07/27/2016	Telephone: 217-782-6762
Date Made Active in Reports: 10/18/2016	Last EDR Contact: 01/23/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/09/2018
Number of Days to Update: 136	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Varies

State and tribal registered storage tank lists

IL UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 10/24/2017	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 10/25/2017	Telephone: 217-785-0969
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 01/25/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Quarterly

IL AST: Above Ground Storage Tanks

Listing of all aboveground tanks inspected by Office of State Fire Marshal.

Date of Government Version: 10/06/2017	Source: State Fire Marshal
Date Data Arrived at EDR: 11/17/2017	Telephone: 217-785-1011
Date Made Active in Reports: 12/04/2017	Last EDR Contact: 02/15/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

IL ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/28/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 01/25/2018
Number of Days to Update: 22

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6761
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

IL Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 12/28/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 01/25/2018
Number of Days to Update: 22

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6761
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

IL SRP: Site Remediation Program Database

The 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).

Date of Government Version: 12/28/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 01/25/2018
Number of Days to Update: 22

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

IL BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

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

Date of Government Version: 02/11/2010
Date Data Arrived at EDR: 07/31/2014
Date Made Active in Reports: 09/08/2014
Number of Days to Update: 39

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 01/26/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IL BROWNFIELDS: Redevelopment Assessment Database

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.

Date of Government Version: 10/23/2017	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 10/24/2017	Telephone: 217-524-1658
Date Made Active in Reports: 12/04/2017	Last EDR Contact: 01/25/2018
Number of Days to Update: 41	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 01/19/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-566-2777
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/02/2018
	Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/30/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/14/2018
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/22/2018
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/02/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

IL CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/17/2017
Date Made Active in Reports: 12/04/2017
Number of Days to Update: 48

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Semi-Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Records of Emergency Release Reports

IL SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 09/18/2017	Source: Illinois EPA
Date Data Arrived at EDR: 11/03/2017	Telephone: 217-782-3637
Date Made Active in Reports: 12/04/2017	Last EDR Contact: 01/04/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Semi-Annually

IL IEMA SPILLS: Illinois Emergency Management Agency Spills

A listing of hazardous materials incidents reported to the Illinois Emergency Management Agency.

Date of Government Version: 10/30/2017	Source: Illinois Emergency Management Agency
Date Data Arrived at EDR: 11/01/2017	Telephone: 217-524-0770
Date Made Active in Reports: 12/05/2017	Last EDR Contact: 01/31/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/14/2018
	Data Release Frequency: Quarterly

IL SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 07/18/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/15/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 71	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/11/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2017	Telephone: 312-886-6186
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 02/21/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/13/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/11/2017
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/22/2018
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/28/2018
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/11/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-566-1917
Date Made Active in Reports: 03/02/2018	Last EDR Contact: 01/19/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/09/2018
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" 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. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 01/31/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 02/08/2018
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 12/22/2017
Number of Days to Update: 198	Next Scheduled EDR Contact: 04/02/2018
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 02/23/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/25/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: 703-416-0223
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 02/06/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/19/2018
	Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/12/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/19/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/19/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/06/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/26/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/05/2017	Telephone: 202-343-9775
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/04/2018
Number of Days to Update: 8	Next Scheduled EDR Contact: 04/16/2018
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 01/19/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/14/2018
	Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2017	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 11/10/2017	Telephone: Varies
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 01/04/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 04/02/2018
	Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009
Date Data Arrived at EDR: 11/10/2009
Date Made Active in Reports: 12/08/2009
Number of Days to Update: 28

Source: N/A
Telephone: N/A
Last EDR Contact: 11/12/1996
Next Scheduled EDR Contact: N/A
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US AIRS MINOR: Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009	Source: N/A
Date Data Arrived at EDR: 11/10/2009	Telephone: N/A
Date Made Active in Reports: 12/08/2009	Last EDR Contact: 11/12/1996
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Annually

US MINES: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/02/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

US MINES 2: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/02/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/02/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017	Source: Department of Interior
Date Data Arrived at EDR: 09/26/2017	Telephone: 202-208-2609
Date Made Active in Reports: 10/20/2017	Last EDR Contact: 03/07/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/23/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 9

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/07/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/27/2017
Date Data Arrived at EDR: 11/21/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/02/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 53

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

Other Ascertainable Records

IL AIRS: Air Inventory Listing

A listing of air permits and emissions information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/27/2017
Date Made Active in Reports: 09/18/2017
Number of Days to Update: 144

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 12/28/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Varies

IL BOL: Bureau of Land Inventory Database

Bureau of Land inventory for facility information. Data results are cross-linked with all on-line database system applications from IEPA - Bureau of Land as well as USEPA FRS database.

Date of Government Version: 09/14/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 12/04/2017
Number of Days to Update: 3

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IL CHICAGO ENV: Environmental Records Dataset

This dataset serves as a lookup table to determine if environmental records exist in a Chicago Department of Public Health (CDPH) environmental dataset for a given address. COMPLAINTS: A "Y" indicates that one or more records exist in the CDPH Environmental Complaints dataset. NESHAPS and DEMOLITON NOTICES: A "Y" indicates that one or more records exist in the CDPH Asbestos and Demolition Notification dataset. ENFORCEMENT: A "Y" indicates that one or more records exist in the CDPH Environmental Enforcement dataset. INSPECTIONS: A "Y" indicates that one or more records exist in the CDPH Environmental Inspections dataset. PERMITS: A "Y" indicates that one or more records exist in the CDPH Environmental Permits dataset. TANKS: A "Y" indicates that one or more records exist in the CDPH Storage Tanks dataset.

Date of Government Version: 12/13/2017	Source: Chicago Department of Public Health
Date Data Arrived at EDR: 12/19/2017	Telephone: 312-745-3136
Date Made Active in Reports: 01/25/2018	Last EDR Contact: 12/19/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/02/2018
	Data Release Frequency: Varies

IL COAL ASH: Coal Ash Site Listing

A listing of coal ash site locations.

Date of Government Version: 10/01/2011	Source: Illinois EPA
Date Data Arrived at EDR: 03/09/2012	Telephone: 217-782-1654
Date Made Active in Reports: 04/10/2012	Last EDR Contact: 03/02/2018
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Annually

IL DRYCLEANERS: Illinois Licensed Drycleaners

Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

Date of Government Version: 11/19/2017	Source: Drycleaner Environmental Response Trust Fund of Illinois
Date Data Arrived at EDR: 11/20/2017	Telephone: 800-765-4041
Date Made Active in Reports: 12/04/2017	Last EDR Contact: 02/21/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Varies

IL Financial Assurance: Financial Assurance Information Listing

Information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 09/14/2017	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 11/21/2017	Telephone: 217-782-9887
Date Made Active in Reports: 12/04/2017	Last EDR Contact: 02/15/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: No Update Planned

IL HWAR: Hazard Waste Annual Report

Each year, Illinois hazardous-waste generators tell the Illinois EPA the amounts and kinds of hazardous waste they produced during the previous year. Generators indicate by code the types of wastes produced and the steps they took to manage these wastes. If some or all of these wastes were sent to commercial treatment, storage, and disposal facilities (TSDFs), that information and the identity of each receiving facility also are submitted.

Illinois TSDFs likewise report the types and quantities of wastes received from in-state and out-of-state generators; they also report the procedures they used to manage these wastes.

Date of Government Version: 12/31/2015	Source: Illinois EPA
Date Data Arrived at EDR: 01/25/2017	Telephone: 217-524-3300
Date Made Active in Reports: 02/09/2017	Last EDR Contact: 01/04/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IL IMPDMT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980	Source: Illinois Waste Management & Research Center
Date Data Arrived at EDR: 03/08/2002	Telephone: 217-333-8940
Date Made Active in Reports: 06/03/2002	Last EDR Contact: 02/20/2002
Number of Days to Update: 87	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IL NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 04/16/2014	Source: Illinois EPA
Date Data Arrived at EDR: 04/18/2014	Telephone: 217-782-0610
Date Made Active in Reports: 05/20/2014	Last EDR Contact: 12/26/2017
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/16/2018
	Data Release Frequency: Varies

IL PIMW: Potentially Infectious Medical Waste

Potentially Infectious Medical Waste (PIMW) is waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals.

Date of Government Version: 12/18/2017	Source: Illinois EPA
Date Data Arrived at EDR: 12/20/2017	Telephone: 217-524-3289
Date Made Active in Reports: 01/25/2018	Last EDR Contact: 12/18/2017
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/02/2018
	Data Release Frequency: Varies

IL TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2016	Source: Illinois Emergency Management Agency
Date Data Arrived at EDR: 08/17/2017	Telephone: 217-785-9860
Date Made Active in Reports: 10/11/2017	Last EDR Contact: 02/14/2018
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/28/2018
	Data Release Frequency: Annually

IL UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 11/21/2017	Source: Illinois EPA
Date Data Arrived at EDR: 11/21/2017	Telephone: 217-782-9878
Date Made Active in Reports: 12/05/2017	Last EDR Contact: 02/15/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Semi-Annually

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

IL RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Illinois.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

IL RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Illinois Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

IL RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Illinois Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Illinois State Geological Survey

Telephone: 217-333-4747

STREET AND ADDRESS INFORMATION

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Appendix C
Historical Topographic Map Report
Sanborn Map Report

Macon County Beltway Corridor

Garver Church Road

Decatur, IL 62521

Inquiry Number: 5212872.5

March 09, 2018

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

03/09/18

Site Name:

Macon County Beltway Corrido
Garver Church Road
Decatur, IL 62521
EDR Inquiry # 5212872.5

Client Name:

Hanson Professional Services, Inc.
1525 South Sixth Street
Springfield, IL 62703
Contact: April Becker



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hanson Professional Services, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

Coordinates:

P.O.# NA
Project: NA

Latitude: 39.900422 39° 54' 2" North
Longitude: -88.88404 -88° 53' 3" West
UTM Zone: Zone 16 North
UTM X Meters: 338940.35
UTM Y Meters: 4418404.06
Elevation: 686.00' above sea level

Maps Provided:

2012
1998
1975
1967
1933
1929

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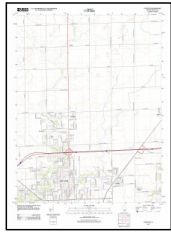
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Argenta
2012
7.5-minute, 24000

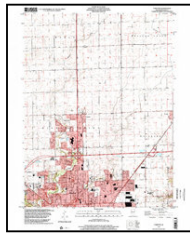


Forsyth
2012
7.5-minute, 24000

1998 Source Sheets



Argenta
1998
7.5-minute, 24000



Forsyth
1998
7.5-minute, 24000
Aerial Photo Revised 1998

1975 Source Sheets

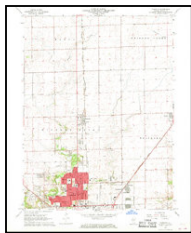


Argenta
1975
7.5-minute, 24000
Aerial Photo Revised 1975

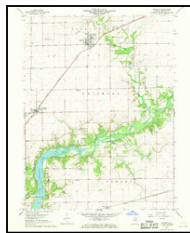


Forsyth
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1967 Source Sheets



Forsyth
1967
7.5-minute, 24000
Aerial Photo Revised 1965

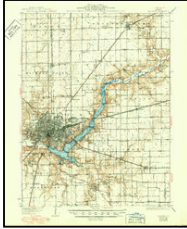


Argenta
1967
7.5-minute, 24000
Aerial Photo Revised 1965

Topo Sheet Key

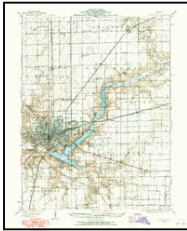
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1933 Source Sheets

