



City of Chicago  
Richard M. Daley, Mayor

Department of Environment

Sally A. Johnston  
Commissioner

100 South Dearborn Street  
Chicago, Illinois 60602-2155  
(312) 744-7600  
Fax: (312) 744-5500  
http://www.cityofchicago.org

May 10, 2006

The Honorable Dorothy Gunn, Clerk  
Illinois Pollution Control Board  
James R. Thompson Center  
100 West Randolph Street  
Suite 11-500  
Chicago, IL 60601

Re: City of Chicago Department of Environment v.  
1601-1759 East 130th Street, LLC  
AC:  
CDOE No. 06-01-AC  
Site Code: 0316485103

Dear Clerk Gunn:

Please find for filing with the Illinois Pollution Control Board a PDF of an Administrative Citation issued to the above-referenced Respondent, with a Notice of Filing.

On this date, the City of Chicago Department of Environment ("CDOE"), through its agent, will serve this Administrative Citation upon the Respondent. As soon as I receive the affidavit of service, I will promptly file a copy with you, for the purpose of entering a default judgement in the event Respondent fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please contact me at (312) 744-5272.

Sincerely,

John F. Kryl, CHMM  
Director of Investigations  
CDOE Permitting and Enforcement Division

Encl.



MAY 02 2006

BUREAU OF LAND INVENTORY DATA INPUT FORM

INVENTORY # ISSUED:

TRAN CODE

TRAN DATE

0 3 1 6 4 8 5 1 0 3

Add   
Change

15 (LEAVE BLANK) 20 21 23  
YYY

010 FACILITY NAME

11 13  
S P E E D Y G O N Z A L E Z I N C

USEPA#:

NAICS CODE:

ITEMA INCIDENT #:

020 LOCATION ADDRESS (STREET ADDRESS REQUIRED)

SEND MAIL HERE

11 13  
STREET: 1 6 0 1 E 1 3 0 T H S T

P. O. BOX:

49 54  
CITY: C H I C A G O

STATE: IL  
74 75 76

ZIP: 6 0 6 1 7 -

TELEPHONE: 85 86 89 92 95

CONTACT:

MAIL IND: 120 121

COUNTY: C O O K / C H G O

TOWNSHIP:

030 OWNER ADDRESS (IF SAME AS ABOVE, LEAVE BLANK):

SEND MAIL HERE

11 13  
NAME: 1 6 0 1 - 1 7 5 9 E 1 3 0 T H S T L L C

24 54  
STREET: 3 0 5 1 O A K G R O V E D R S T E 2 2 0

P.O. BOX:

CITY: D O W N E R S G R O V E

79 84 85  
STATE: IL ZIP: 6 0 5 1 5 -

TELEPHONE: 6 3 0 - 4 3 4 - 0 4 0 0  
116 119 122 125

CONTACT: D E N N I S W I N K L E R

MAIL IND: 126 150 151

040 OPERATOR ADDRESS (IF SAME AS ABOVE, LEAVE BLANK):

SEND MAIL HERE

11 13  
NAME:

STREET:

P.O. BOX:

CITY:

STATE:

ZIP:

TELEPHONE:

CONTACT:

MAIL IND: 126 150 151

Indicate source of information:

Site Inspection  
 Company Letter

Annual Report  
 Other:

LUST Report

SEND E-MAIL TO: [boldid.request@opa.state.il.us](mailto:boldid.request@opa.state.il.us)

FROM: JOHN F KRYL

REG/SECTION: 2

TELEPHONE #: 3 1 2 - 7 4 4 - 7 2 3 5

DATE: 3/29/2006

PREVIOUS COMPANY NAME:

AGENCY SITE ID NUMBER: 1 7

Check box to send form by e-mail.

\*\*\*\*\* AC 2006-041 \*\*\*\*\*

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
Open Dump Inspection Checklist710  
MAY 10 2006

County: Cook/Chicago LPC#: 0316485103 Region: 2 - Des Plaines  
 Location/Site Name: 1601 E. 130<sup>th</sup> Street  
 Date: 03/22/2006 Time: From 10:00AM To 1:30PM Previous Inspection Date: 1st  
 Inspector(s): Antonopoulos/Maciel Weather: Cloudy 35 F  
 No. of Photos Taken: # 22 Est. Amt. of Waste: 3000 yds<sup>3</sup> Samples Taken: Yes #      No   
 Interviewed: Chuck Webber (CTA), E-King Rep Complaint #:     

Responsible Party  
Mailing Address(es)  
and Phone  
Number(s)

1601-1759 E. 130<sup>th</sup> St. LLC  
10630 S. Torrence  
Chicago, IL 60617

Dennis W. Winkler  
3051 Oak Grove Dr. STE 220  
Downers Grove, IL 60515

	SECTION	DESCRIPTION	VIOL
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input checked="" type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input checked="" type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input checked="" type="checkbox"/>
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	<input checked="" type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input checked="" type="checkbox"/>
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT	<input checked="" type="checkbox"/>
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	
	(1)	Litter	<input checked="" type="checkbox"/>
	(2)	Scavenging	<input checked="" type="checkbox"/>
	(3)	Open Burning	<input checked="" type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input checked="" type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>

LPC # 0316485103

Inspection Date: 03/22/2006

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input checked="" type="checkbox"/>
9.	55(a)	<b>NO PERSON SHALL:</b>	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input checked="" type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
10.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
11.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
12.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
13.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	<input checked="" type="checkbox"/>
<b>OTHER REQUIREMENTS</b>			
14.		APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
15.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

- [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
- The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
- This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
- Items marked with an "NE" were not evaluated at the time of this inspection.

0316485103

## LIST OF APPARENT STATE VIOLATIONS

3/22/06

- 9 (a) Caused and allowed air pollution from the open burning of waste tires and wood debris.
- 9 (e) Caused and allowed the open burning of waste.
- 21 (a) Caused and allowed the open dumping of waste.
- 21 (d) (1) Conduct any waste- storage, waste-treatment, or a waste-disposal operation without a permit.
- 21 (d) (2) Conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or Standards Adopted by the Board.
- 21 (e) Causing or allowing the disposal, treatment, storage or abandonment of any waste or transport any waste into this State for disposal, treatment, storage or abandonment except at a site or facility, which meets the requirements of the Illinois Environmental Protection Act.
- 21 (p) (1) Causing, or allowing the open dumping of any waste in a manner, which results in litter at the dump site
- 21 (p) (2) Caused and allowed scavenging of materials.
- 21 (p) (3) Cause or allow the open burning of waste.
- 21 (p) (4) Caused and allowed the deposition of waste in standing water.
- 21(p) (7) Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris
- 55 (a) (1) Causing or allowing the open dumping of any used or waste tire.
- 812.101 (a) Failure to submit an application for a permit to develop and operate a landfill that is required from the Agency under Section 21(d) of the Environmental Protection Act (Act) (Ill. Rev. Stat. 1989, Ch.111 ½, par. 1021(d)).
- 809.302 (a) Accepted special waste from a waste hauler without a permit and / or manifest.

0316485103

ATTACHMENT "B"

03/22/06

**MUNICIPAL VIOLATIONS:**

<b>7-28-440 - DUMPING ON REAL ESTATE WITHOUT A PERMIT</b>	CAUSED and allowed the open dumping of debris on a vacant lot without obtaining the required permit.
<b>7-28-450 - OWNER RESPONSIBLE FOR REMOVAL/NUISANCE</b>	Owner responsible for the removal or cause to be removed any debris placed on an unimproved lot.
<b>11-4-1500 - TREATMENT AND DISPOSAL OF SOLID OR LIQUID WASTE</b>	CAUSED and allowed the improper disposal of construction debris and Municipal solid waste at an unpermitted facility.
<b>11-4-250 - WASTE HANDLING FACILITIES/ REQUIRED PERMIT</b>	CAUSED and operated a waste disposal facility without first obtaining the required permit
<b>7-28-080 - NUISANCE IN CONNECTION WITH BUSINESS</b>	CAUSED and allowed a public nuisance from dumping waste debris on a storage lot adjacent to residential homes.
<b>7-28-720 Accumulation of Junk or Materials.</b>	Respondent caused and allowed an accumulation waste on the ground.
<b>11-4-1040 - PROHIBITED WASTE</b>	Caused and allowed the dumping of grease and oil into the sewer causing flow restrictions.
<b>7-28-060 - CONDITIONS DETRIMENTAL TO HEALTH</b>	CAUSED and allowed conditions detrimental from the improper disposal / storage of A.C.M.
<b>7-28-750 - Noncombustible screen fence required</b>	Owner is required to maintain and secure vacant lot.
<b>11-4-640 - PUBLIC NUISANCE ABATEMENT</b>	Respondent caused a public nuisance from the particulate emission becoming windborne from the salt unloading operations.



CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
PERMITTING AND ENFORCEMENT

NARRATIVE EVALUATION

INSPECTION DATE: 3/22/2006

TIME: AM 10:00

SITE NAME: Speedy Gonzalez Inc.

