# AND DEVELOR

### U.S. Department of Housing and Urban Development

451 Seventh Street, SW Washington, DC 20410 www.hud.gov espanol.hud.gov

## Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

#### **Project Information**

**Project Name:** North Park Village Apartments

Responsible Entity: City of Chicago, 121 N. LaSalle St., Chicago, IL 60602

State/Local Identifier: N/A

**Preparer:** Hannah Marriott, Planner, CDM Smith

Certifying Officer Name and Title: David J. Reynolds, P.E., LEED AP, Commissioner,

Chicago Department of Assets, Information and Services

Grant Recipient (if different than Responsible Entity): Chicago Housing Authority, 60 E.

Van Buren St., Chicago, IL 60605

**Project Location:** 5801 N. Pulaski Rd., City of Chicago, Cook County, Illinois

**Description of the Proposed Project** [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

The proposed project would dispose of the City-owned Building H and community center at the North Park Village site at 5801 N. Pulaski Rd. in Chicago to the Elderly Housing Development and Operations Corporation (EHDOC) through a 99-year ground lease. EHDOC would then complete interior and exterior renovations. The proposed renovations would be partially funded using Chicago Department of Housing HOME funds. After renovations, the Chicago Housing Authority (CHA) would provide rental assistance to 81 of the renovated units through their Property Rental Assistance (PRA) Program. The renovated 180-unit Building H would consist of 32 studios, 142 one-bedroom, and six two-bedroom units.

The proposed site consists of four interconnected residential apartment buildings collectively known as Building H and a community center located to the west of the residential buildings. The proposed site is shown on a Chicago zoning map (see Figure 1 in Appendix A). Property details and a scope of work are provided in Appendix B.

#### **Statement of Purpose and Need for the Proposal** [40 CFR 1508.9(b)]:

The purpose of the proposed project is to provide clean, stable, and affordable senior housing in the North Park neighborhood of Chicago. The proposed project is needed because CHA needs to add to their portfolio of existing public housing in the North Park neighborhood.

#### **Existing Conditions and Trends** [24 CFR 58.40(a)]:

The proposed site is located in the North Park neighborhood of Chicago. The proposed site consists of four interconnected residential apartment buildings collectively known as Building H and a community center located to the west of the residential buildings. The buildings were originally built as a tuberculosis hospital in approximately 1911 and were converted in 1979 into apartments. Building H is part of the larger North Park Village site that includes a nature preserve, park, and senior housing. In the absence of the proposed project, the proposed site would not be renovated, and affordable housing would not be added to the North Park neighborhood.

#### **Funding Information**

<b>Grant Number</b>	HUD Program	Funding Amount
N/A	CHA PRA	\$26,096,833
N/A	City of Chicago HOME	\$2,500,000

#### **Estimated Total HUD Funded Amount:**

The proposed project would be funded with an estimated \$26,096,833 in U.S. Department of Housing and Urban Development (HUD) CHA PRA funds over a period of 20 years. In addition, a portion of the development costs would be funded with an estimated \$2,500,000 in HUD City of Chicago HOME funds.

#### Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:

The estimated total project cost is \$68,102,019. In addition to the \$26,096,833 in CHA rental assistance funds through PRA, an estimated \$42,005,186 in development costs would be funded from a variety of sources including City of Chicago HOME funds. A full breakdown of development sources is provided in Appendix B.

#### Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE OF and 58.6	RDERS, AND R	EGULATIONS LISTED AT 24 CFR 50.4
Airport Hazards  24 CFR Part 51 Subpart D	Yes No	The proposed project is in compliance. The proposed site is approximately 13.4 miles from Chicago Midway International Airport and approximately 8.1 miles from Chicago O'Hare International Airport, the nearest commercial service airports (see Airport Hazards map, Figure 2 in Appendix A). The proposed site is not near a military airfield.  Sources:  National Plan of Integrated Airport Systems (NPIAS) Report 2019-2023, Appendix B, <a href="http://www.faa.gov/airports/planning_capacity/npias/reports/">http://www.faa.gov/airports/planning_capacity/npias/reports/</a> ; aerial imagery accessed in Google <sup>TM</sup> Earth Pro
Coastal Barrier Resources  Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	No units of the Coastal Barrier Resources System are in the State of Illinois (see Coastal Barrier Resources map, Figure 3 in Appendix A).  Source: U.S. Fish and Wildlife Service (USFWS), Official Coastal Barrier Resources System Maps, http://www.fws.gov/cbra/Maps/index.html
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No	The proposed site is outside the 100-year floodplain (see Floodplain map, Figure 4 in Appendix A). The proposed project would not require flood insurance.

[42 USC 4001-4128 and 42 USC 5154a]				
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5				
Clean Air  Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No	The proposed project is in compliance. The proposed site is in Cook County, which is listed as being in nonattainment or maintenance for six National Ambient Air Quality Standards (NAAQS) by the U.S. Environmental Protection Agency (USEPA). Cook County is listed in nonattainment or maintenance for the following NAAQS:  2008 8-hour ozone standard: Serious nonattainment for the whole county.  2015 8-hour ozone standard: Marginal nonattainment for the whole county.  2010 sulfur dioxide standard: Nonattainment for part of the county (Lemont).  2008 lead standard: Maintenance for part of the county (Chicago).  1987 PM-10 standard: Maintenance for two parts of the county (southeast Chicago and Lyons Township).  The proposed site is outside the portions of Cook County designated as nonattainment of the 2010 sulfur dioxide standard and as maintenance of the 2008 lead and 1987 PM-10 standards. Air quality maps and tables are provided in Appendix C.  The proposed project conforms to the State Implementation Plan (SIP) because the project would not be considered a major stationary source of pollutants that contribute to ozone formation. The applicable de minimis level for ozone in Chicago is 50 tons per year (see de minimis tables in Appendix C). The temporary emissions generated from construction equipment during renovation activities and emissions generated from cars accessing the proposed site would not exceed 50 tons per		

		Sources: USEPA, Nonattainment Areas for Criteria Pollutants (Green Book), <a href="https://www.epa.gov/green-book">https://www.epa.gov/green-book</a> ; USEPA, De Minimis Tables, <a href="https://www.epa.gov/general-conformity/de-minimis-tables">https://www.epa.gov/general-conformity/de-minimis-tables</a>
Coastal Zone Management	Yes No	The proposed project is in compliance. The proposed site is outside the coastal zone
Coastal Zone Management Act, sections 307(c) & (d)		designated in the Illinois Coastal  Management Program and the proposed project would have no effect on the coastal zone (see Coastal Zone map, Figure 5 in Appendix A).
		Source: Illinois Department of Natural Resources (IDNR), Illinois Coastal Management Program Boundaries, <a href="http://www.dnr.illinois.gov/cmp/Pages/boundaries.aspx">http://www.dnr.illinois.gov/cmp/Pages/boundaries.aspx</a>
Contamination and Toxic Substances	Yes No	Site Assessment A Phase I Environmental Site Assessment
24 CFR Part 50.3(i) & 58.5(i)(2)		(ESA) was completed in August 2019 by EBI Consulting for the proposed site. The ESA did not identify any recognized environmental conditions (RECs) in connection with the proposed site.
		The Phase I ESA is included as standalone document in the ERR.
		Asbestos-Containing Material (ACM) and Lead-Based Paint The buildings on the proposed site were constructed in approximately 1911. According to the Phase I ESA, ACM testing at the proposed site in 2018 confirmed the presence of ACM in the form of flooring and foundation tar. Based on the age of the existing buildings, lead-based paint may also be present. ACM and lead-based paint must be properly abated in accordance with all applicable federal, state, and local laws and

regulations (see Mitigation Measures and Conditions section below).

#### Chicago FOIA Database

Chicago's FOIA database managed by the Chicago Department of Public Health (CDPH) was accessed and various address ranges that included the proposed site and the immediate vicinity were searched (see documentation in Appendix D). The proposed site address 5801 N. Pulaski Rd. corresponds to a number of different buildings encompassing the larger North Park Village site. The following records of environmental concern were identified with regard to the proposed site address:

- Two underground storage tanks (USTs) were abandoned in 2001 at the boiler/laundry plant, which is located east of the proposed site.
- One aboveground storage tank (AST)
  was installed in 2011 at Richard Marx
  Apartments, which is the M Building
  located west of the proposed site.
- Permits were issued in 2015 and 2016 for AST installations at J. Michael Fitzgerald Apartments, which is the R Building located south of the proposed site.
- Asbestos was abated in 2000, 2001, 2003, 2006, and 2010 at unidentified buildings at the North Park Village site.

The following summarizes the records of environmental concern found at adjacent sites:

- Contamination was discovered during a UST removal at 5836 N. Pulaski Rd. in 2014.
- Contamination was discovered during UST removals at 5860 N. Pulaski Rd. in 1995.
- Asbestos was abated at 5724 N. Pulaski Rd. in 2010.
- Asbestos was abated at 5860 N. Pulaski Rd. in 2014.

- One UST was abandoned at 6001 N. Keystone Ave. in 2000.
- Permits were issued in 2012 and 2019 for AST installations at 4025 W.
   Peterson Ave.
- Contamination was discovered during a UST removal at 3553 W. Peterson Ave. in 1997.
- Contamination was discovered during a UST removal at 3550 W. Peterson Ave. in 2001.
- Asbestos was abated at 3550 W. Peterson Ave. in 2008.
- Asbestos was abated at 3800 W. Peterson Ave. in 2008, 2009, and 2011.
- Asbestos was abated at 3900 W.
   Peterson Ave. in 2004, 2006, and 2008.
- Asbestos was abated at 4025 W. Peterson Ave. in 2011 and 2017.
- Asbestos was abated at 3601 W. Bryn Mawr Ave. in 2007.
- Asbestos was abated at 3730 W. Bryn Mawr Ave. in 1998 and 2010.

Asbestos work notifications were issued for the following sites:

- 5838 N. Pulaski Rd. in 2013
- 5860 N. Pulaski Rd. in 2014
- 5628 N. Keystone Ave. in 2016
- 6000 N. Monticello Ave. in 2012
- 3800 W. Peterson Ave. in 2013 and 2015
- 3900 W. Peterson Ave. in 2013, 2015, 2018, and 2019
- 4025 W. Peterson Ave. in 2017

USTs were installed at the following sites:

- 5700 N. Pulaski Rd.: 1 installed in 1954
- 5830 N. Pulaski Rd.: 1 installed in 1950
- 6014 N. Keystone Ave.: 1 installed in 1948
- 3535 W. Peterson Ave.: 1 installed in 1953
- 3545 W. Peterson Ave.: 1 installed in 1958

Endangered Species  Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No	<ul> <li>3547 W. Peterson Ave.: 1 installed in 1953, 1 installed in 1960</li> <li>3553 W. Peterson Ave.: 1 installed in 1955</li> <li>3557 W. Peterson Ave.: 2 installed in 1952</li> <li>4000 W. Peterson Ave.: 3 installed in 1987</li> <li>4025 W. Peterson Ave.: 3 installed in 2019</li> <li>4032 W. Peterson Ave.: 2 installed in 1978</li> <li>Sources: EBI Consulting, Phase I Environmental Site Assessment, North Park Village Apartments, August 1, 2019; Chicago FOIA records</li> <li>The proposed project is in compliance.</li> <li>Eleven federally protected species and one critical habitat are listed as occurring in Cook County: northern long-eared bat, piping plover, Rufa red knot, eastern massasauga, Hine's emerald dragonfly and its critical habitat, rattlesnake-master borer moth, eastern prairie fringed orchid, leafy-prairie clover, Mead's milkweed, prairie bush clover, and rusty patched bumble bee (see species list provided in Appendix E). Renovation of existing buildings would not impact any federally protected species.</li> <li>Source: Online consultation with USFWS pursuant to Section 7 of the Endangered Species Act, http://www.fws.gov/midwest/endangered/section7/s7process/index.html</li> <li>The proposed project is in compliance. The</li> </ul>
Explosive and Flammable Hazards  24 CFR Part 51 Subpart C	Yes No	The proposed project is in compliance. The proposed project does not include development, construction, rehabilitation that will increase residential densities, or
Farmlands Protection	Voc. No.	conversion; and the proposed project does not include a hazardous facility.  The proposed project is in compliance. The
Farmland Protection Policy Act of 1981, particularly sections	Yes No	U.S. Census Bureau classifies the City of Chicago, including the proposed site, as an urbanized area (see Urbanized Area

1504(b) and 1541; 7 CFR Part 658		Reference map, Figure 6 in Appendix A). Therefore, the proposed site is considered "land already committed to urban development," and is not subject to the Farmland Protection Policy Act (7 CFR 658.2(a), definition of "farmland").  Source: U.S. Census Bureau, 2010 Census Urban Area Reference Maps, <a href="https://www.census.gov/geographies/reference-maps/2010/geo/2010-census-urban-areas.html">https://www.census.gov/geographies/reference-maps/2010/geo/2010-census-urban-areas.html</a>
Floodplain Management  Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No	The proposed project is in compliance. The proposed project would occur outside the 100-year floodplain, as shown on the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) panel 17031C0401J dated August 19, 2008 (shown as Figure 4 in Appendix A).  Source: FEMA, Map Service Center,
Historic Preservation  National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No	The proposed project is in compliance. The proposed site is located in the Municipal Tuberculosis Sanitarium Complex Chicago Landmark District, listed as orange in the Chicago Historic Resources Survey (CHRS), and located in the North Park Village Complex, which was previously determined eligible for listing on the National Register of Historic Places. Adjacent buildings are listed as orange and yellow in CHRS.  In a letter dated March 6, 2020, from the Illinois State Historic Preservation Office (SHPO), Robert F. Appleman, the Deputy State Historic Preservation Officer, stated that the project meets The Secretary of the Interior's "Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings" and concurred in a finding of no adverse effect. A copy of the SHPO letter is included in Appendix F.

Noise Abatement and Control	Yes No	Indian tribe consultation is not applicable to renovation of existing buildings. Refer to the checklist titled When to Consult With Tribes Under Section 106 provided in Appendix F.  The proposed site is surrounded by park
Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B		space and is not located within 3,000 feet of a railroad or within 1,000 feet of a major roadway. The proposed site is approximately 13.4 miles from Chicago Midway International Airport and approximately 8.1 miles from Chicago O'Hare International Airport. The airports would not contribute to the overall noise at the proposed site.
Sole Source Aquifers  Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No	The proposed project is in compliance. The City of Chicago is not within or near a designated sole source aquifer (see Figure 7 in Appendix A). Therefore, projects in the City of Chicago have no potential to affect sole source aquifers.  Source:
		USEPA, Sole Source Aquifers for Drinking Water, https://www.epa.gov/dwssa
Wetlands Protection  Executive Order 11990, particularly sections 2 and 5	Yes No	The proposed project is in compliance. The proposed site is developed. USFWS National Wetlands Inventory (NWI) mapping does not show any wetlands on or in the immediate vicinity of the proposed site (see Figure 8 in Appendix A).
		Source: USFWS, NWI Mapper, <a href="http://www.fws.gov/wetlands/data/mapper.H">http://www.fws.gov/wetlands/data/mapper.H</a> TML
Wild and Scenic Rivers  Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No	The proposed project is in compliance. The designated wild and scenic river closest to the proposed site is the Middle Fork of the Vermilion River in Vermilion and Champaign counties. This river segment is the only designated wild and scenic river in Illinois. The City of Chicago, at its closest, is approximately 90 miles from the designated segment of the Vermilion River (see Figure 9 in Appendix A). There are no study rivers in Illinois. The Nationwide Rivers Inventory did not identify any river segments that are

Environmental Justice Executive Order 12898	Yes No	potential candidates for inclusion in the National Wild and Scenic River System within one mile of the proposed site (see Nationwide Rivers Inventory map, Figure 10 in Appendix A).  Sources: National Wild and Scenic Rivers System, Explore Designated Rivers, Illinois, http://www.rivers.gov/illinois.php; Nationwide Rivers Inventory, https://www.nps.gov/subjects/rivers/nationwide-rivers-inventory.htm; Wild and Scenic River Studies, https://www.rivers.gov/study.php  The proposed project is in compliance. As indicated by the other sections of this environmental assessment, the proposed project would have no significant adverse environmental impacts. The proposed project would therefore have no significant disproportionate adverse environmental impact on minority and low-income residents of the proposed project area.  Source: Council on Environmental Quality, Environmental Justice - Guidance Under the National Environmental Policy Act, 1997, discussion of "disproportionately high and adverse human health effects" on page 26,
		https://www.epa.gov/environmentaljustice

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. All conditions, attenuation or mitigation measures have been clearly identified.

**Impact Codes**: Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact May require mitigation
- (4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Lung and Expelyedian
		Impact Evaluation
LAND DEVELO	<u>PMENT</u>	
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	Existing zoning for the proposed site is PD 184, Planned Development 184 (see Figure 1 in Appendix A). Renovation of the existing buildings would be compatible with the existing land use and zoning and there would be no change to the scale or design of the buildings.
		Source: City of Chicago Bureau of Planning & Zoning, Zoning Map, <a href="https://gisapps.cityofchicago.org/zoning/">https://gisapps.cityofchicago.org/zoning/</a>
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	The proposed site does not contain steep slopes and the proposed project would not create steep slopes. The stability of the site would not be a concern for the project. Renovation of the existing buildings would not cause erosion or stormwater runoff concerns.
Hazards and Nuisances including Site Safety and Noise	2	The proposed site contains no unusual hazards, nuisances or safety concerns.
Energy Consumption	2	Since the proposed site is currently in use and consumes energy, the proposed project would not increase energy consumption in the project area. Energy efficiencies would be included as part of the renovations to the existing buildings.

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
SOCIOECONOM	1IC	
Employment and	2	The proposed project would have no effect on employment
Income Patterns		and income patterns in the project area.
Demographic	1	The proposed project would have no effect on the
Character Changes,		demographic character of the proposed project area. The
Displacement		proposed project would not displace any residents as the
		existing buildings would continue to operate as senior
		housing after renovation. The proposed project would add
		affordable housing in the North Park neighborhood of
		Chicago.

Environmental	Impact	
Assessment Factor	Code	Impact Evaluation
<b>COMMUNITY F</b>	ACILITIE	S AND SERVICES
Educational and Cultural Facilities	2	The proposed site is served by two Chicago Public Schools neighborhood schools. Mary Gage Peterson Elementary School is located at 5510 N. Christiana Ave., approximately 0.5 miles from the proposed site, and serves grades PK-8. Stephen T. Mather High School is located at 5835 N. Lincoln Ave., approximately one mile from the proposed site, and serves grades 9-12. In addition, Northeastern Illinois University is located at 5500 N. St. Louis Ave., approximately 0.3 miles from the proposed site.  The Albany Park Branch of the Chicago Public Library is located at 3401 W. Foster Ave., approximately 0.8 miles from the proposed site.  The proposed site is served by public transportation providing access to Chicago's vast array of cultural facilities.  Sources: Aerial imagery accessed in Google <sup>TM</sup> Earth Pro; Chicago Public Schools, www.cps.edu; Chicago Public Library, www.chipublib.org
Commercial Facilities	2	The proposed site is in a developed urban area with many commercial facilities located within one mile.  Source: Aerial imagery accessed in Google <sup>TM</sup> Earth Pro
Health Care and	2	The proposed site is served by Swedish Covenant Hospital
Social Services		at 5140 N. California Ave., approximately 1.3 miles from

		the proposed site. The hospital provides a full range of
		health care services.
		The City of Chicago provides numerous social services located throughout the City.
Solid Waste	3	Sources: Aerial imagery accessed in Google <sup>TM</sup> Earth Pro; City of Chicago, MapChicago, <a href="https://gisapps.cityofchicago.org/mapchicago/">https://gisapps.cityofchicago.org/mapchicago/</a> The existing buildings at the proposed site are currently
Disposal / Recycling	3	provided solid waste disposal services by a private hauler and would continue to be provided these services after renovation.
		The buildings on the proposed site were constructed in approximately 1911. According to the Phase I ESA, ACM testing at the proposed site in 2018 confirmed the presence of ACM in the form of flooring and foundation tar. Based on the age of the existing buildings, lead-based paint may also be present. These hazardous materials, as well as construction debris, must be handled and disposed of in accordance with applicable federal, state, and local laws and regulations (see Mitigation Measures and Conditions section below).
Waste Water / Sanitary Sewers	2	Wastewater from the proposed site is handled by the Metropolitan Water Reclamation District of Greater Chicago (MWRD). The proposed project would not affect the wastewater collection, treatment, and disposal system.  Source:
Water Supply	2	MWRD, <a href="https://www.mwrd.org">https://www.mwrd.org</a> Potable water is supplied to the proposed site by the Chicago Department of Water Management. Lake Michigan provides Chicago its water supply. The proposed project would not impact the water supply.  Source: Chicago Department of Water Management,
Public Safety -	2	http://www.cityofchicago.org/city/en/depts/water.html
Police, Fire and Emergency Medical	2	Public safety services such as police, fire, and emergency medical is provided to the proposed site by the City of Chicago. The proposed site is in Chicago Police District 17. The District 17 headquarters is located at 4650 N. Pulaski Rd., approximately 1.4 miles from the proposed site. Fire protection and emergency medical services is provided by

		Engine 89 Fire Station at 3945 W. Peterson Ave., approximately 0.3 miles from the proposed site.  Sources: Aerial imagery accessed in Google <sup>TM</sup> Earth Pro; City of Chicago, MapChicago, https://gisapps.cityofchicago.org/mapchicago/
Parks, Open Space and Recreation	1	The proposed site is surrounded by park space including a nature preserve and Peterson Park. Managed by the Chicago Park District, these facilities provide numerous amenities.  Sources: Aerial imagery accessed in Google <sup>TM</sup> Earth Pro; Chicago Park District, www.chicagoparkdistrict.com
Transportation and Accessibility	2	The proposed site is proximate to the CTA bus routes #53 (Pulaski Rd.) and #84 (Peterson Ave.). The proposed site is well connected with an existing roadway network in the project area.  Sources: Aerial imagery accessed in Google <sup>TM</sup> Earth Pro; CTA, http://www.transitchicago.com

		1		
Environmental	Impact			
Assessment Factor	Code	Impact Evaluation		
NATURAL FEATURES				
Unique Natural	2	The proposed site is located within a developed area and		
Features,		there are no unique natural features at or near the proposed		
Water Resources		site. Two of the 18 Illinois sites listed in the National		
		Registry of Natural Landmarks are in Cook County, but		
		sites are not located near the proposed site.		
		The proposed project would not involve significant water		
		withdrawals and would not have a significant effect on		
		water resources.		
		Source:		
		National Park Service, National Natural Landmarks		
		Directory,		
		https://www.nps.gov/subjects/nnlandmarks/nation.htm		
Vegetation,	2	The proposed site is developed. While vegetation at the		
Wildlife		proposed site consists of typical urban vegetation including		
		grass and scattered trees, the proposed site is surrounded		
		by park space, a nature preserve, and open space. The		

	proposed project would have no significant impact on vegetation and wildlife.
Other Factors	None

#### **Additional Studies Performed:**

EBI Consulting. Phase I Environmental Site Assessment, North Park Village Apartments, August 1, 2019.

**Field Inspection** (Date and completed by):

A field inspection was not required for the proposed project.

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

Chicago Park District. Accessed at <a href="http://www.chicagoparkdistrict.com">http://www.chicagoparkdistrict.com</a> in 2020.

Chicago Public Library. Accessed at www.chipublib.org in 2020.

Chicago Public Schools. Accessed at www.cps.edu in 2020.

Chicago Transit Authority (CTA). Accessed at http://www.transitchicago.com in 2020.

City of Chicago. Bureau of Planning & Zoning, Zoning Map. Accessed at https://gisapps.cityofchicago.org/zoning/ in 2020.

City of Chicago. Department of Public Health. FOIA records, April 10, 2020.

City of Chicago. Department of Water Management. Accessed at <a href="http://www.cityofchicago.org/city/en/depts/water.html">http://www.cityofchicago.org/city/en/depts/water.html</a> in 2020.

City of Chicago. MapChicago. Accessed at <a href="https://gisapps.cityofchicago.org/mapchicago/">https://gisapps.cityofchicago.org/mapchicago/</a> in 2020.

Council on Environmental Quality. Environmental Justice - Guidance Under the National Environmental Policy Act. Accessed at https://www.epa.gov/environmentaljustice in 2020.

EBI Consulting. Phase I Environmental Site Assessment, North Park Village Apartments, August 1, 2019.

Federal Emergency Management Agency (FEMA). Map Service Center. Accessed at http://msc.fema.gov/portal in 2020.

Google<sup>TM</sup> Earth Pro aerial imagery. Accessed in 2020.

Illinois Department of Natural Resources (IDNR). Illinois Coastal Management Program Boundaries. Accessed at http://www.dnr.illinois.gov/cmp/Pages/boundaries.aspx in 2020.

Illinois Historic and Architectural Resources Geographic Information System (HARGIS). Accessed at http://gis.hpa.state.il.us/hargis/ in 2020.

Illinois State Historic Preservation Office (SHPO). Letter received from Robert F. Appleman, Deputy State Historic Preservation Officer, March 6, 2020.

Metropolitan Water Reclamation District of Greater Chicago (MWRD). Accessed at <a href="https://www.mwrd.org">https://www.mwrd.org</a> in 2020.

National Park Service. National Natural Landmarks Directory. Accessed at <a href="https://www.nps.gov/subjects/nnlandmarks/nation.htm">https://www.nps.gov/subjects/nnlandmarks/nation.htm</a> in 2020.

National Plan of Integrated Airport Systems (NPIAS) Report 2019-2023. Airport maps in Appendix B. Accessed at <a href="http://www.faa.gov/airports/planning-capacity/npias/reports/">http://www.faa.gov/airports/planning-capacity/npias/reports/</a>.

National Wild and Scenic Rivers System. Explore Designated Rivers, Illinois. Accessed at <a href="http://www.rivers.gov/illinois.php">http://www.rivers.gov/illinois.php</a> in 2020.

Nationwide Rivers Inventory. Accessed at <a href="https://www.nps.gov/subjects/rivers/nationwide-rivers-inventory.htm">https://www.nps.gov/subjects/rivers/nationwide-rivers-inventory.htm</a> in 2020.

U.S. Census Bureau. 2010 Census Urban Area Reference Maps. Accessed at <a href="https://www.census.gov/geographies/reference-maps/2010/geo/2010-census-urban-areas.html">https://www.census.gov/geographies/reference-maps/2010/geo/2010-census-urban-areas.html</a> in 2020.

U.S. Environmental Protection Agency (USEPA). De Minimis Tables. Accessed at <a href="https://www.epa.gov/general-conformity/de-minimis-tables">https://www.epa.gov/general-conformity/de-minimis-tables</a> in 2020.

USEPA. Nonattainment Areas for Criteria Pollutants (Green Book). Accessed at <a href="https://www.epa.gov/green-book">https://www.epa.gov/green-book</a> in 2020.

USEPA. Sole Source Aquifers for Drinking Water. Accessed at <a href="https://www.epa.gov/dwssa">https://www.epa.gov/dwssa</a> in 2020.

U.S. Fish and Wildlife Service (USFWS). Midwest Region's Endangered Species Section 7 Technical Assistance Step-by-Step Instructions. Accessed at <a href="http://www.fws.gov/midwest/endangered/section7/s7process/index.html">http://www.fws.gov/midwest/endangered/section7/s7process/index.html</a> in 2020.

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USFWS. Official Coastal Barrier Resources System Maps. Accessed at <a href="http://www.fws.gov/cbra/Maps/index.html">http://www.fws.gov/cbra/Maps/index.html</a> in 2020.

Wild and Scenic River Studies. Accessed at https://www.rivers.gov/study.php in 2020.

#### **List of Permits Obtained:**

All required federal, state and local permits must be obtained before beginning construction.