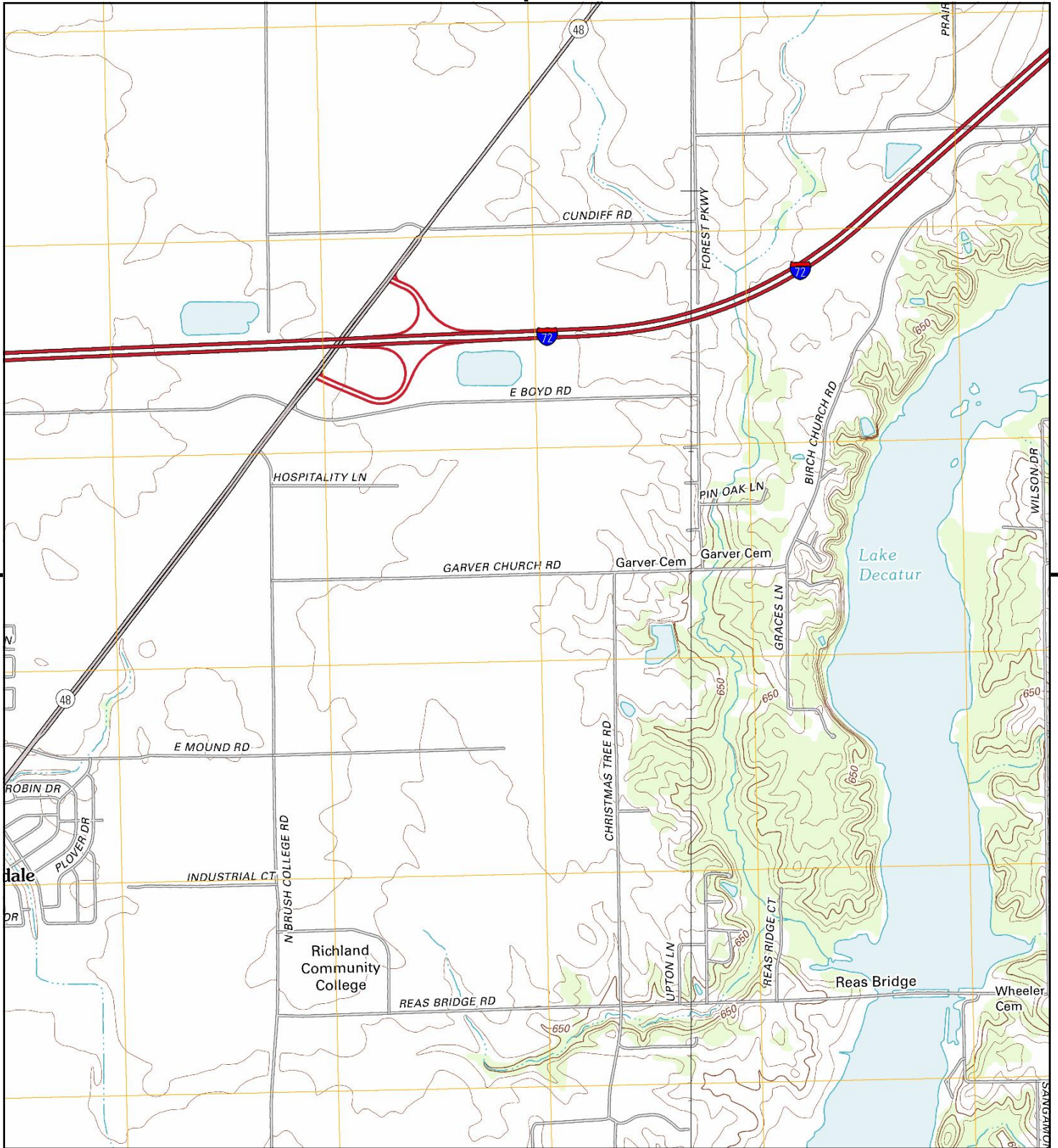


Decatur
1933
15-minute, 62500

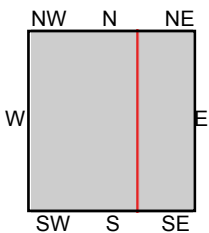
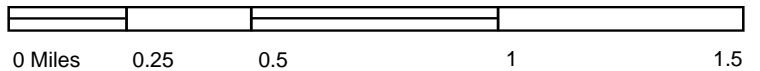
1929 Source Sheets



Decatur
1929
15-minute, 62500



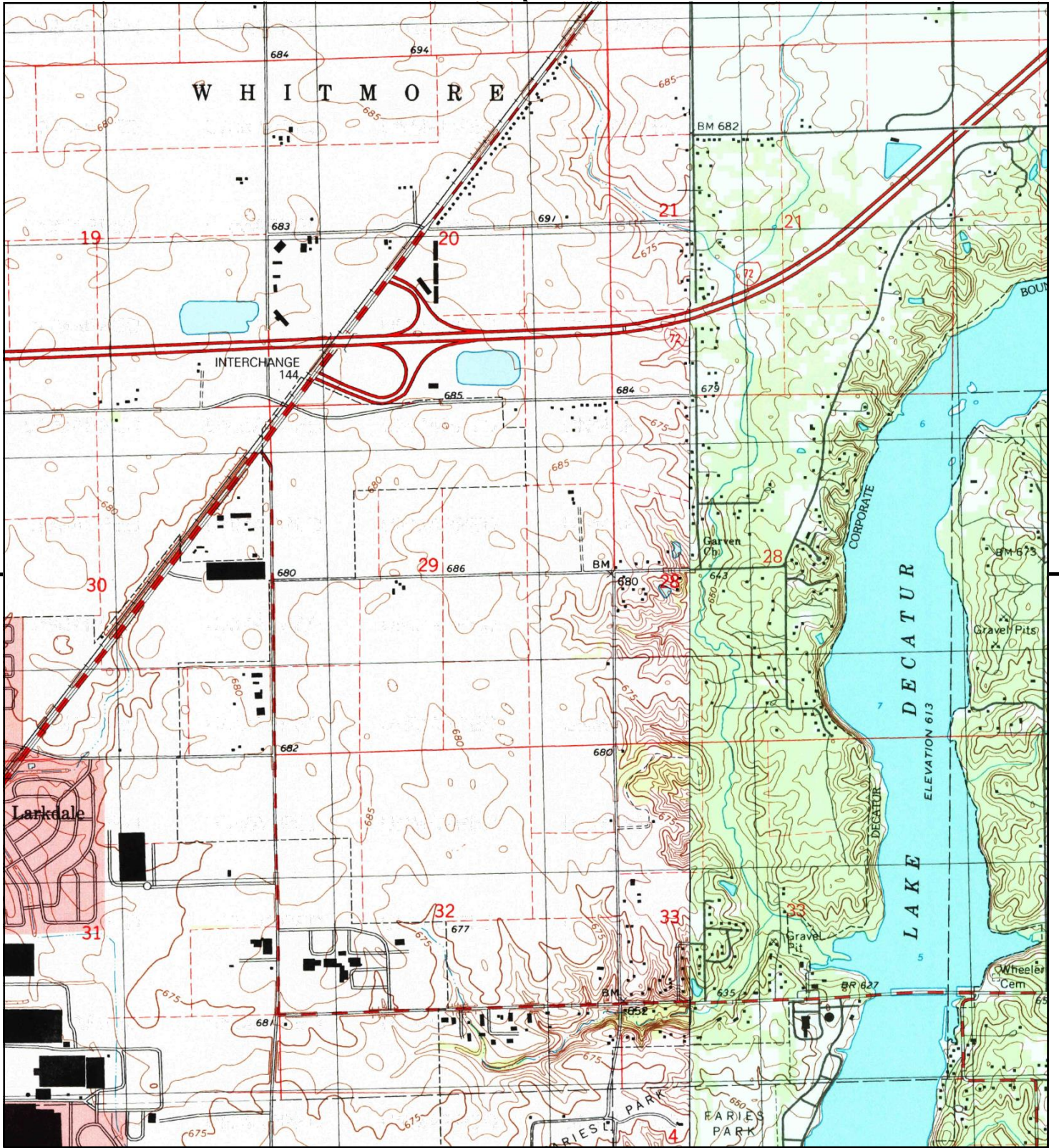
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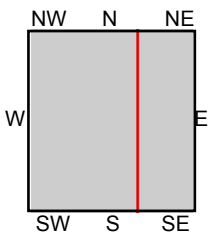
TP, Forsyth, 2012, 7.5-minute
NE, Argenta, 2012, 7.5-minute

SITE NAME: Macon County Beltway Corridor
ADDRESS: Garver Church Road
Decatur, IL 62521
CLIENT: Hanson Professional Services, Inc.





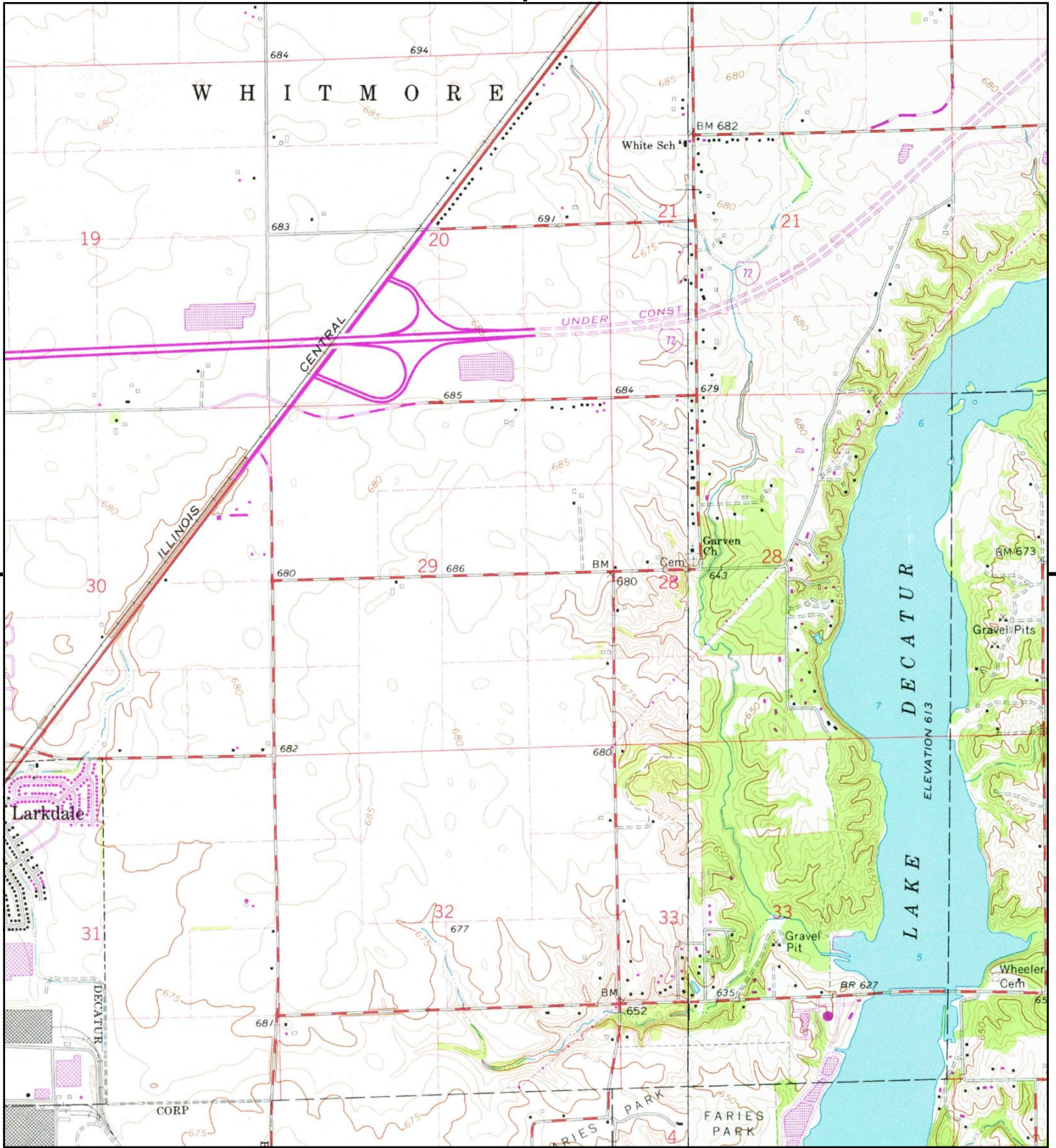
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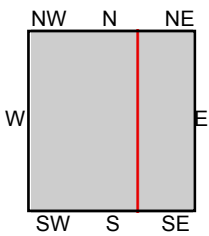
TP, Forsyth, 1998, 7.5-minute
NE, Argenta, 1998, 7.5-minute

SITE NAME: Macon County Beltway Corridor
ADDRESS: Garver Church Road
Decatur, IL 62521
CLIENT: Hanson Professional Services, Inc.