EMPLOYEE: Chris Antonopoulos

SITE CODE: 0316485103

SITE ADDRESS: 1601 E 130TH ST

COUNTY: Cook / Chicago

SUMMARY

As I was Driving East on 130th St. heading to a meeting with City of Chicago Department of Revenue at a site on 136th and Hoxie, it was observed that there was some bluish and black smoke deriving from the property address of 1601 E. 130th St. I then along with Johhna Potthoff- legal counsel for DOE and Charles King- Attorney for the City of Chicago Law Department and Edward Collins-Inspector for DOE, proceeded to investigate the smoke and upon driving into the open gate it was observed that there were trucks from E.King Hauling in the process of receiving loads of what looked to be C& D debris. I then assessed the remainder of the site and observed broken concrete, scrap metal, compost material, property belonging to the City of Chicago (signs), railroad ties, two piles of wood, one in the rear (which was burning) and one in the front near the entrance that was in the process of segregation by an unknown person that looked to be an employee, port-a-johns with the advertisement of OUI!OUI! Incorporated and a water tanker with the name Speedy Gonzalez Inc. spray painted on the side.

I then with the help of Inspector Collins proceeded to interview the heavy equipment operator ( Front End Loader) about the generation point of the material and destination. The operator of the loader than stated that he had a manifest from the IEPA and that they were working for the City of Chicago and CTA. I then corrected the individual and stated that he is not working for the City of Chicago and that the manifest states a different address and that the generator was in fact CTA signed by Chuck Webber with no date. I then talked to Supervisor-Stanley Kaehler of DOE via Nextel and gave all information on the ongoing investigation. Supervisor Kaehler then stated that he would send another inspector to assist at the site, along with the Director of Inspections- John Kryl.

After contacting supervisor Kaehler, I proceeded to speak with the driver of the E. King truck and stated that he is not to remove the material from the site until further notice. The Driver and heavy equipment operator, than stated he would continue his work until the gentleman in the white pick up truck told them not to do so. I then spoke to the driver of the white Truck who was identified as the owner of Speedy Gonzalez Inc. and he stated that we were on private property and that we had no right to be on his property. I then asked Mr. Gonzalez to cease his illegal transfer station activities and he in turn stated the manifest in my hands were not given to me by the people on the site and he proceeded to drive off onto the other side of the property and let his employees continue the loading of the trucks and releasing the trucks with the material in question under his supervision.

After gathering all information and meeting with Chuck Webber- CTA and Paschen Construction, it was found that the CTA, Paschen, E. King and Mr. Gonzalez were under an agreement to store fuel- contaminated soil from the CTA Brownline project at the 1601 E. 130th St., until the CID Landfill resumed business on Monday. Further information also was given that the material was questionable on the generation point ( Brownline) and that there would be an ongoing investigation on the behalf of the CTA.

Inspector Maciel, Ms. Pottoff, Mr. King, Mr. Kryl, and myself discussed the sites condition with Chuck Webber and a representative from Paschen Construction. Mr. Webber is a CTA's environmental consultant in charge of the brown line project and Paschen was the hired subcontractor to do the renovation. They both informed us that the CTA material that was removed from the project was to go to CID landfill. However, since the renovation work occurred over the weekend the loads would have to wait to go to the landfill until Monday. Mr. Webber also informed us that E. King was hired to do the hauling. He said that E-King was to keep all the loads in roll-offs and on site until CID opened. Neither Mr. Webber nor Paschen could conclude if the waste material came from the brown line project. The total amount of debris waste from CTA equaled 800 yards. This waste consisted of bricks, wood, scrap metal, soil, and concrete.

\*\*\*\*\* AC 2006-041 \*\*\*\*\*



CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
PERMITTING AND ENFORCEMENT

NARRATIVE EVALUATION

INSPECTION DATE: 3/22/2006

SITE NAME: Speedy Gonzalez Inc.

SITE CODE: 0316485103

SITE ADDRESS: 1601 E 130TH ST

TIME: AM 10:00

EMPLOYEE: Chris Antonopoulos

COUNTY: Cook / Chicago

SITE CONDITIONS:

- Stone piles (80 cu. yards)
- Debris piles (1480 cu. yards)
- Suspected CTA Material (800 cu. yards)
- Compost pile (400 cu. yards)
- Timber w/ possible arsenic contamination (200 cu. yards)
- 50 waste tires
- Dump truck, tanker truck, and flatbed parked and labeled on site
- 50 port-o-johns, empty
- Concrete blocks (40 cu. yards)

REPORT COMPLETED ?  YES  NO      NOV ISSUED ?  YES  NO

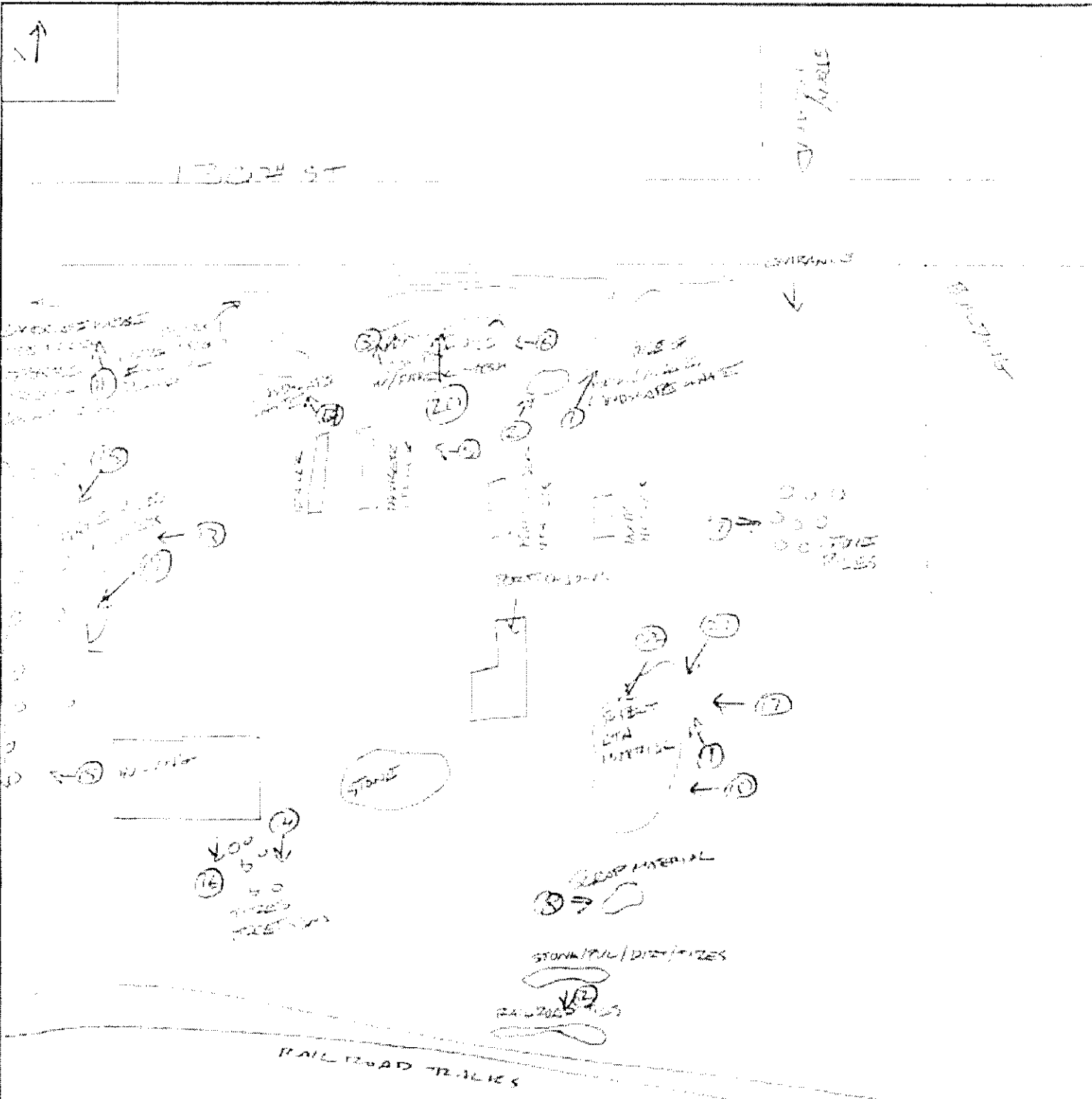
INVESTIGATION COMPLETED ?  YES  NO      ATTACHMENTS ?  YES  NO

I, Chris Antonopoulos an employee of the City of Chicago, Department of Environment, declare that I have conducted an inspection of the above mentioned property on the date indicated. I further declare that the observations set forth on the report are true and accurate.