#### **Public Outreach** [24 CFR 50.23 & 58.43]:

A combined public notice for the proposed project (Notice of Finding of No Significant Impact and Notice of Intent to Request Release of Funds) will be published in the *Chicago Sun-Times*. Any substantive comments received will be addressed and incorporated into the final environmental assessment document.

#### **Cumulative Impact Analysis** [24 CFR 58.32]:

The proposed project would not contribute to adverse cumulative impacts on environmental resources. The proposed project would add affordable housing in the North Park neighborhood of Chicago. The proposed project will have a cumulative benefit of providing clean, stable, and affordable senior housing in the North Park neighborhood of Chicago.

#### **Alternatives** [24 CFR 58.40(e); 40 CFR 1508.9]:

Other than the no action alternative, discussed below, no feasible alternatives to the proposed project with greater benefits or less adverse impacts were identified providing clean, stable, and affordable senior housing in the North Park neighborhood of Chicago.

#### **No Action Alternative** [24 CFR 58.40(e)]:

The no action alternative would avoid the short-term construction impacts, but the existing buildings would not be renovated, and CHA would not add to its existing portfolio of affordable housing in the North Park neighborhood of Chicago. Therefore, the no action alternative was rejected.

#### **Summary of Findings and Conclusions:**

The proposed project would address the need to provide clean, stable, and affordable senior housing in the North Park neighborhood of Chicago. The proposed project is in compliance with all applicable statutory authorities and would have no significant impact on the environment. Mitigation measures to minimize any potential adverse environmental impacts and to ensure that the proposed project is in compliance with the statutory authorities are identified in the Mitigation Measures and Conditions section below.

#### Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

- Acquire all required federal, state and local permits before beginning construction.
- Abate asbestos-containing material (ACM) and lead-based paint in accordance with all applicable federal, state, and local laws and regulations.
- Properly dispose of construction debris in accordance with all applicable federal, state, and local laws and regulations.
- Outfit all internal combustion equipment with effective mufflers.
- Limit construction to hours allowed by local ordinance or Monday through Saturday from 7 a.m. to 6 p.m., whichever is more restrictive.
- Use water or chemical dust suppressant in exposed areas to control dust.
- Cover the load compartments of trucks hauling dust-generating materials.
- Wash heavy trucks and construction vehicles before they leave the site.
- Minimize engine idling.
- Reduce vehicle speed on non-paved areas and keep paved areas clean.
- Establish and follow specified procedures for managing contaminated materials discovered or generated during construction.
- Employ spill mitigation measures immediately upon a spill of fuel or other hazardous material.

Determination:		
Finding of No Si The project will not result	gnificant Impact [24 CFR 58.40(g)(1 It in a significant impact on the quality of	); 40 CFR 1508.27] of the human environment.
	<b>ficant Impact</b> [24 CFR 58.40(g)(2); 40 antly affect the quality of the human env	
Preparer Signature:	Mani A	Date: <u>August 25, 2020</u>
Name/Title/Organization:	Hannah Marriott, Planner, CDM Sr	nith_
Reviewer Signature:	game Elibracus	Date:8/31/2020
Name/Title/Organization: Assets, Information and S	Jaime Blakesley, Environmental En Services	igineer III, Chicago Department of
Certifying Officer Signatu	ire: Majana	Date: 8.31.2020
Name/Title: <u>David J. Reyl</u> <u>Information and Services</u>	nolds, P.E., LEED AP, Commission	er, Chicago Department of Assets,
This original, signed docu	ument and related supporting mater	ial must be retained on file by the

Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

## Appendices

Appendix A: Figures

Appendix B: Property Details

Appendix C: Clean Air

Appendix D: Hazardous Materials

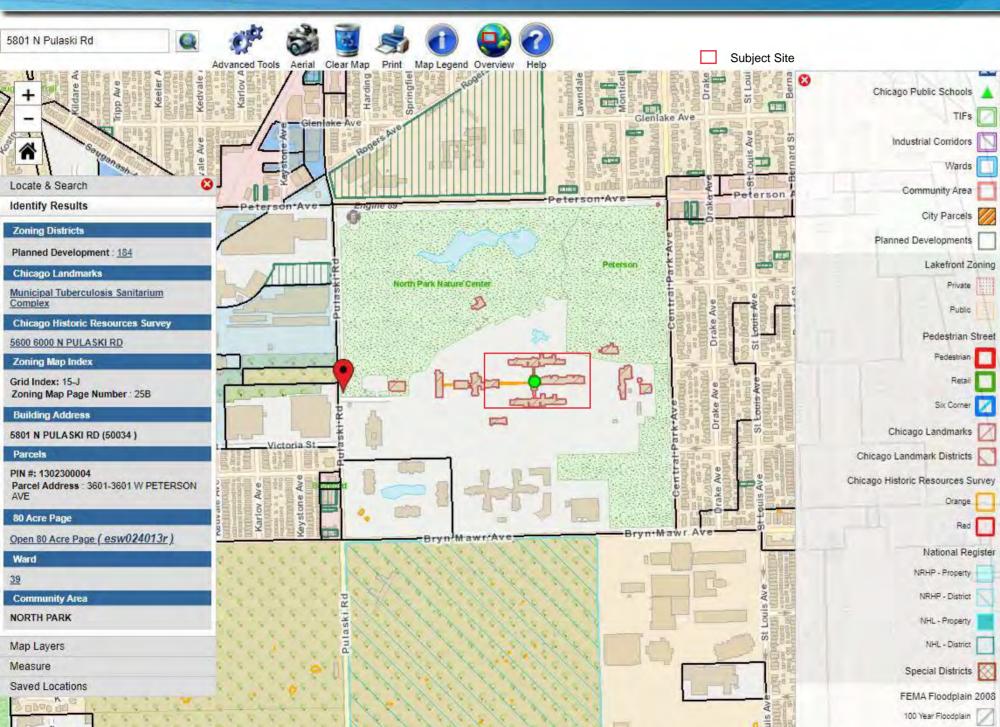
Appendix E: Endangered Species

Appendix F: Historic Preservation

## Appendix A

Figures

Figure 1: Chicago Zoning Map



500 Year Floodplain

Figure 2: Airport Hazards Map

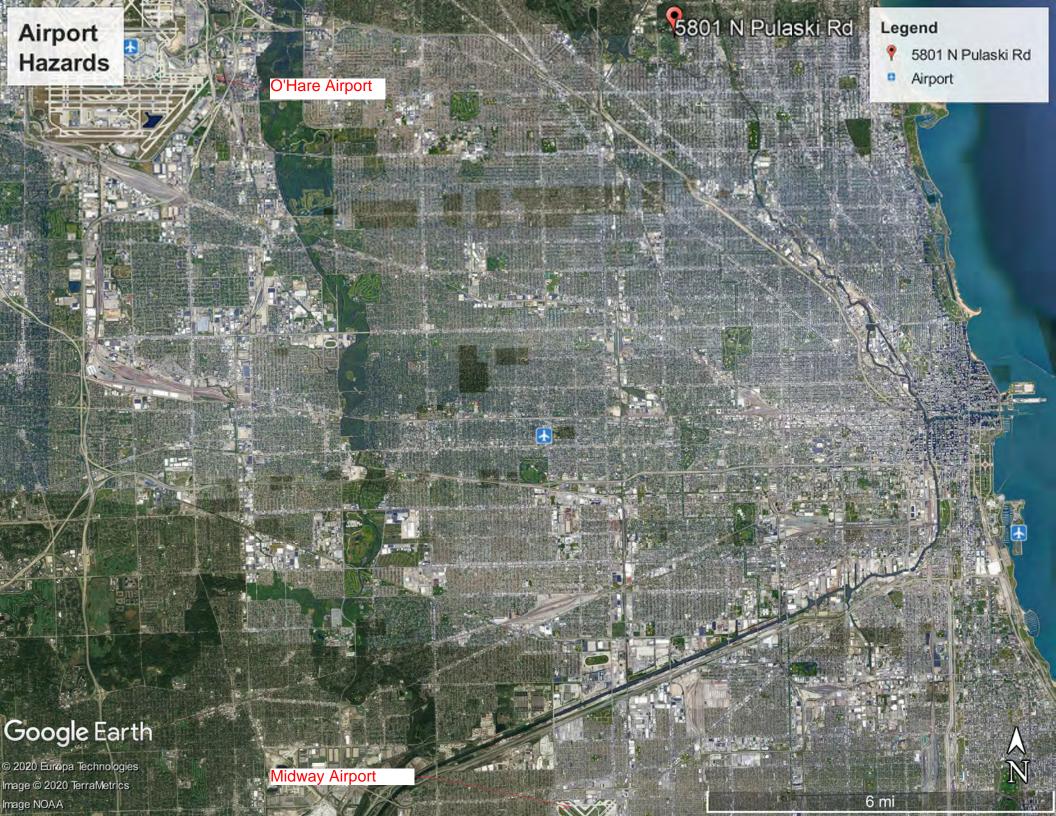
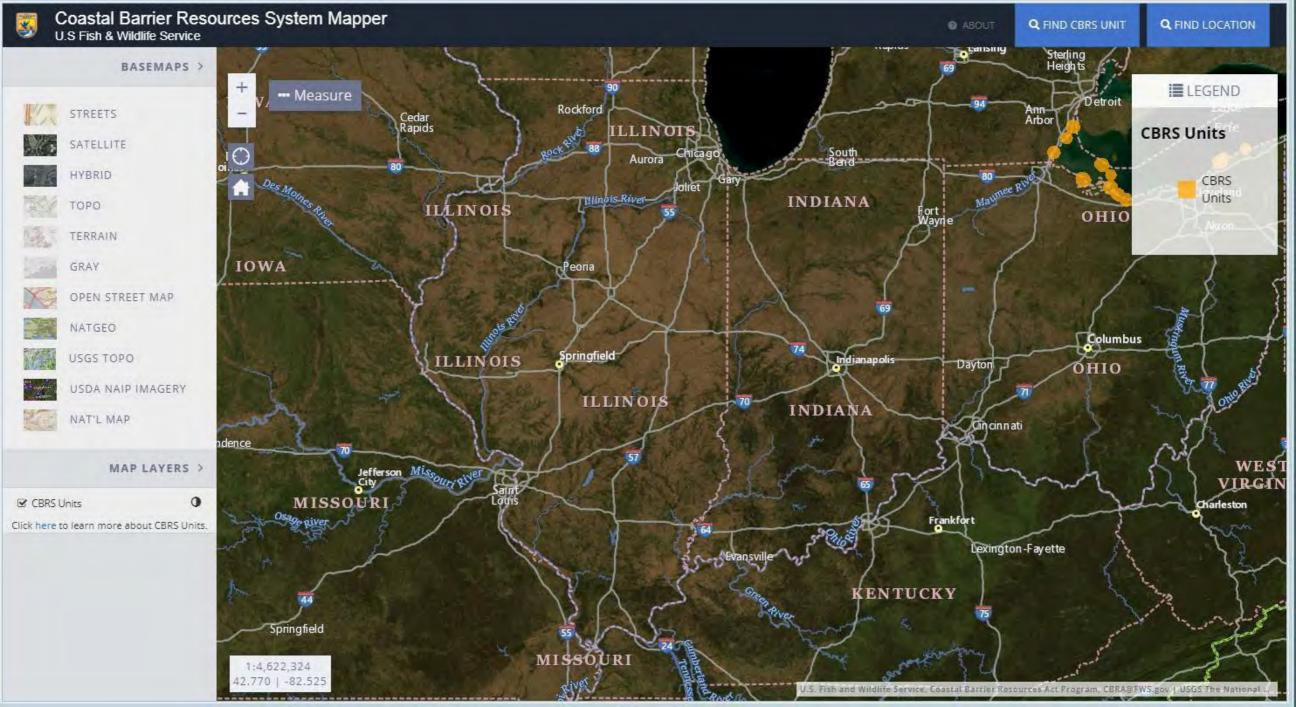


Figure 3: Coastal Barrier Resources Map

Determination:		
Finding of No Si The project will not result	gnificant Impact [24 CFR 58.40(g)(1 It in a significant impact on the quality of	); 40 CFR 1508.27] of the human environment.
	<b>ficant Impact</b> [24 CFR 58.40(g)(2); 40 antly affect the quality of the human env	
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#### U.S. Fish & Wildlife Service

## **Coastal Barrier Resources System**

Google Custom Search

**Ecological Services** 

#### **CBRS Menu**

## Official CBRS Maps

**CBRS Home** 

Legislation & Testimony

**Historical Changes** 

**CBRA Prohibitions** 

Flood Insurance

Official Maps

**Boundary Modifications** 

**Mapping Projects** 

Property Determinations

**Project Consultations** 

Help and Contacts

The John H. Chafee Coastal Barrier Resources System (CBRS) is a collection of specific units of land and associated aquatic habitats that serve as barriers protecting the Atlantic, Gulf, and Great Lakes coasts. The CBRS currently includes 585 System Units, which comprise nearly 1.4 million acres of land and associated aquatic habitat. There are also 277 "Otherwise Protected Areas," a category of coastal barriers already held for conservation purposes that include an additional 2.1 million acres of land and associated aquatic habitat.

## Step 1: Use the <u>CBRS Mapper</u> or the State Locator Maps (PDF format) below to find a unit name(s).

#### State Locator Maps

Alabama	<u>Georgia</u>	<u>Massachusetts</u>	New Jersey	<u>Ohio</u>	<u>Texas</u>
Connecticut	<u>Louisiana</u>	<u>Michigan</u>	New York Great Lakes	<u>Puerto Rico</u>	<u>Virgin Islands</u>
<u>Delaware</u>	<u>Maine</u>	<u>Minnesota</u>	New York Long Island	Rhode Island	<u>Virginia</u>
<u>Florida</u>	<u>Maryland</u>	<u>Mississippi</u>	North Carolina	South Carolina	Wisconsin



Glossary



Contact Us

### Step 2: Download Official CBRS Maps (PDF format)

To download a map, click on a file name to save it, then open the file with a PDF viewer or editor.

• Click here to access Official CBRS Maps

Last updated: April 17, 2018

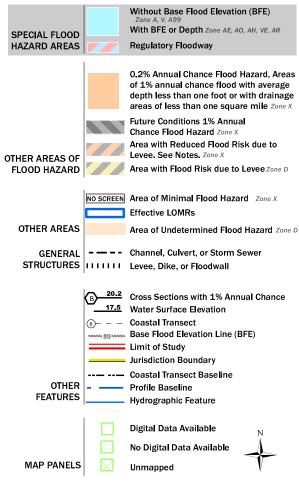
Figure 4: Floodplain Map

## National Flood Hazard Layer FIRMette



#### Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT





The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 12/5/2019 at 5:40:49 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

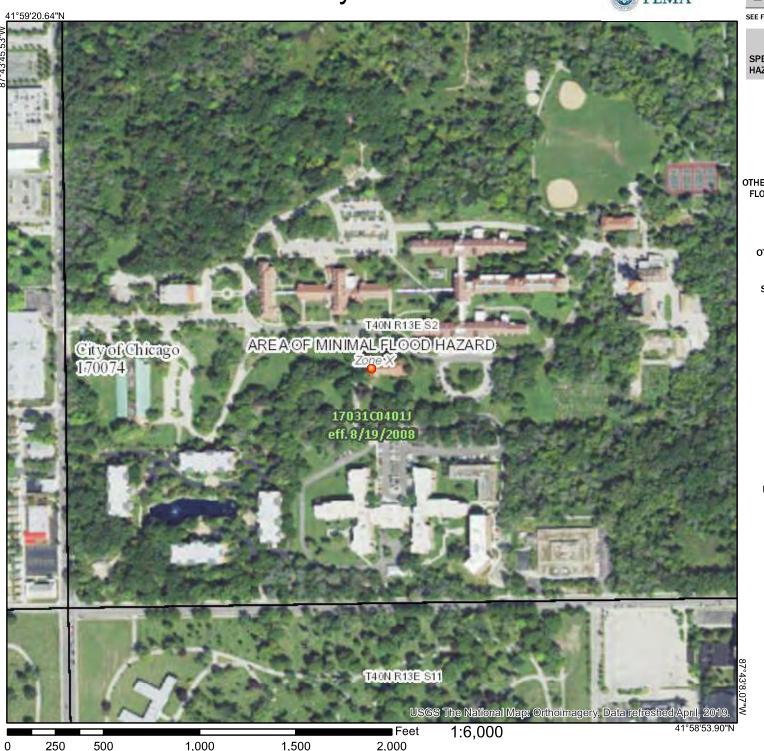


Figure 5: Coastal Zone Management Map

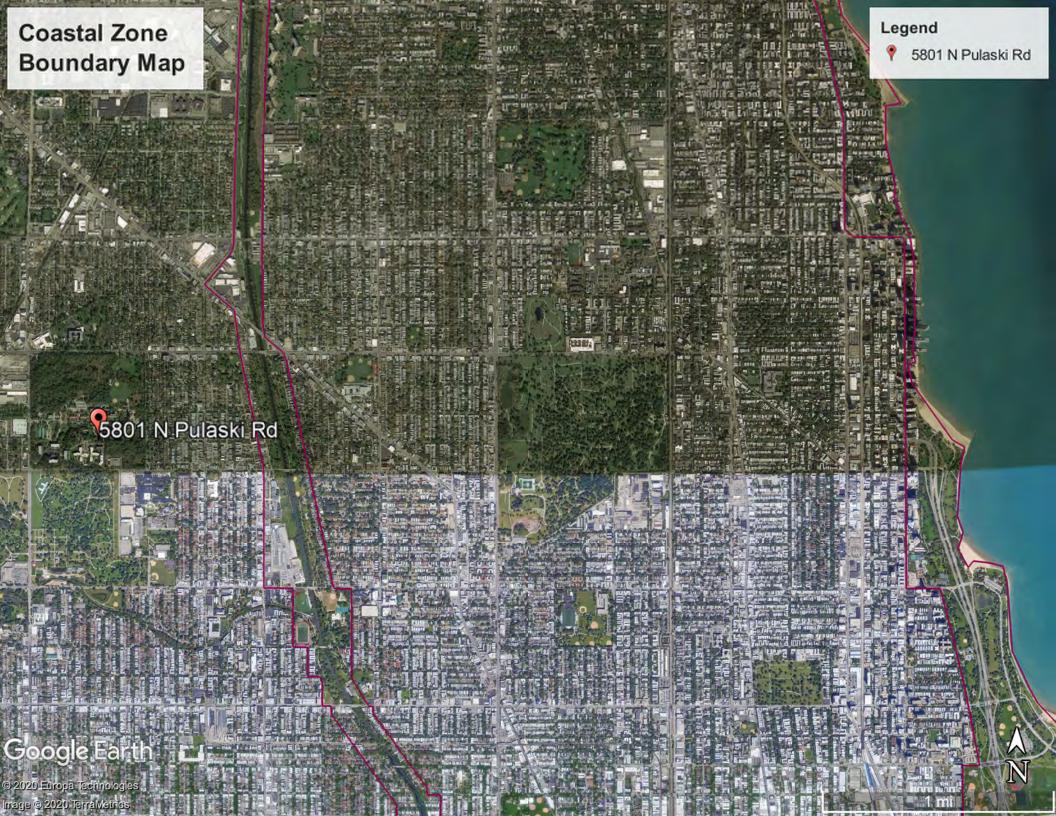


Figure 6: U.S. Census Urbanized Area Reference Map

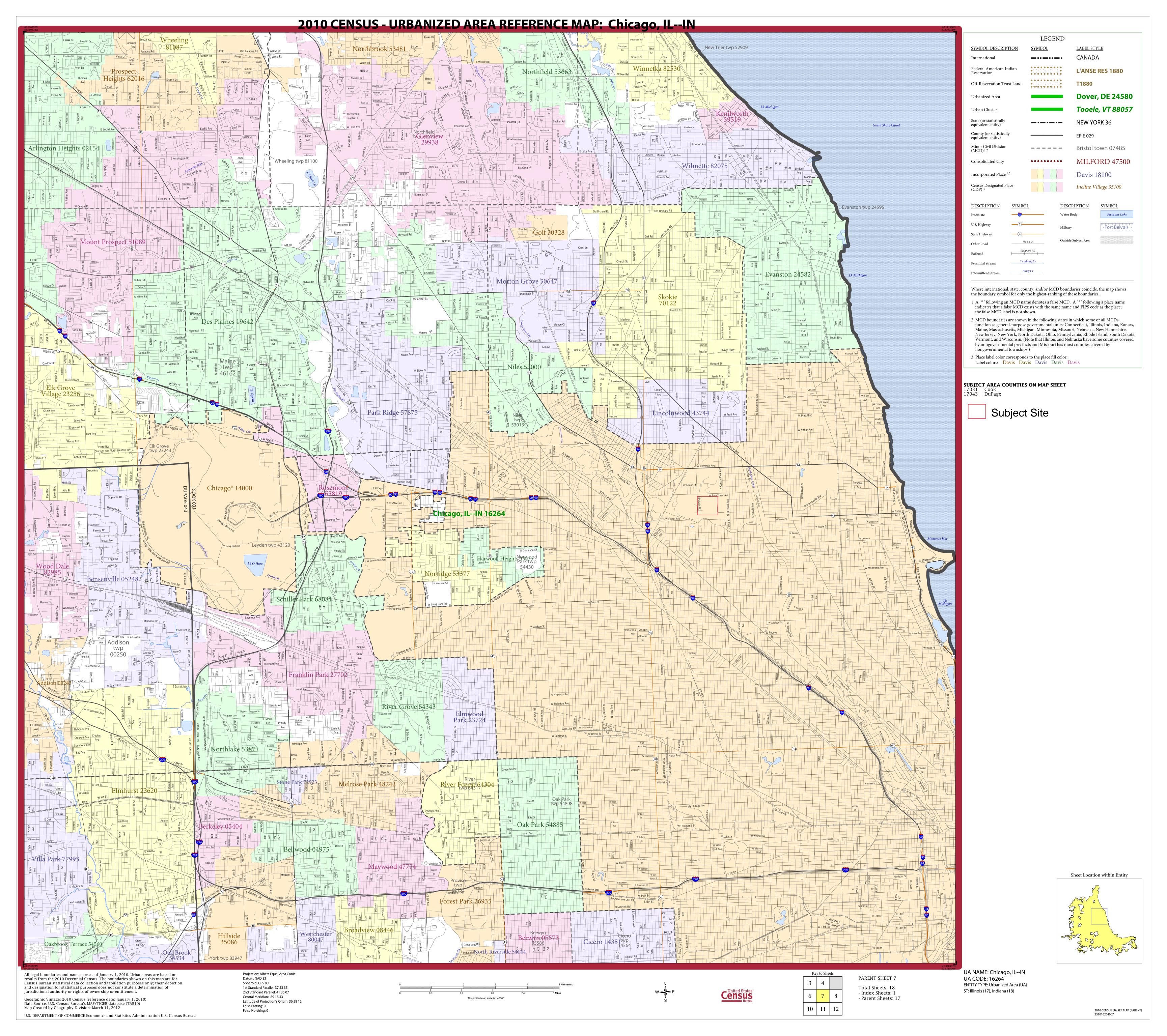


Figure 7: Sole Source Aquifers Map

## Sole Source Aquifers

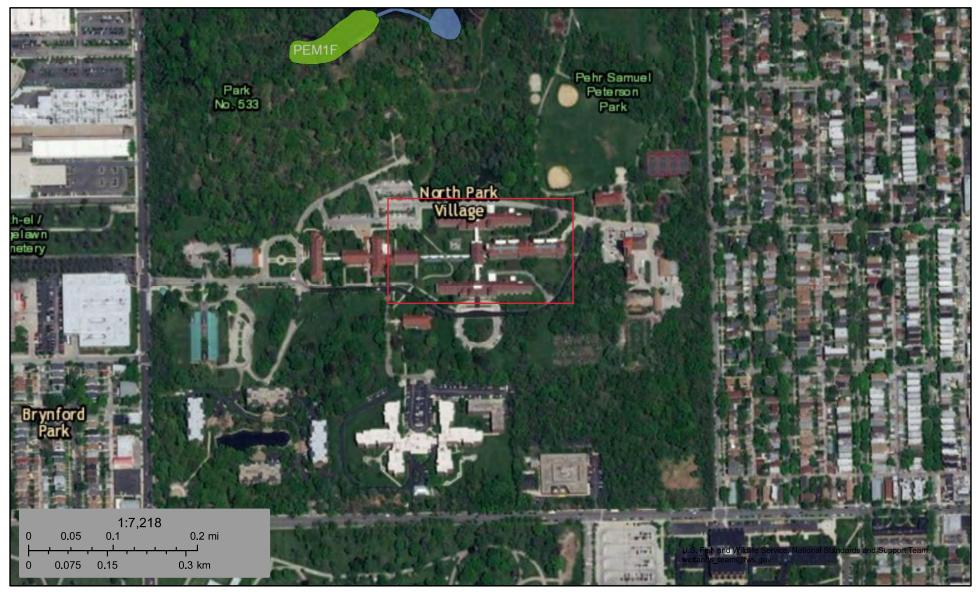


Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

Figure 8: Wetlands Map

# U.S. Fish and Wildlife Service **National Wetlands Inventory**

### 5801 N. Pulaski Rd.



December 5, 2019

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Pond

Freshwater Forested/Shrub Wetland

Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Subject Site

Figure 9: Wild and Scenic Rivers Map

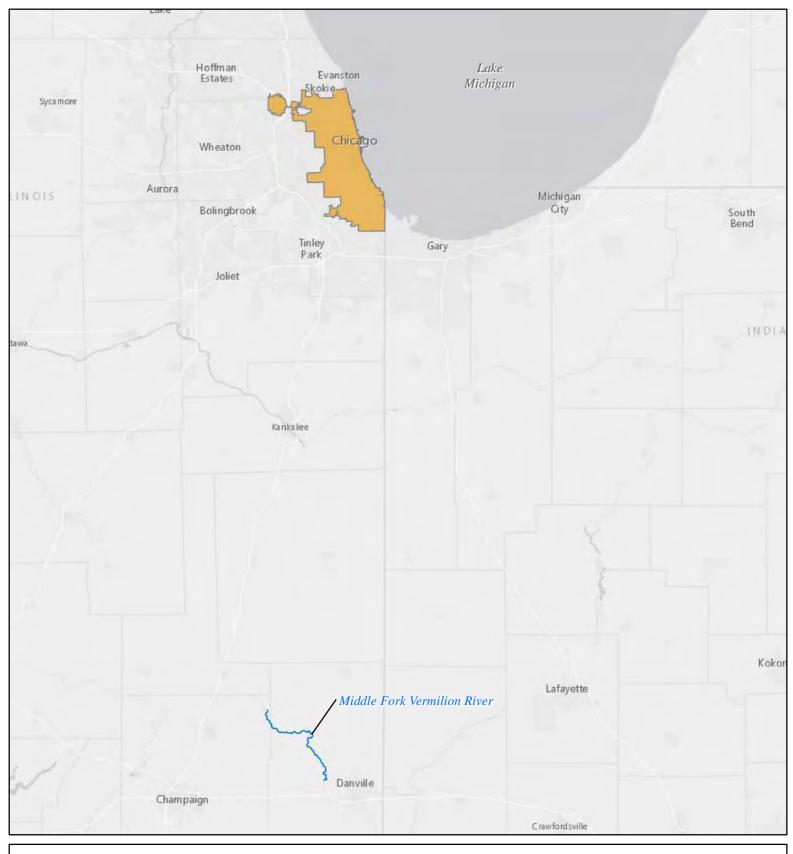
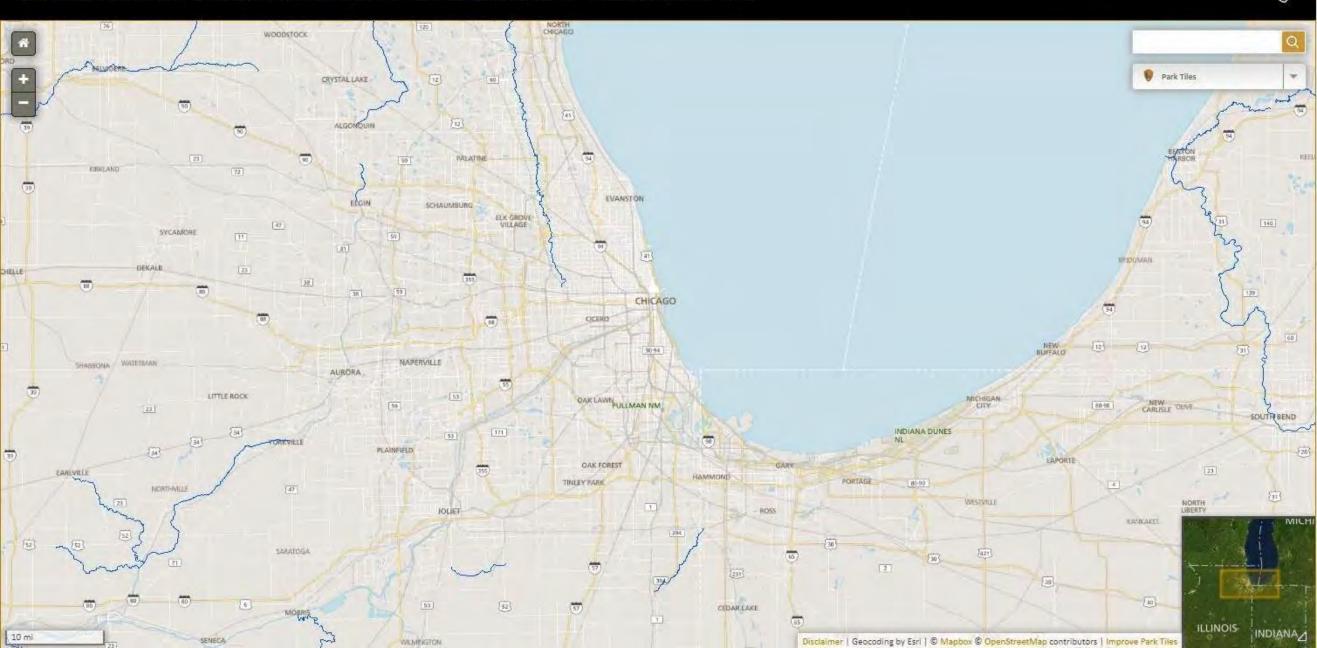




Figure 10: Nationwide Rivers Inventory Map

This is a listing of more than 3,200 free-flowing river segments in the U.S. that are believed to possess one or more "outstandingly remarkable" values.