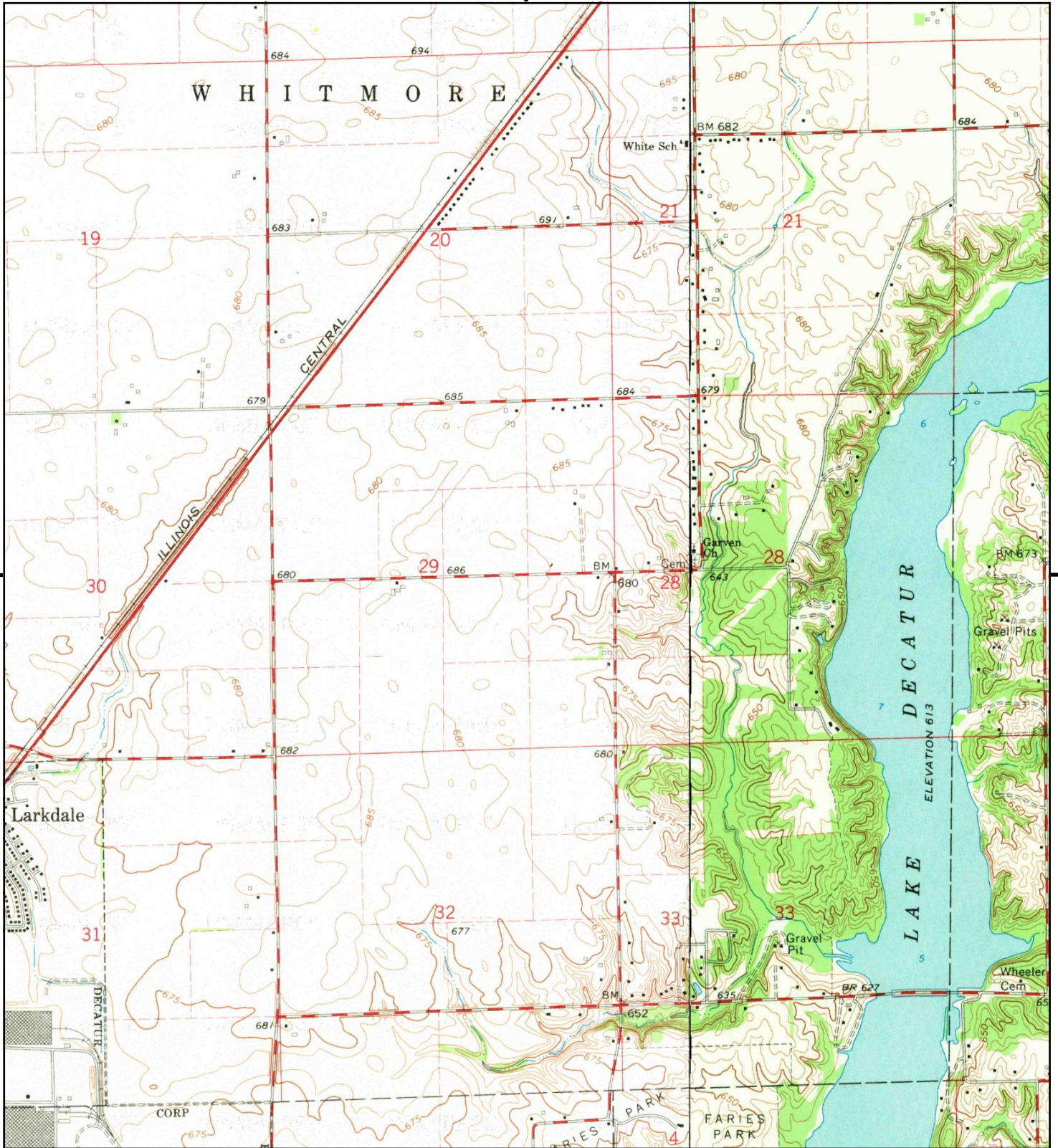
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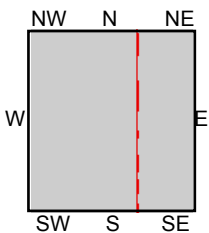
TP, Forsyth, 1975, 7.5-minute
NE, Argenta, 1975, 7.5-minute

SITE NAME: Macon County Beltway Corridor
ADDRESS: Garver Church Road
Decatur, IL 62521
CLIENT: Hanson Professional Services, Inc.





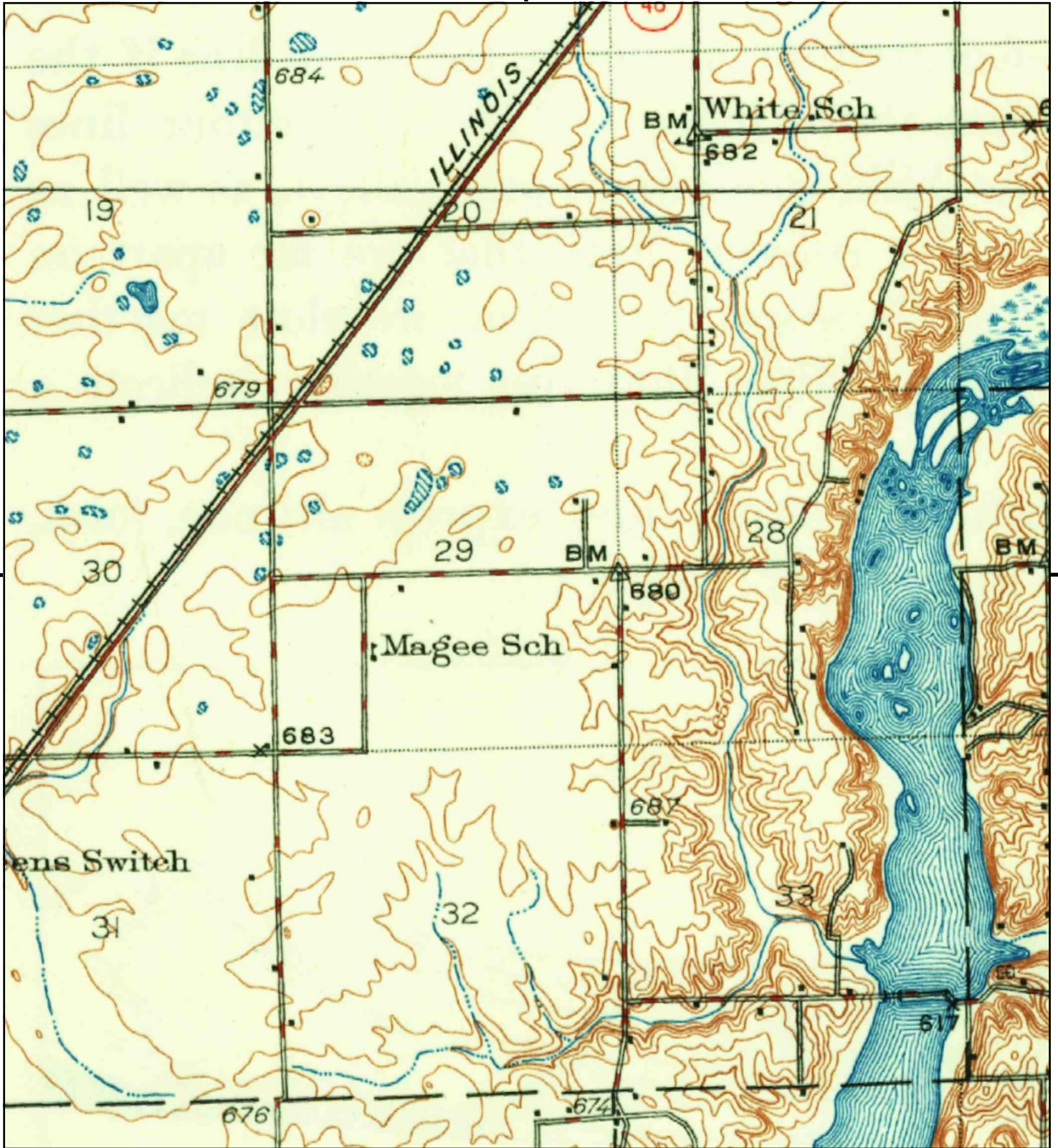
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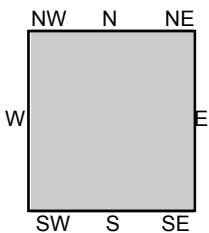
TP, Forsyth, 1967, 7.5-minute
NE, Argenta, 1967, 7.5-minute

SITE NAME: Macon County Beltway Corridor
ADDRESS: Garver Church Road
Decatur, IL 62521
CLIENT: Hanson Professional Services, Inc.





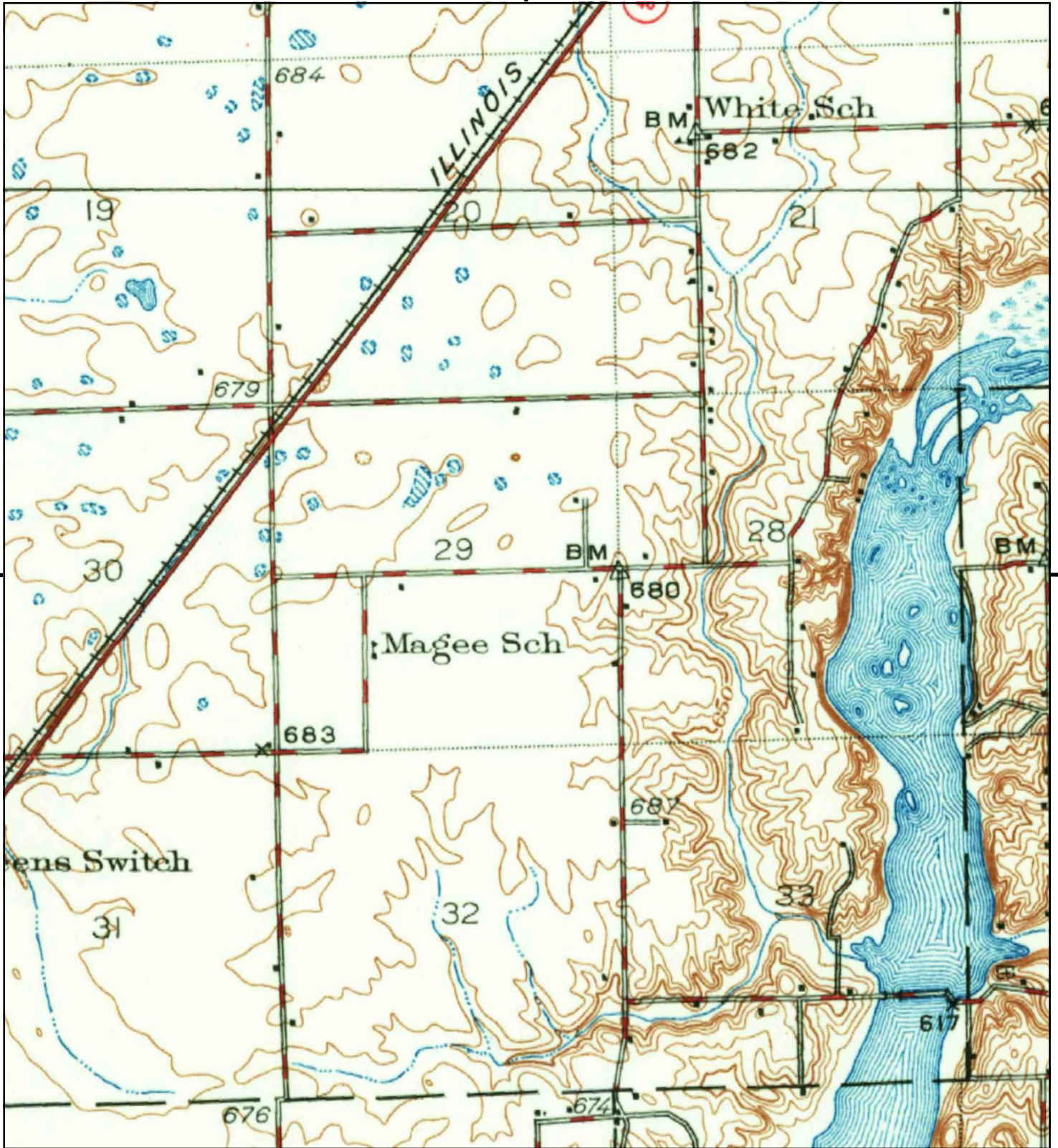
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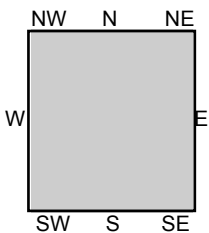
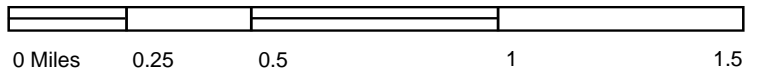
TP, Decatur, 1933, 15-minute

SITE NAME: Macon County Beltway Corridor
 ADDRESS: Garver Church Road
 Decatur, IL 62521
 CLIENT: Hanson Professional Services, Inc.





This report includes information from the following map sheet(s).



TP, Decatur, 1929, 15-minute

SITE NAME: Macon County Beltway Corridor
 ADDRESS: Garver Church Road
 Decatur, IL 62521
 CLIENT: Hanson Professional Services, Inc.