122  
STAR #

SIGNATURE





Not to Scale  
All Boundaries are Approximate



**SITE SKETCH**  
CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
FIELD OPERATIONS DIVISION

DATE:	3/22/06
TIME:	10:05 AM
SITE ADDRESS:	1401 E 130th St
SITE CODE:	2311-185-103
INVESTIGATOR:	Arturo Ramos
COUNTY:	COOK COUNTY/CHICAGO

CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
PHOTOGRAPHS

Date: 5/22/06  
Site: 601 E 40th St  
Site Code: 03114R105

Time: 10-1-30-34  
Inspector: Stefan P. ... / M.H. ...  
County: Cook / Chicago



Roll # 8734 Photo # 1 Direction NE  
Comments: LARGE PILE OF WHITE BAGS NEAR METAL CONTAINERS / TRUCKS  
BASE OF 7 SUPERFUND LOT - ILLEGALLY DUMPED



Roll # 8734 Photo # 2 Direction NE

CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
PHOTOGRAPHS

Date: 5/10/06  
Site: 1401 E Franklin  
Site Code: 33167800

Time: 10:13 AM  
Inspector: Det. [Signature]  
County: Cook / Chicago



Roll # 3734 Photo # 3 Direction NW  
Comments: COMPOST & LANDSCAPE FABRIC

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Roll # 3734 Photo # 4 Direction West

CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
PHOTOGRAPHS

Date: 4/12/06  
Site: LOU 130 A  
Site Code: 00000000

Time: 12-1:30 PM  
Inspector: [Signature]  
County: Cook / Chicago



Roll # 234 Photo # 5 Direction WEST  
Comments: BLK 130 PARKER rd / 130000 / 130000-ALB LANDSLIDE "SPRAY"  
PAINTED ON IT



Roll # 234 Photo # 6 Direction WEST

CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
PHOTOGRAPHS

Date: 3/22/06  
Site: 14701E 1803-1  
Site Code: 316618103

Time: 10:13 AM  
Inspector: ANTONIO A. DIAZ / R. DIAZ  
County: Cook / Chicago



Roll # 8271 / Photo # 7 Direction East  
Comments: STORAGE PILES



Roll # 8271 / Photo # B Direction East

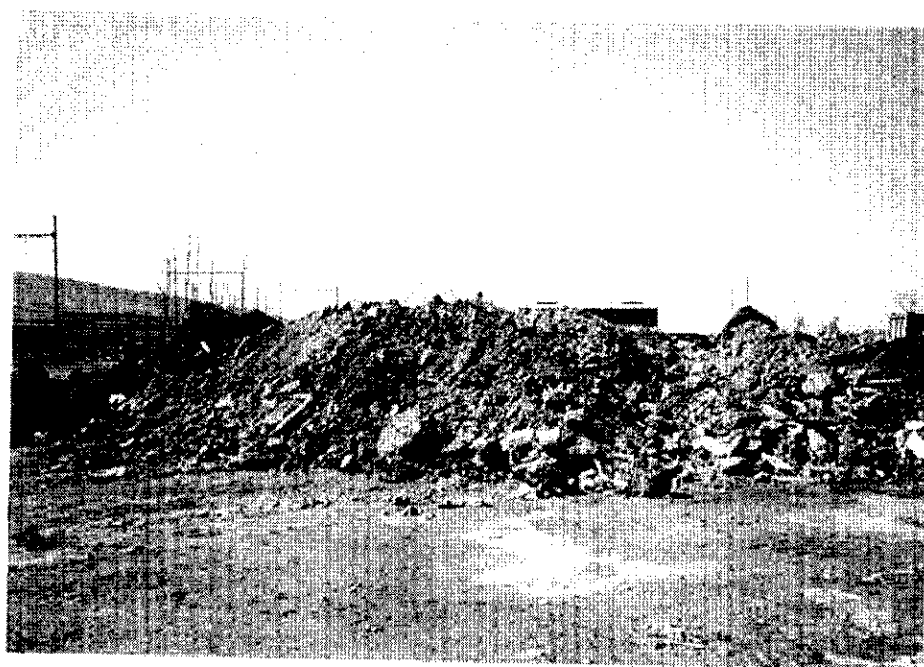
CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
PHOTOGRAPHS

Date: 5/12/06  
Site: 4101 E 130th  
Site Code: 0-16-19-003

Time: 10:30 AM  
Inspector: Arthur E. ...  
County: Cook / Chicago



Roll # 5931 Photo # 9 Direction NW  
Comments: CONCRETE & WHITE MATERIAL - LAST PHOTO SHOWS SUPER METAL  
BRICKS SOIL - PV - PIPING - ADX 12002



Roll # 5931 Photo # 10 Direction WEST

CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
PHOTOGRAPHS

Date: 5/22/06  
Site: 17001 E 130th  
Site Code: 2296-18710

Time: 10:11:30 AM  
Inspector: Robert S. ...  
County: Cook / Chicago



Roll # 8734 / Photo # 11 Direction SW  
Comments: ALONG FENCE W/ POSSIBLE ARSENIC CONTAMINATION



Roll # 8734 / Photo # 12 Direction SW

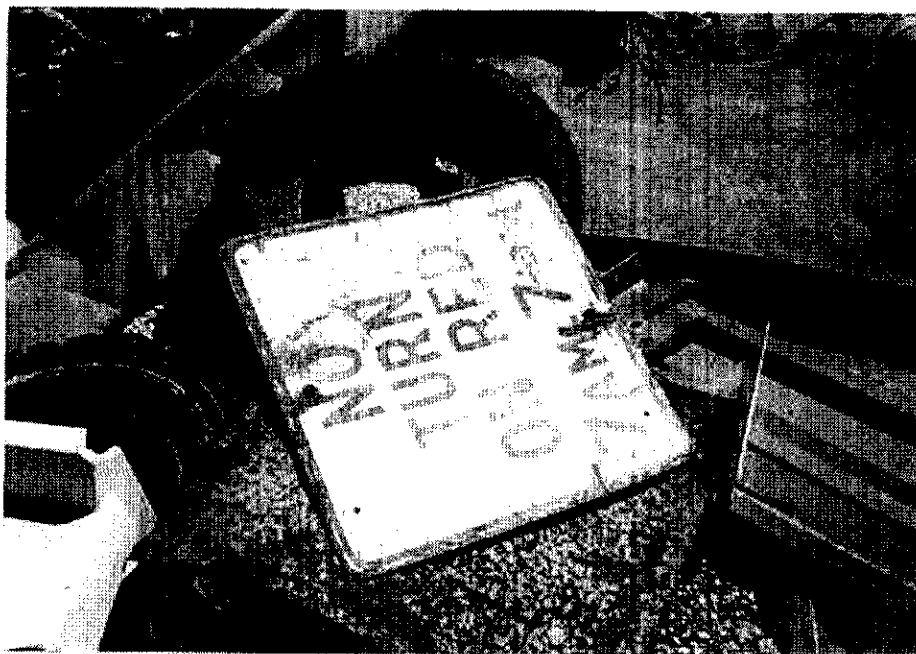
CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
PHOTOGRAPHS

Date: 5/10/06  
Site: 1601 S. PULASKI  
Site Code: 03114R701

Time: 10:15 AM  
Inspector: Adam P. ...  
County: Cook / Chicago



Roll # 03134 Photo # 13 Direction WEST  
Comments: AMOUNT OF RUBBISH SCATTERED AROUND LOT SOME RUBBISH WIRE IN WATER  
PILES / DEBRIS OF BRICKS, CONCRETE (20) MATERIAL - 1 GAL PAIL METAL -



Roll # 03134 Photo # 14 Direction East



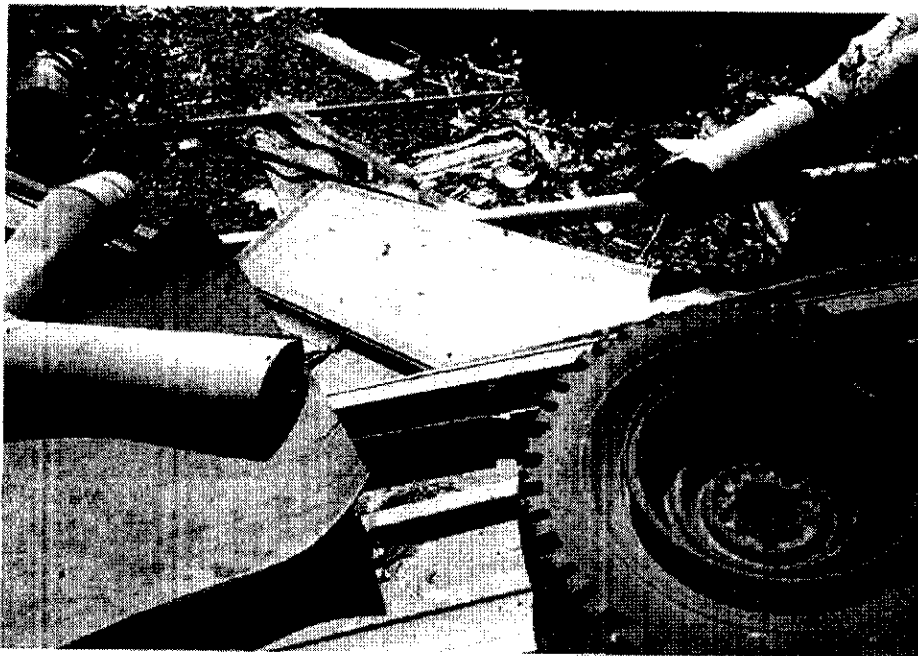
CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
PHOTOGRAPHS

Date: 5/12/06  
Site: 4401 S 130th  
Site Code: 20040800

Time: 10:13 AM  
Inspector: Andrew J. B. / J. B.  
County: Cook / Chicago



Roll # 817 / Photo # 15 Direction West  
Comments: DEBRIS PILES w/ SEPARATE METAL CONCRETE SOIL AND WIND BARK PILES  
SEPARATED FROM METAL PIPE/PIPE CONCRETE SOIL - FIBERGLASS



Roll # 817 / Photo # 16 Direction South

CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT  
PHOTOGRAPHS

Date: 5/16/06  
Site: 4401 S 55th  
Site Code: 0440103

Title: 02-307-1  
Inspector: Patricia A. Miller  
County: Cook / Chicago



Roll # 2334 / Photo # 17 Direction West  
Comments: CONCRETE & TR. WASTE - 45% FINE - REMAINS UNDER TRUCK, SET AP  
UP - CONCRETE - 50% FINE - FINE

\*\*\*\*\* AC 2006-041 \*\*\*\*\*

CITY OF CHICAGO

DEPARTMENT OF ENVIRONMENT

PHOTOGRAPHS

DATE: 5/22/06

SITE: 501 E 130th

SITE CODE: 0516135103

TIME: 10:00 AM - 1:00 PM

INSPECTOR: [Signature]