## Appendix B

**Property Details** 

# Chicago Housing Authority Request for Environmental Clearance (PBV)

Please provide as much detail as possible. Missing or inaccurate information may cause significant delays. Fields marked with an asterisk (\*) are required to begin an environmental review.

*Date Submitted: 12.2.2019 *Contact Name/Number: Lance Wright/ 312.913.7602
*Project Name: North Park Village Apartments
*Property Address:5801 N. Pulaski Rd *PIN Numbers:13-02-300-010
*Building (s) Date(s) of Construction: Constructed in 1911, addition constructed 1961, and renovated in 1979
*Number of units:180 *Project Type: PRA/PBVX RAD Other
*Activity:  RehabX New Construction Property to be Demolished Financing/Rental OnlyX
*Land Use: Existing PropertyX New Construction
*Detailed description of project/work to be performed (include use of property after rehab and prior use of property):
North Park Village Apartments (NPV) is an existing 180-unit, 4-story, elevator building located in the North Par community in a Gautreaux General Area - across the street from an Opportunity area. The building is located on campus-like property with 4 other affordable housing, residential buildings for seniors age 62 and older. (Se attachment #3 — Survey) Elderly Housing Development and Operations Corporation (EHDOC) was successful in it application to the City of Chicago to purchase the property and to preserve the affordable housing. The building is currently owned by the City of Chicago (City) and the City issued a competitive application process to transferownership.
EHDOC will complete renovation of the property including masonry repairs, replacement and/or repairs to the root windows, HVAC, plumbing and electrical systems. Units will be updated, including the new kitchens and baths. Energy saving features will be installed including energy rated kitchen appliances and common area washers and dryers. Renovations will preserve the historical and architectural attributes of the property in accordance with Historian Preservation requirements. (See attachment #2 – Project Scope)
NPV consists of 32 studios, 142 one-bedroom, and 6 two-bedroom units. There will be 36 accessible units and adaptable units, of which 2 units will also be for the sensory impaired. Twenty percent of the building will be marked rate units, per agreement with the City of Chicago. The property amenities include an onsite service coordinator, on campus bus service, shared on-site laundry room, community room, kitchen, walking paths, exercise room, as well a an outside lounge area with pond, waterfall and viewing area.
PRA will assist 81 one-bedroom units that will include all appliances. The building provides all utilities including hea and electricity. Each unit will have separate heating and cooling control. Vacancies will be filled from CHA waitlists. It is estimated that there will be 70 vacant units to fill at the end of the construction period.
The following are required for completion of an environmental clearance:  Funding Source(s), if knownSee attachment #1  Estimated Funding Amount(s), if known (by Funding Source) _See attachment #1  Is the building less than 50 years old? No, original construction in 1911  Photographs (Not Google Screen Shots) of Exterior and Interior of building See attachment #4  Phase I date: August 2019  Recognized Environmental Conditions present? No  Phase II date? N/A  Site Location Map/Aerial Photo showing streets (North Arrow) See attachment #5

Tab 3

# **Development Sources & Uses**

	Total Amount	Per Unit	Committed
SOURCES			
First Mortgage	4,350,000	24,167	committed
CHA Loan			
DPD HOME, CDBG	2,000,000	11,111	Pending
CLIHTF	1,250,000	6,944	committed
LIHTC Equity	18,388,865	60,078	committed
Donation Tax Credit Equity	2,790,000	15,500	pending
New Market Tax Credit Equity			
DCEO Grant			
FHLB - AHP	900,000	5,000	committed
Other Historic Tax Crdts	3,127,000	17,372	committed
Other Def. Dev. Fee	504,906	2,805	committed
Other Seller Financing	8,000,000	44,444	committed
TOTAL SOURCES	38,183,871	212,133	
USES			
Acquisition	8,000,000	44,444	
Construction Costs (incl. Contingency)	24,139,422	134,108	
Professional Fees	1,880,000	10,444	
Financing Fees	1,227,705	6,821	U.
Reserves	1,884,949	10,472	
Escrows			le be
Developer Fees	1,732,000	9,622	
TOTAL USES	38,183,871	212,133	
SURPLUS/(DEFICIT)	0		0

## Attachment #2

## **CERTIFICATION OF PROJECT SCOPE**

## North Park Village Chicago, Illinois

#### Information and Conditions

A. The project is the renovation of North Park Village which is currently a 180-unit apartment project serving the independent living senior citizen market. It consists of four buildings that are interconnected and vary from 2 ½ to 4 stories. The buildings were originally built as a tuberculosis hospital constructed in approximately 1911. The structure is a combination of steel frame and masonry bearing walls with concrete floors. The walls and columns are supported on spread footings. The roof framing is steel gable trusses covered with Spanish clay tile. In 1979 the City of Chicago converted the buildings into apartments serving primarily the senior market that it serves today. All of the apartments and common areas will be renovated (see below). The exterior of the building is to be renovated as well (see below).

#### B. Work to include interior improvements to:

- 1. Renovate apartments new kitchens, bathroom fixtures, doors, lighting and finishes.
- 2. Renovate common areas repair damaged ceilings, provide new lighting and finishes.
- 3. Renovate all 4 elevator cabs in all areas of the building and modernize elevator in area 4000.
- 4. Provide additional amenities computer room and fitness areas.
- 5. Enhance resident services renovate offices, lounges, mail and vending rooms.
- Provide 36 Type 'A' units meeting ANSI A117.1 2009 and 4 units with accessible communication features meeting ANSI A117.1 2009.
- 7. Building to obtain Enterprise Green Community Certification. Energy and water consumption is to be reduced by providing insulation at roof, LED/Energy Star lighting, Energy Star appliances, water sense plumbing fixtures, high efficiency Energy Star hot water heaters and new high efficiency VRF HVAC system for all apartments and common areas.

#### C. Work to include exterior improvements to:

- Preserve the historic appearance and character of the building –repair, tuckpoint and clean
  existing brick and stone masonry; clean, repair and paint soffit; repair damaged portions of
  gutter and downspouts.
- Preserve the park setting and provide additional amenities provide perennial herb and butterfly garden.
- Provide greater pedestrian access through the site provide concrete walk around east side
  of buildings, provide patterned concrete crosswalks, rework walk near entry and provide
  benches.
- Provide additional parking to increase the total to 120 spaces including 5 accessible spaces.
   One of the spaces is to be van accessible.
- Reduce storm water runoff- Remove drives at courtyards and provide bio-swales at courtyard areas.
- Maintain existing structure replace flat roofs, replace damaged insulating glass.

#### II. General Requirements

- A. Building permits, full-time on-site supervision, permits, testing, insurance, material storage, environmental controls, waste management, communications and project sign.
- B. Payment and performance bond

#### III. Demolition

A. Demolition or partial demolition to reconfigure apartment units and common areas. Accordingly, this includes the demolition of drywall, framing partitions, ceilings, doors, trim, flooring, cabinetry, plumbing and plumbing fixtures, fire protection, HVAC and electrical as necessary to accomplish the reconfiguration.

#### IV. Concrete

- A. New concrete curbs
- B. New concrete sidewalks
- C. Replace damage concrete risers at entrance into area 4000

#### V. Masonry

- A. Power wash and clean with masonry cleaners the entire building exterior. All in accordance with Department of the Interior requirements.
- B. Tuckpoint brick masonry mortar to match existing in color and texture. Tuckpointing to be in accordance with Department of the Interior guidelines for historic building.

#### VI. Metals

- A. Railing at entry area stair/ramp
- B. Repair/replace damaged portions of copper gutter and downspouts.
- C. New alum coping and flashing at flat roofs

#### VII. Wood, Plastics and Composites

- A. Installation of all doors, door frames, casing, trim, cabinetry, countertops, bathroom accessories, grab bars, and blocking required in apartments, corridors and common areas.
- B. New wood handrails at one side of the common corridors throughout the building.

#### VIII. Thermal & Moisture Protection

- A. New .45 mil TPO roofs with 20 year warranty at flat roof areas
- B. Additional insulation in attic areas to bring total R value up to 49
- C. Recaulk all window and door openings and seal masonry after cleaning
- D. Refurbish existing tile roofs and gutters and downspouts

#### IX. Doors & Windows

- A. Apartment entry doors to be refurbished. Refinish as necessary.
- B. Interior apartment doors to be new.
- C. Office and restroom doors to be new solid core.
- D. Computer room door to be new aluminum, fully glazed w/ sidelight.
- E. Windows with damaged seals to have glass replaced with new low-e, argon filled dual pane insulated glass. Existing windows to remain.

#### X. Finishes

- A. Provide new gyp board and metal stud partitions to reconfigure the apartments and common areas. New walls to be seamlessly aligned with existing to remain. Repair existing walls to remain to a like new condition.
- B. Corridor wall infill to be 3-5/8" metal framing with 5/8" type 'X' gyp bd both sides and resilient channel one side to provide 1 hr. fire rating.
- C. New bathroom and kitchen sink walls to be glass mat water resistant drywall.
- D. Existing drywall ceilings are to remain and be patched, repaired or replaced to reconfigure the apartments. Finish to match existing.
- E. Clean tile and regrout ceramic tile in existing showers as required. New bathrooms to have fiberglass showers.
- F. New flooring to be wood grain vinyl tile in apartments, corridors and common areas.
- G. All ceilings, walls, doors and trim to be painted with low VOC paints.

#### XI. Specialties

- A. Provide new frontloading mail and parcel boxes for 180 units including 18 parcel boxes.
- B. All bathrooms to have new toilet accessories, towel bars, paper dispensers. Provide grab bars in accessible units.
- C. Shelving in apartment clothes closets to be open slide wire shelving with adjustable standards. All storage shelving to be wire.
- D. Provide corner guards in all accessible apartments.
- E. Provide new signage at all apartment entrances and at elevator, stairs and common area rooms. New directional signage at elevators.

#### XII. Equipment

- A. Provide all new appliances in all apartments. Apartments to have new 30" free standing, self-cleaning, electric range with oven. Accessible units to have 30" drop-in self-cleaning, electric range with oven. All units to have front controls. All apartments to have 16 cu.ft., self-defrosting refrigerator/freezer. Refrigerators for accessible units to be ANSI compliant. All apartment kitchens to have ductless range hoods.
- B. All appliances to be Energy Star rated.

#### XIII. Furnishings

- A. All apartments to receive new kitchen cabinets and countertops. Cabinets to be flat panel full overlay design. Cabinet to have solid wood front frame. All doors and drawers to have wire pulls. Cabinets to be NKCA certified.
- B. Countertops in apartments, mail area, computer center, office and laundry to be plastic laminate. Provide backsplash and endsplash. Edge to be square and corners radiused.

#### XIV. Conveying systems

- A. Entire elevator operating system and controls to be replaced at building 4000.
- B. Cab interiors to be renovated in all 4 elevators, new finishes, handrails, control panel, lighting and ventilation.

#### XV. Fire suppression

A. Rework existing sprinkler system for new configuration of the apartments, maintenance areas, elevator, trash and common areas.

#### XVI. Mechanical

- A. All existing HVAC systems to be replaced.
- B. All apartments and common areas will be year-round conditioned utilizing a new VRF system for heating and air conditioning. System will provide for individual control for each apartment and common area. Central condensing units will be located in ventilated attic spaces of the building.

- Central condensing units will supply individual fan coil units located in each apartment and common area space.
- C. Corridor ventilation and building make-up air will be supplied by high efficiency gas fired units with modulating burners and variable speed fans. Units to be located in attic space of building. Fans to ventilate attic areas to be located on flat portions of gabled roofs and attic dormers.

#### XVII. Plumbing

- A. Rework the existing plumbing system of the type 'A' apartments.
- B. Install cold and hot water shut off valves at each apartment at the point where it enters the apartment. Each fixture to have individual shutoffs.
- Replace all existing kitchen sinks with new 22ga, stainless steel double compartment sinks (180).
   Provide single lever faucet (1.5 gpm-max).
- D. Replace existing lavatory sinks. All sinks new to receive new single lever faucets (0.5 gpm-max) and new p traps. Sinks for accessible units to comply with ANSI for installation.
- E. Provide new smart height toilets in all apartments (180) and common area toilet rooms.
- F. All showers units to be equipped with handheld shower (2.0 gpm-max) with anti-scald pressure balancing valve.
- G. Provide accessible units with compliant grab bars and handheld shower (2.0 gpm-max) with anti-scald pressure balancing valve. Provide floor drain immediately outside of roll in showers.
- H. Provide walk in tubs at tubrooms.

#### XVIII. Electrical

- A. Re-utilize existing wiring, panels, boxes and equipment.
- B. Replace all lighting fixtures in apartments and common areas. Fixtures to be Energy Star or LED.
- Provide new and/or replace existing switches, outlets and cover plates. Switches to be rocker type.
- D. Provide motion sensor switches in corridor, tub rooms, common area toilet rooms, laundry rooms, storage, maintenance and trash rooms.
- E. Provide new Wi-Fi system throughout.
- F. Provide new wireless emergency call system.
- G. Rework and upgrade telephone, internet and intercom to serve reconfiguration of apartments.
- H. Rework existing CCTV system. Coverage to include interior public spaces, hallways, elevator entries, building entries, sidewalks and parking areas.
- Install new smoke and carbon monoxide detectors in all apartments (2 ea.) and 1 smoke detector at elevator lobby on each floor.
- J. Provide GFCI protection at community center kitchen and public restrooms.

#### XIX. Exterior Improvements

- A. Provide perennial herb and butterfly garden
- B. Provide patterned concrete crosswalk from area 2000 to pond area
- C. Remove drives at courtyards

- D. Provide bio-swales at courtyard areas
- E. Provide new concrete walk around east side of building
- F. Provide additional shade trees between walk and building
- G. Rework concrete walks near entry
- H. Provide new benches along walk
- I. Provide patterned concrete crosswalk from area 1000 entry to south parking area
- J. Remove asphalt and curbs from covered entry drive and parking area to the south
- K. Provide new concrete curbs and asphalt at covered entry drive
- L. Provide new concrete curbs and asphalt at parking area.
- M. Rework south parking area to increase parking to 53 spaces including 5 accessible spaces in that area. The existing 67 spaces at the north parking area are to remain for a total of 120 spaces.
- N. Provide additional shade trees at south parking area and along south side of area 1000

rc			

Date

February 13, 2019

Hector Castillo

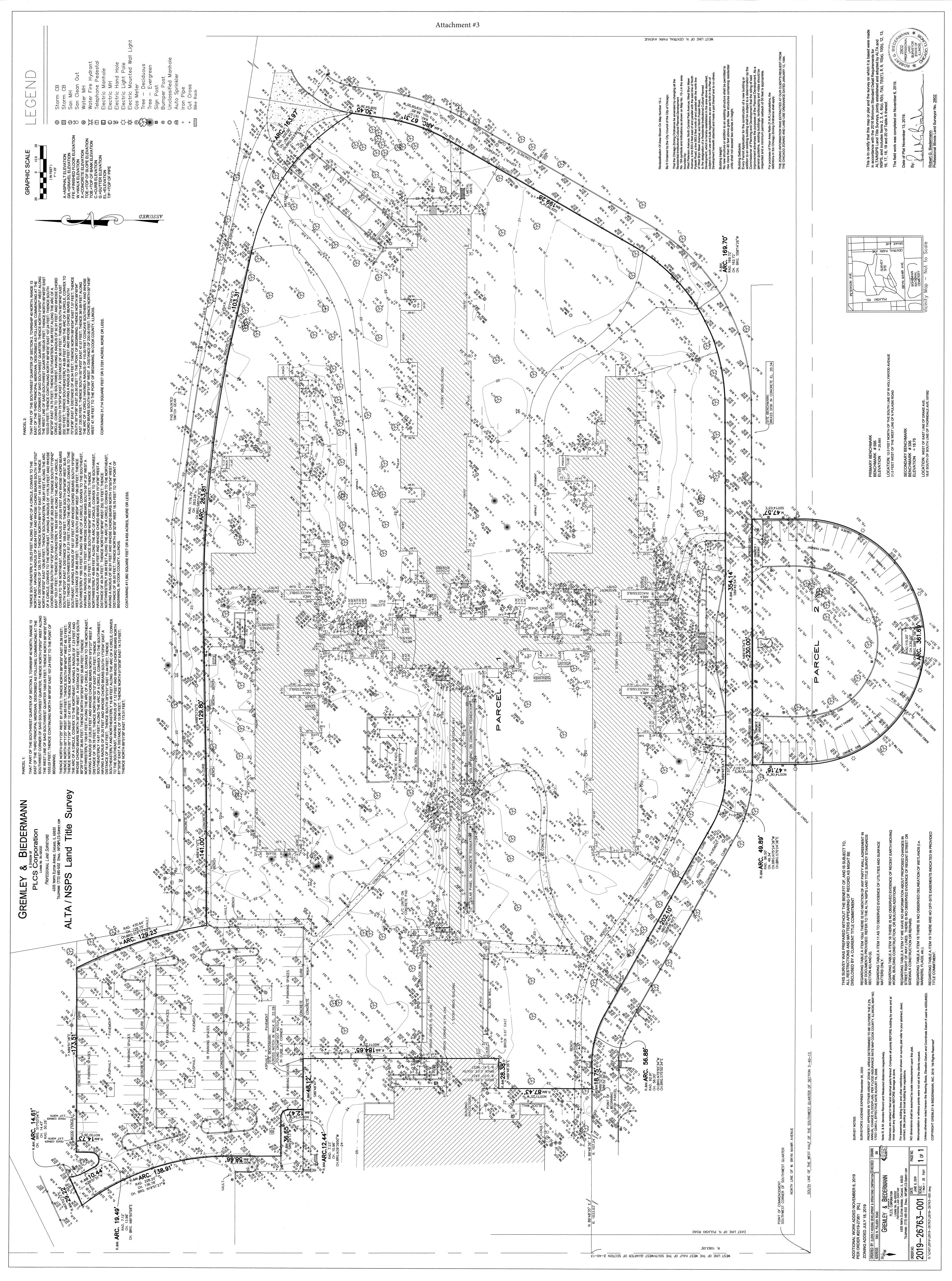
ONYX Architectural Services, Inc.

Sponsor

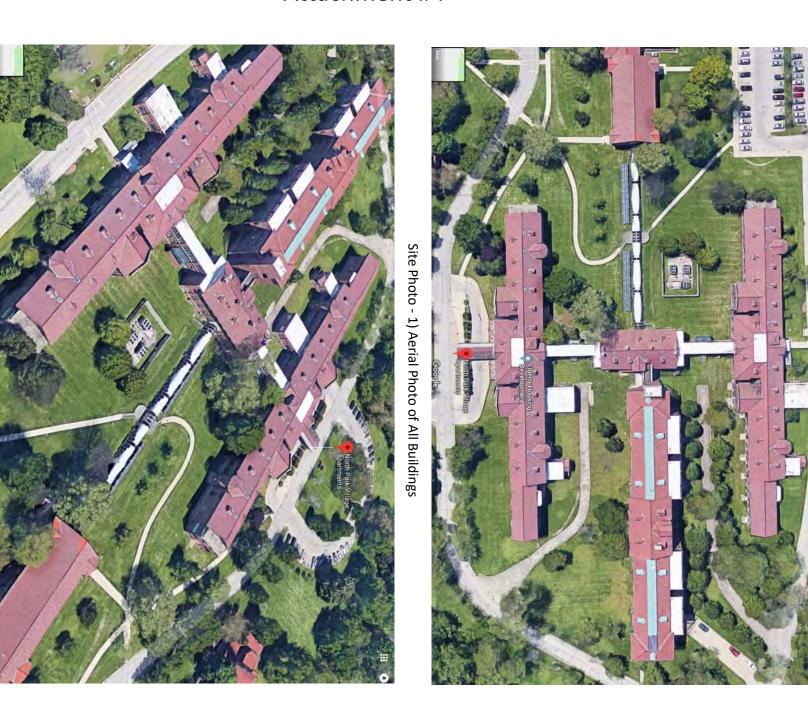
DateFebruary 15, 2019

Steve Protulis, President & CEO

Elderly Housing Development and Operations Corporation (EHDOC)



# 11543 - North Park Village Apartments 5801 North Pulaski Road, Building H, Chicago, IL 60646 G\_Site Photos



Site Photo - 2) Aerial Photo of All Buildings (looking South East)



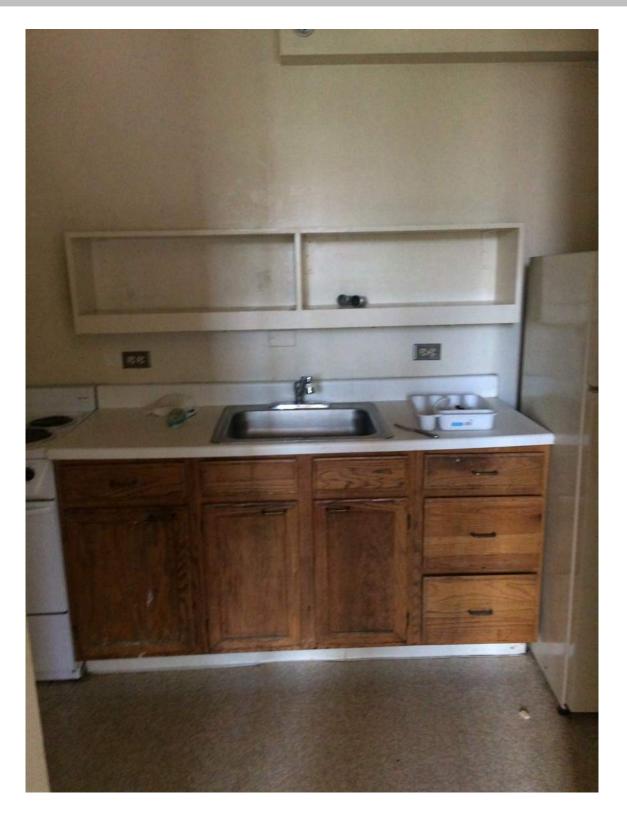
Site Photo - 3) View from South East of Property, Looking North East



Site Photo - 4) View from North West of Property, Looking South West



Building 1000 Interior 1, Front Foyer Room on South Side of Building



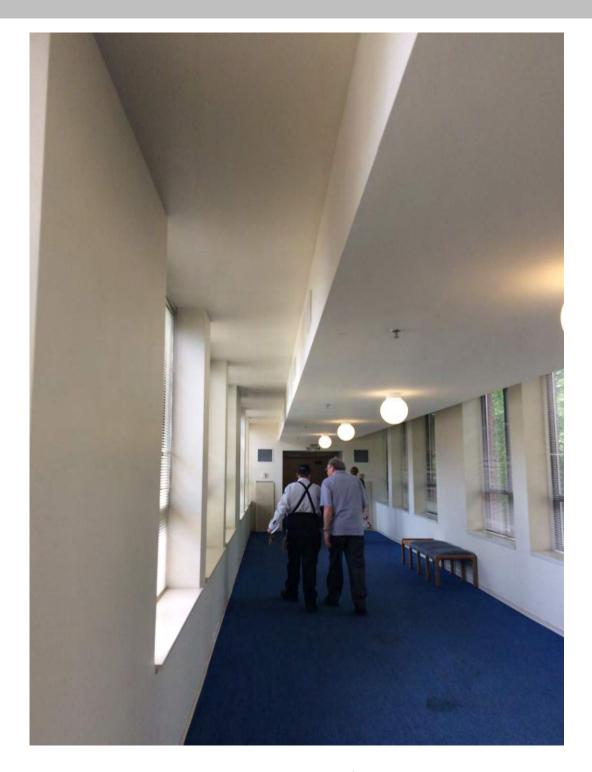
Building 1000, Interior Kitchen



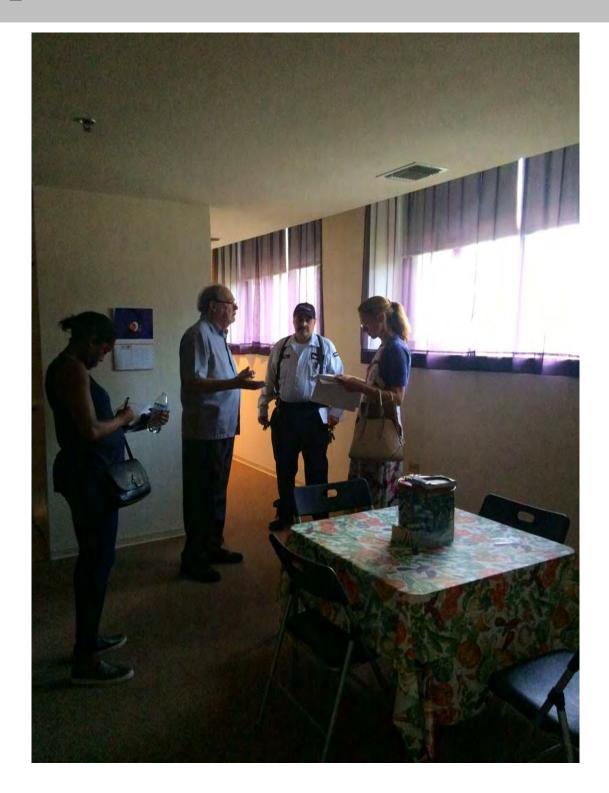
Building 1000 Exterior 1, "Front" South Side Main Entrance