Macon County Beltway Corridor

Garver Church Road

Decatur, IL 62521

Inquiry Number: 5212872.6

March 09, 2018

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

03/09/18

Site Name:

Macon County Beltway Corrido
Garver Church Road
Decatur, IL 62521
EDR Inquiry # 5212872.6

Client Name:

Hanson Professional Services, Inc.
1525 South Sixth Street
Springfield, IL 62703
Contact: April Becker



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hanson Professional Services, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # C85E-4EB9-9F4B

PO # NA

Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: C85E-4EB9-9F4B

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Appendix D

Site Photographs



1. North of Rea's Bridge Road, facing north



2. At east end of Mound Road, facing southeast



3. At east end of Mound Road, facing northeast



4. At Garver Church Road, facing south



5. At Garver Church Road, facing north



6. At east end of Hospitality Lane, facing southeast

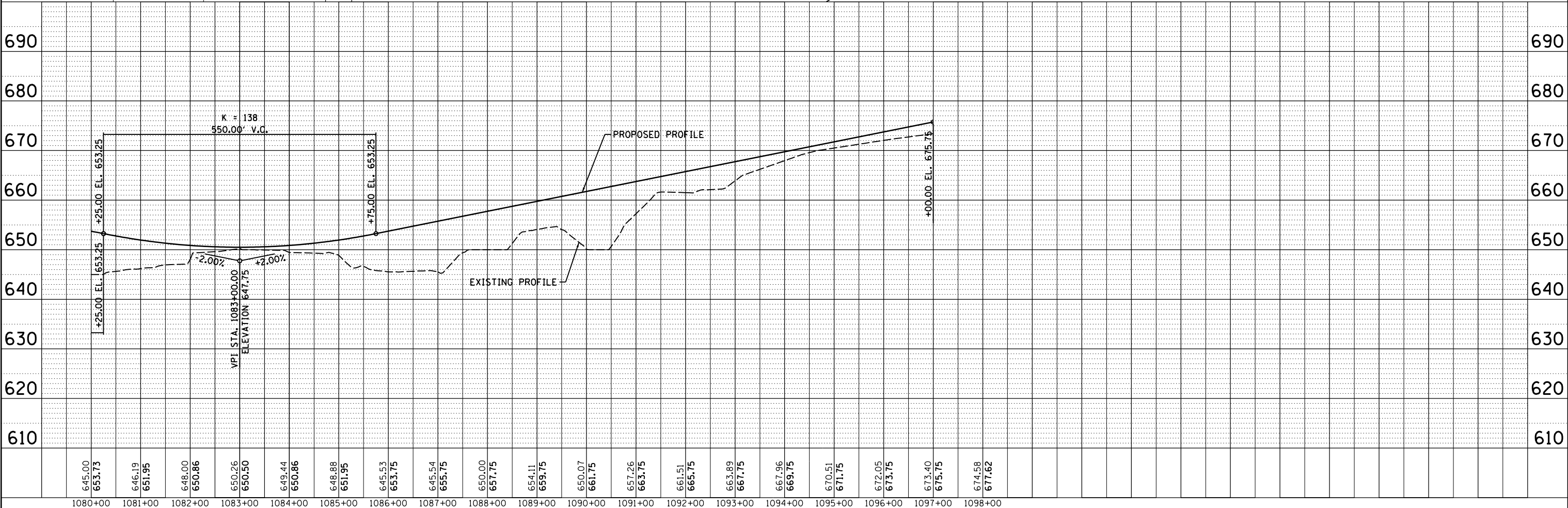
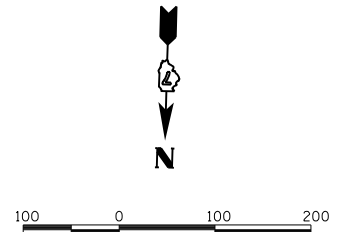
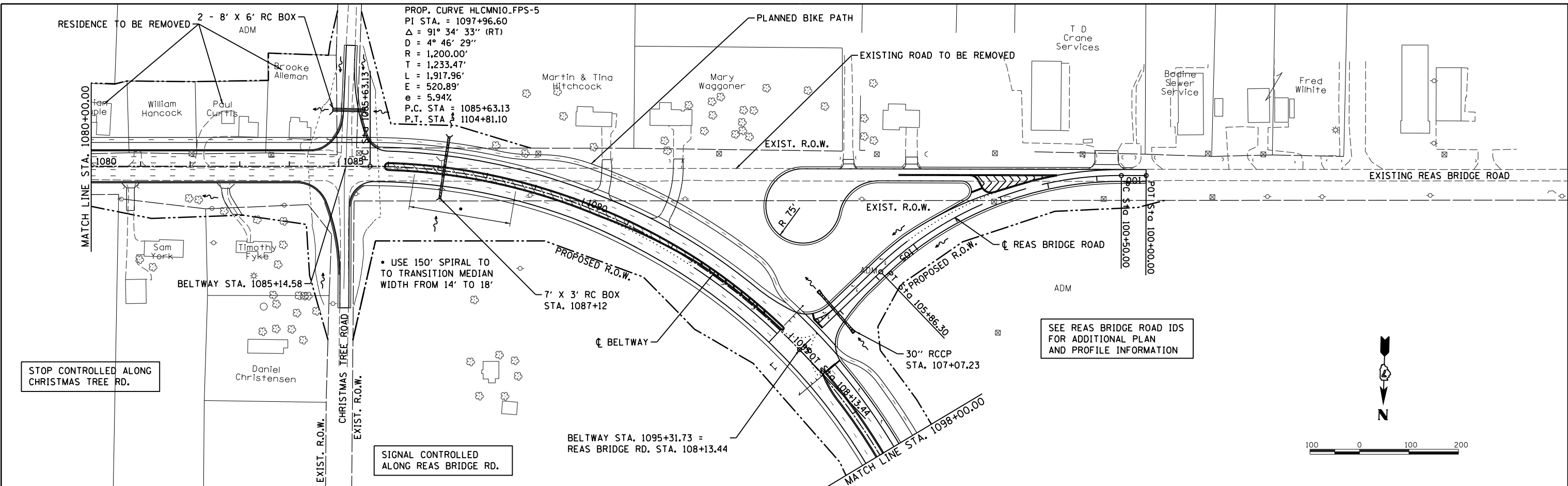
Attachment E

**Plan and Profile
Sheets**

DATE	
BY	
PLAN	
SUBMITTED	
PLOTTED	
ALIGNMENT CHECKED	
NOTE BOOK NO.	
CADD FILE NAME	

DATE	
BY	
PROFILE	
SUBMITTED	
PLOTTED	
GRADES CHECKED	
NOTE BOOK NO.	
STRUCTURE NOTATIONS CHKD	

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 Hanson Professional Services Inc.



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PLOT DATE = 3/26/2018			

**STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION**

MACON COUNTY BELTWAY PLAN AND PROFILE

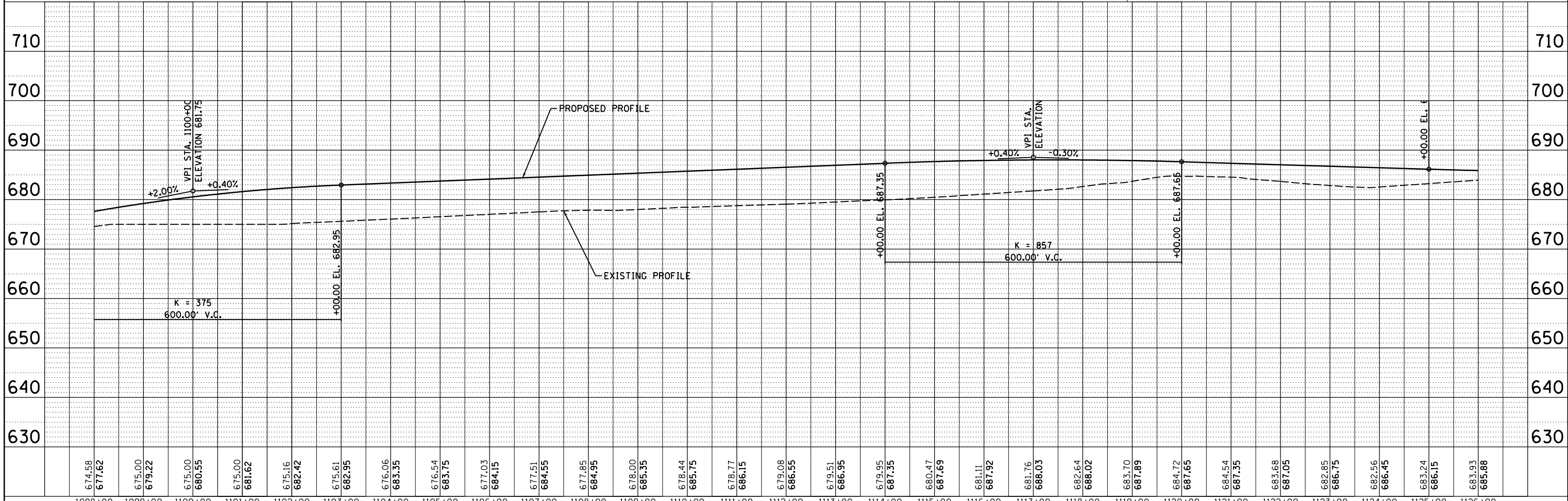
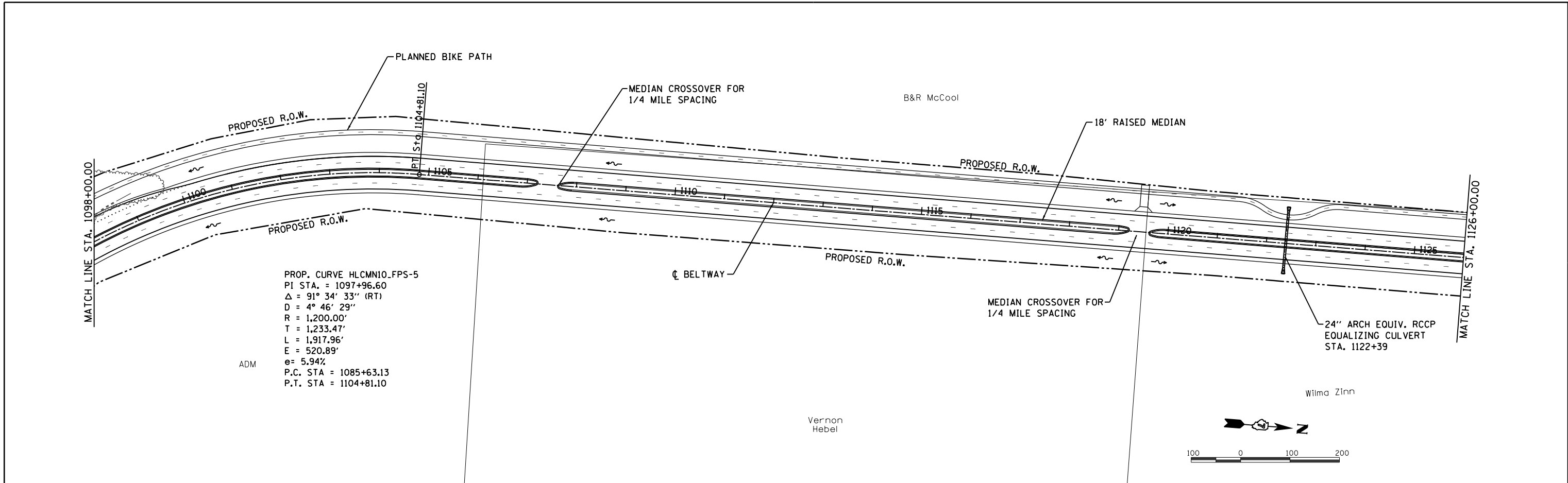
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CONTRACT NO.				

FED. ROAD DIST. NO. ILLINOIS FED. AID PROJECT

PLAN	SUBMITTED	DATE
	PLOTTED	
	ALIGNED	
	CHECKED	
	FILED	
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PROFILE	SUBMITTED	DATE
	PLOTTED	
	GRADES CHECKED	
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	NO.	