COUNTY: COOK/CHICAGO



ROLL# na PHOTO# 18 DIRECTION: SW

COMMENT: open burning, misc. waste on top off standing water

\*\*\*\*\* AC 2006-041 \*\*\*\*\*

CITY OF CHICAGO

DEPARTMENT OF ENVIRONMENT

PHOTOGRAPHS

DATE: 5/10/06

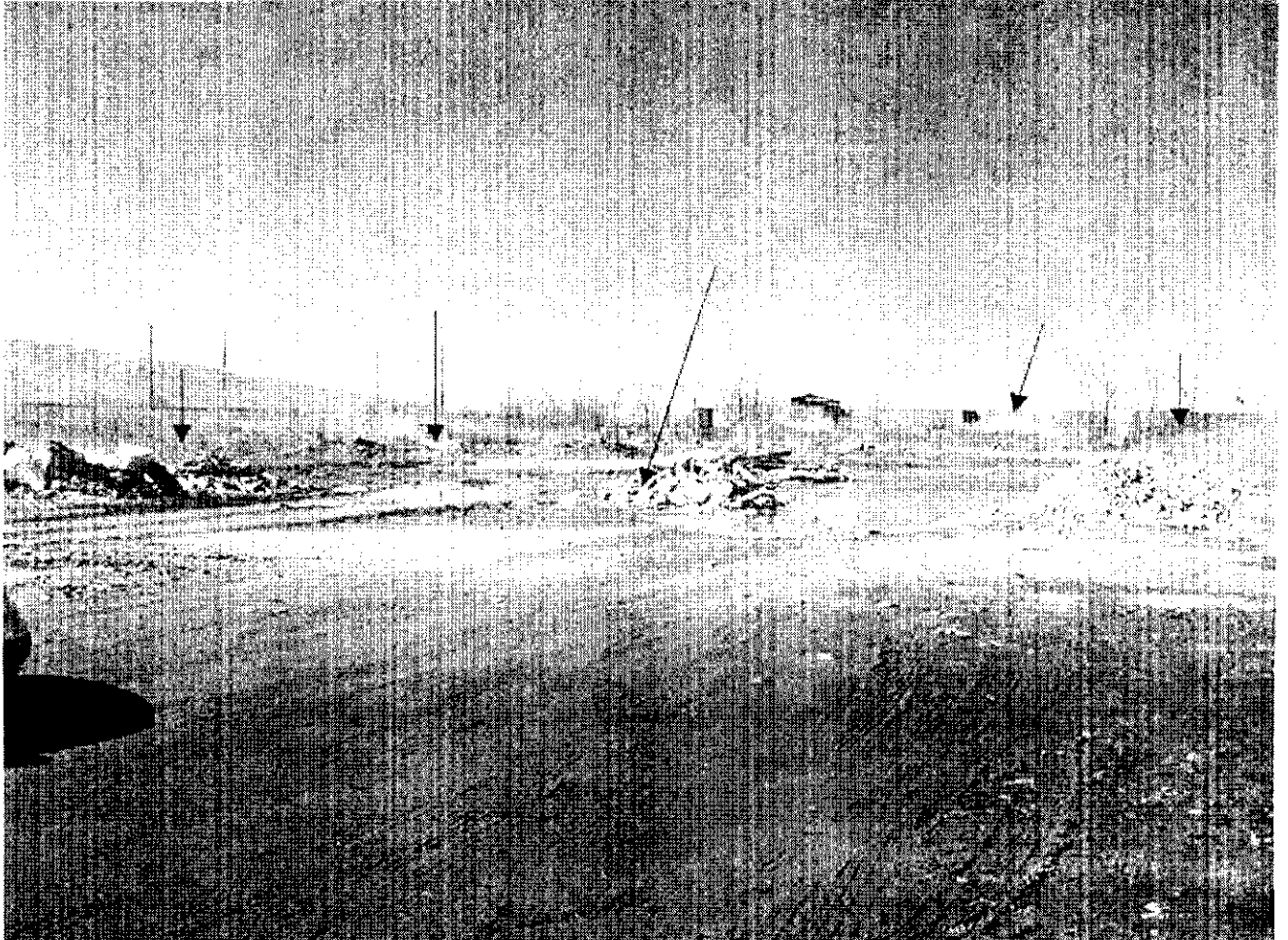
SITE: 1401 E 130<sup>th</sup> ST

SITE CODE: 0314/AC103

TIME: 10:00 AM - 1:30 PM

INSPECTOR: Andrew J. ...

COUNTY: COOK/CHICAGO



ROLL# na PHOTO# 19 DIRECTION: SW

COMMENT: open burning, misc. waste on top off standing water and waste debris as berm on the perimeter of site.

\*\*\*\*\* AC 2006-041 \*\*\*\*\*

CITY OF CHICAGO

DEPARTMENT OF ENVIRONMENT

PHOTOGRAPHS

DATE: 5/10/06

SITE: 1601 E 130th St

SITE CODE: 0516485103

TIME: 09:30 AM - 1:30 PM

INSPECTOR: ATOMED - L. H. H. R.

COUNTY: COOK/CHICAGO



ROLL# na PHOTO# 42 DIRECTION: ~~SW~~ NORTH

COMMENT: compost material.

\*\*\*\*\* AC 2006-041 \*\*\*\*\*

CITY OF CHICAGO

DEPARTMENT OF ENVIRONMENT

PHOTOGRAPHS

DATE: 5/10/06

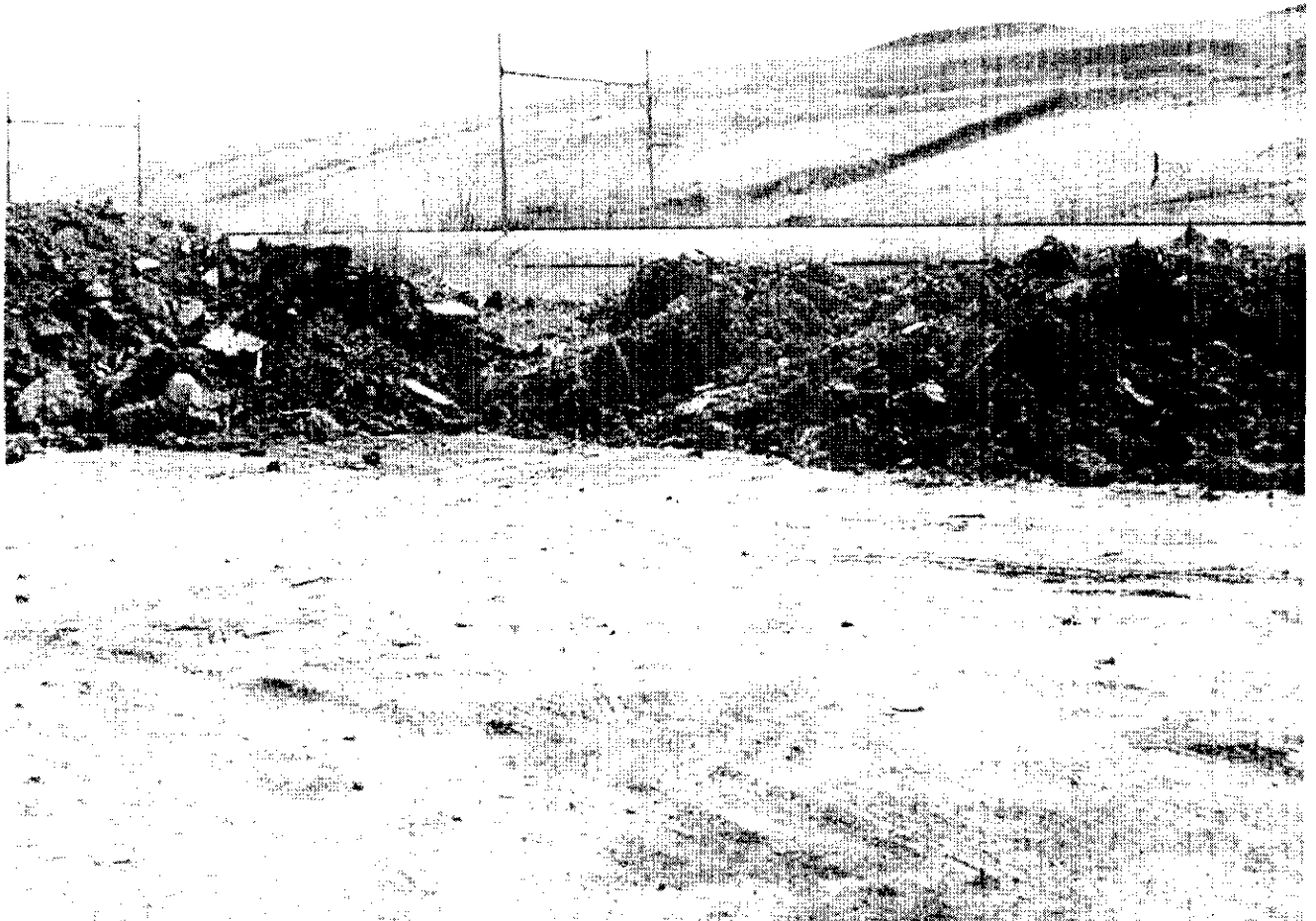
SITE: 10120 PINE - 1 30807

SITE CODE: 0316187103

TIME: 10:20 AM - 1 30807

INSPECTOR: [Signature]

COUNTY: COOK/CHICAGO



ROLL# na PHOTO# 7-1 DIRECTION: SW  
COMMENT: CTA waste?