Building 1000 Exterior 2, "Back" North Side of Building



Building 2000 Interior 1, Hallway of Building 2000



Building 2000 Interior 2, 2 Bedroom Unit



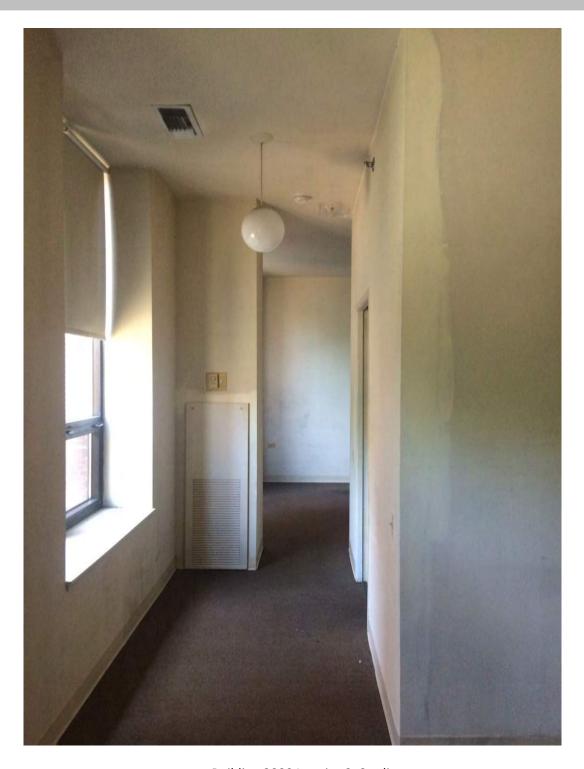
Building 2000 Exterior 1, "Back" South Side of Building



Building 2000 Exterior 2, "Front" North Side Entrance of Building



Building 3000 Interior 1, Studio Bedroom Closet



Building 3000 Interior 2, Studio



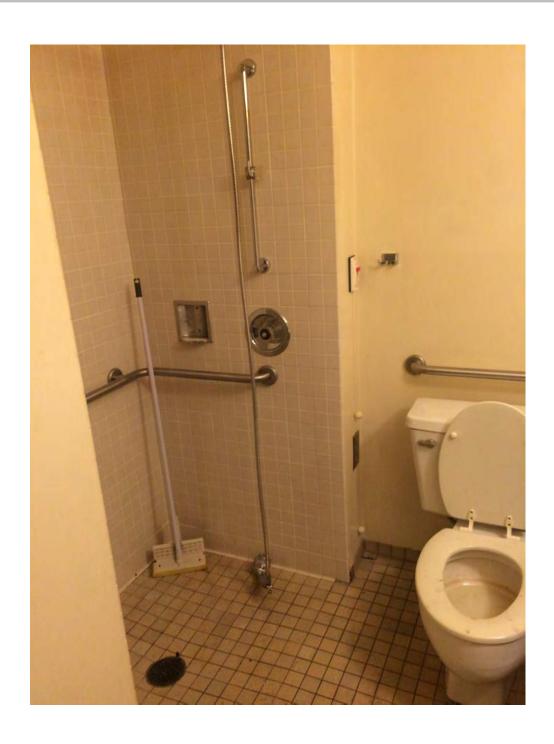
Building 3000 Exterior 1, "Back" North West Side of Building



Building 3000 Exterior 2, "Front" East Side of Building



Building 4000 Interior 1, 1 Bedroom Kitchen



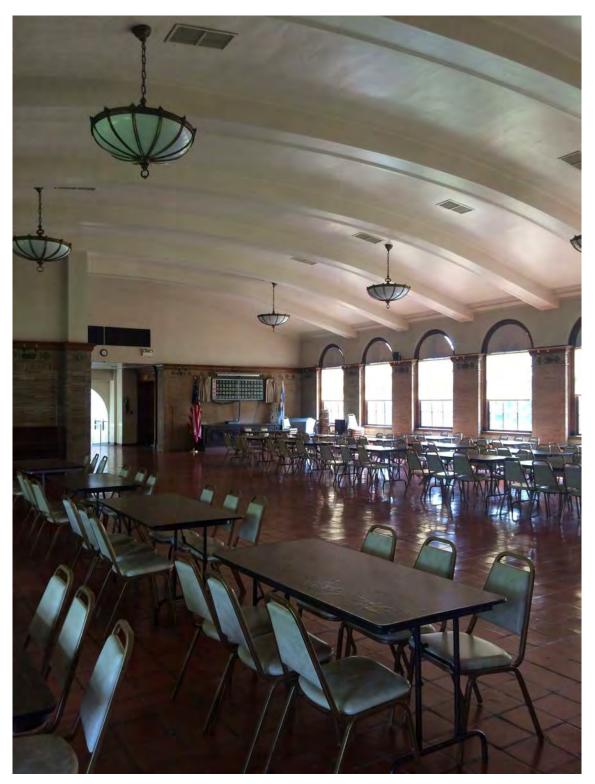
Building 4000 Interior 2, 1 Bedroom Bathroom



Building 4000 Exterior 1, "Back" North East Side of Building



Building 4000 Exterior 2, "Front" South Side of Building 4000



Community Room Interior 1



Community Room Interior 2



Community Room Interior 3



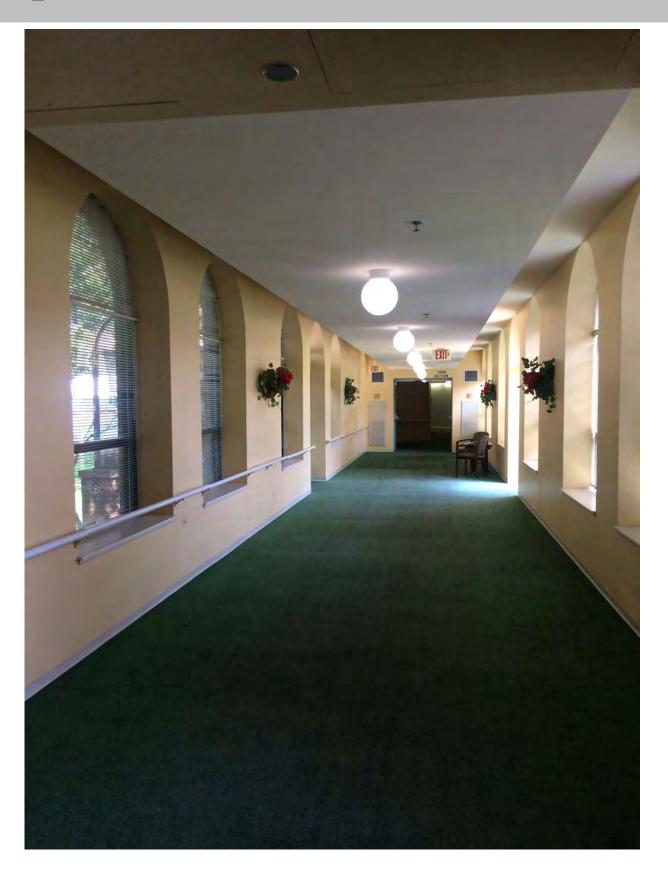
Community Room Exterior 1, "Front" South Side of Community Room



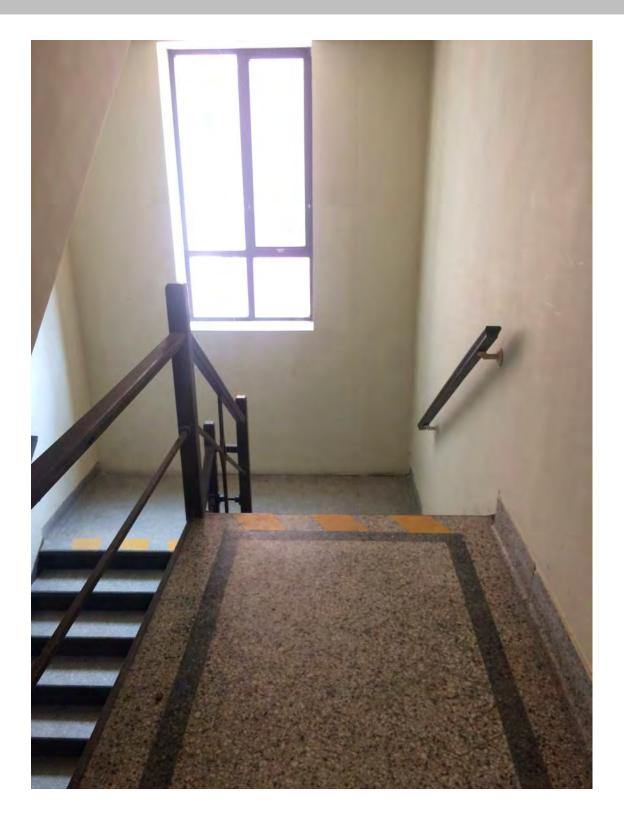
Community Room Exterior 2, "Back" North Side of Building



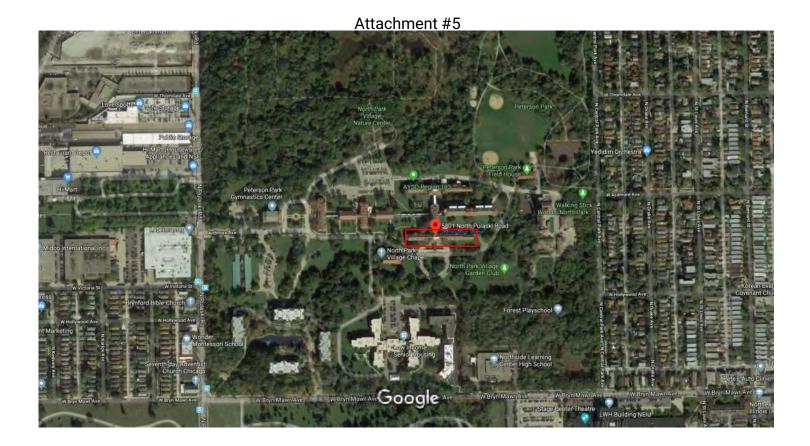
Enclosed Glass Corridor Interior, Between Community Room and Building 3000