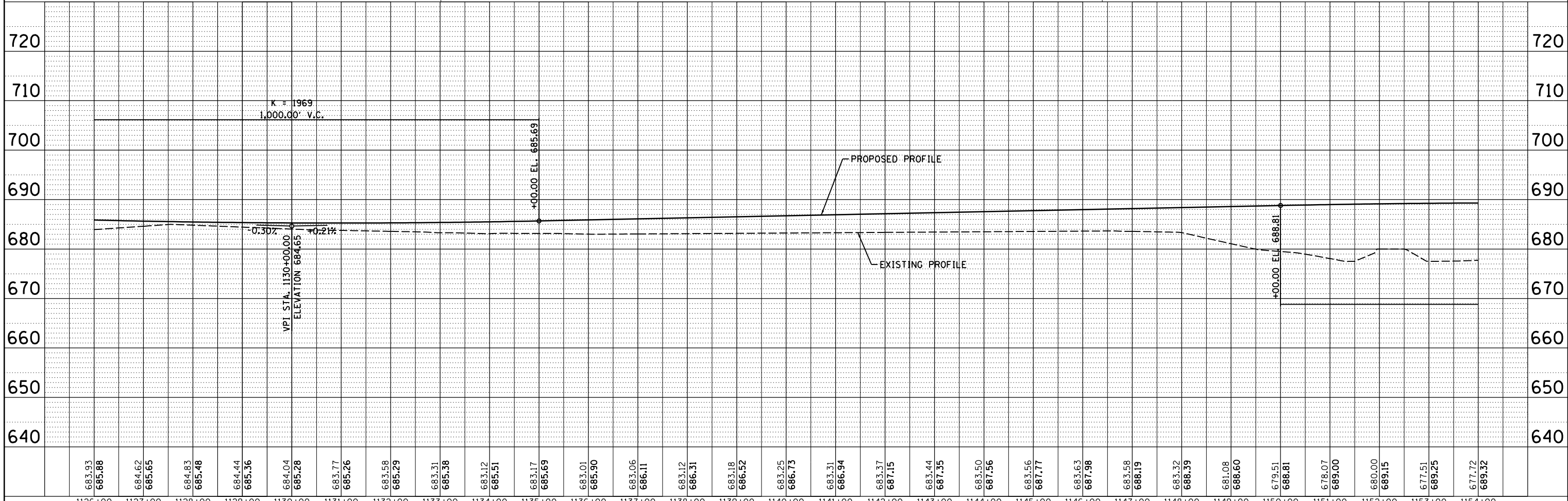
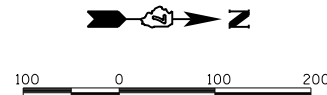
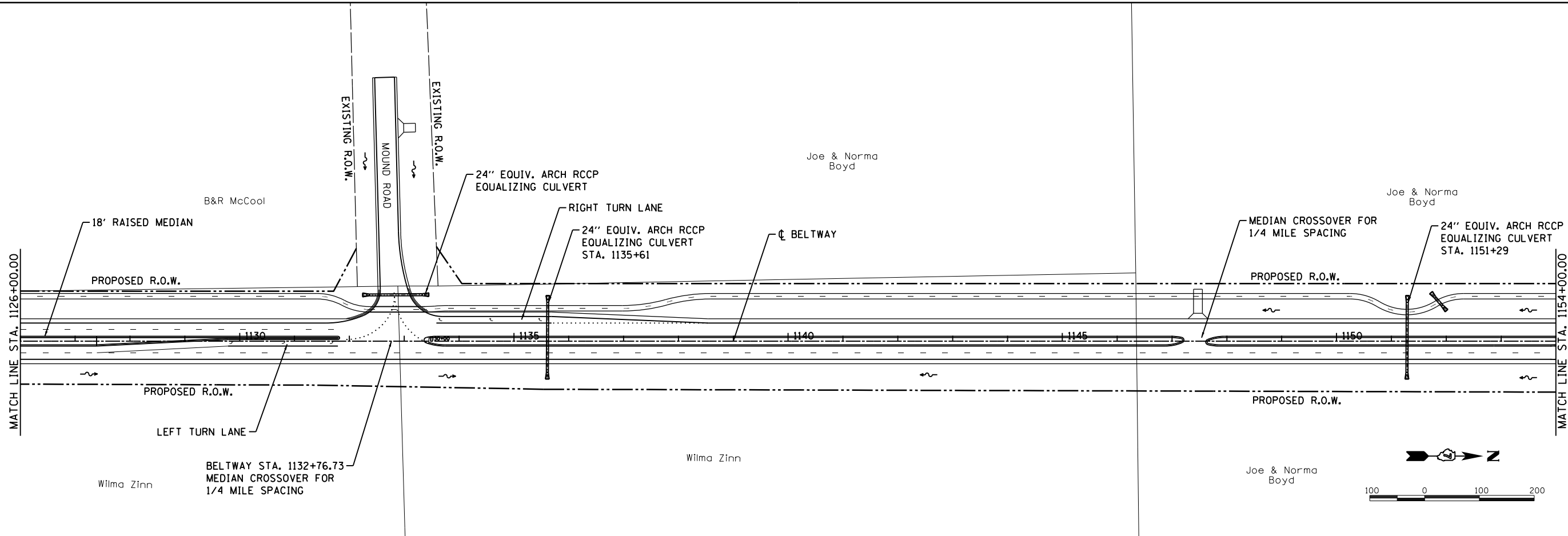


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PLOT DATE = 3/26/2018	DATE -	REVISIONS	REVISIONS			FED. ROAD DIST. NO.	ILLINOIS	FED. AID PROJECT		

DATE	
BY	
SUBMITTED	
PLANNED	
NOTE BOOK	
NO.	
CADD FILE NAME	



DATE	
BY	
SUBMITTED	
PLANNED	
NOTE BOOK	
NO.	
CADD FILE NAME	



683.93	685.88	684.62	685.65	684.83	685.48	684.44	685.36	684.04	685.28	683.77	685.26	683.58	685.29	683.31	685.38	683.12	685.51	683.17	685.69	683.01	685.90	683.06	686.11	683.12	686.31	683.18	686.52	683.25	686.73	683.31	686.94	683.37	687.15	683.44	687.35	683.50	687.56	683.56	687.77	683.63	687.98	683.58	688.19	683.32	688.39	681.08	688.60	679.51	688.81	678.07	689.00	680.00	689.15	677.51	689.25	677.72	689.32
1126+00	1127+00	1128+00	1129+00	1130+00	1131+00	1132+00	1133+00	1134+00	1135+00	1136+00	1137+00	1138+00	1139+00	1140+00	1141+00	1142+00	1143+00	1144+00	1145+00	1146+00	1147+00	1148+00	1149+00	1150+00	1151+00	1152+00	1153+00	1154+00																													

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 PLOT SCALE = 200.0000' / in.
 PLOT DATE = 3/26/2018

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**STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION**

MACON COUNTY BELTWAY PLAN AND PROFILE

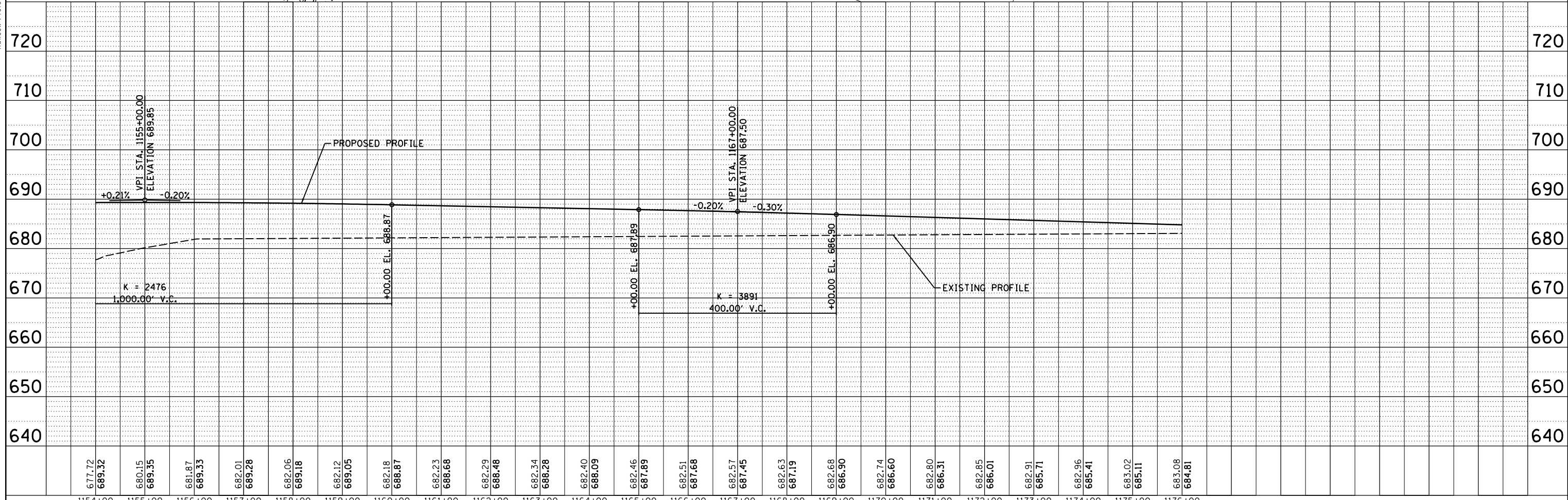
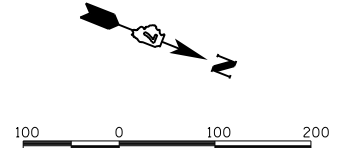
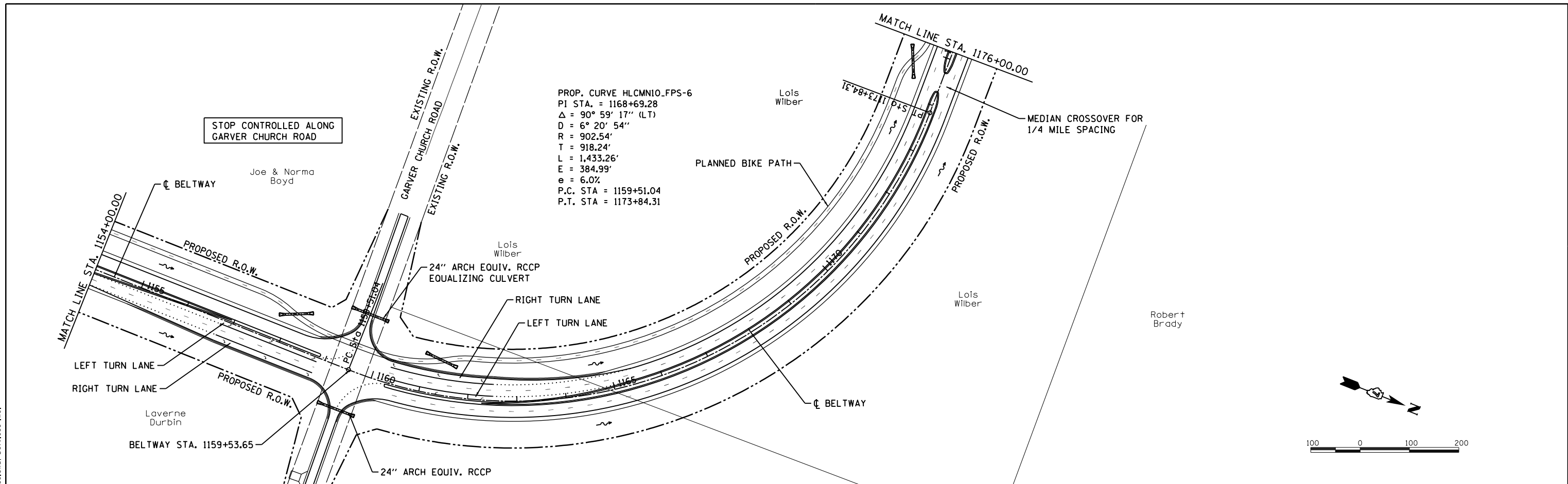
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CONTRACT NO.				
FED. ROAD DIST. NO. ILLINOIS FED. AID PROJECT				

DATE	
BY	
PLAN	SUBMITTED
	PLOTTED
	ALIGNED
	CHECKED
	DESIGNED
	CAD FILE NAME
	NO.