\*\*\*\*\* AC 2006-041 \*\*\*\*\*

CITY OF CHICAGO

DEPARTMENT OF ENVIRONMENT

PHOTOGRAPHS

DATE: 5/10/06

SITE: #0115 130th St

SITE CODE: 203161185103

TIME: 0900 - 11:00 AM

INSPECTOR: A. F. R. 10/11/06

COUNTY: COOK/CHICAGO



ROLL# na PHOTO# 272 DIRECTION: SW

COMMENT: CTA waste? broken concrete, wood debris, brick and soil.

# WM

WASTE MANAGEMENT  
138<sup>TH</sup> & I-94  
CALUMET CITY, IL 60409  
Phone 773.646.3099  
Fax 773.646.6989

***FAX***

***To:***

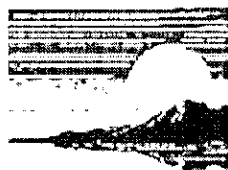
*Rafael Maciel*

***From:***

***Irma Stickann***

***Comments:***





**First  
Environmental  
Laboratories, Inc.**

IL ELAP / NELAC Accreditation # 100292

1600 Shore Road • Naperville, Illinois 60563 • Phone (630) 778-1200 • Fax (630) 778-1233

### Analytical Report

Client:	TERRACON CONSULTANTS, INC.	Date Collected:	02/02/06
Project ID:	CTA - Brown Line	Time Collected:	14:45
Sample ID:	Comp	Date Received:	02/03/06
Sample No:	6-0493-001	Date Reported:	02/10/06

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
<b>Solids, Total</b> Method: 160.3				
Analysis Date: 02/03/06				
Total Solids	85.21		%	
<b>Volatile Organic Compounds</b> Method: 5035A/8260B				
Analysis Date: 02/08/06				
Acetone	< 100	100	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 10.0	10.0	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 5.0	5.0	ug/kg	
trans-1,3-Dichloropropene	< 5.0	5.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 5.0	5.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



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IL ELAP/NELAC Accreditation # 100292

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### Analytical Report

**Client:** TERRACON CONSULTANTS, INC.  
**Project ID:** CTA - Brown Line  
**Sample ID:** Comp  
**Sample No:** 6-0493-001

**Date Collected:** 02/02/06  
**Time Collected:** 14:45  
**Date Received:** 02/03/06  
**Date Reported:** 02/10/06

Results are reported on a dry weight basis.

Analyte	Result	R.T.	Units	Flags
<b>Volatile Organic Compounds</b> Method: 5035A/8260B				
Analysis Date: 02/08/06				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
<b>Semi-Volatile Compounds</b> Method: 8270C				
Analysis Date: 02/08/06				
Preparation Method 3540C				
Preparation Date: 02/06/06				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzenzidine	< 330	330	ug/kg	
Benzo(a)anthracene	366	330	ug/kg	
Benzo(a)pyrene	338	90	ug/kg	
Benzo(b)fluoranthene	569	330	ug/kg	
Benzo(k)fluoranthene	345	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Benzoic acid	< 330	330	ug/kg	
Benzyl alcohol	< 330	330	ug/kg	
bis(2-Chloroethoxy)methane	< 330	330	ug/kg	
bis(2-Chloroethyl)ether	< 330	330	ug/kg	
bis(2-Chloroisopropyl)ether	< 330	330	ug/kg	
bis(2-Ethylhexyl)phthalate	< 330	330	ug/kg	
4-Bromophenyl phenyl ether	< 330	330	ug/kg	
Butyl benzyl phthalate	< 330	330	ug/kg	
Carbazole	< 330	330	ug/kg	
4-Chloroaniline	< 330	330	ug/kg	
4-Chloro-3-methylphenol	< 330	330	ug/kg	
2-Chloronaphthalene	< 330	330	ug/kg	
2-Chlorophenol	< 330	330	ug/kg	
4-Chlorophenyl phenyl ether	< 330	330	ug/kg	
Chrysene	560	330	ug/kg	
Di-n-butyl phthalate	< 330	330	ug/kg	
Di-n-octylphthalate	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Dibenzofuran	< 330	330	ug/kg	
1,2-Dichlorobenzene	< 330	330	ug/kg	
1,3-Dichlorobenzene	< 330	330	ug/kg	
1,4-Dichlorobenzene	< 330	330	ug/kg	



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**Analytical Report**

Client:	TERRACON CONSULTANTS, INC.	Date Collected:	02/02/06
Project ID:	CTA - Brown Line	Time Collected:	14:45
Sample ID:	Comp	Date Received:	02/03/06
Sample No:	6-0493-001	Date Reported:	02/10/06

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Semi-Volatile Compounds	Method: 8270C	Preparation Method: 3540C		
Analysis Date: 02/08/06		Preparation Date: 02/06/06		
3,3'-Dichlorobenzidine	< 660	660	ug/kg	
2,4-Dichlorophenol	< 330	330	ug/kg	
Diethyl phthalate	< 330	330	ug/kg	
2,4-Dimethylphenol	< 330	330	ug/kg	
Dimethyl phthalate	< 330	330	ug/kg	
4,6-Dinitro-2-methylphenol	< 1,600	1600	ug/kg	
2,4-Dinitrophenol	< 1,600	1600	ug/kg	
2,4-Dinitrotoluene	< 260	260	ug/kg	
2,6-Dinitrotoluene	< 260	260	ug/kg	
Fluoranthene	805	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Hexachlorobenzene	< 330	330	ug/kg	
Hexachlorobutadiene	< 330	330	ug/kg	
Hexachlorocyclopentadiene	< 330	330	ug/kg	
Hexachloroethane	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Isophorone	< 330	330	ug/kg	
2-Methylnaphthalene	< 330	330	ug/kg	
2-Methylphenol	< 330	330	ug/kg	
3 & 4-Methylphenol	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
2-Nitroaniline	< 1,600	1600	ug/kg	
3-Nitroaniline	< 1,600	1600	ug/kg	
4-Nitroaniline	< 1,600	1600	ug/kg	
Nitrobenzene	< 260	260	ug/kg	
2-Nitrophenol	< 1,600	1600	ug/kg	
4-Nitrophenol	< 1,600	1600	ug/kg	
n-Nitrosodi-n-propylamine	< 330	330	ug/kg	
n-Nitrosodimethylamine	< 330	330	ug/kg	
n-Nitrosodiphenylamine	< 330	330	ug/kg	
Pentachlorophenol	< 330	330	ug/kg	
Phenanthrene	556	330	ug/kg	
Phenol	< 330	330	ug/kg	
Pyrene	763	330	ug/kg	
Pyridine	< 330	330	ug/kg	
1,2,4-Trichlorobenzene	< 330	330	ug/kg	



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### Analytical Report

Client:	TERRACON CONSULTANTS, INC.	Date Collected:	02/02/06
Project ID:	CTA - Brown Line	Time Collected:	14:45
Sample ID:	Comp	Date Received:	02/03/06
Sample No:	6-0493-001	Date Reported:	02/10/06

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
<b>Semi-Volatile Compounds</b>				
Method: 8270C		Preparation Method 3540C		
Analysis Date: 02/08/06		Preparation Date: 02/06/06		
2,4,5-Trichlorophenol	< 330	330	ug/kg	
2,4,6-Trichlorophenol	< 330	330	ug/kg	
<b>Polychlorinated biphenyls (PCBs)</b>				
Method: 8082		Preparation Method 3540C		
Analysis Date: 02/09/06		Preparation Date: 02/06/06		
Aroclor 1016	< 80.0	80.0	ug/kg	
Aroclor 1221	< 80.0	80.0	ug/kg	
Aroclor 1232	< 80.0	80.0	ug/kg	
Aroclor 1242	< 80.0	80.0	ug/kg	
Aroclor 1248	< 80.0	80.0	ug/kg	
Aroclor 1254	< 160	160	ug/kg	
Aroclor 1260	< 160	160	ug/kg	
<b>TCLP Volatiles Method 1311</b>				
Method: 5030B/8260B		Preparation Method 3510C		
Analysis Date: 02/09/06		Preparation Date: 02/07/06		
Benzene	< 0.050	0.050	mg/L	
2-Butanone (MEK)	< 0.100	0.100	mg/L	
Carbon tetrachloride	< 0.050	0.050	mg/L	
Chlorobenzene	< 0.050	0.050	mg/L	
Chloroform	< 0.050	0.050	mg/L	
1,2-Dichloroethane	< 0.050	0.050	mg/L	
1,1-Dichloroethene	< 0.050	0.050	mg/L	
Tetrachloroethene	< 0.050	0.050	mg/L	
Trichloroethene	< 0.050	0.050	mg/L	
Vinyl chloride	< 0.100	0.100	mg/L	
<b>TCLP Semi-Volatiles Method 1311</b>				
Method: 8270C		Preparation Method 3510C		
Analysis Date: 02/08/06		Preparation Date: 02/07/06		
1,4-Dichlorobenzene	< 0.10	0.10	mg/L	
2,4-Dinitrotoluene	< 0.10	0.10	mg/L	
Hexachlorobenzene	< 0.10	0.10	mg/L	
Hexachlorobutadiene	< 0.10	0.10	mg/L	
Hexachloroethane	< 0.10	0.10	mg/L	
2-Methylphenol	< 0.10	0.10	mg/L	
3 & 4-Methylphenol	< 0.10	0.10	mg/L	
Nitrobenzene	< 0.10	0.10	mg/L	
Pentachlorophenol	< 0.50	0.50	mg/L	
Pyridine	< 0.50	0.50	mg/L	