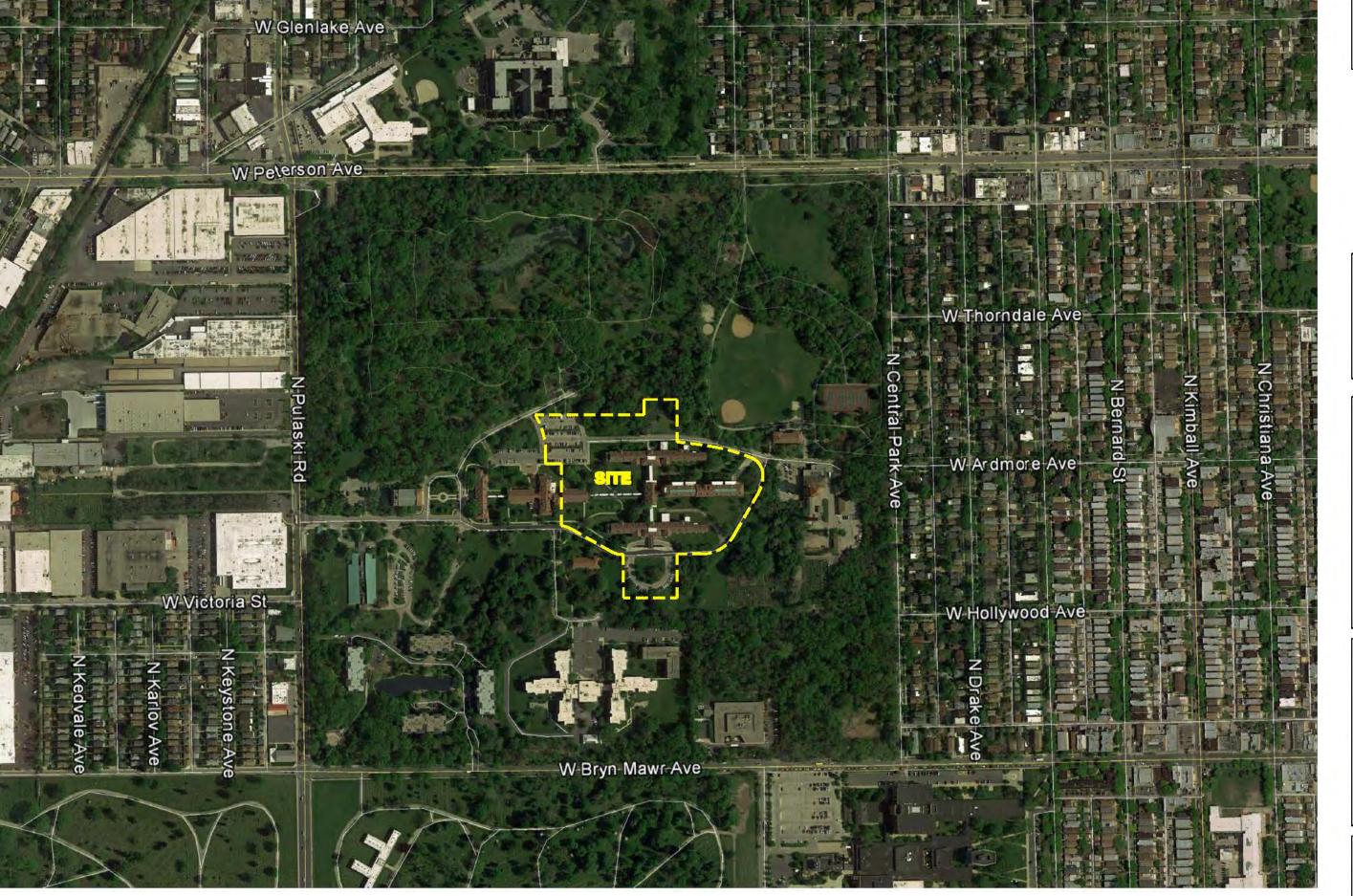


Hallway Between Building 3000 & Building 4000



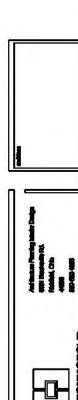
Terrazo Tile Stairway in Building 3000







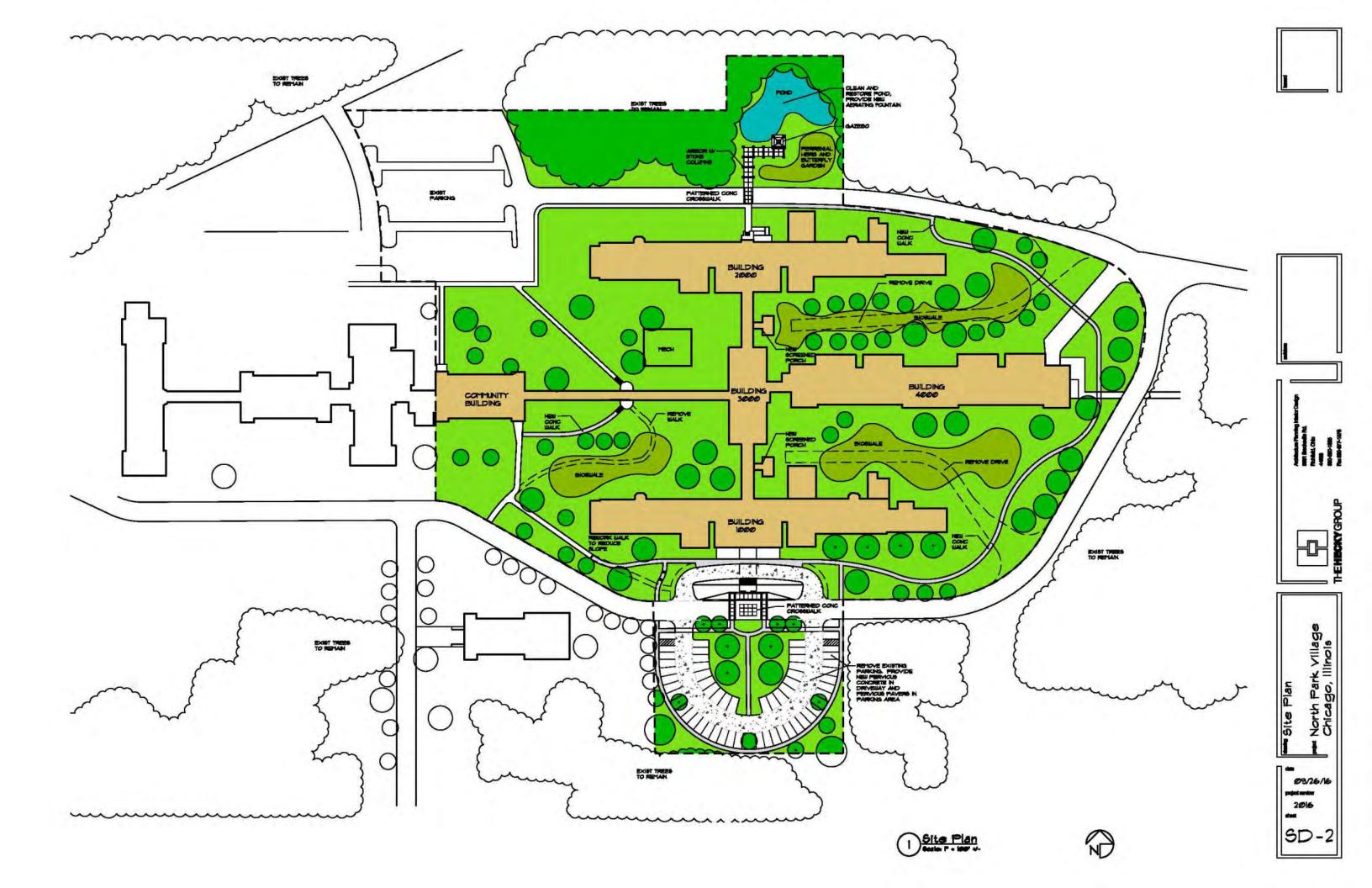


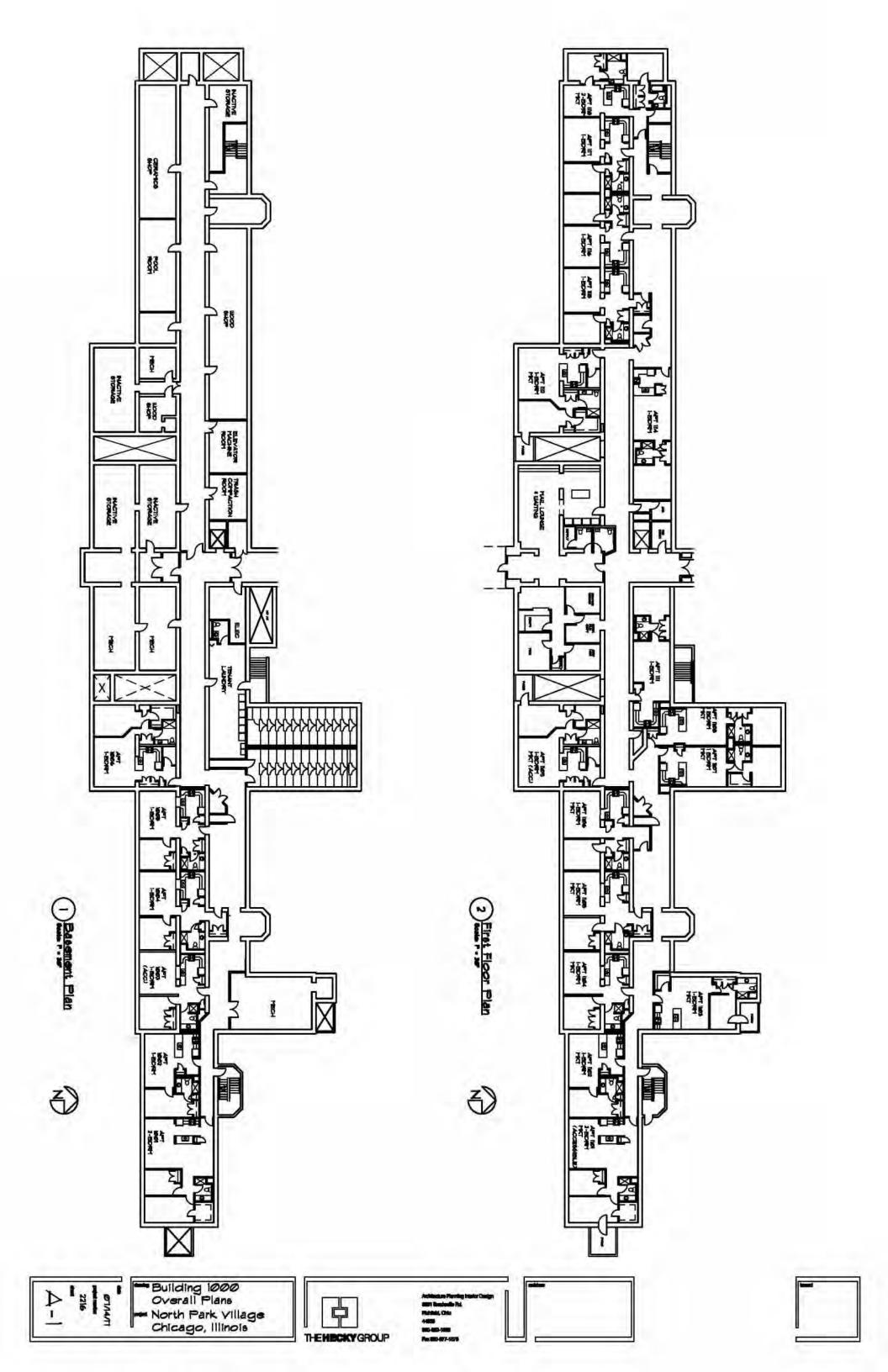


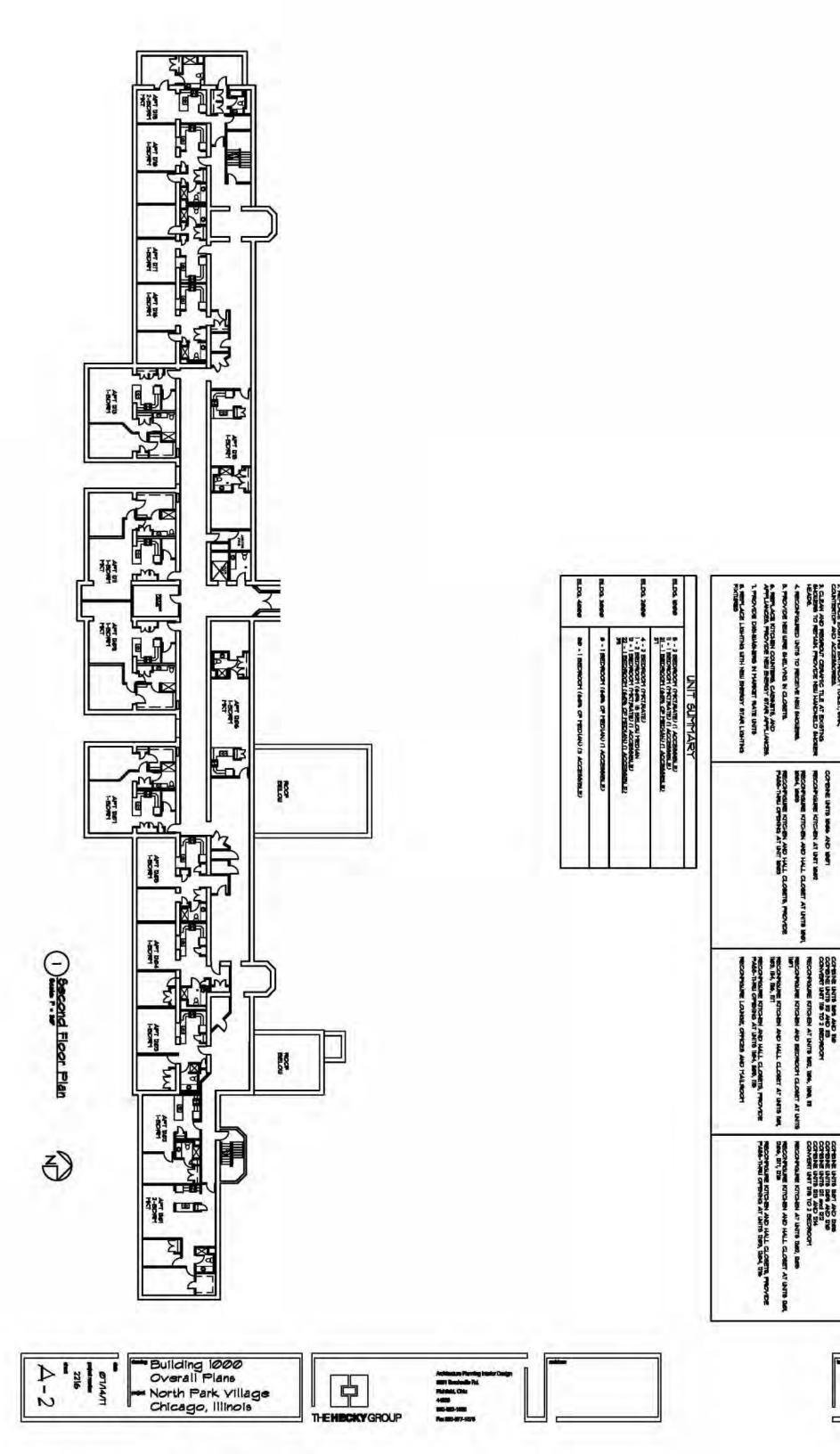
North Park Village Chicago, Illinote

09/26/16

2*0*|6







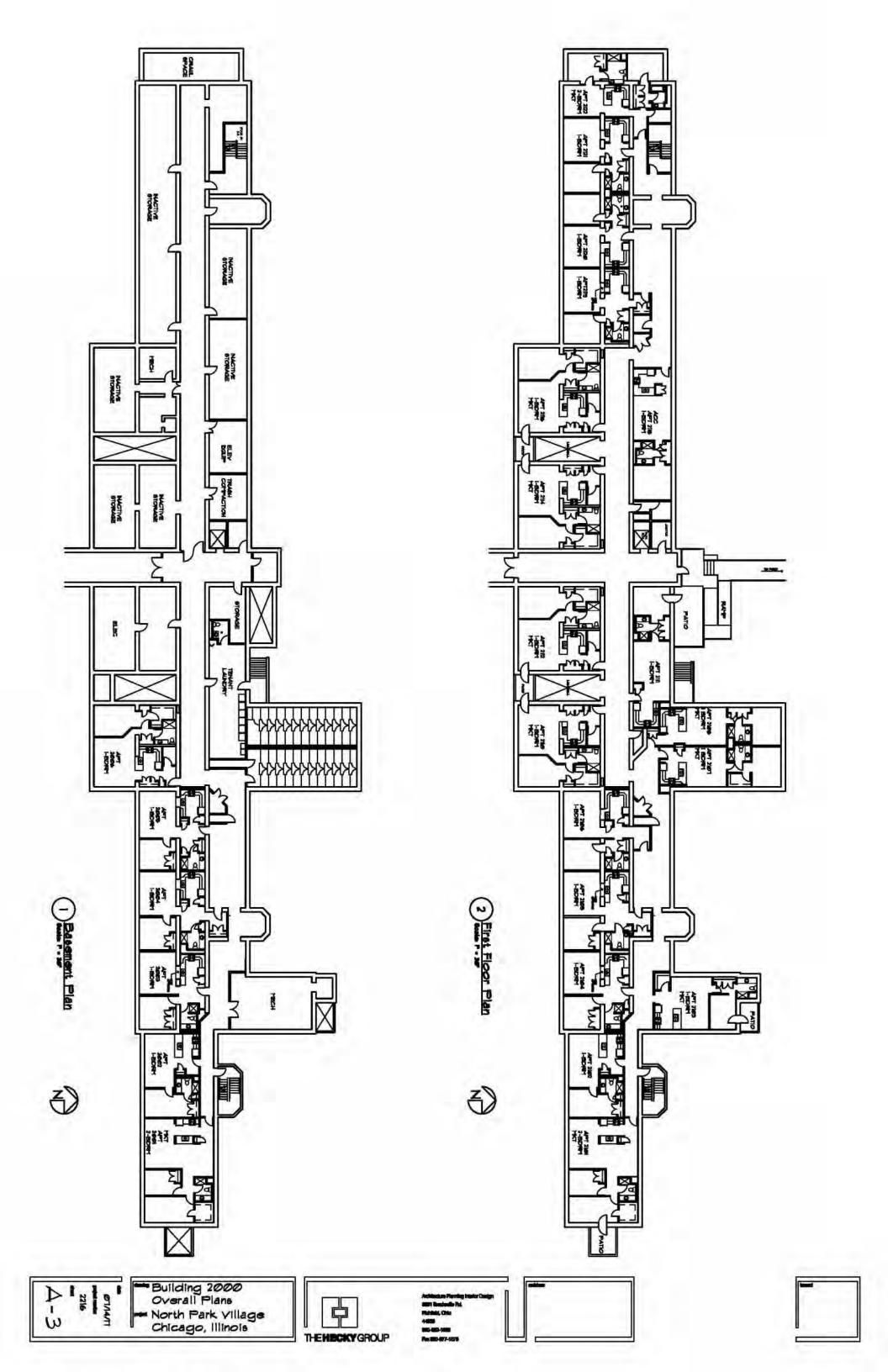
GENERAL NOTES

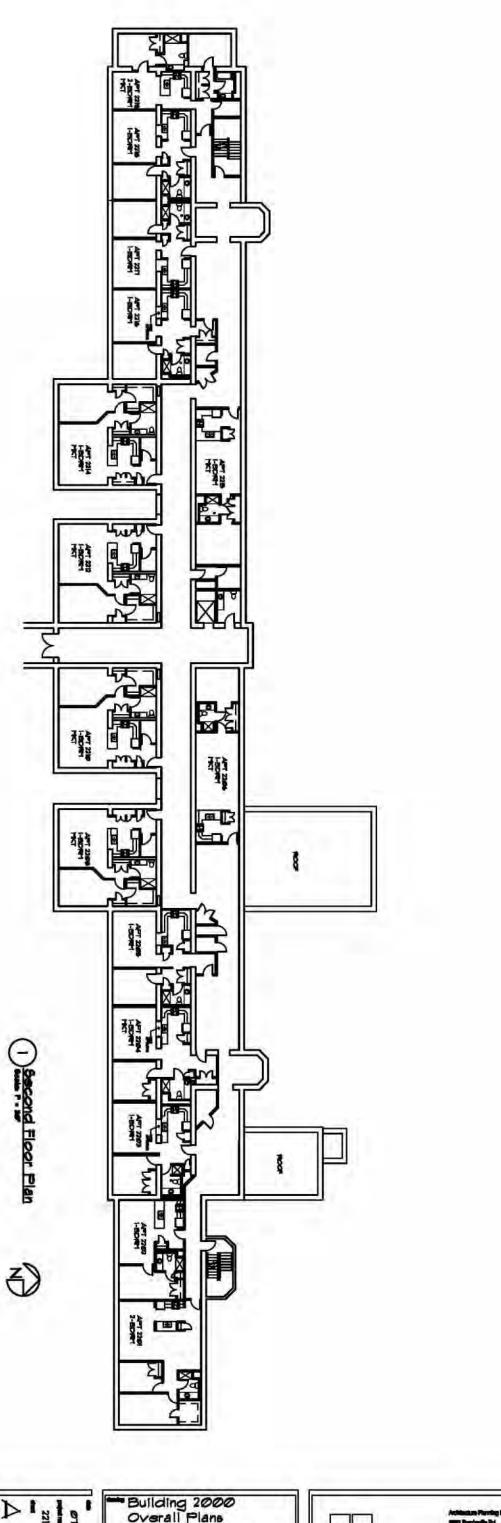
BUILDING 1000 SUMMARY

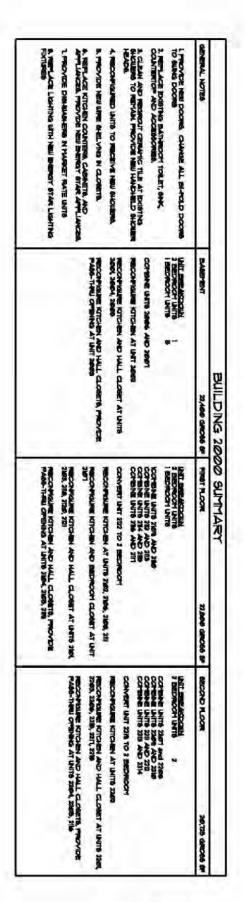
22,900 GROSS SF

2 BEDROOM WITH

L PROVIDE NEW DOORS. CHARGE ALL EMPOLID DOORS TO MUNICIPALE DOORS BATHROOM TOLET, SAK, COMMERTOR AND ACCESSORES.





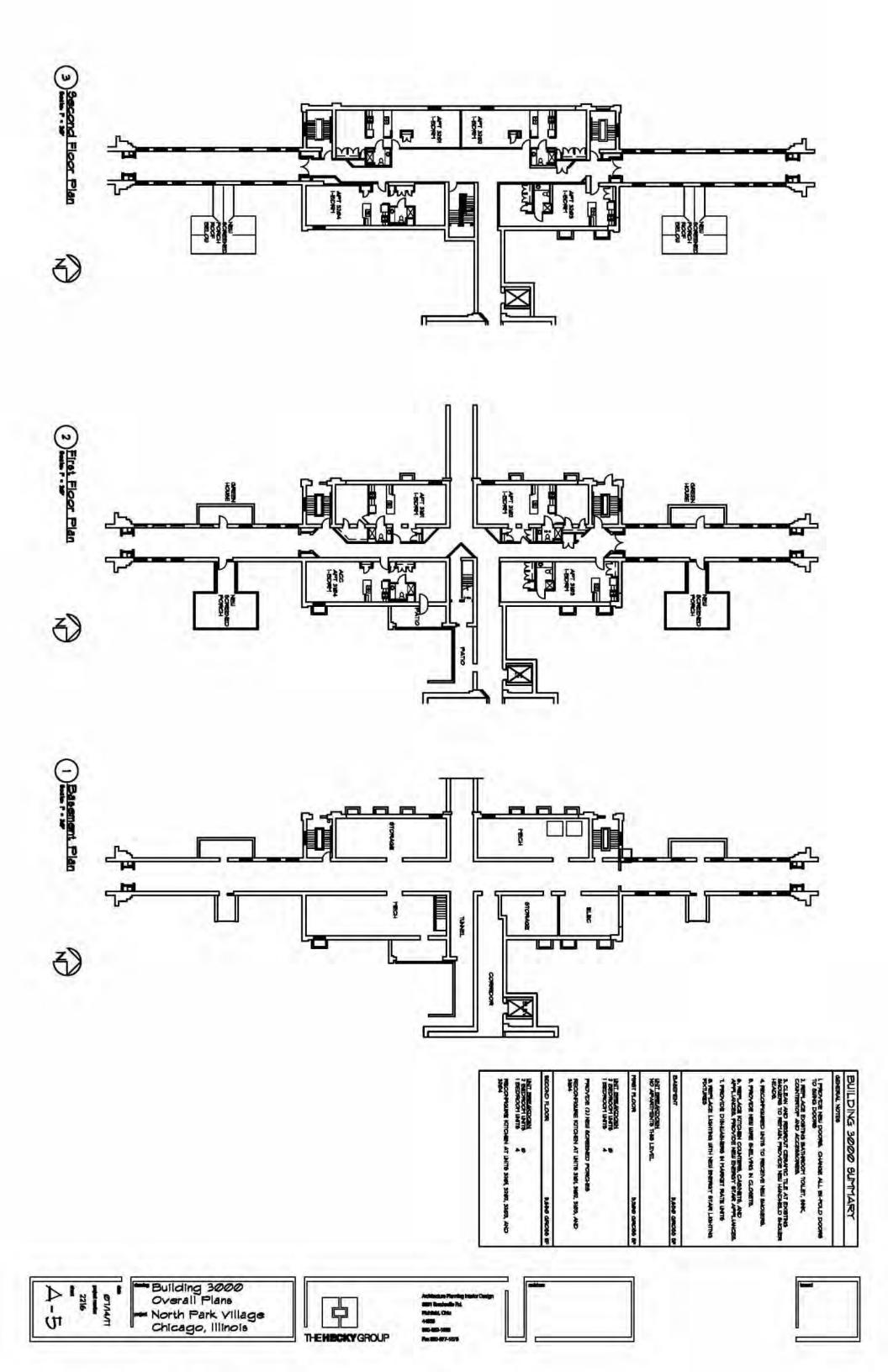


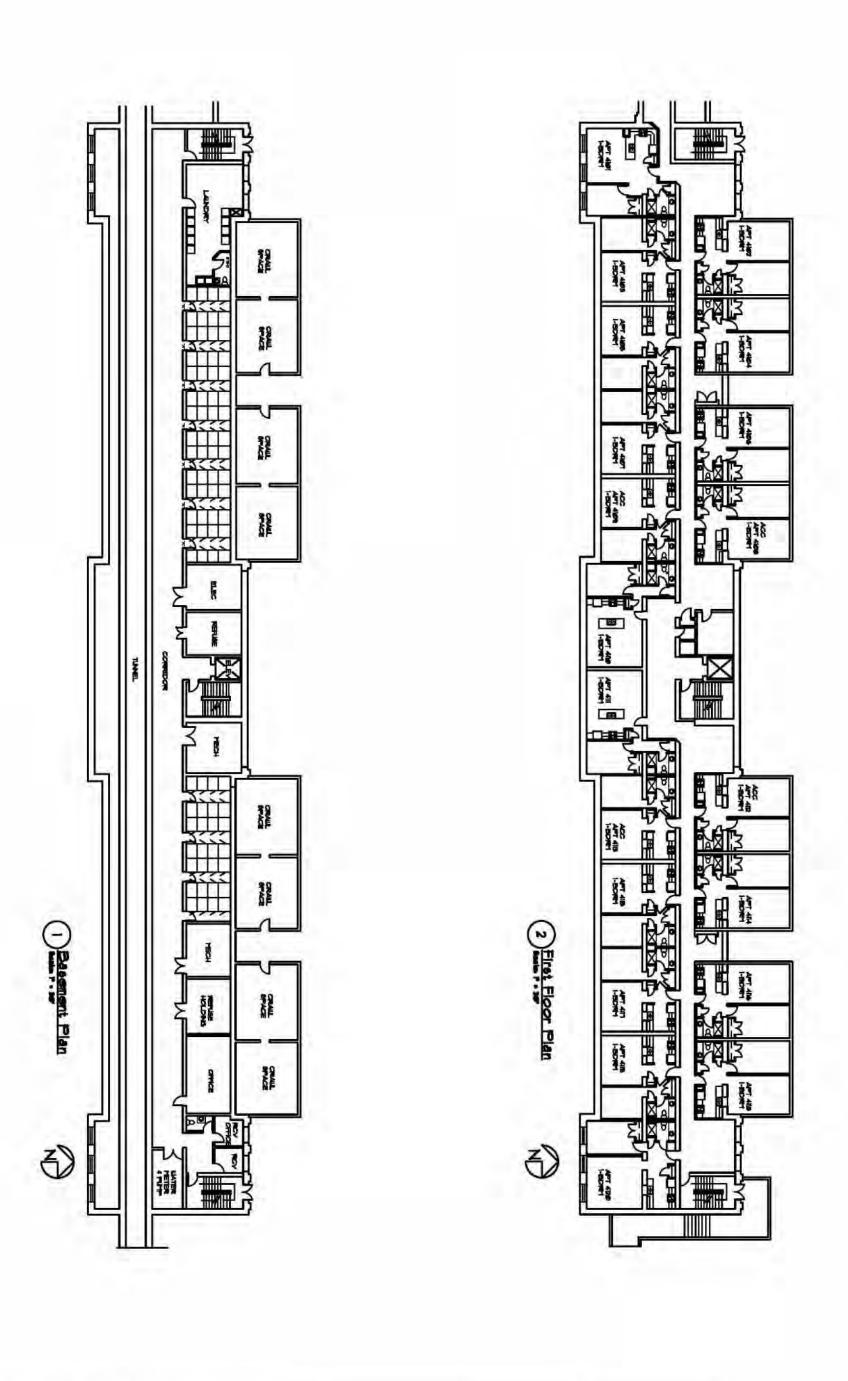
Building 2000
Overall Plans
North Park Village
Chicago, Illinois

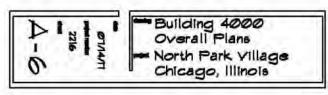






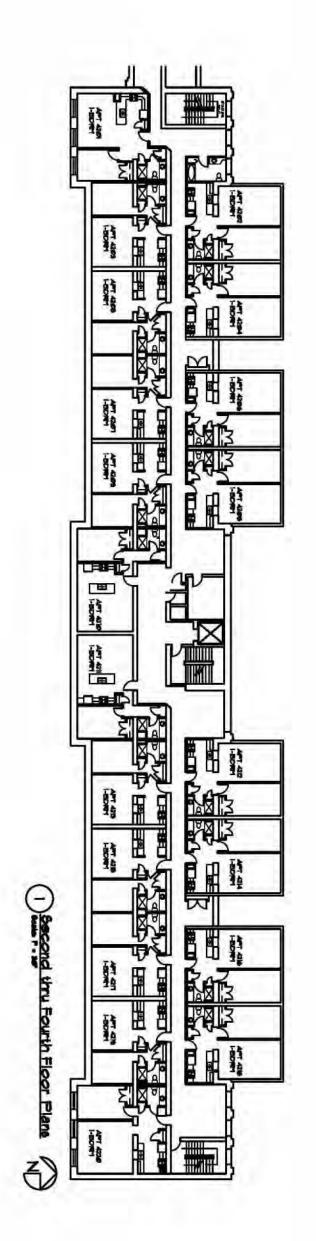


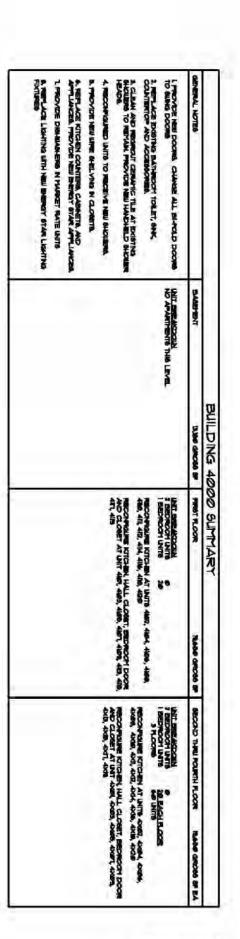




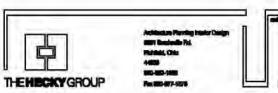








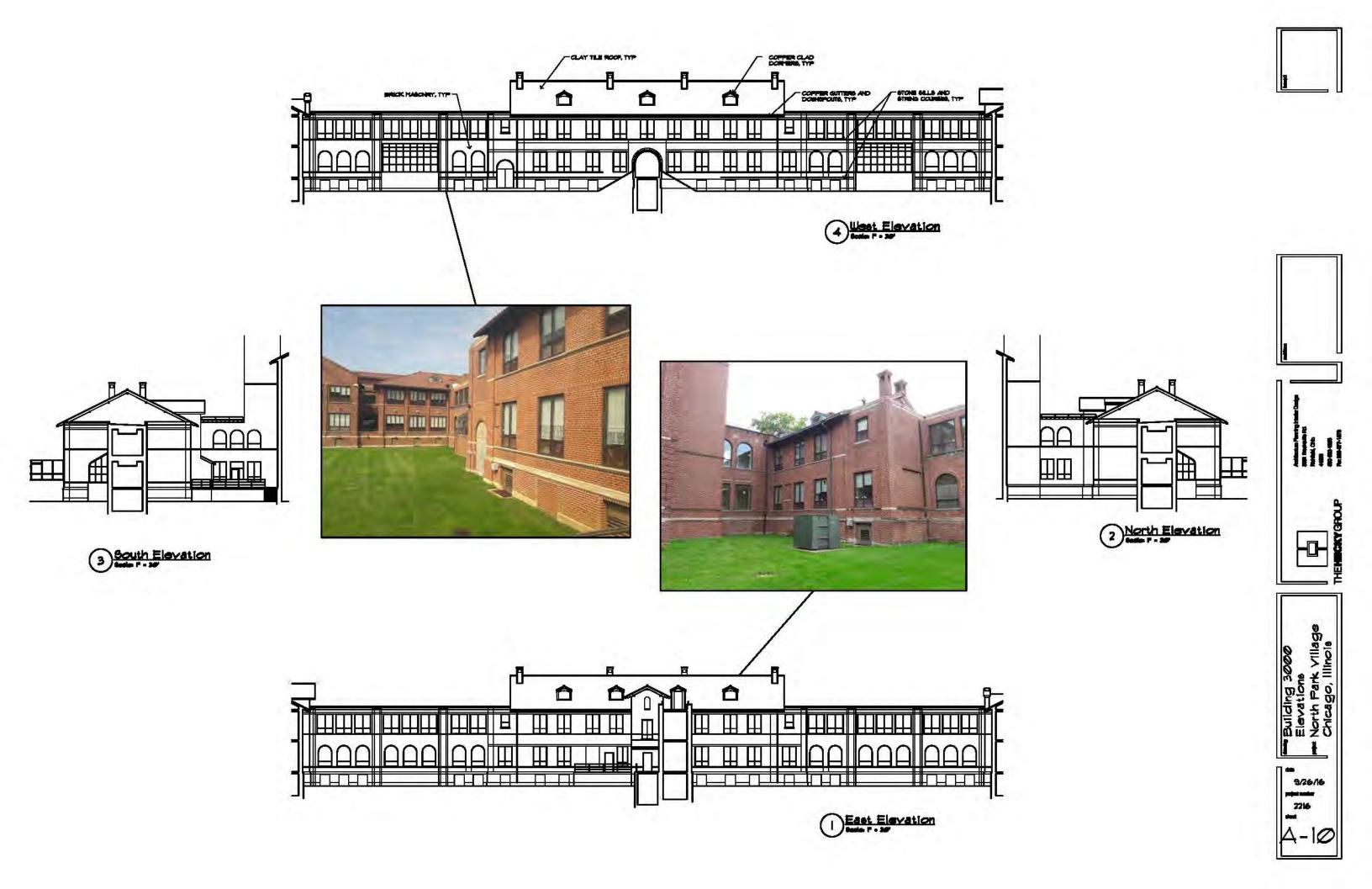
Building 4000
Overall Plans
North Park Village
Chicago, Illinois

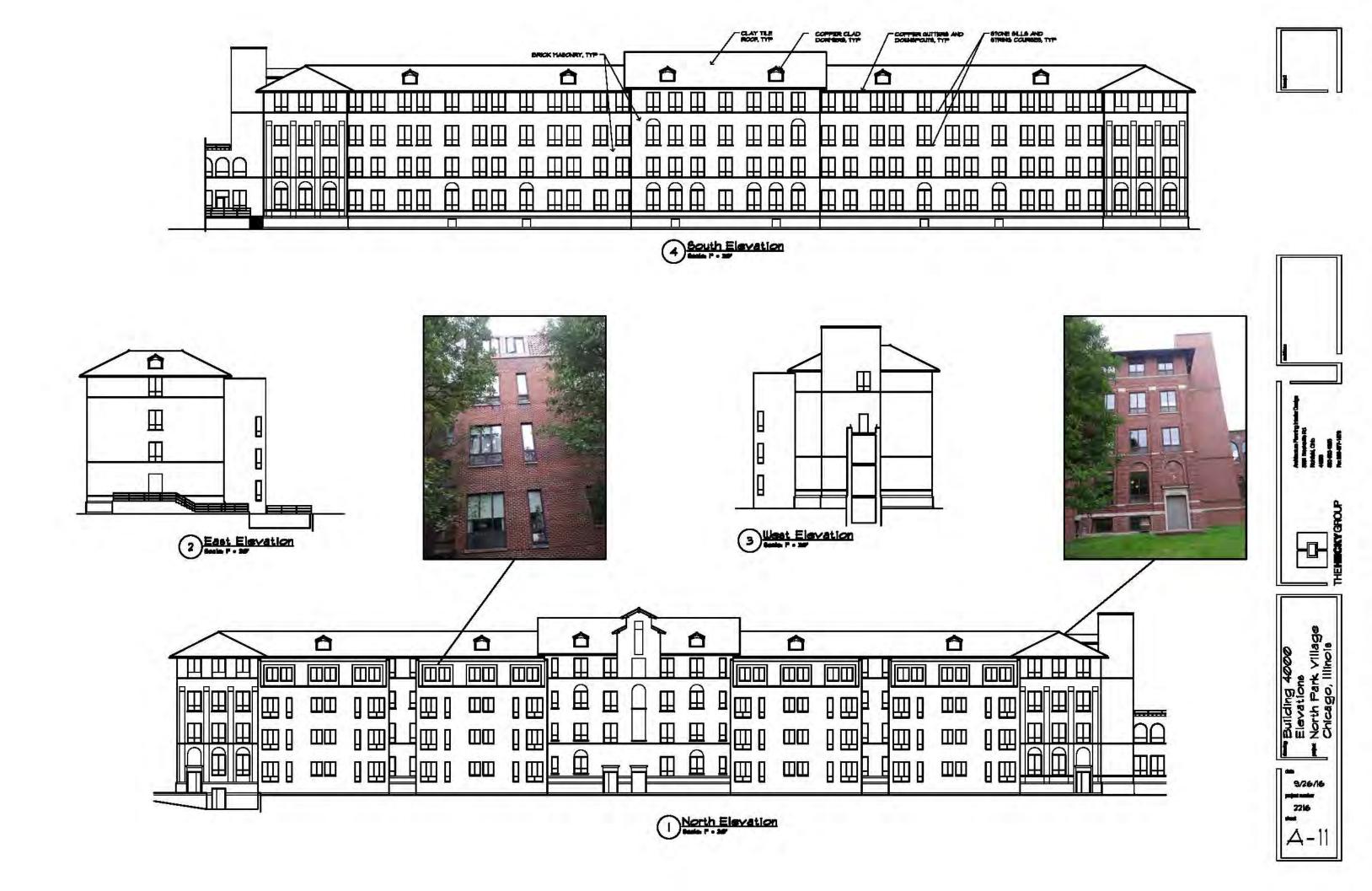


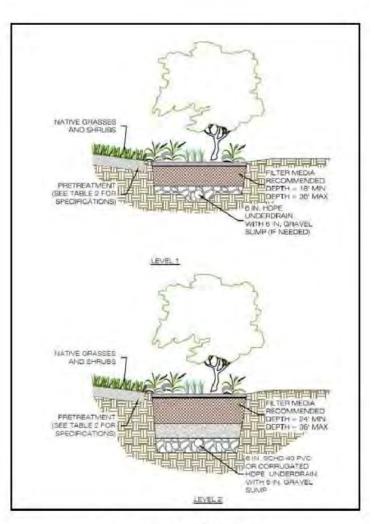




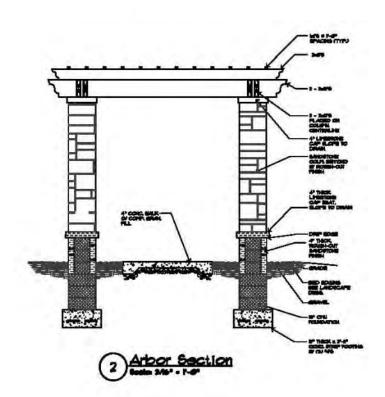


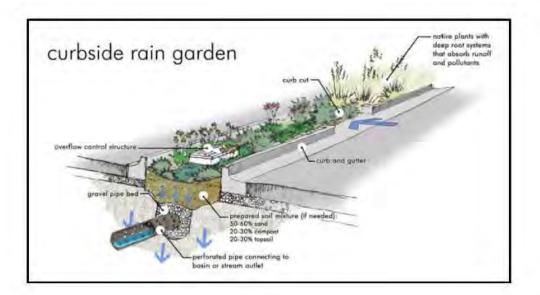


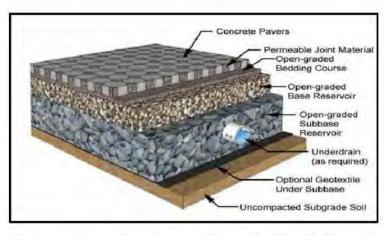


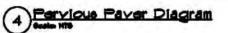


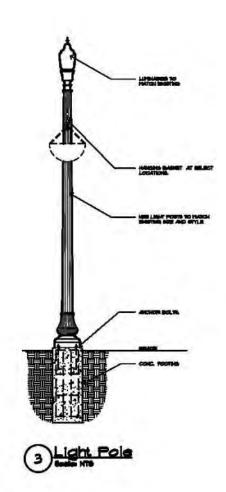
Bioewale Diagram









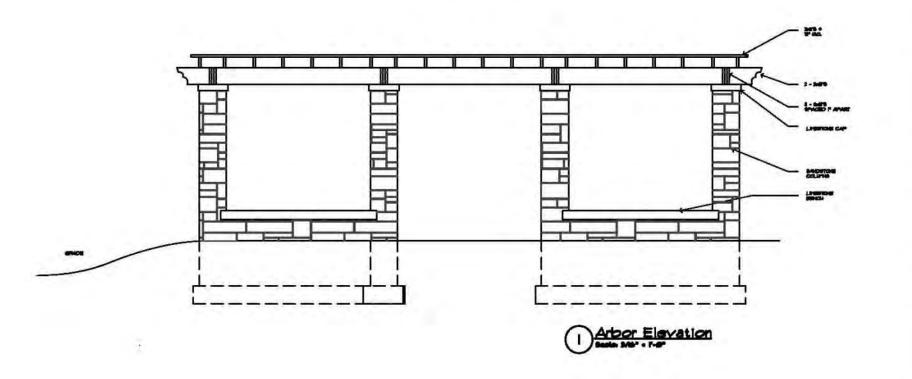


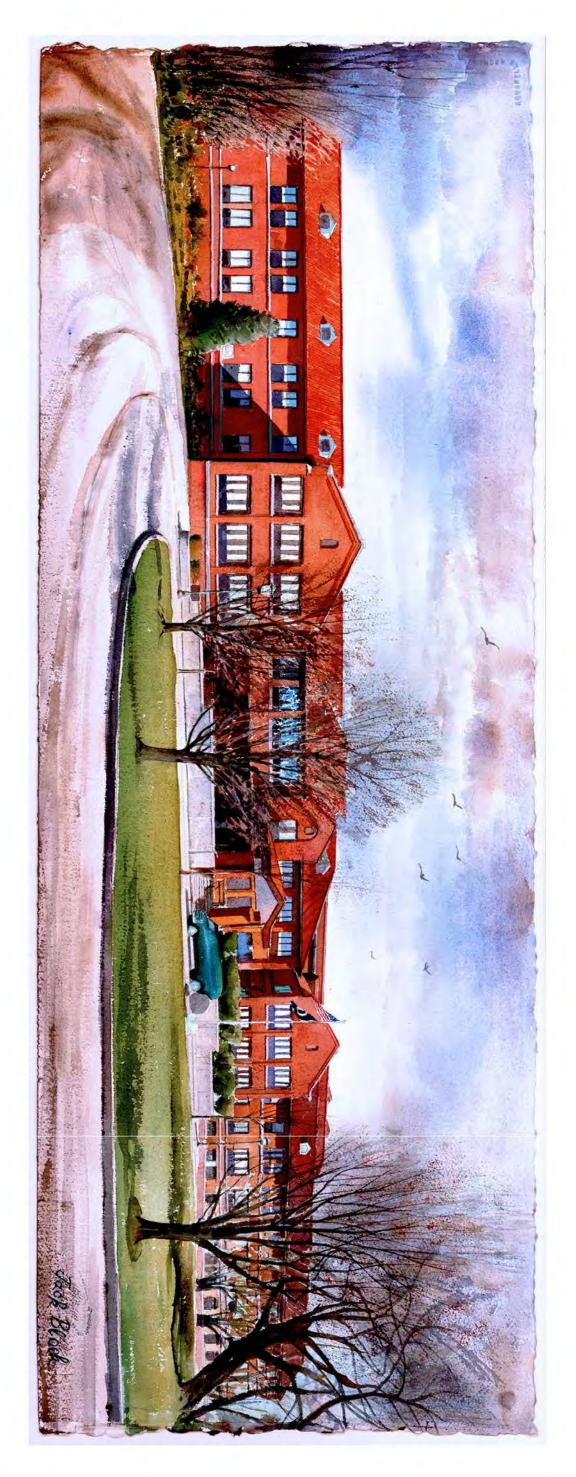
North Park Village Chicago, Illinois

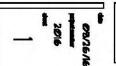
9/26/16

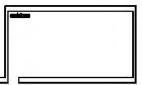
2216

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# DEPARTMENT OF HOUSING CITY OF CHICAGO

## **MEMORANDUM**

August 29, 2019

TO:

David J.Reynolds, P.E., LEED AP

Commissioner

**Department of Fleet and Facility Management** 

FROM:

James Horan

**Deputy Commissioner** 

**SUBJECT:** 

**ENVIRONMENTAL CLEARENCE** 

**MULTI-FAMILY PROGRAM** 

HOME/Other/2019

The Department of Planning and Development requests Environmental Clearances for the address(is) on the attached list under the Multi-Family Program. Also attached are photos and brief description of the work to be performed and Phase I Site Assessment reports.