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BY	
PROFILE	SUBMITTED
	PLOTTED
	GRADES CHECKED
	STRUCTURE NOTATIONS CHKD
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		DATE -	REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

MACON COUNTY BELTWAY PLAN AND PROFILE

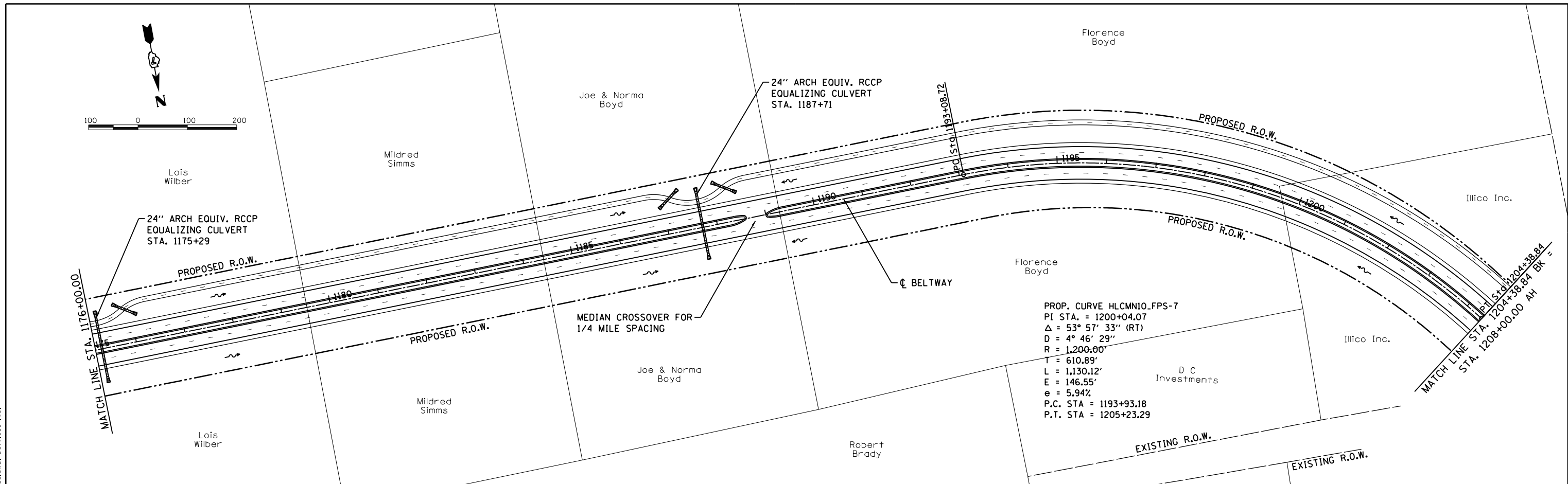
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CONTRACT NO.				
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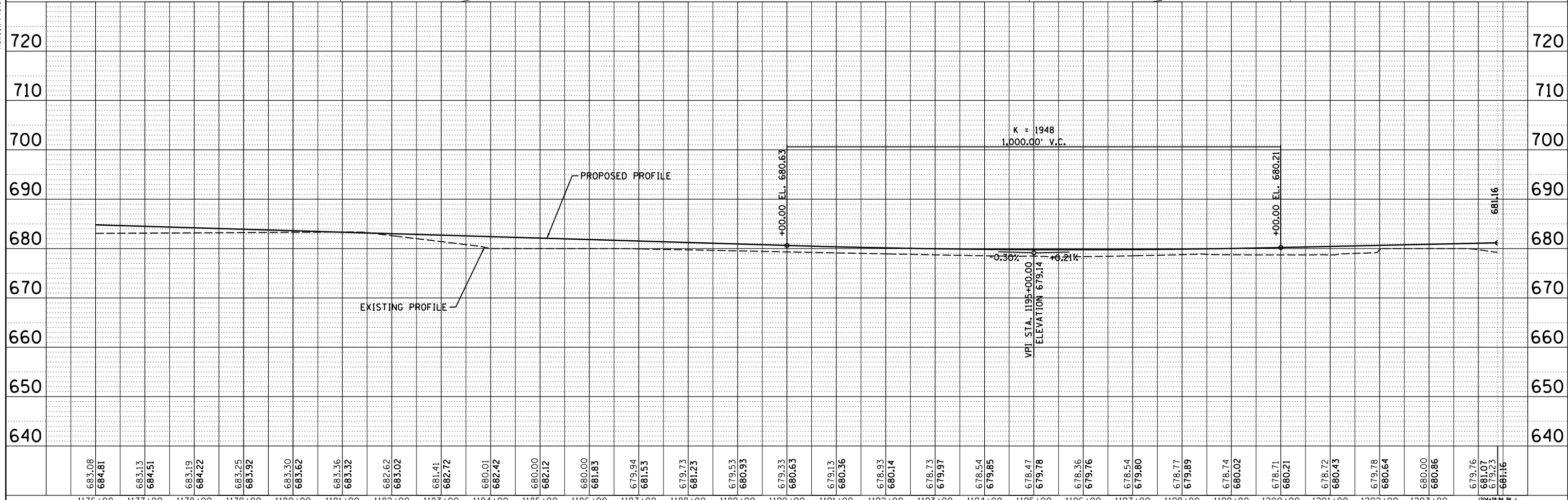
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BY	
PLAN	SUBMITTED
	PLOTTED
	ALIGNMENT CHECKED
	NOTE BOOK
	NO.
	CADD FILE NAME

DATE	
BY	
PROFILE	SUBMITTED
	PLOTTED
	GRADES CHECKED
	NOTE BOOK
	NO.
	STRUCTURE
	NOTATIONS CHKD

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PROP. CURVE HLCMNIO-FPS-7
 PI STA. = 1200+04.07
 $\Delta = 53^\circ 57' 33''$ (RT)
 $D = 4^\circ 46' 29''$
 $R = 1,200.00'$
 $T = 610.89'$
 $L = 1,130.12'$
 $E = 146.55'$
 $e = 5.94\%$
 P.C. STA = 1193+93.18
 P.T. STA = 1205+23.29



FILE NAME =	USER NAME = pop00275	DESIGNED -	REVISED -
		REVISED -	REVISED -
		CHECKED -	REVISED -
		DATE -	REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

MACON COUNTY BELTWAY PLAN AND PROFILE

SCALE: SHEET NO. OF SHEETS STA. TO STA.

F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
	99-00151-00-ES	MACON		
FED. ROAD DIST. NO.		ILLINOIS FED. AID PROJECT	CONTRACT NO.	

Attachment F

Revised Approved Intersection Design Study at Rea's Bridge Road



Illinois Department of Transportation

To: Jeff South Attn: Greg Jamerson
From: Jack Elston By: Scott Stitt *Scott Stitt*
Subject: Intersection Design Study (IDS)*
Date: April 3, 2018

* - FAU7355 (Reas Bridge Road) at Macon County Beltway
Section 99-00151-00-ES
SJN P-95-042-99
Macon County

This is in response to your submittal dated March 16, 2018 on the subject topic.
Upon review, we find the geometrics satisfactory.

SES:p:/mydocuments/IDS/reasbridgerdmaconcobeltappr.docx

PLOT DATE = 2/13/2018
 FILE NAME = p:\a\prj\306\hanson\dom\hanson Projects Old\Documents\962071\CA00\Road\Sheets\C-1-IDS-REAS BRIDGE
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 USER NAME = pop00275

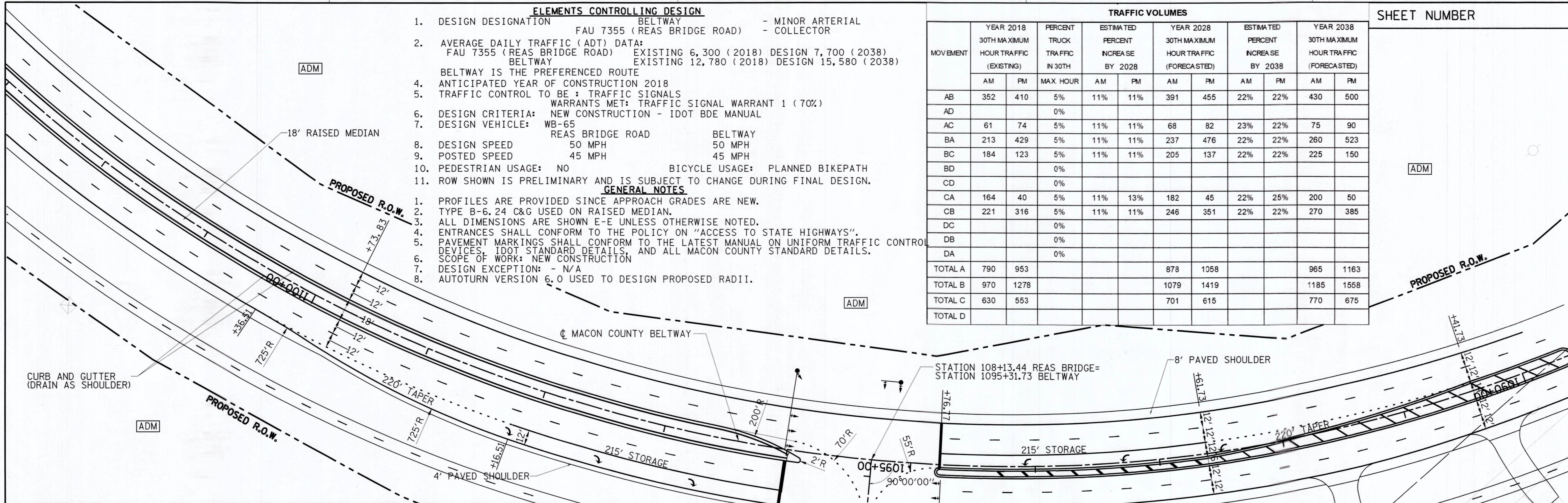
- ELEMENTS CONTROLLING DESIGN**
- DESIGN DESIGNATION: BELTWAY - MINOR ARTERIAL
 FAU 7355 (REAS BRIDGE ROAD) - COLLECTOR
 - AVERAGE DAILY TRAFFIC (ADT) DATA:
 FAU 7355 (REAS BRIDGE ROAD) BELTWAY: EXISTING 6,300 (2018) DESIGN 7,700 (2038)
 BELTWAY: EXISTING 12,780 (2018) DESIGN 15,580 (2038)
 - BELTWAY IS THE PREFERRED ROUTE
 - ANTICIPATED YEAR OF CONSTRUCTION 2018
 - TRAFFIC CONTROL TO BE: TRAFFIC SIGNALS
 WARRANTS MET: TRAFFIC SIGNAL WARRANT 1 (70%)
 - DESIGN CRITERIA: NEW CONSTRUCTION - IDOT BDE MANUAL
 - DESIGN VEHICLE: WB-65
 - DESIGN SPEED: REAS BRIDGE ROAD 50 MPH, BELTWAY 50 MPH
 - POSTED SPEED: REAS BRIDGE ROAD 45 MPH, BELTWAY 45 MPH
 - PEDESTRIAN USAGE: NO BICYCLE USAGE: PLANNED BIKEPATH
 - ROW SHOWN IS PRELIMINARY AND IS SUBJECT TO CHANGE DURING FINAL DESIGN.

- GENERAL NOTES**
- PROFILES ARE PROVIDED SINCE APPROACH GRADES ARE NEW.
 - TYPE B-6.24 C&G USED ON RAISED MEDIAN.
 - ALL DIMENSIONS ARE SHOWN E-E UNLESS OTHERWISE NOTED.
 - ENTRANCES SHALL CONFORM TO THE POLICY ON "ACCESS TO STATE HIGHWAYS".
 - PAVEMENT MARKINGS SHALL CONFORM TO THE LATEST MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, IDOT STANDARD DETAILS, AND ALL MACON COUNTY STANDARD DETAILS.
 - SCOPE OF WORK: NEW CONSTRUCTION
 - DESIGN EXCEPTION: - N/A
 - AUTOTURN VERSION 6.0 USED TO DESIGN PROPOSED RADII.