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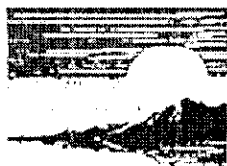
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### Analytical Report

<b>Client:</b>	TERRACON CONSULTANTS, INC.	<b>Date Collected:</b>	02/02/06
<b>Project ID:</b>	CPA - Brown Line	<b>Time Collected:</b>	14:45
<b>Sample ID:</b>	Comp	<b>Date Received:</b>	02/03/06
<b>Sample No:</b>	6-0493-001	<b>Date Reported:</b>	02/10/06

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
<b>TCLP Semi-Volatiles Method 1311</b> <b>Method: 8270C</b> <b>Preparation Method 3510C</b>				
Analysis Date: 02/08/06      Preparation Date: 02/07/06				
2,4,5-Trichlorophenol	< 0.10	0.10	mg/L	
2,4,6-Trichlorophenol	< 0.10	0.10	mg/L	
<b>TCLP Pesticides Method 1311</b> <b>Method: 8081A</b> <b>Preparation Method 3510C</b>				
Analysis Date: 02/10/06      Preparation Date: 02/08/06				
Chlordane (Total)	< 0.005	0.005	mg/L	
Endrin	< 0.001	0.001	mg/L	
gamma-BHC (Lindane)	< 0.005	0.005	mg/L	
Heptachlor	< 0.005	0.005	mg/L	
Heptachlor epoxide	< 0.005	0.005	mg/L	
Methoxychlor	< 0.005	0.005	mg/L	
Toxaphene	< 0.010	0.01	mg/L	
<b>TCLP Herbicides Method 1311</b> <b>Method: 8321A</b>				
Analysis Date: 02/09/06				
2,4-D	< 0.5	0.5	mg/L	S
Silvex (2,4,5-TP)	< 0.5	0.5	mg/L	S
<b>TCLP Metals Method 1311</b> <b>Method: 6010B</b> <b>Preparation Method 3010A</b>				
Analysis Date: 02/09/06      Preparation Date: 02/07/06				
Arsenic	< 0.002	0.002	mg/L	
Barium	< 1.0	1.0	mg/L	
Cadmium	< 0.001	0.001	mg/L	
Chromium	0.007	0.001	mg/L	
Copper	< 0.1	0.1	mg/kg	
Lead	< 0.002	0.002	mg/L	
Nickel	< 0.001	0.001	mg/L	
Selenium	< 0.002	0.002	mg/L	
Silver	< 0.001	0.001	mg/L	
Zinc	< 0.005	0.005	mg/L	



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**Analytical Report**

<b>Client:</b>	TERRACON CONSULTANTS, INC.	<b>Date Collected:</b>	02/02/06
<b>Project ID:</b>	CTA - Brown Line	<b>Time Collected:</b>	14:45
<b>Sample ID:</b>	Comp	<b>Date Received:</b>	02/02/06
<b>Sample No:</b>	6-0493-001	<b>Date Reported:</b>	02/10/06

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
<b>TCLP Metals Method 1311</b>				
Method: 7470A				
Analysis Date: 02/07/06				
Mercury	< 0.0005	0.0005	mg/L	
<b>Cyanide, Reactive</b>				
Method: 7.3.3.2.				
Analysis Date: 02/08/06				
Cyanide, Reactive	< 10	10	mg/kg	
<b>Sulfide, Reactive</b>				
Method: 7.3.4.2.				
Analysis Date: 02/08/06				
Sulfide, Reactive	< 10	10	mg/kg	
<b>Flash Point - Open Cup</b>				
Method: 1010M				
Analysis Date: 02/03/06				
Flash Point - Open Cup	No Flash @		312 °F	
<b>Paint Filter Test</b>				
Method: 9095A				
Analysis Date: 02/03/06				
Paint Filter Test	No Liquid			
<b>pH @ 25°C, 1:10</b>				
Method: 4500H+B				
Analysis Date: 02/03/06				
pH @ 25°C, 1:10	8.77		Units	
<b>Phenols</b>				
Method: 420.1				
Analysis Date: 02/06/06				
Phenols	< 2.5	2.5	mg/kg	

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 02/27/2006 07:57 FAX 1 773 616 6666 \*\* AC 2006041 \*\*\*\*\*

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**FICS**  
**Environmental**  
**Laboratories, Inc.**

Form 10-70

First Environmental Laboratories  
 1600 Shore Road, Suite D  
 Naperville, Illinois 60563  
 Phone: (630) 773-1200 • Fax: (630) 773-1237  
 24 Hr. Pager (708) 546-7507  
 E-mail: info@ficsenv.com  
 IEPA Certification # 100292

Company Name: Terracon  
 Street Address: 135 Ambassador Drive  
 City: Naperville IL 60540  
 Phone: 630-777-4263 630-357-9489  
 Send Report To: Scott Dawson  
 Sample By: Scott Dawson

Project ID: CTA - Brown Line  
 P.O. #: \_\_\_\_\_

Matrix Codes: S = Soil W = Water O = Other

Date/Time Taken	Sample Description	Matrix	Analysis								Comments	Lab ID.	
			TCLP Metals	TCLP SVOCs	TCLP VOCs	TCLP Herbicides	TCLP Pesticides	VOCs (8260)	SVOCs (8270)	Reactive Granite			
02/02/06 1430	Redzie 1'-3'	S										Hold	
02/02/06 1330	Rock 1'-3'	S										Hold	
02/02/06 1445	Comp	S	X	X	X	X	X	X	X	X	X		6-0493-001

**FOR LAB USE ONLY:**  
 Cooler Temperature: 0-1°C Yes  No  \_\_\_\_\_ °C  
 Reanalyzed within 6 hrs. of collection: \_\_\_\_\_  
 Ica Present: Yes  No  \_\_\_\_\_  
 Sample Refrigerated: Yes  No  \_\_\_\_\_  
 Refrigerator Temperature: \_\_\_\_\_ °C  
 5035 Vials Frozen: Yes  No  \_\_\_\_\_  
 Freezer Temperature: \_\_\_\_\_ °C  
 Containers Received Preserved:  Yes  No

Notes and Special Instructions: Standard turn around time, need results on 02/10/06

Relinquished By: Scott Dawson Date/Time: 02/03/06 08:15 Received By: Pete Co Date/Time: 2/3/06 01:15  
 Relinquished By: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Received By: \_\_\_\_\_ Date/Time: \_\_\_\_\_

03/27/2006 07:07 FAX 1 773 646-6898 \* AC2006-041 \* \* \* \* \*

03/27/2006 10:30 FROM: GUSTE MENT

02/24/2006 11:38 FAX 773 549 3284

16226154448

REP: JOHNSON CIA BELMONT

Tel: 1 773 646 6898

0209 003

F: 15:45

2:01



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First Environmental Laboratories  
 1600 Shore Road, Suite D  
 Naperville, Illinois 60563  
 Phone: (630) 778-1296 • Fax: (630) 778-1233  
 24 Hr. Pager (708) 569-7507  
 E-mail: info@firstenv.com  
 EPA Certification (00292)

Company Name: Terracom  
 Street Address: 135 Ambassador Drive  
 City: Naperville State: IL Zip: 60562  
 Phone: 630-777-4267 or 630-357-9489  
 Send Report To: Scott Dawson  
 Sampled By: Scott Dawson

Project I.D.: CIA - Brown Line  
 P.O. #: \_\_\_\_\_

Matrix Codes: S = Soil W = Water O = Other

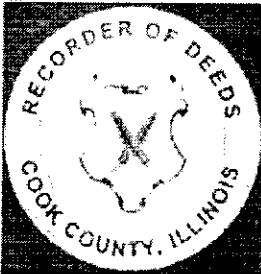
Date/Time Taken	Sample Description	Matrix	Reactive Sulfide	Total Phenols	Paint Filter	Flashpoint	pH	PCBs	Comments	Lab ID.
02/02/06 1430	Kedzie 1'-3'	S							Hold	
02/02/06 1330	Rock 1'-3'	S							Hold	
02/02/06 1445	Comp	S	X	X	X	X	X	X		6-1493-001

FOR LAB USE ONLY:  
 Cooler Temperature: 3.1-6°C Yes  No  -6 °C  
 Refrigerator Temperature: \_\_\_\_\_ °C  
 Ice Present: Yes  No   
 Samples Refrigerated: Yes  No   
 Containers Received Preserved:  Yes  No  
 5035 Vials/Freze: Yes  No   
 Freezer Temperature: \_\_\_\_\_ °C

Notes and Special Instructions: Standard twin around time

Relinquished By: Scott Dawson Date/Time: 02/03/06 0815 Received By: [Signature] Date/Time: 2/3/06 815  
 Relinquished By: \_\_\_\_\_ Date/Time: \_\_\_\_\_ Received By: \_\_\_\_\_ Date/Time: \_\_\_\_\_





# COOK COUNTY RECORDER OF DEEDS

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Result For: [0501447222]

Document No.	Executed	Recorded	Document Type	Case No.	Amount
0501447222	01/07/2005	01/14/2005	TRUSTEES DEED		\$845,000.00

**Legal Description**

Section-Township: 35 37 14 SubDiv-Condo: WOOLEYSP/NE1/4NE1/4  
 Lot #: 1 Block #: Part of Lot:  
 Section-Township: 35 37 14 SubDiv-Condo: WOOLEYSP/NE1/4NE1/4

**Property Description**

25-35-201-009-0000 UPIN  
 25-35-201-010-0000 UPIN  
 25-35-201-011-0000 UPIN

<b>Grantor(s)</b>	Name: MOWAR MATTHEW TR Trust Number:-
	Name: DEARBORN TRUST Trust Number:-
<b>Grantee(s)</b>	Name: 1601-1759 E 130TH ST Trust Number:-
<b>Prior Document</b>	

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 \*\*\*\*\* AC 2006-041 \*\*\*\*\*

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**Office of the Cook County Treasurer - Maria Pappas**


Cook County Property Tax & Payment Information

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 Payments must be submitted with original tax bill.