Please forward copies of any communication concerning this project to Roman Segal At 312-742-0241

Attachment(s)

RS

cc: J.O'Connell

File

# **ENVIRONMENTAL CLEARANCE TRACKING REPORT**

Multi Family Program

August 29, 2019

**ADDRESS** 

**COMMON AREA** 

5801 N

Pulaski

13-02-300-010-0000

**Building H** 

# DEVELOPER SERVICES REQUEST FOR ENVIRONMENTAL CLEARANCE

Date Submitted:	Development Officer:
	G DEVELOPMENT & OPERATIONS COMPORATION (EHDOC)
Project Name: NOATH PARK VILLA (max: 12 characters)	GE APARTMENTS
Property Address(es): 5801 N. P. Bulling H CHKAGO, IL	Pin Numbers: 13-02-300-010-0000
Ward: 39 Units After Construction	n: 179 Census Tract: 1301
Check one from each line:	
Multi-family: X New Homes for	r Chicago: Parking Lot: Other:
Rehabilitation: New Const	ruction:
Existing Property: X Vacant Lan	d: Property to be Demolished:
Funding source, (if known): Check one	or more:
HOME: X CDBG:	Corp.: Other: IL-DTCs CLIHTF
Brief description of work to be performed property). If new construction, please prenvironmental report Phase I/Phase II.	ed (include use of property after rehab, and prior use of rovide a site plan, location plan, pin numbers and
LAND LEASE. RECONFIGURATION	THE MANASER (EHBOX) VIA 99- YEAR AND REHAB OF WHITS FROM JOHN TO 179.

Attach original front photo of building. If parking lot, include dimensions and site plan.



# **MEMORANDUM**

TO: Jim O'Connell, Financial Planning Analyst

City of Chicago

FROM: Sharnette Brown, Sr. Project Manager

**Lightengale Group** 

DATE: August 21, 2019

RE: EHDOC, North Park Village Phase I Review

Please see enclosed two (2) copies of the Phase I report for North Park Village. There were no REC's identified in the report.

The package includes the following documents for review by 2FM and DPD.

- 1. Phase I Report
- 2. HEROS Appendixes
- 3. Draft Part 58

Let me know if any additional information is needed.

Thank you

Sharnette Brown 312-999-9454

sharnette@lightengalegroup.com

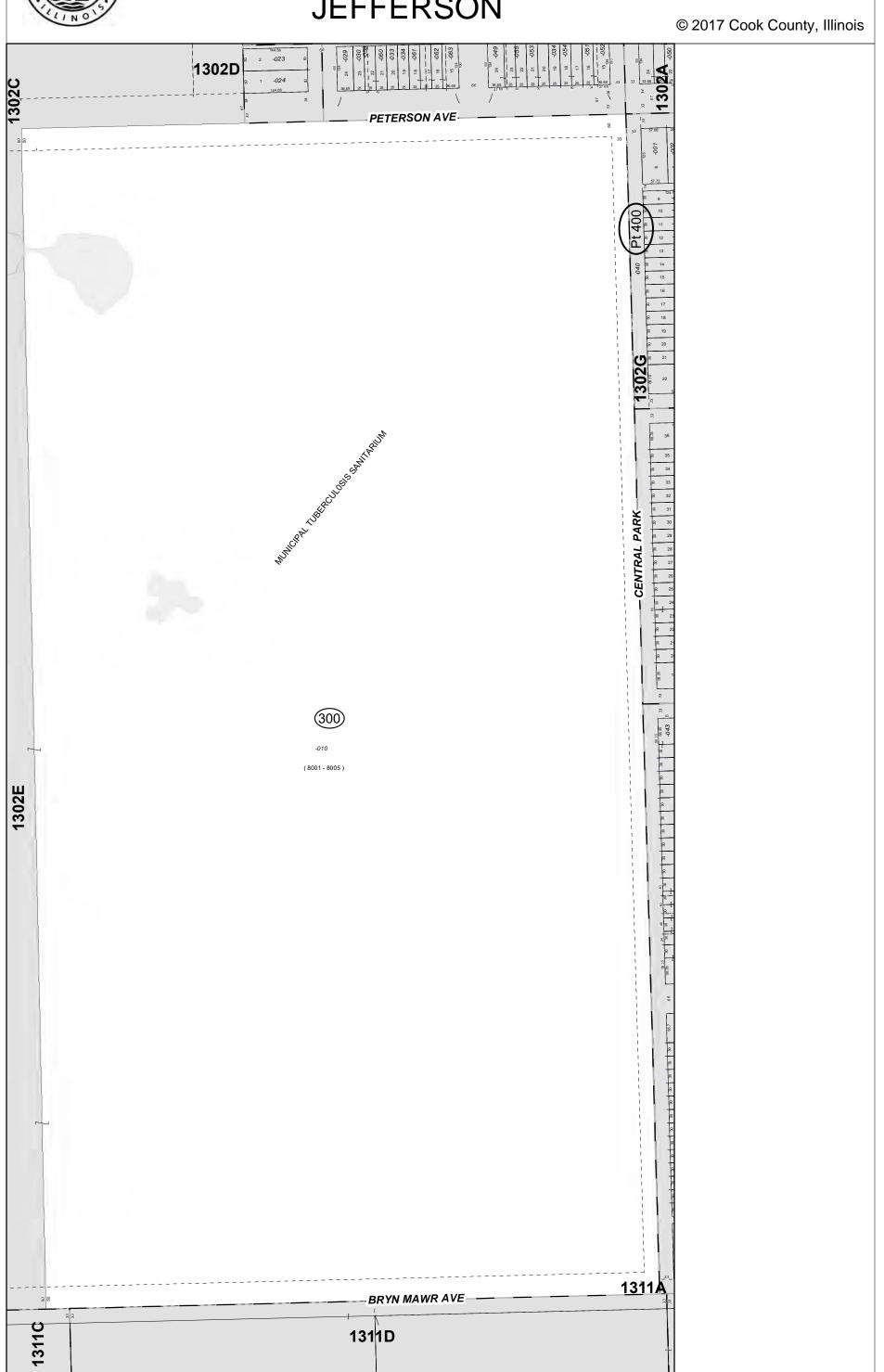
COOK COOK

# Cook County, Illinois E½ SW¼ Section 2 - 40 - 13 JEFFERSON

2017 Tax Map

**Page 1302F** 

40-13-2F



Dedication for Public Street of E.

33 Ft. of S.W. 14 and W. 33 Ft. of N.W. 1/4

of S.E. 1/4 of Sec. 2-40-13

Rec. Jan. 13, 1919

Doc. #6447857. Opened by Ordinance passed Feb. 29,1980. Rec. August 6, 1980 (78–558) Doc. 25538847 NORTH PARK VILLAGE "B"

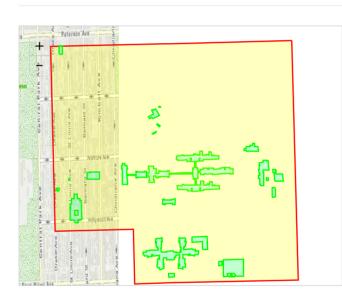
Мар

# **Parcel Details**

# ■ Property Characteristics Geography ■ Geography Characteristics ■ Alternate Address 3900 W ARDMORE AVE

Aerial Map

Building



# **Building Details**

Building Address(es)
5801 N PULASKI RD
3730 W BRYN MAWR AVE
5801 N PULASKI RD
3945 W PETERSON AVE
5801 N PULASKI RD

# Building Characteristics

bldgld	51415
bldgName1	NORTH PARK VILLAGE - AUDITORIUM
XCoord	1149153.4680977
YCoord	1938138.29439247
bldgld	56165
bldgName1	NORTH PARK VILLAGE - SENATE APTS
XCoord	1149970.07050912
YCoord	1937324.52896043
bldgld	53031
bldgName1	NORTH PARK VILLAGE - HEALTH CENTER
XCoord	1148965.55557695
YCoord	1937803.49192334
bldgld	53451
bldgName1	NORTH PARK VILLAGE - CHAPEL
XCoord	1149958.46900753

## Building Characteristics

YCoord	1937857.80673816
bldgld	57636
bldgName1	NORTHSIDE CENTER
XCoord	1150646.19213351
YCoord	1937159.42710852
bldgld	46906
bldgName1	NORTH PARK VILLAGE - MISC BLDG
XCoord	1149861.75360586
YCoord	1938869.80982457
bldgld	50607
bldgName1	NORTH PARK VILLAGE - BOILER PLANT
XCoord	1150937.45294681
YCoord	1938180.14624432
bldgld	51540
bldgName1	NORTH PARK VILLAGE - GARAGE SHOPS
XCoord	1151128.50910693
YCoord	1938116.69871346
bldgld	48652
bldgName1	NORTH PARK VILLAGE - MISC BLDG
XCoord	1149806.22357373
YCoord	1938591.23575049
bldgld	47075
bldgName1	NORTH PARK VILLAGE - NATURE CENTER
XCoord	1149804.15584457
YCoord	1938773.08451592
bldgld	48114
bldgName1	NORTH PARK VILLAGE - MISC BLDG
XCoord	1149844.41876345
YCoord	1938671.89315791
bldgld	51822
bldgName1	NORTH PARK VILLAGE - MISC BLDG
XCoord	1151004.97997231
YCoord	1938099.33142951
bldgld	
-9	51886
bldgName1	
bldgName1	NORTH PARK VILLAGE - MISC BLDG
bldgName1 XCoord YCoord	NORTH PARK VILLAGE - MISC BLDG 1148897.11134627
bldgName1 XCoord YCoord bldgld	NORTH PARK VILLAGE - MISC BLDG 1148897.11134627 1938095.49500976
bldgName1  XCoord  YCoord  bldgId  bldgName1	NORTH PARK VILLAGE - MISC BLDG 1148897.11134627 1938095.49500976 51251
bldgName1 XCoord YCoord bldgId bldgName1	NORTH PARK VILLAGE - MISC BLDG  1148897.11134627  1938095.49500976  51251  NORTH PARK VILLAGE - TRANSFORMER BUILDING
bldgName1 XCoord YCoord bldgld bldgName1 XCoord	NORTH PARK VILLAGE - MISC BLDG  1148897.11134627  1938095.49500976  51251  NORTH PARK VILLAGE - TRANSFORMER BUILDING  1151083.85022334  1938183.20179988
bldgName1 XCoord YCoord bldgId bldgName1 XCoord YCoord	NORTH PARK VILLAGE - MISC BLDG  1148897.11134627  1938095.49500976  51251  NORTH PARK VILLAGE - TRANSFORMER BUILDING  1151083.85022334  1938183.20179988  49528
bldgName1 XCoord YCoord bldgId bldgName1 XCoord YCoord bldgId bldgName1	NORTH PARK VILLAGE - MISC BLDG  1148897.11134627  1938095.49500976  51251  NORTH PARK VILLAGE - TRANSFORMER BUILDING  1151083.85022334  1938183.20179988  49528  NORTH PARK VILLAGE - PETERSON PARK FIELD HOUSE
bldgName1 XCoord YCoord bldgId bldgName1 XCoord YCoord bldgId bldgName1 XCoord	NORTH PARK VILLAGE - MISC BLDG  1148897.11134627  1938095.49500976  51251  NORTH PARK VILLAGE - TRANSFORMER BUILDING  1151083.85022334  1938183.20179988  49528  NORTH PARK VILLAGE - PETERSON PARK FIELD HOUSE  1150834.82800481
bldgName1 XCoord YCoord bldgId bldgName1 XCoord YCoord bldgId bldgName1 XCoord bldgId bldgName1	NORTH PARK VILLAGE - MISC BLDG  1148897.11134627  1938095.49500976  51251  NORTH PARK VILLAGE - TRANSFORMER BUILDING  1151083.85022334  1938183.20179988  49528  NORTH PARK VILLAGE - PETERSON PARK FIELD HOUSE  1150834.82800481  1938418.349948
bldgName1 XCoord YCoord bldgId bldgName1 XCoord YCoord bldgId bldgName1 XCoord bldgId bldgName1	NORTH PARK VILLAGE - MISC BLDG  1148897.11134627  1938095.49500976  51251  NORTH PARK VILLAGE - TRANSFORMER BUILDING  1151083.85022334  1938183.20179988  49528  NORTH PARK VILLAGE - PETERSON PARK FIELD HOUSE  1150834.82800481  1938418.349948  50034
bldgName1 XCoord YCoord bldgId bldgName1 XCoord YCoord bldgId bldgName1 XCoord bldgId bldgName1 bldgName1 bldgName1	NORTH PARK VILLAGE - MISC BLDG  1148897.11134627  1938095.49500976  51251  NORTH PARK VILLAGE - TRANSFORMER BUILDING  1151083.85022334  1938183.20179988  49528  NORTH PARK VILLAGE - PETERSON PARK FIELD HOUSE  1150834.82800481  1938418.349948  50034  NORTH PARK VILLAGE - NPV APTS
bldgName1 XCoord YCoord bldgId bldgName1 XCoord YCoord bldgId bldgName1 XCoord bldgId bldgName1	NORTH PARK VILLAGE - MISC BLDG  1148897.11134627  1938095.49500976  51251  NORTH PARK VILLAGE - TRANSFORMER BUILDING  1151083.85022334  1938183.20179988  49528  NORTH PARK VILLAGE - PETERSON PARK FIELD HOUSE  1150834.82800481  1938418.349948  50034

## Building Characteristics

	,
bldgName1	E89
bldgName2	CHICAGO FIRE HOUSE
XCoord	1148804.58383282
YCoord	1939477.59686161
bldgld	52500
bldgName1	NORTH PARK VILLAGE - EWC SHOP
XCoord	1151076.35985506
YCoord	1937963.46105914
bldgld	52559
bldgName1	NORTH PARK VILLAGE - GUARD HOUSE
XCoord	1148773.95731672
YCoord	1937983.66784926
bldgld	56094
bldgName1	NORTH PARK VILLAGE - PRETE APTS
XCoord	1150285.87615198
YCoord	1937458.40087394
bldgld	58449
bldgName1	NORTH PARK VILLAGE - MISC BLDG
XCoord	1149985.54862523
YCoord	1937074.35303445
bldgld	815163
bldgName1	NORTH PARK VILLAGE - WEST COMMUNITY ROOM
XCoord	1149663.6204165
YCoord	1938149.51970113
bldgld	815161
bldgName1	NORTH PARK VILLAGE - ADMINISTRATIVE BUILDING
XCoord	1149486.68705461
YCoord	1938165.62155297
bldgld	815162
bldgName1	NORTH PARK VILLAGE - EAST COMMUNITY ROOM
XCoord	1149779.52769617
YCoord	1938159.40550358

# ■ Building Use

Use 0	
bldgSubUseDescription	Clinic
bldgUseDescription	Medical
bldgSubUseDescription	House of Worship
bldgUseDescription	House of Worship
bldgSubUseDescription	School - Public
bldgUseDescription	Educational
bldgSubUseDescription	Park Facility
bldgUseDescription	Recreation
bldgSubUseDescription	Fire Station
bldgUseDescription	Fire Departmental
bldgSubUseDescription	Senior Housing
bldgUseDescription	Social Services
llea N	