TRAFFIC VOLUMES

MOVEMENT	YEAR 2018		PERCENT TRUCK TRAFFIC IN 30TH	ESTIMATED PERCENT INCREASE BY 2028		YEAR 2028		ESTIMATED PERCENT INCREASE BY 2038		YEAR 2038	
	30TH MAXIMUM HOUR TRAFFIC (EXISTING)			30TH MAXIMUM HOUR TRAFFIC (FORECASTED)		30TH MAXIMUM HOUR TRAFFIC (FORECASTED)		30TH MAXIMUM HOUR TRAFFIC (FORECASTED)			
	AM	PM		AM	PM	AM	PM	AM	PM		
AB	352	410	5%	11%	11%	391	455	22%	22%	430	500
AD			0%								
AC	61	74	5%	11%	11%	68	82	23%	22%	75	90
BA	213	429	5%	11%	11%	237	476	22%	22%	260	523
BC	184	123	5%	11%	11%	205	137	22%	22%	225	150
BD			0%								
CD			0%								
CA	164	40	5%	11%	13%	182	45	22%	25%	200	50
CB	221	316	5%	11%	11%	246	351	22%	22%	270	385
DC			0%								
DB			0%								
DA			0%								
TOTAL A	790	953				878	1058			965	1163
TOTAL B	970	1278				1079	1419			1185	1558
TOTAL C	630	553				701	615			770	675
TOTAL D											

SHEET NUMBER



CAPACITY DESIGN STUDY

PHASE 3
 SEC. CYCLE AM 60 sec, PM 60 sec
 SIGNAL TYPE ACTUATED

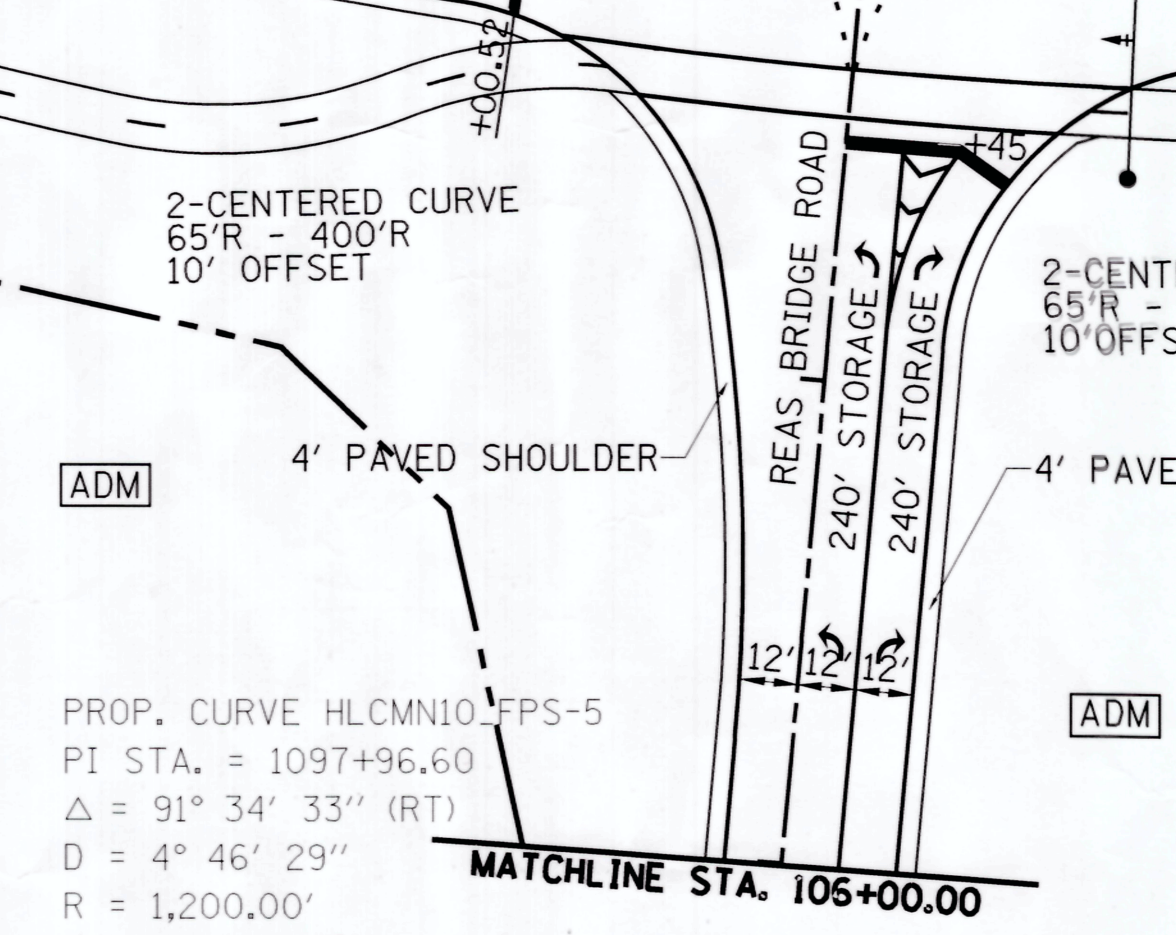
PEAK HOUR FACTOR A.M. 0.90, P.M. 0.90
 AREA OTHER AVERAGE INTERSECTION DELAY A.M. 11.1 SEC, P.M. 10.2 SEC. LEVEL OF SERVICE AM B, PM B
 PROGRAM USED HCS+ 5.3

LOST TIME/DELAY 5.0

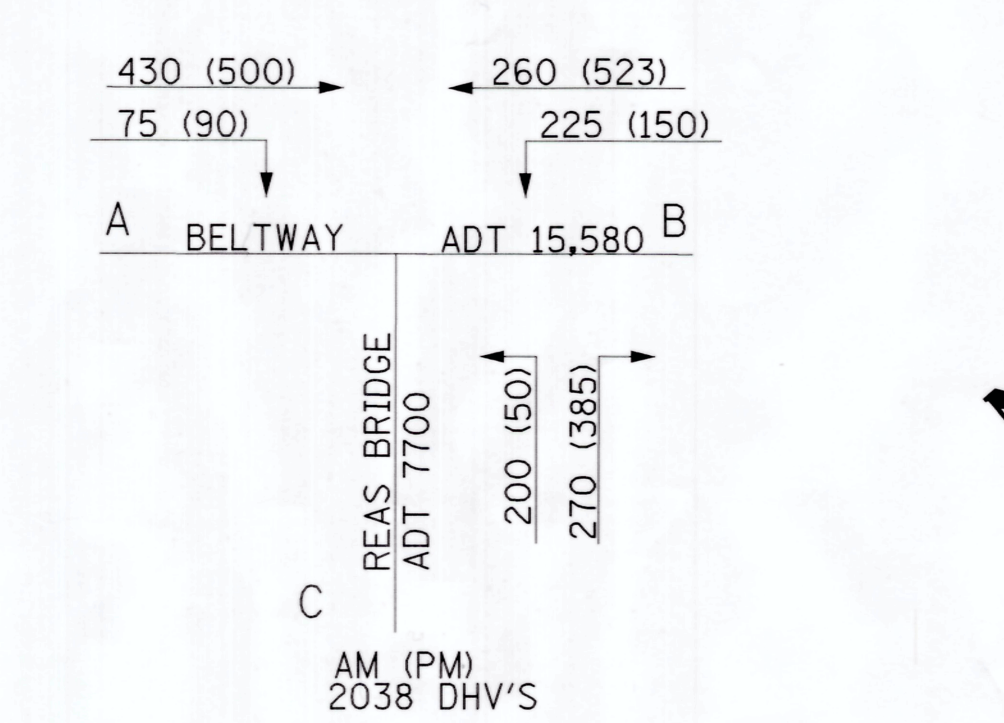
APPROACH	EB REAS BRIDGE ROAD 'C'	'D'	NB BELTWAY 'B'	SB BELTWAY 'A'
BUS STOP CONDITION	-	-	-	-
PARKING MANEUVER/HR.	-	-	-	-
PEDESTRIANS	-	-	-	-
ARRIVAL TYPE	3	3	3	3
BASE SATURATION FLOW	1,900	1,900	1,900	1,900
D-DISTANCE	128'	179'	60'	96'
LANE GROUP	L	R	L	T
LANE WIDTHS	1 @ 12'	1 @ 12'	1 @ 12' 2 @ 12'	2 @ 12' 1 @ 12'
LANE UTILIZATION FACTOR	AM 1.00, PM 1.00	1.00	1.00 0.95	0.95 1.00
GREEN TIME (SECONDS)	AM 16.0, PM 15.0	24.0, 23.0	30.0, 31.0	22.0, 23.0
G/C Ratio	AM 0.27, PM 0.25	0.48, 0.47	0.58, 0.57	0.37, 0.72
LANE GROUP DELAY (SECONDS)	AM 19.3, PM 17.6	10.3, 13.2	7.2, 6.2	14.2, 13.8
V/C Ratio	AM 0.48, PM 0.13	0.40, 0.60	0.47, 0.33	0.15, 0.29
LEVEL OF SERVICE	AM B, PM B	B	A, A	B, A
2038 30TH MAX HOUR TRAFFIC	AM 200, PM 50	270, 385	225, 150	260, 523
2018 8TH MAX HOUR TRAFFIC	AM 212, PM 196		218, 304	227, 266

Saturation Flow Rate = 1,900

D - Distance = $\frac{(D_{HV})(1+\% \text{ of trucks})(2 \times 25)(1-G/C)}{(3600/\text{cycle length})(\text{no. of lanes})}$

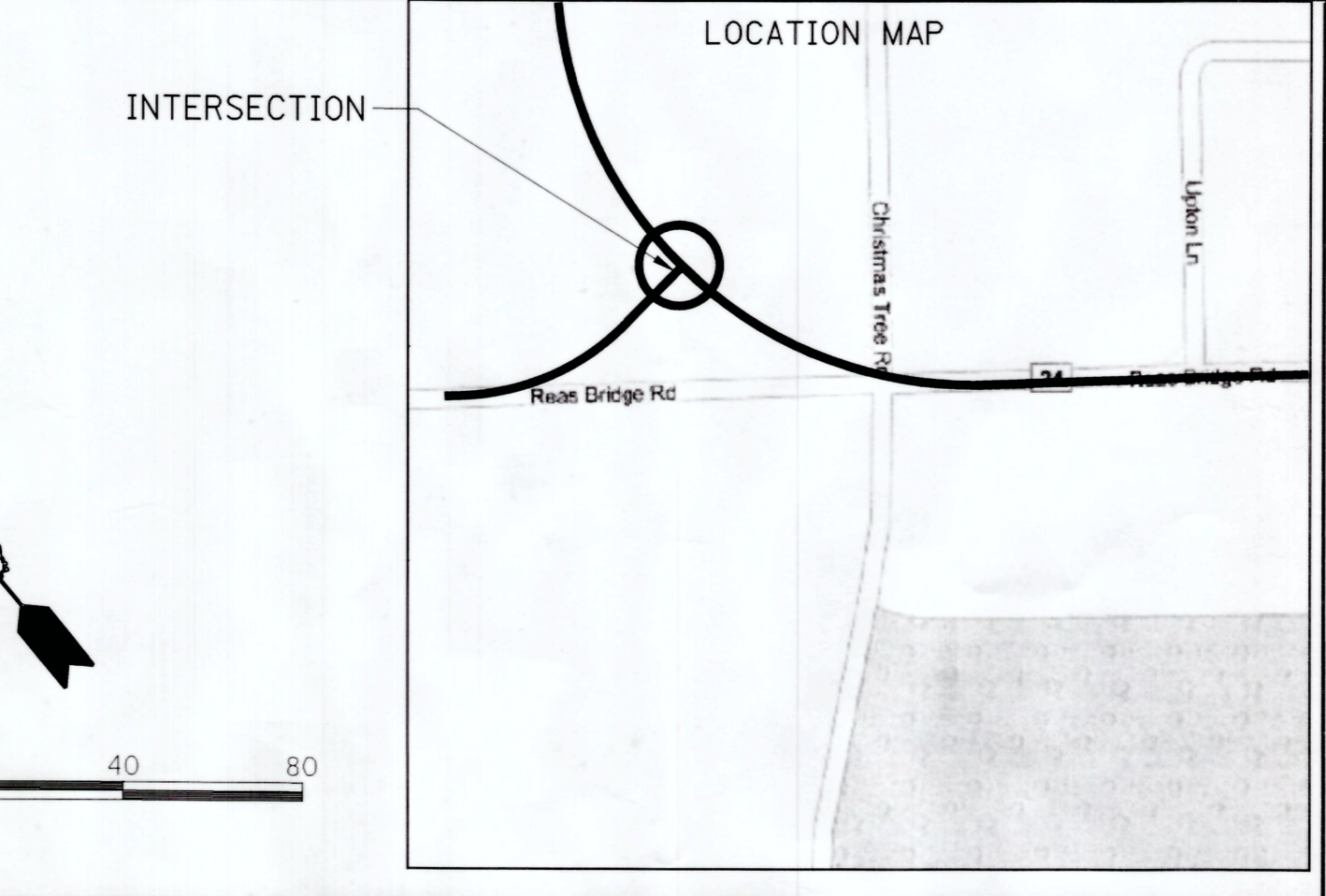


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 $D = 4^\circ 46' 29''$
 $R = 1,200.00'$
 $T = 1,233.47'$
 $L = 1,917.96'$
 $E = 520.89'$
 P.C. STA. = 1085+63.13
 P.T. STA. = 1104+81.10



PROPOSED PHASING

	YELLOW	RED	YELLOW	RED	YELLOW	RED	YELLOW	RED	CYCLE LENGTH	
AM	16.0	4.0	1.0	8.0	4.0	0.0	22.0	4.0	1.0	60.0
PM	15.0	4.0	1.0	8.0	4.0	0.0	23.0	4.0	1.0	60.0



INTERSECTION DESIGN STUDY

FAU ROUTE 7355 (REAS BRIDGE ROAD) WITH ROUTE (MACON COUNTY BELTWAY)

SEC. NO. 99-00151-00-ES PROJ. NO. HPD-0149(001)
 SCALE 40 COUNTY MACON
 SJN : P-95-042-99 REV. NO.