Property Index Number (PIN): 25-35-201-011-0000

2005 Tax Year Information - Payable in 2006				
Tax Year: 2005	Tax Type: Current Tax	Volume: 294	PCL: 1-00	
<b>Property Location</b>				
1539 E 130TH ST CHICAGO, IL 60633-2394				
<b>Mailing Information</b>				
1601 1759 E 130 ST LLC 10630 S TORRENCE AV CHICAGO, IL 60617-6118				
<b>Exemption Information</b>				
Exemptions do not become effective until 2nd installment.				
For last year's exemption data please scroll down to 2004 taxes due in 2005.				
Tax Payment Information				
Installment	Tax Amount Billed	Tax Due Date	Last Payment Received	Date Received
1st	\$1,624.75	03/01/2006	\$1,624.75	02/28/06
Balance Due	<b>\$0.00</b>			
The balance due, including any penalty, is as of: 3/24/2006 Payments processed are posted through: 3/23/2006				

2004 Tax Year Information - Payable in 2005				
Tax Year: 2004	Tax Type: Current Tax	Volume: 294	PCL: 1-00	
<b>Property Location</b>				
1539 E 130TH ST CHICAGO, IL 60633-2394				
<b>Mailing Information</b>				
1601 1759 E 130 ST LLC 10630 S TORRENCE AV				

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## Office of the Cook County Treasurer - Maria Pappas

Cook County Property Tax &amp; Payment Information

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Payments must be submitted with original tax bill.

Property Index Number (PIN): 25-35-201-010-0000

**2005 Tax Year Information - Payable in 2006**

Tax Year: 2005    Tax Type: Current Tax    Volume: 294    PCL: 5-93

**Property Location**

1539 E 130TH ST  
CHICAGO, IL 60633-2394

**Mailing Information**

1601 1759 E 130 ST LLC  
10630 S TORRENCE AV  
CHICAGO, IL 60617-6118

**Exemption Information**

Exemptions do not become effective until 2nd installment.

For last year's exemption data please scroll down to 2004 taxes due in 2005.

**Tax Payment Information**

Installment	Tax Amount Billed	Tax Due Date	Last Payment Received	Date Received
1st	\$7,001.11	03/01/2006	\$7,001.11	02/28/06
Balance Due	<b>\$0.00</b>			

The balance due, including any penalty, is as of: 3/24/2006  
Payments processed are posted through: 3/23/2006

**2004 Tax Year Information - Payable in 2005**

Tax Year: 2004    Tax Type: Current Tax    Volume: 294    PCL: 5-93

**Property Location**

1539 E 130TH ST  
CHICAGO, IL 60633-2394

**Mailing Information**

1601 1759 E 130 ST LLC  
10630 S TORRENCE AV

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Office of the Cook County Treasurer - Maria Pappas

Cook County Property Tax & Payment Information

Printed copies of this information may not be used as a tax bill.  
 Payments must be submitted with original tax bill.

Property Index Number (PIN): 25-35-201-009-0000

2005 Tax Year Information - Payable in 2006				
Tax Year:	2005	Tax Type:	Current Tax	Volume: 294 PCL: 1-00
<b>Property Location</b>				
2425 E 130TH ST CHICAGO, IL 60633-1796				
<b>Mailing Information</b>				
1601 1759 E 103 ST LLC 10630 S TORRENCE AV CHICAGO, IL 60617-6118				
<b>Exemption Information</b>				
Exemptions do not become effective until 2nd installment				
For last year's exemption data please scroll down to 2004 taxes due in 2005.				
Tax Payment Information				
Installment	Tax Amount Billed	Tax Due Date	Last Payment Received	Date Received
1st	\$1,651.65	03/01/2006	\$1,651.65	02/28/06
Balance Due	<b>\$0.00</b>			
The balance due, including any penalty, is as of: 3/24/2006 Payments processed are posted through: 3/23/2006				

2004 Tax Year Information - Payable in 2005				
Tax Year:	2004	Tax Type:	Current Tax	Volume: 294 PCL: 1-00
<b>Property Location</b>				
2425 E 130TH ST CHICAGO, IL 60633-1796				
<b>Mailing Information</b>				
1601 1759 E 103 ST LLC 10630 S TORRENCE AV				

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printer.



**Office of the Cook County Treasurer - Maria Pappas**

Cook County Property Tax & Payment Information

Printed copies of this information may not be used as a tax bill.  
Payments must be submitted with original tax bill.

Property Index Number (PIN): 25-35-201-012-0000

2005 Tax Year Information - Payable in 2006				
Tax Year: 2005	Tax Type: Current Tax	Volume: 294	PCL: 1-00	
<b>Property Location</b>				
2545 E 130TH ST CHICAGO, IL 60633-3701				
<b>Mailing Information</b>				
1601 1759 E 130 ST LLC 10630 S TORRENCE AV CHICAGO, IL 60617-6118				
<b>Exemption Information</b>				
Exemptions do not become effective until 2nd installment.				
For last year's exemption data please scroll down to 2004 taxes due in 2005				
Tax Payment Information				
Installment	Tax Amount Billed	Tax Due Date	Last Payment Received	Date Received
1st	\$1,613.33	03/01/2006	\$1,613.33	02/28/06
Balance Due	<b>\$0.00</b>			
The balance due, including any penalty, is as of: 3/24/2006 Payments processed are posted through: 3/23/2006				

2004 Tax Year Information - Payable in 2005				
Tax Year: 2004	Tax Type: Current Tax	Volume: 294	PCL: 1-00	
<b>Property Location</b>				
2545 E 130TH ST CHICAGO, IL 60633-3701				
<b>Mailing Information</b>				
1601 1759 E 130 ST LLC 10630 S TORRENCE AV				

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT, 1  
 OF ENVIRONMENT, 3  
 1  
 Complainant, 1  
 3  
 v. 1  
 1  
 1601-1759 EAST 130<sup>TH</sup> STREET, LLC 1  
 1  
 1  
 Respondent, 1  
 2


Site Code: 0316485103  
 AC .....  
 (CDOE No. 06-01-AC)

NOTICE OF FILING

Re: 1601-1759 East 130<sup>th</sup> Street, LLC

PLEASE TAKE NOTICE that on *May 10, 2006*, we caused the attached Administrative Citation to be filed with the Clerk of the Illinois Pollution Control Board.

CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT

By:   
 John F. Kysl, CHMM  
 Director of Investigations  
 CDOE Permitting and Enforcement Division

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

CITY OF CHICAGO DEPARTMENT	}	
OF ENVIRONMENT,	}	
	}	
Complainant,	}	Site Code: 0316485103
	}	AC _____
v.	}	(CDOE No. 06-01 AC)
	}	
1601-1759 EAST 130TH STREET, LLC	}	
	}	
	}	
Respondent.	}	

ADMINISTRATIVE CITATION

<u>Violation:</u>	<u>Civil Penalty:</u>
415 ILCS 5/21(p)(1)	\$1,500.00
415 ILCS 5/21(p)(2)	\$1,500.00
415 ILCS 5/21(p)(3)	\$1,500.00
415 ILCS 5/21(p)(4)	\$1,500.00
415 ILCS 5/21(p)(7)(iii)	\$1,500.00
<b>TOTAL:</b>	<b>\$7,500.00</b>

Facts

For this Administrative Citation to 1601-1759 East 130th Street, LLC ("130th LLC"), the City of Chicago Department of Environment ("CDOE") states as follows:

1. Complainant, CDOE, is a unit of local government to which the Illinois Environmental Protection Agency has delegated authority to issue administrative citations pursuant to Section 4(r) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/4(r) (2004). CDOE is thus a "delegated unit" and may issue administrative citations under 35 Ill. Adm. Code 108.200.
2. Respondent 130th LLC is an Illinois limited liability corporation, and owner of the property located at 1601-1759 East 130th Street in Chicago, Cook County, Illinois (the "Site").
3. On March 22, 2006, while driving on East 130th Street in Chicago, Illinois, CDOE environmental inspector Rafael Maciel observed smoke rising from the Site.

4. Mr. Maciel conducted an inspection of the Site, and observed the following conditions:

- a. piles of landscaping, construction, and other waste, including soil mixed with concrete, piping, wood, rebar, and concrete;
- b. a front end loader filling semi trucks with general construction and demolition debris;
- c. workers segregating recyclable materials, including wood, bricks and metal, from waste piles;
- d. waste wood being burned; and
- e. waste in standing water.

5. Mr. Maciel asked the front end loader operator the name of his supervisor. The operator responded his supervisor was "Speedy," the driver of a white pick up truck present on the Site.

6. Mr. Maciel asked the semi truck driver the name of his boss. The driver responded, "My boss is in the white truck."

7. Mr. Maciel approached the man driving the white pickup truck, and identified the man as "Speedy" Gonzales. On information and belief, "Speedy" Gonzales is the manager of Respondent.