#### Use 0

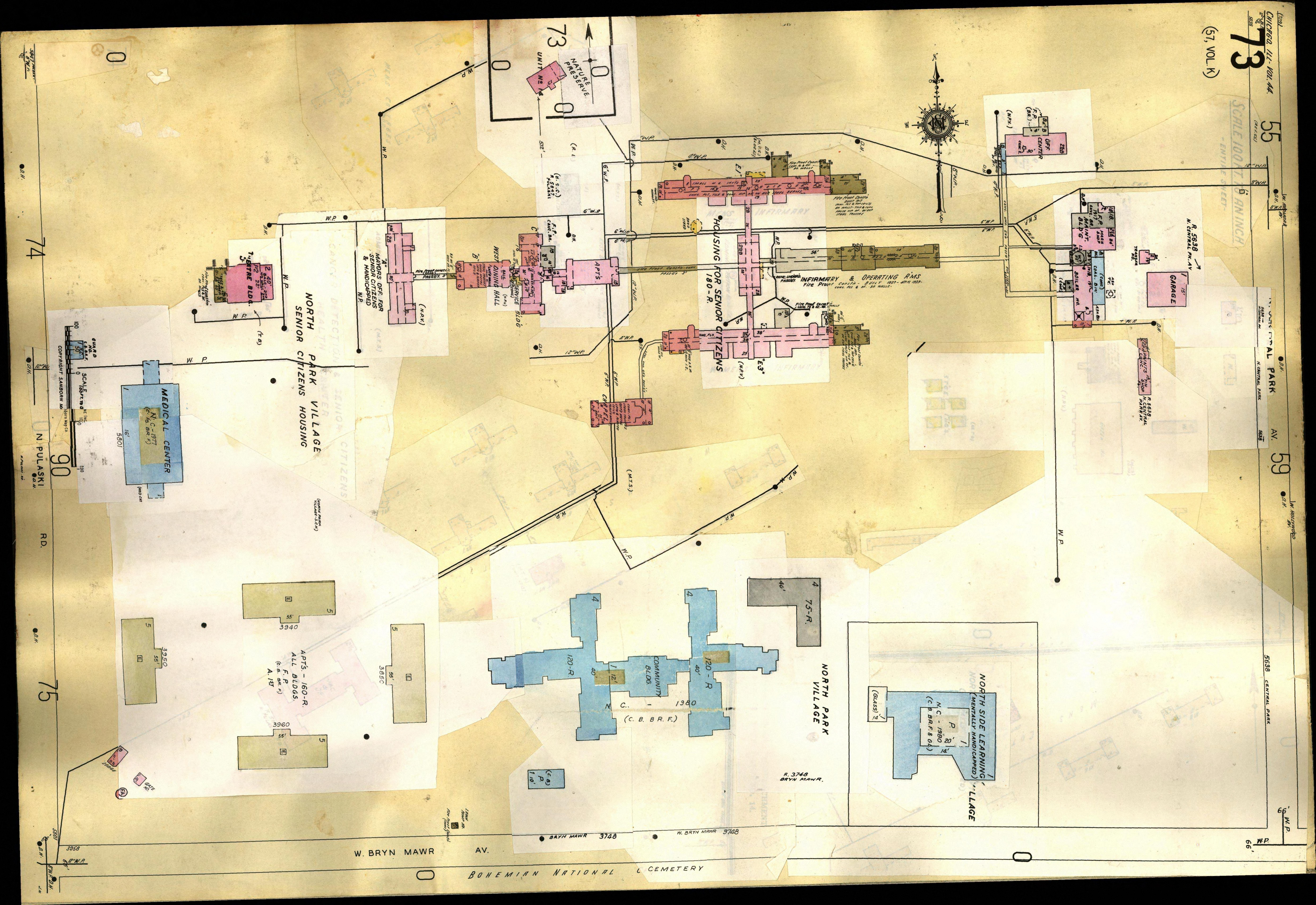
# Use 0

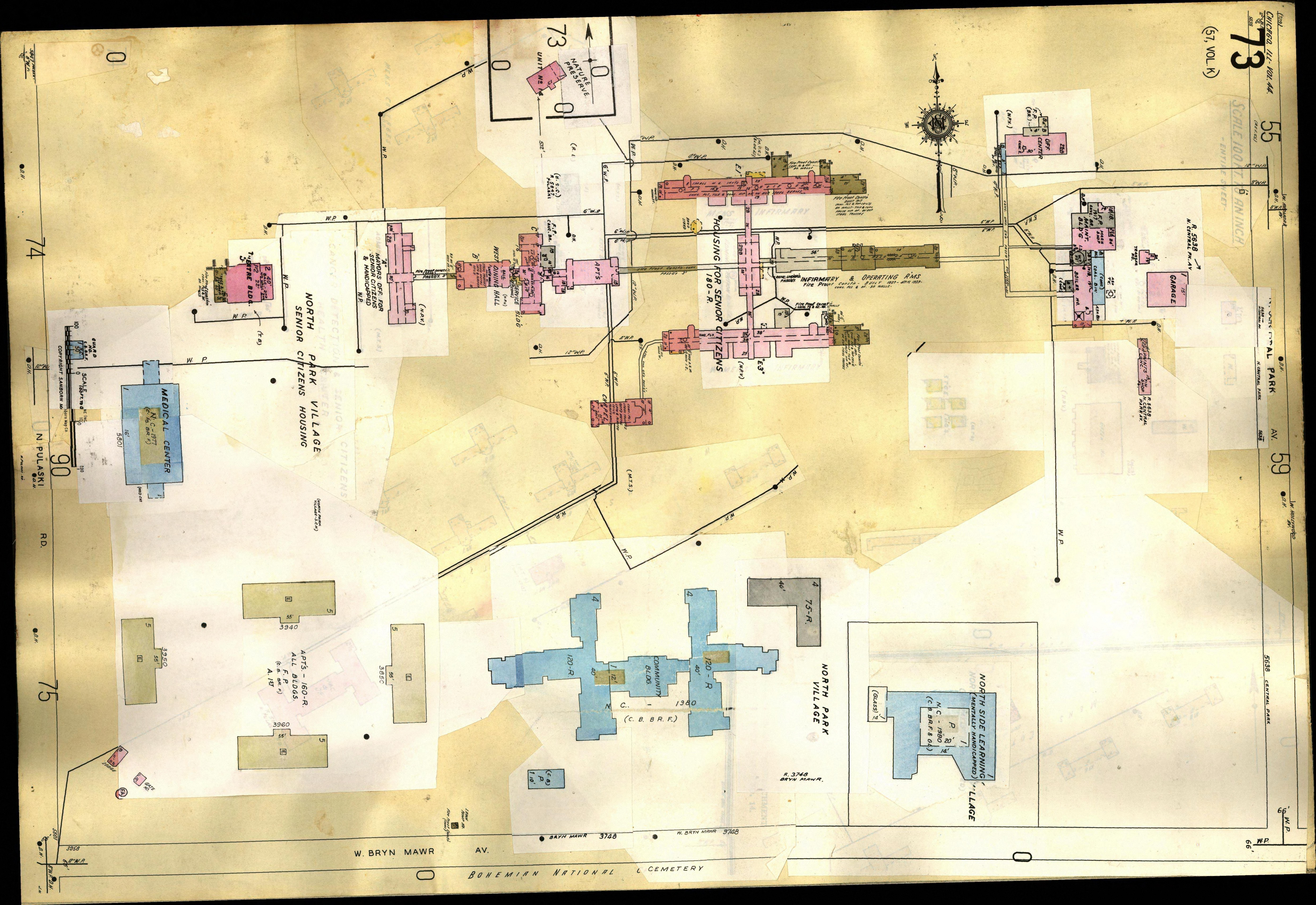
## Use 0

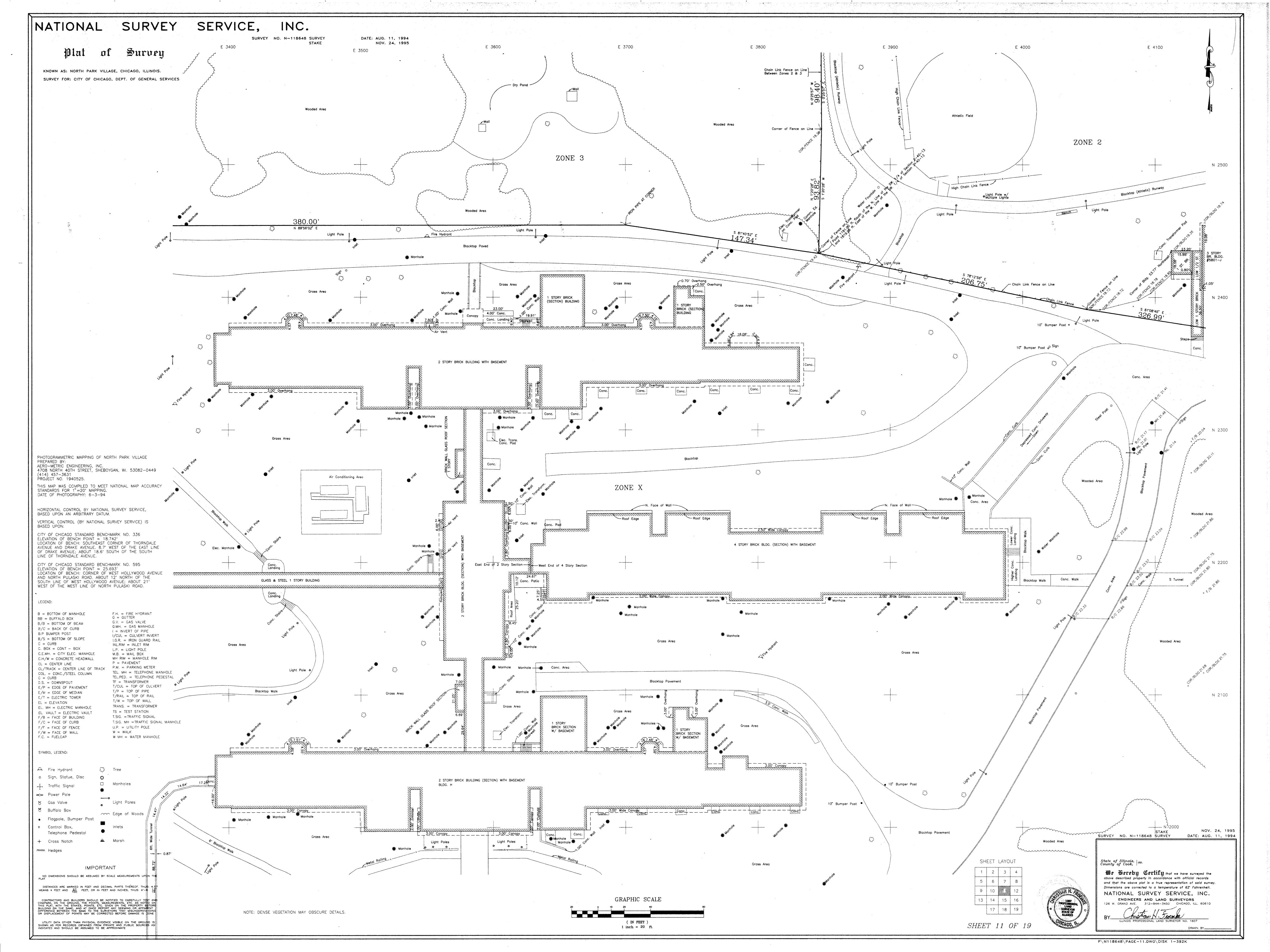
Building Use
Use 0

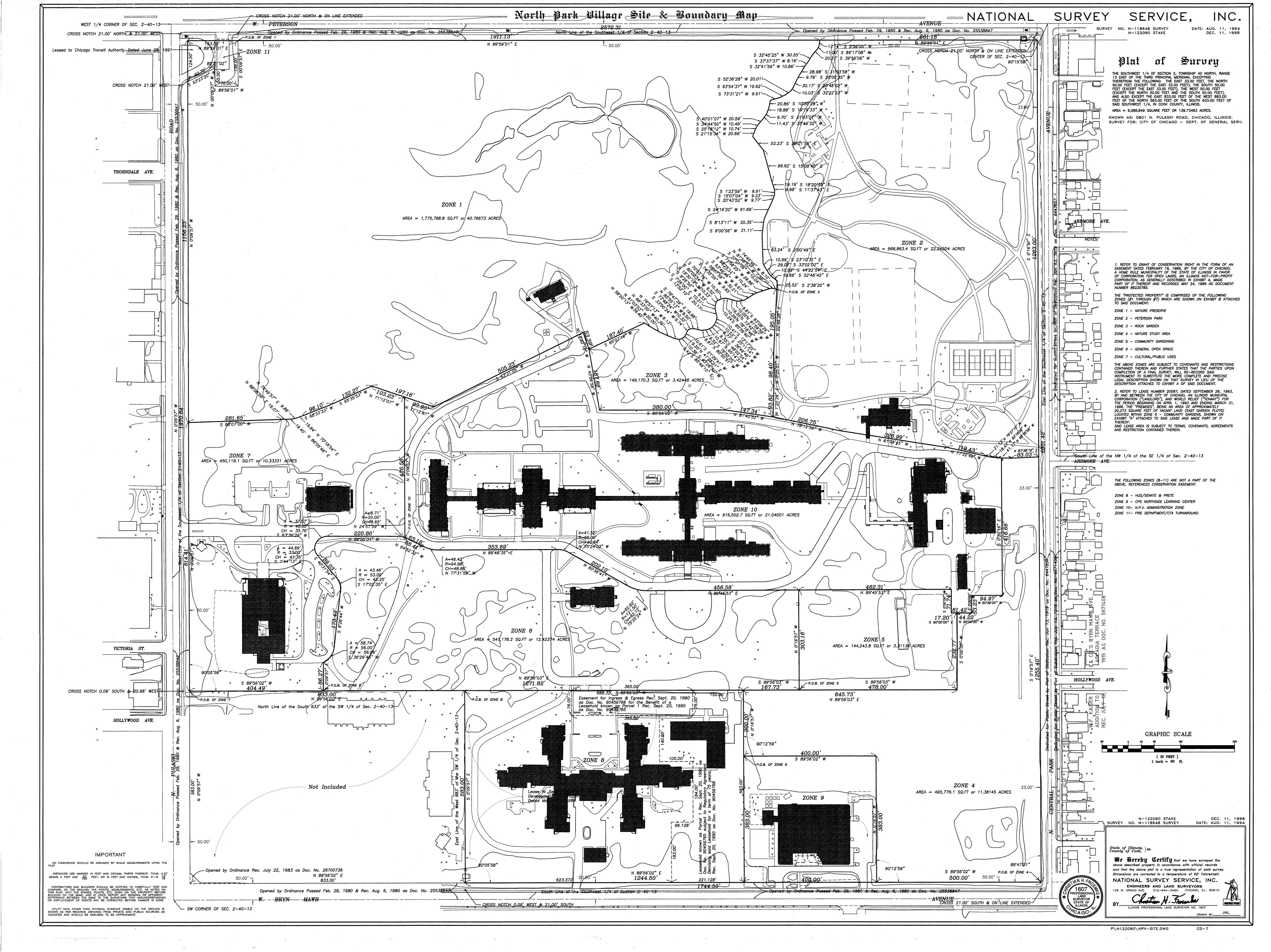
Home (http://www.cityofchicago.org/city/en.html): Disclaimer (http://www.cityofchicago.org/city/en/general/disclaimer.html): Privacy Policy (http://www.cityofchicago.org/city/en/general/privacy.html): Web Standards (http://www.cityofchicago.org/city/en/general/standards.html): Contact Us (http://www.cityofchicago.org/city/en/general/contact.html)

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## **North Park Village**

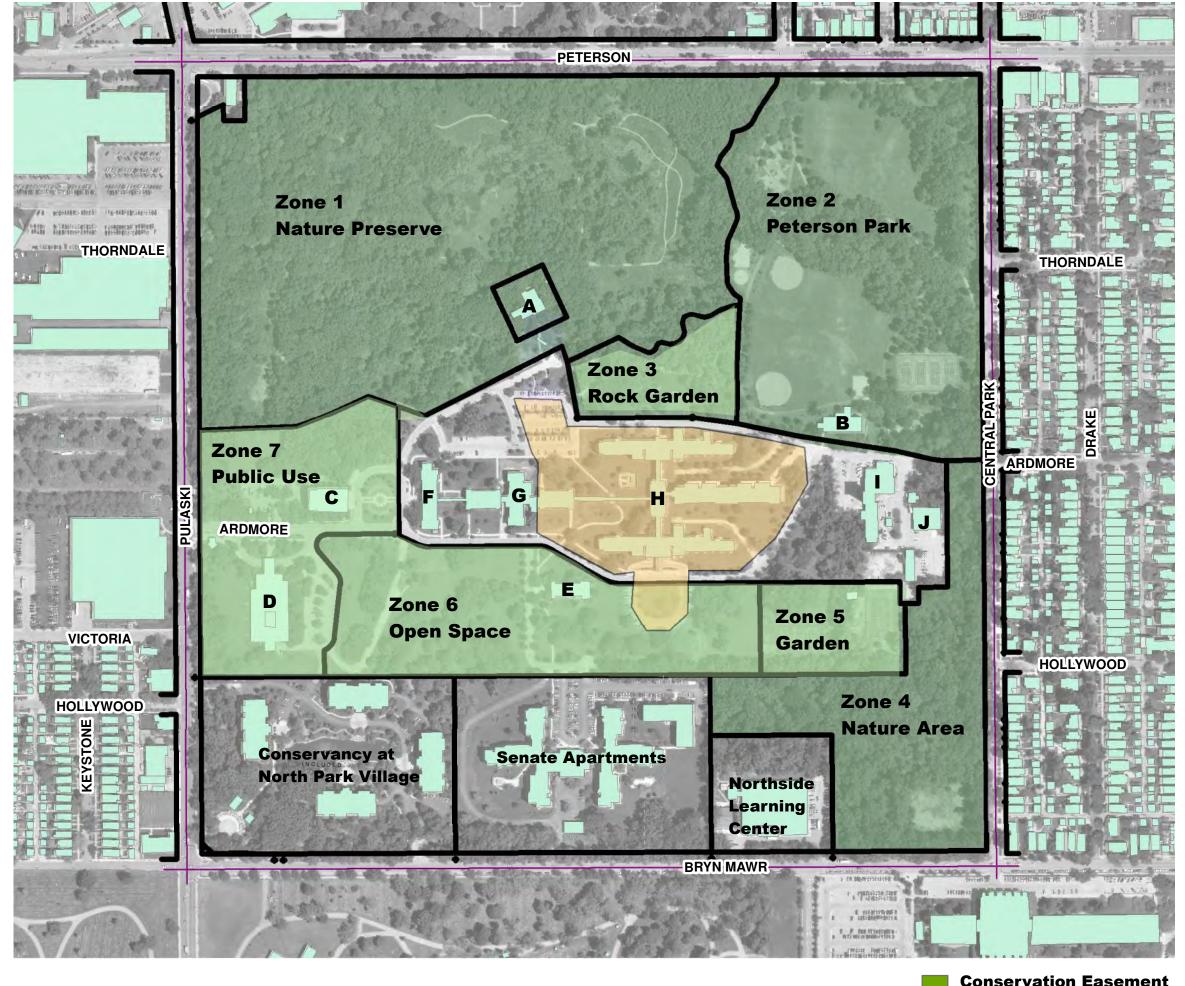
### **Properties:**

- 1. EHDOC City proposed 99-year ground lease with conveyance of buildings (red outline)
- 2. Openlands Conservation Easement (Zones 1-7)
- 3. Park District Lease (Zones 1, 2, 4)

### **Buildings:**

- A. Nature Center (CPD)
- **B. Peterson Park (CPD)**
- C. Gymnastics (CPD)
- D. Health Services (2FM vacant)
- E. Chapel (2FM)
- F. Admin Building (CPD, CDPH, 2FM)
- **G. Marx Senior Housing (EHDOC)**
- H. Senior Housing "H" Building (EHDOC)
- I. Powerhouse (2FM vacant)
- J. Garage (2FM)

NOTE: Subject site corresponds to the light brown tinted area identified as EHDOC Ground Lease.



Conservation EasementEHDOC Ground Lease

### **Dunn, Patrick**

From: Jaime Blakesley <Jaime.Blakesley@cityofchicago.org>

**Sent:** Wednesday, July 15, 2020 11:13 AM

**To:** Dunn, Patrick; McChane, Richard Cody; Marriott, Hannah M.

**Subject:** FW: CHA North Park Village - Funding Clarification

Below information confirming the PRA funding amount.

Jaime Blakesley | Environmental Engineer III
City of Chicago | Department of Assets, Information and Services (AIS)
Bureau of Environmental, Health & Safety Management (EHS)
30 N. LaSalle St., Suite 300 | Chicago, Illinois 60602-2575

Tel: 312.744.0963 | Fax: 312.744.6451 Jaime.Blakesley@cityofchicago.org

From: Steinbuck, Cary < CSteinbuck@thecha.org > Sent: Wednesday, July 15, 2020 11:10 AM

To: Jaime Blakesley < Jaime.Blakesley@cityofchicago.org>
Cc: James OConnell < James.OConnell@cityofchicago.org>
Subject: RE: CHA North Park Village - Funding Clarification

The first year of the Chicago Housing Authority PRA Project Based Voucher (PBV) Housing Assistance Payments (HAP) contract is estimated to be \$1,074,060 for 81 PRA units. Total estimated contract is \$26,096,833 for the 20-year term of the HAP. (There is no CHA capital in the construction.)

From: Jaime Blakesley < <u>Jaime.Blakesley@cityofchicago.org</u>>

**Sent:** Wednesday, July 15, 2020 10:58 AM **To:** Steinbuck, Cary < <a href="mailto:csteinbuck@thecha.org">CSteinbuck@thecha.org</a>>

**Cc:** James OConnell < <u>James.OConnell@cityofchicago.org</u>> **Subject:** RE: CHA North Park Village - Funding Clarification

Hi Cary, just another check to see about confirming the PRA funding amount. That is the final bit of information the consultants need in order to finish the draft ERR for my review. Thank you,

Jaime Blakesley | Environmental Engineer III
City of Chicago | Department of Assets, Information and Services (AIS)
Bureau of Environmental, Health & Safety Management (EHS)
30 N. LaSalle St., Suite 300 | Chicago, Illinois 60602-2575

Tel: 312.744.0963 | Fax: 312.744.6451 Jaime.Blakesley@cityofchicago.org

From: Jaime Blakesley

Sent: Friday, July 10, 2020 9:22 AM

To: James OConnell < James. OConnell@cityofchicago.org >; Steinbuck, Cary < csteinbuck@thecha.org >

Subject: RE: CHA North Park Village - Funding Clarification

Thanks for that info Jim. Cary, if you could just confirm the PRA funding amount then I think that should be it. Thank you,

Jaime Blakesley | Environmental Engineer III

City of Chicago | Department of Assets, Information and Services (AIS)

Bureau of Environmental, Health & Safety Management (EHS)

30 N. LaSalle St., Suite 300 | Chicago, Illinois 60602-2575

Tel: 312.744.0963 | Fax: 312.744.6451 Jaime.Blakesley@cityofchicago.org

From: James OConnell < James. OConnell@cityofchicago.org>

Sent: Friday, July 10, 2020 9:15 AM

To: Jaime Blakesley < Jaime.Blakesley@cityofchicago.org>; Steinbuck, Cary < csteinbuck@thecha.org>

Subject: Re: CHA North Park Village - Funding Clarification

I see the issue. Our proforma combines all LIHTC and historic equity together into the sources category as "tax credit equity." The CHA inclusion of historic tax credits is correct. As of June, the sources in the latest proforma provided by the developer for this now \$42M project are as follows:

- \$6,150,000 Perm loan
- \$4,685,000 Seller financing
- \$2,500,000 HOME (DOH)
- \$1,250,000 CLIHTF
- \$6,790,144 DTC equity (DOH & IHDA)
- \$900,000 FHLB AHP
- \$136,000 Existing reserves (EHDOC)
- \$100 GP equity
- \$681,462 Deferred developer fee
- \$14,025,000 9% LIHTC equity (IHDA)
- \$4,887,480 Historic tax credit equity

Let me know if you need anything else, and apologies for the confusion.

Jim

#### Jim O'Connell | Financial Planning Analyst

City of Chicago | Department of Planning and Development
121 N LaSalle St. | Room 1006 | Chicago, IL 60602
312-744-9043 | Fax: 312-742-0264
james.oconnell@cityofchicago.org | www.cityofchicago.org/DPD

From: Jaime Blakesley < <u>Jaime.Blakesley@cityofchicago.org</u>>

Sent: Friday, July 10, 2020 9:02 AM

To: Steinbuck, Cary <csteinbuck@thecha.org>; James OConnell <James.OConnell@cityofchicago.org>

Subject: Fw: CHA North Park Village - Funding Clarification

Hi Cary and Jim,

This is what our consultant noticed when comparing the funding types and amounts provided by both the City and CHA:

- Clarification needed for the CHA North Park Village project. The CHA provided development sources
  and uses document has differences from the DOH provided data (see attached documents). The
  amounts for LIHTC equity, donation tax credit equity, and deferred developer fee are different and the
  CHA document includes historic tax credits. Can you confirm which numbers we should use?
- In addition, please request the PRA funding amount from CHA.

Please review the attached and the above bullet point questions and get back to me with the final/most recent funding sources and amounts. Let me know if you have any questions. Thanks,

Jaime Blakesley | Environmental Engineer III
City of Chicago | Department of Assets, Information & Services (AIS)
Bureau of Environmental, Health & Safety Management (EHS)
30 N. LaSalle St., Suite 300 | Chicago, Illinois 60602-2575
Tel: 312.744.0963 | Fax: 312.744.6451

Jaime.Blakesley@cityofchicago.org

From: Dunn, Patrick < <u>DunnPW@cdmsmith.com</u>> Sent: Thursday, March 26, 2020 9:18 AM

To: Jaime Blakesley <Jaime.Blakesley@cityofchicago.org>

Cc: Kevin Laberge < Kevin.Laberge@cityofchicago.org>; Jessica Min < Jessica.Min@cityofchicago.org>

Subject: CHA North Park Village - Funding Clarification

Hi Jaime,

As I was compiling the status for outstanding CHA requests, I ran across a new clarification needed for the CHA North Park Village project. This is a combined CHA and City review that earlier this month received the SHPO clearance letter. The CHA provided development sources and uses document has differences from the DOH provided data (see attached documents). The amounts for LIHTC equity, donation tax credit equity, and deferred developer fee are different and the CHA document includes historic tax credits. Can you confirm which numbers we should use?

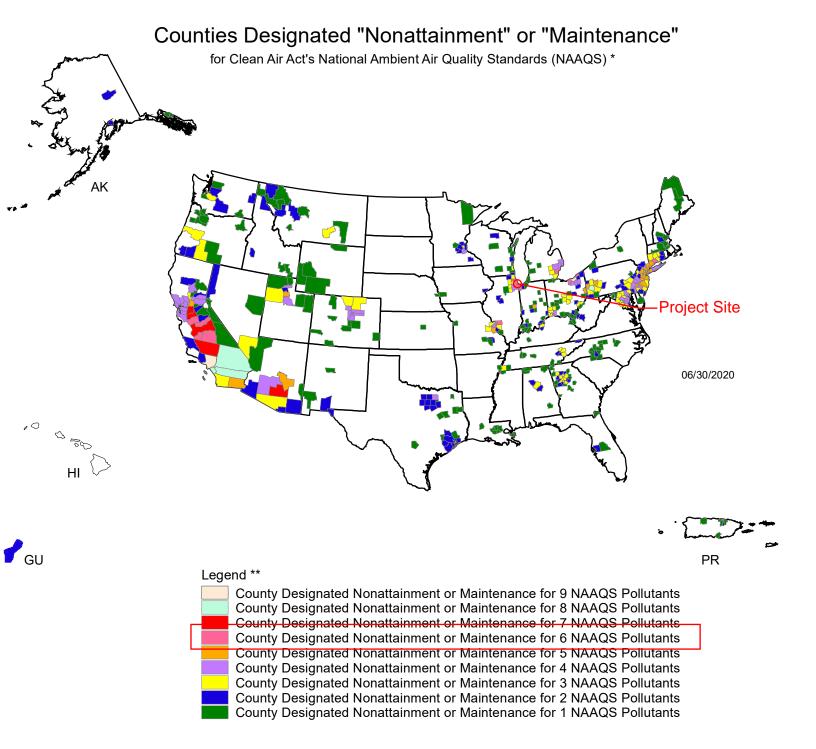
In addition, please request the PRA funding amount from CHA.

Thank you,

Patrick Dunn, AICP, CFM Planner CDM Smith 125 S. Wacker Drive, Suite 700 Chicago, IL 60606 Phone: 312-780-7726 dunnpw@cdmsmith.com

## Appendix C

Clean Air



<sup>\*</sup> The National Ambient Air Quality Standards (NAAQS) are health standards for Carbon Monoxide, Lead (1978 and 2008), Nitrogen Dioxide, 8-hour Ozone (2008), Particulate Matter (PM-10 and PM-2.5 (1997, 2006 and 2012), and Sulfur Dioxide.(1971 and 2010)

<sup>\*\*</sup> Included in the counts are counties designated for NAAQS and revised NAAQS pollutants. Revoked 1-hour (1979) and 8-hour Ozone (1997) are excluded. Partial counties, those with part of the county designated nonattainment and part attainment, are shown as full counties on the map.



Change the State: ILLINOIS

County

Cook

Cook

County

DuPage

County

DuPage

County

DuPage

County

DuPage

County

DuPage

County

Grundy

County

County

(1987)

(2010)1-Hour

Ozone

(1979)-

NAAQS

revoked 8-Hour

Ozone

(1997)-

revoked 8-Hour

Ozone

(2008)

8-Hour

Ozone

(2015)

Ozone

(1979)-

revoked IN 1-Hour

revoked IN

revoked IN Sulfur

Twsp., IL PM-2.5 Chicago-(1997)- Gary-Lake

Chicago-

Gary-Lake

County, IL-

Chicago-

Chicago-

Naperville,

IL-ÎN-WI

Chicago,

IL-IN-WI

Chicago-

Gary-Lake NAAQS County, IL-

Gary-Lake

92939495969798990001020304

92939495969798990001020304

NAAQS County, IL-

Dioxide Lemont, IL

IN

NAAQS County, IL-

PM-2.5 Chicago-

(1997)- Gary-Lake

NAAQS County, IL-

You are here: EPA Home > Green Book > > National Area and County-Level Multi-Pollutant Information > Illinois Nonattainment/Maintenance Status for Each County by Year for All Criteria **Pollutants** 

### Illinois Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants

Data is current as of July 31, 2020

 $\mathbf{GO}$ 

Listed by County, NAAQS, Area. The 8-hour Ozone (1997) standard was revoked on April 6, 2015 and the 1-hour Ozone (1979) standard was revoked on June 15, 2005.

\* The 1997 Primary Annual PM-2.5 NAAQS (level of 15 µg/m³) is revoked in attainment and maintenance areas for that NAAQS. For additional information see the PM-2.5 NAAQS SIP Requirements Final Rule, effective October 24, 2016. (81 FR 58009)

Download National Dataset: dbf | xls Important Notes Data dictionary (PDF) Whole State/ Redesignation Population|County or/ County NAAQS Area Name Nonattainment in Year Classification to Part (2010)**FIPS** Maintenance County Codes ILLINOIS 1-Hour Chicago-Ozone Cook Gary-Lake (1979)-92939495969798990001020304 // Whole 5,194,675 17/031 Severe-17 County County, IL-NAAQS revoked 8-Hour Chicago-Ozone Cook Gary-Lake 04 05 06 07 08 09 10 11 08/13/2012 Whole 5,194,675 17/031 NAAQS County, IL-(1997)-Moderate County revoked 8-Hour Chicago-Cook 12 13 14 15 16 17 18 19 20 // Serious Whole 5,194,675 17/031 Ozone Naperville, County (2008)IL-IN-WI 8-Hour Cook Chicago, Ozone // Whole 5,194,675 17/031 Marginal IL-IN-WI County (2015)Cook Lead 11 12 13 14 15 16 17 17/031 Chicago, IL 03/28/2018 Part 35,696 County (2008)Cook PM-10 Southeast 92939495969798990001020304 11/21/2005 Moderate Part 3,117 17/031 County (1987)Chicago, IL PM-10 Cook Lyons 11/21/2005 Moderate Part 111,688 17/031 92939495969798990001020304

05 06 07 08 09 10 11 12

04 05 06 07 08 09 10 11

05 06 07 08 09 10 11 12

13 14 15 16 17 18 19

12 13 14 15 16 17 18 19 20

Former

Subpart 1

Severe-17

Moderate

Serious

Marginal

Former

Subpart 1

Severe-17

Whole 5.194.675 17/031

21.113

916,924

916,924

916,924

916,924

916,924

14,735

Part

Whole

Whole

Whole

Whole

Whole

Part

17/031

17/043

17/043

17/043

17/043

17/043

17/063

10/02/2013 \*

05/26/2020

//

08/13/2012

//

//

10/02/2013 \*

## Nonattainment Areas for the 2008 Ozone Standarc

Green Book 🖪 💆 🤌 😜 EPA

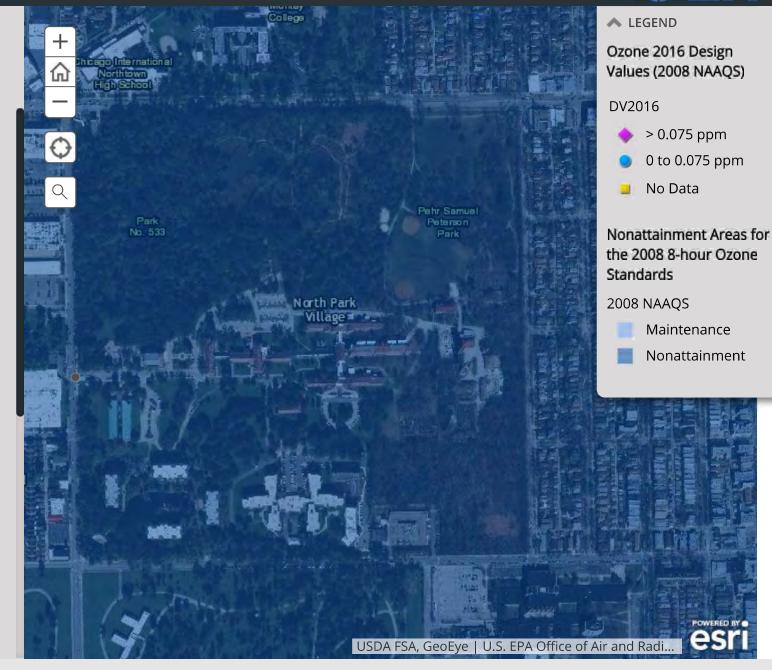
In 2008, EPA further strengthened the national air quality standards (NAAQS) for ground-level ozone, setting a level of 0.075 parts per million. The Design Value is the 3-year average of the annual fourth-highest daily maximum 8-hour ozone concentration.

The agency later <u>designated 46</u> areas including at least part of 227 counties as

nonattainment (not meeting the standards) effective July 20, 2012. Once a nonattainment area meets the standards, EPA will designate it as "maintenance".

Click a blue area to get more information

To see monitor locations, zoom in to an area. Green and Purple dots



## Nonattainment Areas for the 2015 Ozone Standards

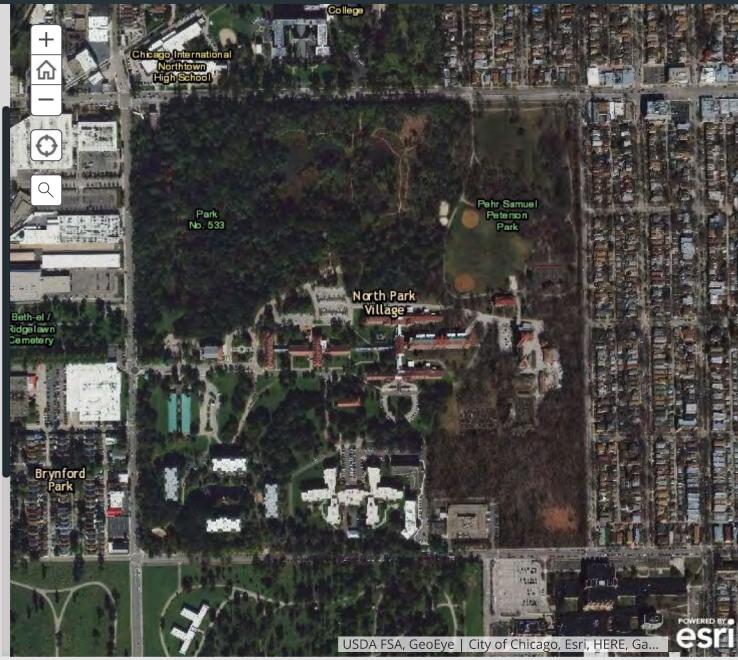


In 2015, the U.S. Environmental Protection Agency (EPA) further strengthened the national air quality standards (NAAQS) for ground-level ozone, setting a design value level of 0.070 parts per million. The Design Value is the 3-year average of the annual fourth-highest daily maximum 8-hour ozone concentration.

On April 30, 2018 and July 17, 2018, the Agency designated areas as "nonattainment" (not meeting the standards). 52 areas in 22 states and the District of Columbia and including two tribal areas designated separately from the surrounding states. These final designations will take effect 60 days after each notice is published in the Federal Register on August 3, 2018 and September 24, 2018. Once a nonattainment area meets the standards, EPA will designate it as "maintenance".