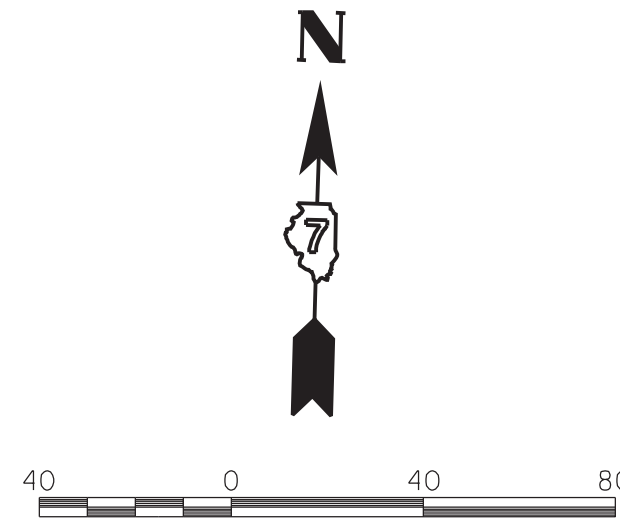
DESIGNED BY HANSON DATE 2018

SATISFACTORY COUNTY ENGINEER DATE 4/4/18
 SATISFACTORY DISTRICT GEOMETRICS ENGINEER DATE 4-5-18
 SATISFACTORY DISTRICT LOCAL ROADS ENGINEER DATE 4/4/18

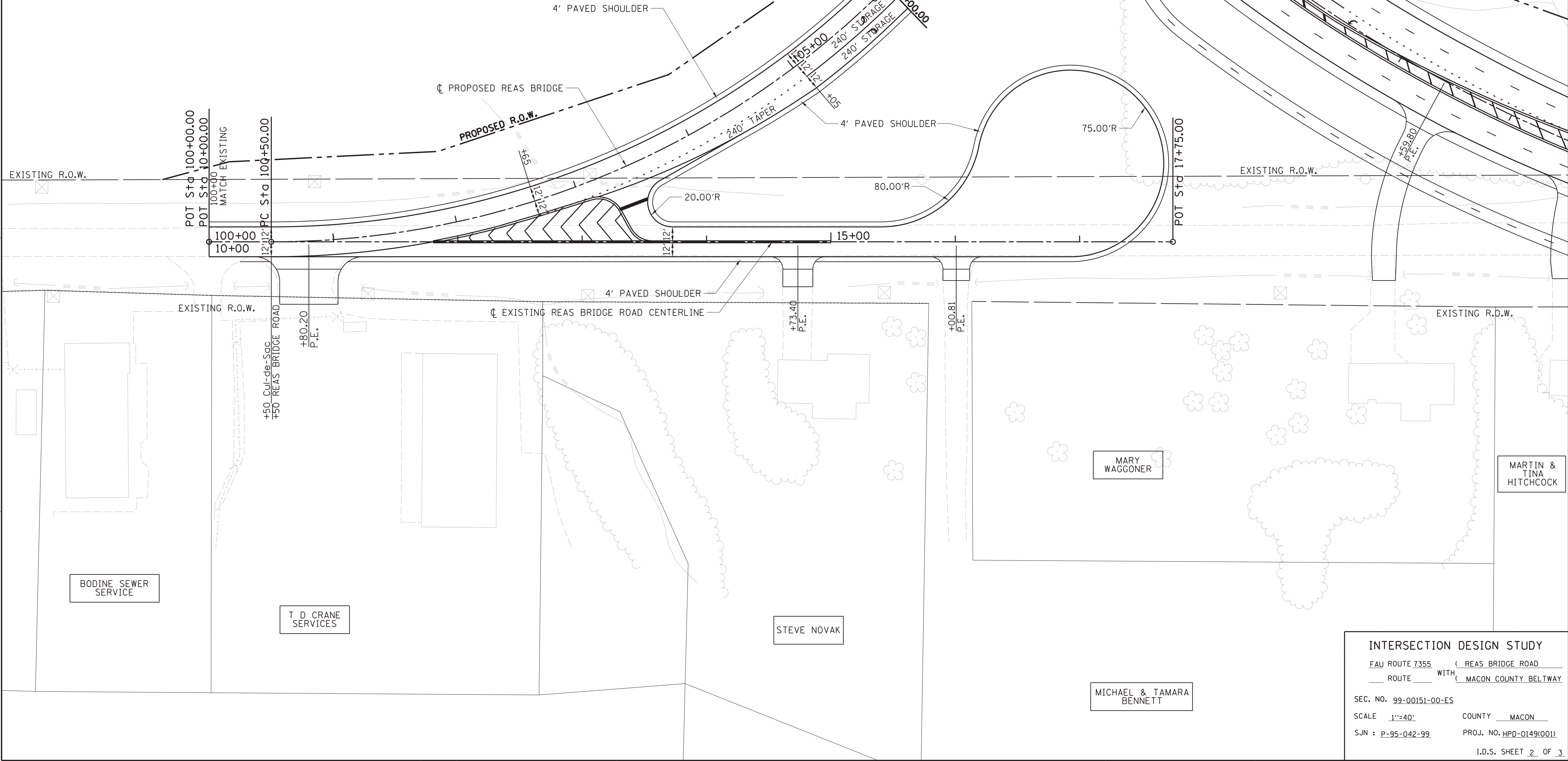
APPROVED DEPUTY DIRECTOR OF HIGHWAYS, REGION ENGINEER DATE 4/4/18

CADD FILE NAME : I.D.S. SHEET 1 OF 3

PLOT DATE = 2/13/2018
 FILE NAME = C:\Users\jacob.hansen\Documents\962071\CAD\Road\Sheets\1-IDS-REAS BRIDGE
 PLOT SCALE = 80.0000 / 1" = 80.0000 / 1"
 USER NAME = pap0275



PROP. CURVE C_REAS1
 PI STA. = 103+32.09
 $\Delta = 43^\circ 53' 49''$ (LT)
 $D = 8^\circ 11' 06''$
 $R = 700.00'$
 $T = 282.09'$
 $L = 536.30'$
 $E = 54.70'$
 P.C. STA. = 100+50.00
 P.T. STA. = 105+86.30



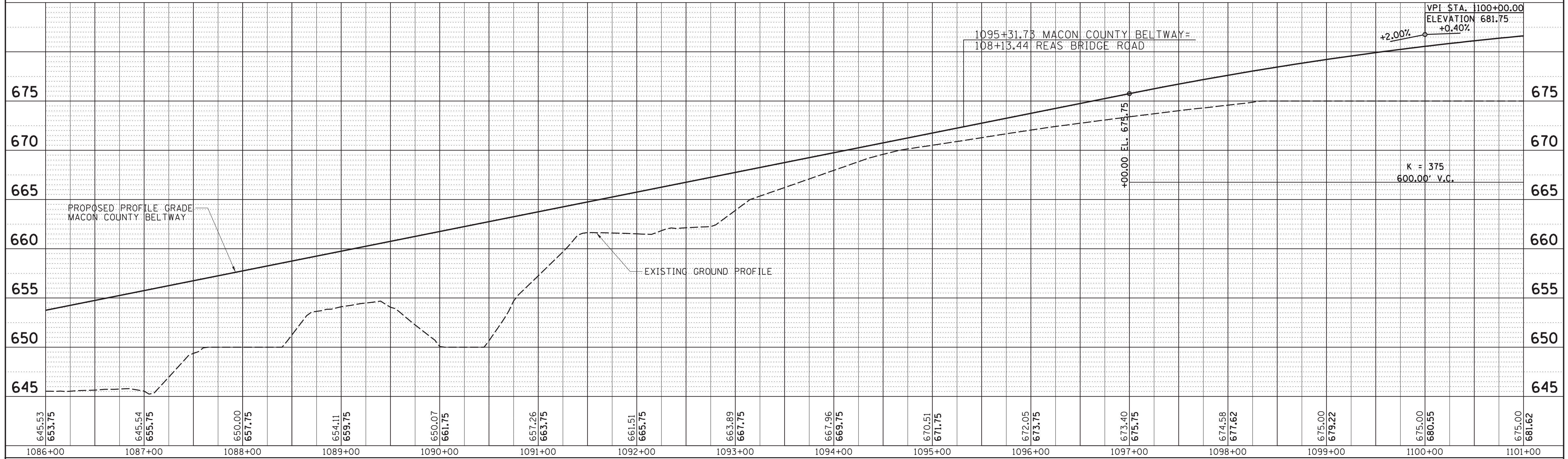
INTERSECTION DESIGN STUDY

FAU ROUTE 7355 (REAS BRIDGE ROAD)
 WITH (MACON COUNTY BELTWAY)
 COUNTY MACON

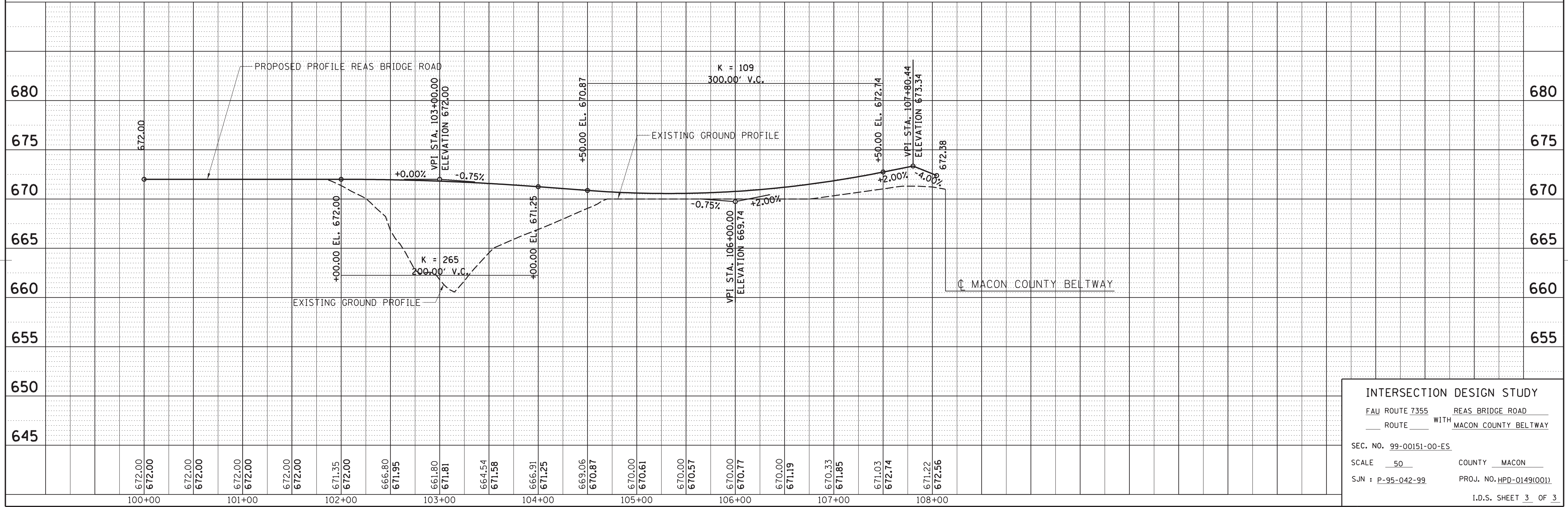
SEC. NO. 99-00151-00-ES
 SCALE 1"=40'
 PROJ. NO. HPD-0149(001)
 I.D.S. SHEET 2 OF 3

PLOT DATE = 2/13/2018
 FILE NAME = c:\p\proj\306-henerson-domhanson_projects\old\documents\9652071\cadd\road\sheet\c-1-ids-pro-read\bridge
 PLOT SCALE = 1/8"=1'-0"
 USER NAME = pap0275

MACON COUNTY BELTWAY



REAS BRIDGE ROAD



INTERSECTION DESIGN STUDY

FAU ROUTE 7355 REAS BRIDGE ROAD
 ROUTE WITH MACON COUNTY BELTWAY

SEC. NO. 99-00151-00-ES
 SCALE 50 COUNTY MACON
 SJN : P-95-042-99 PROJ. NO. HPD-0149(001)
 I.D.S. SHEET 3 OF 3