8. Later that same day, DOE inspector Chris Antonopoulos conducted a further inspection of the Site. No work was being done at the time of Mr. Antonopolous' inspection but he observed stripped wire, piles of waste material including construction and demolition debris, and waste in standing water on the Site.

9. A copy of Mr. Maciel's and Mr. Antonopoulos' inspection report is attached as Exhibit 1 and made a part of this Administrative Citation. Mr. Maciel's and Mr. Antonopoulos' affidavits, attesting to their material actions and observations, are attached as Exhibits 2 and 3, and made a part of this Administrative Citation.

10. Based upon direct observations made by Messrs. Maciel and Antonopoulos during the course of their inspections, CDOE has determined that Respondent violated the Act as follows:

- a. Respondent caused or allowed the open dumping of waste in a manner resulting in litter, in violation of Section 21(p)(1) of the Act, 415 H.C.S. 5/21(p)(1) (2005).
- b. Respondent caused or allowed the open dumping of waste in a manner



resulting in scavenging, in violation of Section 21(p)(2) of the Act, 415 ILCS 5/21(p)(2) (2005).

c. Respondent caused or allowed the open dumping of waste in a manner resulting in open burning, in violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2005).

d. Respondent caused or allowed the open dumping of waste in a manner resulting in the deposition of waste in standing water, in violation of Section 21(p)(4) of the Act, 415 ILCS 5/21(p)(4) (2005).

e. Respondent caused or allowed the open dumping of waste in a manner resulting in deposition of general construction and demolition debris, in violation of Section 21(p)(7)(iii) of the Act, 415 ILCS 5/21(p)(7)(iii) (2005).

12. Based upon the foregoing facts, under Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2004), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the five violations identified above, for a total civil penalty of **Seven Thousand Five Hundred Dollars (\$7,500.00)**.

#### Notices and Instructions to Respondent

1. **You must pay the civil penalty set forth above unless you contest this Administrative Citation.** The following paragraphs contain payment instructions and more information about contesting this Administrative Citation.

2. To pay the civil penalty (and any other amounts due) send a check or money order, payable to the City of Chicago, to:

City of Chicago Department of Environment  
Permitting and Enforcement Division  
30 North LaSalle Street  
Suite 2500  
Chicago, Illinois 60602

To ensure that you receive timely and proper credit for your payment, complete a Remittance Form (see Exhibit 3, attached) and include it with your payment.

3. You may contest this Administrative Citation by filing a Petition for Review, including a Notice of Filing, Certificate of Service, and Appearance, with the Illinois Pollution Control Board ("Board").

4. **Any Petition for Review must be filed within thirty-five (35) days of the date of service of this Administrative Citation on you. The Board will not review the Administrative Citation if the Petition for Review is not filed within this time.**

5. The Petition for Review must be filed with:

Clerk of the Illinois Pollution Control Board  
James R. Thompson Center  
100 West Randolph Street  
Suite 11-500  
Chicago, Illinois 60601

A copy of the Petition for Review must be served on CDOE, at the following address:

City of Chicago Department of Environment  
Permitting and Enforcement Division  
30 North LaSalle Street  
Suite 2500  
Chicago, Illinois 60602

6. The contents of a Petition for Review and the procedures to be followed are governed by the Board's procedural rules. Copies may be obtained from the Clerk of the Board at the address above, by calling the Board at (312) 814-3620, or from the Board's web site at:

<http://www.epc.state.il.us/SLR/BoardProceduralandAdministrativeRules.asp>

7. If you do not contest this Administrative Citation by filing a petition for review with the Board within the allotted time, the Board will enter an order finding that you committed the violations alleged above and imposing the statutory civil penalty set forth above. See Section 31.1(d) of the Act, 415 ILCS 5/31.1(d) (2005), and 35 Ill. Adm. Code 108.500(a).

8. If you contest this Administrative Citation by filing a timely petition for review with the Board, the Board will hold a hearing. The Board's procedural rules have more information on hearings; see 35 Ill. Adm. Code Parts 101 and 108.

9. If the Board finds after the hearing that you committed a violation as alleged above, you will be assessed the hearing costs incurred by CDOE and the Board. Hearing costs are assessed in addition to the statutory civil penalty for the violations. If the Board finds after the hearing that you did not commit a violation as alleged above, or that the violation resulted from uncontrollable circumstances, you will not be assessed hearing costs and you will not have to pay a civil penalty.

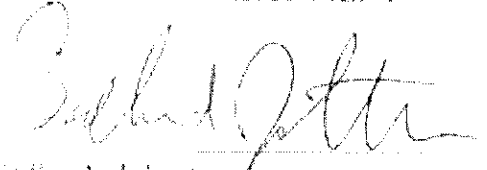
10. If any civil penalty and/or hearing costs are not paid within the time set by the Board in its final order, interest on the amount due will be assessed against you from the date payment is due and including the date that payment is received.

\*\*\*\*\* AC 2006-041 \*\*\*\*\*

11. If any civil penalty and/or hearing costs are not paid within the time set by the Board in its final order, the Office of the Illinois Attorney General and/or the City of Chicago Department of Law may initiate court proceedings against you to collect the amount due, plus any interest accrued. In that event you may also be liable for court costs.

CITY OF CHICAGO  
DEPARTMENT OF ENVIRONMENT

By:



Sadhu A. Johnston  
Commissioner  
Department of Environment

Date: MAY 10 2006

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT, )

Complainant, )

v. )

1601-1759 EAST 130<sup>th</sup> STREET, LLC )

Respondent. )

Site Code: 0316485103

AC \_\_\_\_\_  
(CDOE No. 06-01-AC)

AFFIDAVIT

State of Illinois )

ss. )

County of Cook )

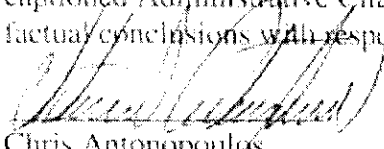
Affiant, Chris Antonopoulos, being duly sworn, voluntarily deposes and states as follows:

1. At all times relevant to the above-captioned Administrative Citation, Affiant was employed as an environmental inspector by the City of Chicago Department of Environment.

2. On March 22, 2006 between 11:15 p.m. and 1:30 p.m., Affiant conducted an inspection of the 1601-1759 W. 130<sup>th</sup> Street, Chicago, Illinois.

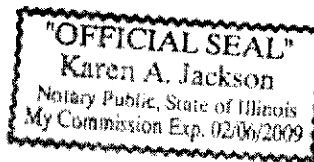
3. Affiant conducted an onsite inspection, which included walking around the site, speaking with workers on the site and photographing the site.

4. In connection with this inspection and subsequent conversation, Affiant and Inspector Maciel completed the Inspection Report appended to and made part of the above-captioned Administrative Citation, which is an accurate record of Affiant's observations and factual conclusions with respect to this site.

  
Chris Antonopoulos

Subscribed and sworn before me  
This 3<sup>rd</sup> day of May, 2006.

  
Notary Public



BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT, )

Complainant, )

v. )

1601-1759 EAST 130<sup>th</sup> STREET, LLC )

Respondent. )

Site Code: 0316485103

AC \_\_\_\_\_

(CDOE No. 06-01-AC)

AFFIDAVIT

State of Illinois )

ss: )

County of Cook )

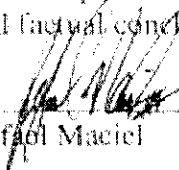
Affiant, Rafael Mael, being duly sworn, voluntarily deposes and states as follows:

1. At all times relevant to the above-captioned Administrative Citation, Affiant was employed as an environmental inspector by the City of Chicago Department of Environment.

2. On March 22, 2006 between 10 a.m. to 11 a.m. and 12:50 p.m. and 1:30 p.m., Affiant conducted an inspection of the 1601-1759 W. 130<sup>th</sup> Street, Chicago, Illinois.

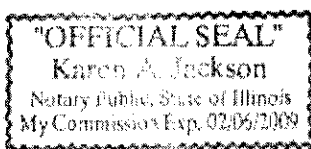
3. Affiant conducted an onsite inspection, which included walking around the site, speaking with workers on the site and photographing the site.

4. In connection with this inspection and subsequent conversation, Affiant and Inspector Antonopoulos completed the Inspection Report appended to and made part of the above-captioned Administrative Citation, which is an accurate record of Affiant's observations and factual conclusions with respect to this site.

  
Rafael Mael

Subscribed and sworn before me  
This 3rd day of May, 2006.

  
Notary Public



\*\*\*\*\* AC 2006-041 \*\*\*\*\*

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

CITY OF CHICAGO DEPARTMENT  
OF ENVIRONMENT.

Complainant,

v.

1601 1759 EAST 130<sup>th</sup> STREET, LLC

Respondent.

Site Code: 0316485103

AC \_\_\_\_\_

(CDOE No. 06-01-AC)

REMITTANCE FORM

FACILITY/PROPERTY:

SITE CODE: 0316485103

COUNTY Cook

CIVIL PENALTY: \$7,500.00

DATE OF INSPECTION: 03/22/2006

DATE REMITTED: \_\_\_\_\_

Signature: \_\_\_\_\_

FEIN/SSN: \_\_\_\_\_

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

Title: \_\_\_\_\_

Instructions

Enter the date of your remittance, your Federal Employee Identification Number (FEIN) (or social security number (SSN) if an individual) and sign this Remittance Form. Print the name of the person signing this remittance Form and that person's title, if applicable. Send your check (payable to City of Chicago) along with Remittance Form to:

City of Chicago Department of Environment  
Permitting and Enforcement Division  
30 North LaSalle Street  
Suite 2500  
Chicago, IL 60602