Click a blue area to get more information

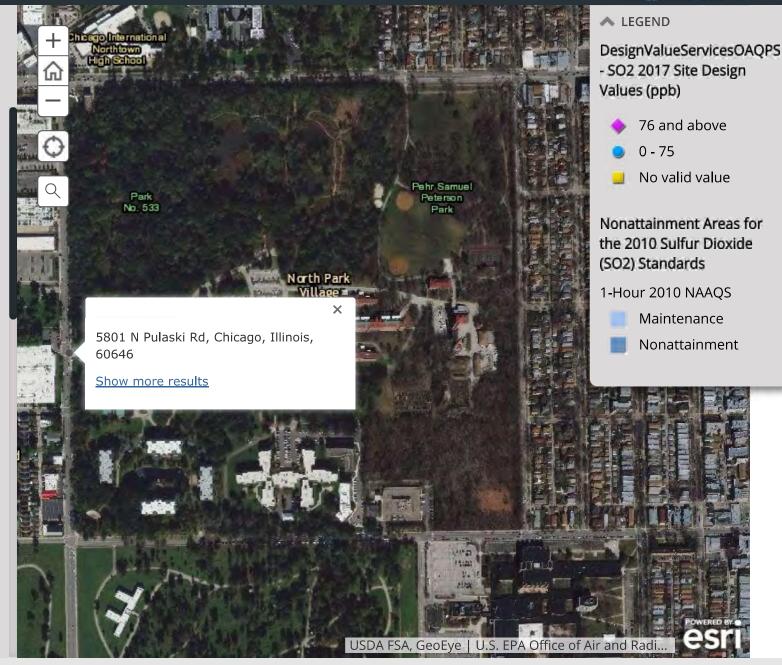
To see monitor locations, zoom in to an area. Green and Purple dots represent monitors. Purple means



## Nonattainment Areas for the 2010 Sulfur Dioxide S

Green Book 🖪 💆 🤌 😜 EPA

On June 3, 2010, the EPA strengthened the health-based or "primary" standard for SO2 by establishing a 1-hour standard at a level of **75** parts per billion. On July 25, 2013, the EPA designated 29 areas in 16 states as **nonattainment**, but did not at that time designate other areas (Round 1). A March 2, 2015, courtordered schedule, required the agency to complete the remaining SO2 designations by three specific deadlines: July 2, 2016 (Round 2), December 31, 2017 (Round 3), and December 31, 2020 (Round 4). On June, 30, 2016, and November 29, 2016, EPA designated 7 areas in 24 states as "nonattainment" - not meeting the 1-hour health based national air quality standard for sulfur dioxide (Round 2). On Dacambar 21 2017 FDA bac



## Nonattainment Areas for the 2008 Lead (Pb) Stand

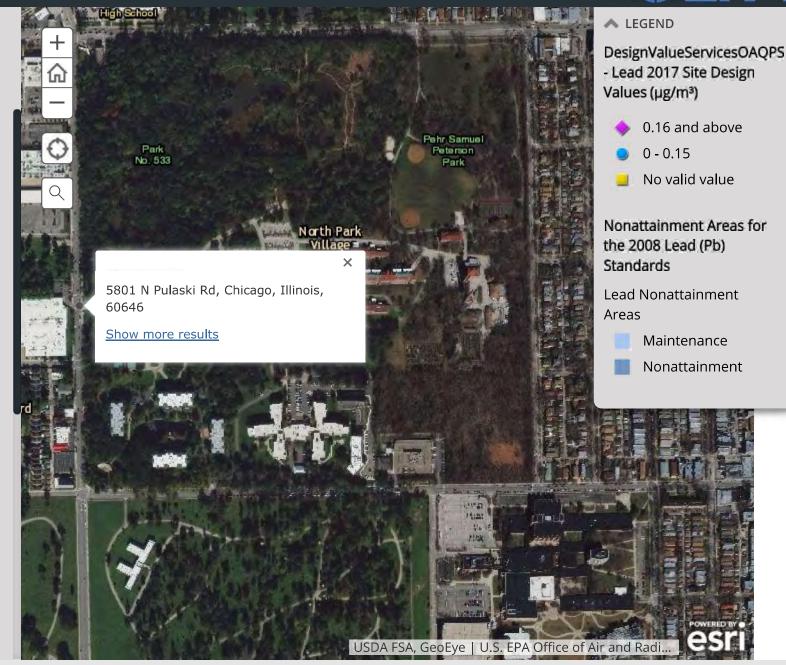
Green Book 🖪 💆 🔗 ΕΡΑ

In 2008, EPA strengthened the National Air Quality Standards (NAAQS) for lead (Pb), setting a level of 0.15 micrograms per cubic meter (µg/m³). The Design Value (air quality value) is the rolling 3-month average not to be exceeded in any three month period.

The agency later designated 21 areas including at least part of 23 counties as nonattainment (not meeting the standards) effective December 31, 2010. On September 3, 2014, one more area was added to the list. Once a nonattainment area meets the standards, EPA will designate it as "maintenance".

Click a blue area to get more information

To see monitor locations, zoom in



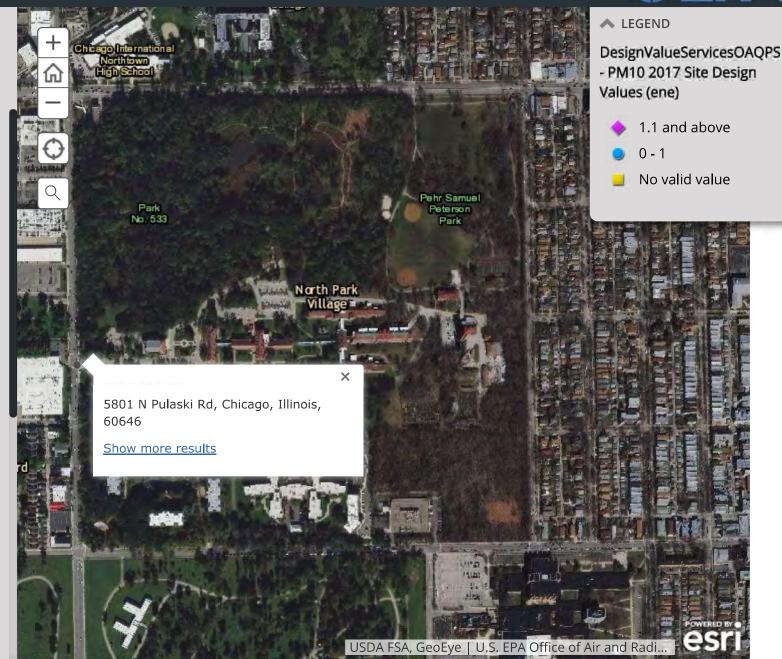
## Nonattainment Areas for the 1987 Daily Coarse Pa

Green Book 🖪 💆 🤌 EPA

In 1987, EPA set the national air quality standards (NAAQS) for Coarse Particulate Matter (PM<sub>10</sub>), setting a level of 150 micrograms per cubic meter (µg/m³). The design value (air quality value) is the 24 hour average not to be exceeded in more than once per year on average over 3 years.

Currently, 34 areas including at least part of 29 counties are designated as nonattainment (not meeting the standards). 55 areas at least part of 68 counties are in maintenance status. Once a nonattainment area meets the standards, EPA will designate it as "maintenance".

Click a blue area to get more information



An official website of the United States government.

We've made some changes to EPA.gov. If the information you are looking for is not here, you may be able to find it on the EPA Web Archive or the January 19, 2017 Web Snapshot.

Close



### **De Minimis Tables**

	Tons/year
Ozone (VOC's or NOx):	
Serious NAA's	50
Severe NAA's	25
Extreme NAAs	10
Other ozone NAA's outside an ozone transport region:	100
Other ozone NAA's inside an ozone transport region:	
VOC	50
NOx	100
Carbon Monoxide: All maintenance areas	100
SO <sub>2</sub> or NO <sub>2</sub> : All NAA's	100
PM <sub>10</sub> :	
Moderate NAA's	100
Serious NAA's	70
PM <sub>2.5</sub> (direct emissions, SO <sub>2</sub> , NOx, VOC, and Ammonia):	
Moderate NAA's	100
Serious NAA's	70
Pb: All NAA's	25

	Tons/year
Ozone (NOx), SO <sub>2</sub> or NO <sub>2</sub> :	
All maintenance areas	100
Ozone (VOC's)	
Maintenance areas inside an ozone transport region	50
Maintenance areas outside an ozone transport region	100
Carbon monoxide: All maintenance areas	100
PM <sub>10</sub> : All maintenance areas	100
PM <sub>2.5</sub> (direct emissions, SO2, NOx, VOC, and Ammonia)	100
All maintenance areas	100
Pb: All maintenance areas	25

LAST UPDATED ON AUGUST 4, 2017

1 of 1 7/10/2018, 10:42 AM

## Appendix D

Hazardous Materials



The attached pages contain FOIA search results for the following addresses:

#### **5535 to 6020 N PULASKI RD**

### **Results Summary**

Item	Current System*	Old System*
Permits	X	NA
Inspections	X	X
Complaints	X	X
Enforcement	X	X
Tank Assets	X	X
AST	Included in Tank Assets	Х
Air Equipment	Х	See Current System
Asbestos		X
LUST NFR**		NA
Highway Authority		

X - Records found.

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



#### **Environmental Permits**

### **5624 N PULASKI RD**

Added Date	Apname	Permit Number	Application Description
2/4/14	Peter Ku	ENVAIR138637	DOE Air Quality

#### **5724 N PULASKI RD**

Added Date	Apname	Permit Number	Application Description
10/15/11	Label Master	ENVAIR113901	DOE Air Quality
7/10/12	Label Master	ENVAIR121205	DOE Air Quality
11/10/15	Labelmaster	ENVAIR189582	DOE Air Quality
1/4/18	Labelmaster	ENVAIR903038	DOE Air Quality

### 5800 N PULASKI RD

Added Date	Apname	Permit Number	Application Description
10/2/14	Hi-Mart	ENVAIR181792	DOE Air Quality
11/12/14	Restaurant Depot	ENVAIR182950	DOE Air Quality

### 5801 N PULASKI RD

Added Date	Apname	Permit Number	Application Description
8/8/11	Resource Center - NPV	ENVREC102876	DOE Recycling Facility
8/18/15	J MICHAEL FITZGERALD APPARTMEN	ASTINS187876	DOE AST Installation
1/15/16	Elderly Housing & Development	ENVAIR583060	DOE Air Quality
12/20/16	J MICHAEL FITZGERALD APARTMENT	ASTINS744688	DOE AST Installation



### **Environmental Permits**

Added Date	Apname	Permit Number	Application Description
7/7/14	RESTAURANT DEPOT FUTURE LOCATI	USTREM141683	DOE UST Removal



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2012-01-25	430249	Air P2 Facility Inspection renewal	New contact: Paul Burgess, Reg. Spec., replaced Tracie Cady. VOC was further reduced. Title V is pending fforr flexo and litho usage for production, permit#5030061.
2013-06-25	500186	Air P2 Facility Inspection renewal	No changes, still 2 shifts operation, last delivery/pick-up at 13:00.
2014-01-28	523330	Air P2 Facility Inspection renewal	New Flexopress with screen replaced in 2013, APCP was applied for. Will apply for Ross IEPA permit, allowable 13 T/Y, was reported 6.0 T/Y and reduced for 2013 AER to less than 1.0 T/Y VOC. No Tier II is filed any-more. Keep as B facility.
2015-01-26	436855	Air P2 Facility Inspection renewal	Annual P2 inspection. Inspected with Nikki B., Regs Spec (pburges@labelmaster.com). No changees. No DN or NOV was issuued. ENVAIR121205 is a child application, created to pay the bill. Please keep active 113901 instead. Let Regs Spec. know about corrections to P2 system.
2016-02-04	693719	Air P2 Facility Inspection renewal	Duplicate asssignment, for the results see ENVAIR113901. Please close this application and reopen cancelled sstatus of ENVAIR121205.
			CDPH engineer conducted annual compliance inspection of Label Master, to determine if the facility is operating in a manner that is protective of public health and environment, using a baseline inspection technique that compares facility's current operational data with previous year data to determine if there are any changes and the reason for



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2016-02-04	821818	Air P2 Facility Inspection	A perimeter survey of the facility was completed to determine if there were visible emissions or any other air pollutants emanating from the facility. None problems were observed during canvasssing the area.  I proceeded into the facility to continue my inspection and introduced myself as a City engineer and stated the purpose of my visit. I met withBrian B, Regs Spec and Mark P., QMand requested applicable business records for review. Business license,FESOP and Certificate of Operation were reviewed and found to be in order. Operational and Maintenance logs of the facilities were reviewed also and found to be in order.  During a walkthrough of the facility, We observed the following: printing, silk screening, washing, packaging, compacting.  Pictures and site sketch will be attached later due to technical difficulties.  At the conclusion of the walk through, I informed the facility representative of my findings. Defect notice/ Notice of violation was notissued.  Pictures and site sketch are attached.  ENVAIR113901 should be valid plant number, but shows cancelled status and unpaid foca. ENVAIR12025 should be valid plant number, but shows cancelled status and unpaid foca. ENVAIR12025 should



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
			be closed - fees paid for it.
2017-02-01	1046964	Air P2 Facility Inspection renewal	CDPH engineer conducted annual compliance inspection of Label Master, to determine if the facility is in compliance with Air Pollution ordinance. Using a baseline inspection technique that compares facility's current operational data with previous year data to determine if there are any changes and the reason for such changes. Facility is a safety labels printing. A perimeter survey of the facility was completed to determine if there were visible emissions or any other air pollutants emanating from the facility. None problems were observed during canvasssing the area. I proceeded into the facility to continue my inspection and introduced myself as a City engineer and stated the purpose of my visit. I met withBrian B, Regs Spec and Mark P., QMand requested applicable business records for review. Business license, FESOP and 2016 Certificate of Operation were reviewed and found to be not in order. Currently facility is renewing ENVAIR121205. This duplicate has to be closed and ENVAIR113901 has to be continued. Also fees have to be adjusted. Operational and Maintenance logs of the facilities were reviewed also and found to be in order. During a walkthrough of the facility, We observed the following: printing, silk screening, washing, packaging, compacting. At the conclusion of the walk through, I informed



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
			findings. Defect notice/ Notice of violation was notissued, but Compactor requires to be cleaned-upat first weather permitting conditions. Pictures and site sketch are attached. ENVAIR113901 should be valid plant number, but shows cancelled status and unpaid fees.  ENVAIR121205 should be closed - fees paid for it.
2018-03-21	1226286	Air P2 Facility Inspection	This APCP issued application will be closed.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2019-01-03	1197155	Air P2 Facility Inspection renewal	CDPH Engineer conducted annual air pollution P2 inspection of Label Master, to determine if the facility is in compliance with City of Chicago Air Pollution ordinance. Using a baseline inspection technique that compares facility's current operational data with previous year data to determine if there are any changes and the reason for such changes. Facility conducts a safety labels printing. A perimeter survey of the facility was completed to determine if there were visible emissions or any other air pollutants emanating from the facility. There were no visible emissions observed neither were odors detected. I proceeded into the facility to continue my inspection and introduced myself as a City Engineer and stated the purpose of my visit. I met withBrian B, Regs Spec and requested applicable business records for review. Business license, FESOPand 2018 Certificate of Operation were reviewed and found to be not in order. Operational and Maintenance logs of the facilities were reviewed also and found to be in order. During a walk through of the facility I observed the following: printing, silk screening, washing plates, packaging and compacting. At the conclusion of the walk through, I informed Brian of my findings. Defect notice/ Notice of violation was notissued. Pictures and site sketch are attached.



## **Environmental Inspections**

### **5800 N PULASKI RD**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2014-08-08	681077	Air P2 Facility Inspection renewal	New P2 facility - supermarket Korean. DN I was issued fro APCP. Inspected with Kevin S., Mgr.

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2011-11-03	416714	Class I Inspection	This was a listed inspection at the Resource Center; s North Park Village location and when I arrived I found no staff on site. I also found carts with material on them left outside and a full plastics dumpster with material throughout the parking lot. I will issue citations.
2012-01-05	424159	Class I Inspection	This was a listed inspection at North Park Village and when I arrived I found people dropping off material but no staff on site. The area was clean except for the cardboard and glass areas. The cardboard area had material sitting on the ground awaiting placement in their hopper and the glass hoppers were full and in need of emptying.
2012-01-27	428290	Class I Inspection	This was a listed insection at the REsource Center's NPV location and when I arrived I found an employee on site and residents using the facility. The grounds were clean and materials properly stored.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2012-02-27	430687	Class I Inspection	This was a listed inspection at the Resource Center's NPV location and when I arrived I found no staff on site. The location was clean with a couple of carts of material that needed to be put in bins. The bins were not overflowing but in need of emptying.
2012-03-26	433834	Class I Inspection	This was a listed inspection at the Resource Center's location at North Park Village and when I arrived I found a staff member on site. The grounds were clean and materials in their appropriate place.
2012-04-24	438175	Class I Inspection	This was a listed inspection at the Resource Center's North Park Village location. When I arrived I did not find any staff on site. There were papers blowing off of their paper dumpster all over the parking lot. I called their number and infomred them of the situation through a voice mail. There were also a few old shopping carts on site that I had warned them about. The glass and plastic hoppers needed to be emptied as well.
2012-05-03	442575	Class I Inspection	This was a listed inspection at the Resource Center's NPV location and when I arrived the facility was staffed. The grounds were clean and the dumpstrs and hoppers were not overflowing. Materials were properly labeled.
2012-06-08	443904	Class I Inspection	This was a listed inspection at RCNPV and when I arrived I found the grounds were clean and materials properly stored.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2012-07-06	448083	Class I Inspection	This was a listed inspection at the Resource Center's location at NPV and when I arrived it was not staffed. The grounds were clean with some material that needed to be put into bins. There was no regulated or prohibited material seen. There have been a compalint or two about rats and I have a call into Aaron about this and with get more information when I speak to him. I did not see any evidence of infestation.
2012-08-03	450710	Class I Inspection	This was a listed inspection at the Rsource Center's locaiton at NPV and when I arrived I found it staffed. The grounds were clean and materials properly stored. I found two shopping carts that have been on site for a long time. I infomred them that they could no longer have them on site and Aaron sad they were used for people to haul material from their cars to the bins. I told him that he would have to call the office for an exception to be made.  I also infomred him of the new ordinances and regulations.
2012-09-25	453533	Class I Inspection	This was a listed inspection at the Resource Center's NPV location and when I arrived I found it staffed. The grounds were clean and materials stored and lebeled properly. I did see bait stations for rats on site.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2012-10-23	459951	Class I Inspection	This was a listed inspection at the Resource Center's location at NPV and when I arrived it was staffed. The grounds were clean and materials stored properly for the most part. There was a cardboard hopper that was set for hauling but it was over flowing. I called Ken and informed him of this fact and he said it will be reduced before taking it out on the road.
2012-11-13	463032	Class I Inspection	This was a listed inspection at the Resource Center's North Park Village location and when I arrived I found it staffed. The grounds were celan and swept but some of the containers needed to be emptied. I asked about this and the employee said that the trucks were supposed to be there today but never showed up. The employee estimated that they would arrived tomorrow.
2012-12-03	465117	Class I Inspection	This was a listed inspection at the Resource Center's location at NPV and when I arrived I found it staffed. The grounds were clean and materials were properly stored. A couple of the bins needed to be emptied but for the most part were OK. Regulated materials are not taken at this location.
2013-01-04	482519	Class I Inspection	This was a listed inspection at the Resource Center's NPV location and when I arrived I found it staffed with a new employee. The grounds had some paper on the ground but it was clean and in decent overall condition. There were no regulated or prohibited materials on site.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2013-01-29	485236	Class I Inspection	This was a listed inspection at the Resource Center's NPV location and when I arrived I found it staffed. The grounds were relatively clean but there was paper on the ground in between the hoppers that needed to be picked up. They have a small book-for-trade trailor here and there is a fire extinguisher but it needs to be mounted on teh wall and marked.
2013-03-06	487769	Class I Inspection	This was a listed inspection at the Resource Center's NPV location and when I arrived I found it staffed. The grounds were clean and the bins about half way filled. There was some paper that needed to be picked up. There were no regulated or prohibited materials on site.
2013-03-19	492243	Class I Inspection	This was a listed inspection at the Resource Center's NPV location and when I arrived I found it staffed. The grounds were clean and materials properly stored.
2013-04-02	493701	Class I Inspection	This was a listed inspection at the Resource Center's Resource center and when I arrived it was staffed. The grounds were clean and materials properly stored. The fire extinguisher inside the book shed needed to be replaced. I gave a verbal warning.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2013-04-24	495124	Class I Inspection	This was a listed inspection at the Resource Center's NPV location and when I arrived it was staffed. When I inspected the site I found a large amount of material on the ground. The material included cardboard on the ground and glass bottles. I saw that it was a problem for people to try and navigate so they could throw their material in the dumpsters. The cardboard dumpster was overflowing as were the drums used for glass and the dumpsters for glass. The employee on site said that the material had been there for a little while. I have had issues with this site of a similar nature.
2013-04-25	497142	Class I Inspection	This was a follow-up at the Resource Center's NPV location after a citation was issued. The material had been cleaned up.
2013-05-06	497408	Class I Inspection	This was a listed inspection at the Resource Center's NPV location and when I arrived it was staffed. The grounds were clean and materials properly stored.
2013-06-05	498033	Class I Inspection	This was a listed inspection at the Resource Center's NPV location and when I arrived it was staffed. the materials were stored in hoppers and there was a minimum of refuse on the grounds. There were no regulated or prohibited materials on site.
2013-06-11	500688	Class I Inspection	This was a listed inspection and I found the site in order.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2013-09-25	501231	Class I Inspection	I observed efficient operation of this site while conducting this inspection. The facility is a busy self-servce recycling center that is operated smoothly without any unusual conditions. I was allowed to inspect the site by the current site attendent Charlie.
2014-02-10	511824	Class I Inspection	I observed efficient operation of this site while conducting this inspection. The facility is a busy self-servce recycling center that is operated smoothly without any unusual conditions. I was allowed to inspect the site by the current site attendent Charlie.
2014-03-27	524839	Class I Inspection	observed efficient operation of this site while conducting this inspection. The facility is a busy self-servce recycling center that is operated smoothly without any unusual conditions. I was allowed to inspect the site by the current site attendent Charlie.
2014-04-02	529914	Class I Inspection	lobserved efficient operation of this site while conducting this inspection. The facility is a busy self-servce recycling center that is operated smoothly without any unusual conditions. I was allowed to inspect the site by the current site attendent Charlie.
2014-06-16	530616	Class I Inspection	lobserved efficient operation of this site while conducting this inspection. The facility is a busy self-servce recycling center that is operated smoothly without any unusual conditions. I was allowed to inspect the site by the current site attendent Charlie.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2014-10-24	538878	Class I Inspection	Upon arriving at 5801 N. Pulaski Rd.,North Park Resource Center, I observedan efficient operation of this site while conducting this inspection. The facility is a busy self-service recycling center that is operated smoothly without any unusual conditions. I was allowed to inspect the site by the current site attendent Charlie. Two vehicles came dropped off various recyclables.
2015-02-03	683336	Class I Inspection	The recycling center is in good shape for winter conditions, with cardboard in flattened containers, glass in separated areas, and tincans also in their own compartments. No debris outside of containers was noted. No personnel were on site.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2015-03-26	691560	Class I Inspection	On March 26, 2015, City of Chicago Department of Public Health Inspectors Felipe Garcia and John Singler visited the North Park Resource Center (NPRC), 5801 N. Pulaski, to conduct an inspection. At the NPRC the inspectors met Steve Mc Veigh, a retired executive and volunteer at a nearby food pantry. Mc Veigh stated that he frequentsNPC weekly ormore often to recycle cardboard from various containers received at the food pantry each day. Mc Veigh stated that on many days NPRC employee "Joe" is on site, and Joe keeps the property clean. Mc Veigh stated that hehas beenusingthe NPRC for at least the pastseven years and only recalled one time when the site was messy, that being approximately sevenmonths prio to this date. Inspectors observed some limited debris on the ground, but with a 5" snowfall just havng melted, there was nothing excessive on the ground in terms of debris. The dumpsters were organized and did not have overflow and the area was free of broken glass and other hazards. A complaintsent to CDPH concerning the site was reviewed and inspectors conclude that the site although not perfect, was clean and orderly. Re-inspections and further observation to continue.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2015-06-05	697180	Class I Inspection	On June5, 2015, City of Chicago Department of Public Health Inspectors Felipe Garciavisited the North Park Resource Center (NPRC), 5801 N. Pulaski, to conduct an inspection. At the NPRC the inspectors met Joe, and anemployee. Inspector observed the facilityto be very organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables wee also stored properly. Inspector observed no litter of debris on the ground.
2015-08-28	703807	Class I Inspection	On August 28, 2015, City of Chicago Department of Public Health Inspectors Felipe Garciavisited the North Park Resource Center (NPRC), 5801 N. Pulaski, to conduct an inspection. At the NPRC the inspectors met Joe, and anemployee. Inspector observed the facilityto be very organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed no litter of debris on the ground.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2015-10-05	709928	Class I Inspection	On October 5,2015, City of Chicago Department of Public Health Inspectors Felipe Garciavisited the North Park Resource Center (NPRC), 5801 N. Pulaski, to conduct an inspection. At the NPRC the inspectors met Joe, and anemployee. Inspector observed the facilityto be very organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed no litter of debris on the ground.
2015-11-05	715485	Class I Inspection	On November5,2015, City of Chicago Department of Public Health Inspector Felipe Garciavisited the North Park Resource Center (NPRC), 5801 N. Pulaski, to conduct an inspection. At the NPRC the inspector met Frank,in good anemployee.Inspector observed the facilityto beorganized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter ordebris on the ground.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2016-01-11	716233	Class I Inspection	On January 11,2016, City of Chicago Department of Public Health Inspector Felipe Garciavisited the North Park Resource Center (NPRC), 5801 N. Pulaski, to conduct an inspection. At the NPRC the inspector observed no workers on site at the time.the inspector observed the facilityto beorganized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter ordebris on the ground.
2016-02-05	814979	Class I Inspection	On February 5,2016, City of Chicago Department of Public Health Inspector Felipe Garciavisited the North Park Resource Center (NPRC), 5801 N. Pulaski, to conduct an inspection. At the NPRC the inspector observed no workers on site at the time.the inspector observed the facilityto beorganized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter ordebris on the ground.



### **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2016-04-01	823125	Class I Inspection	On April 1,2016, City of Chicago Department of Public Health Inspector Felipe Garciavisited the North Park Resource Center (NPRC), 5801 N. Pulaski, to conduct an inspection. At the NPRC the inspector observed no workers on site at the time.the inspector observed the facilityto beorganized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter ordebris on the ground.
2016-05-06	843434	Class I Inspection	On May 6, 2016, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed no workers on site at the time. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.



### **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2016-07-15	859907	Class I Inspection	On July15, 2016, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed no workers on site at the time. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.
2016-08-23	891199	Class I Inspection	On August 23, 2016, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed one volunteerlooking/cleaning up after the site. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.



### **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2016-10-07	975897	Class I Inspection	On October 7, 2016, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed one volunteer looking/cleaning up after the site. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.
2016-11-23	999851	Class I Inspection	On November 23,2016, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed one volunteer looking/cleaning up after the site. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.



### **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2017-01-13	1040176	Site Assesment	Conducted possible recycling ordinance violation inspection. Resource Center for recycling is located in North Park Village at 5801 N Pulaski @ NE Corner, by the entrance. Facility function as community recycling center for various recyclables like cardboard, paper, newspapers, booksand magazines, glass, aluminum. Some of useful recycled productsare placed by the main trailer for further reuse by recyclers. During drive by inspection CDPH Engineer observed recycling bins and containers as well as City of Chicago garbage carts adopted for recycling and non recyclablewaste. Facility management was not available at time of drive-by inspection. Follow-up re-inspection will be conducted after the holiday (MLK on 16th of January).
			On January 17, 2017 Chicago Department of Public Health Inspector Felipe Garcia (I) conducted a routine recycling facility inspection at the Resource Center-NPV at 5801 N. Pulaski Rd. Upon arrival I observed no one working onsite. I observed litter on the ground surrounding the storage dumpsters. I observed an accumulation of trash, litter, and recyclable materials in the west side of the facility, behind the storage containers. I observed several shopping carts (4), with no big box name brands on them, scattered throughout the facility. I observed a big pile of cardboard/paper recyclables lying on the ground, adjacent to the one of the storage dumpster. The above mention



### **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2017-01-17	Inspection #  1019923		recyclable materials on the ground, is a permit condition violation under Municipal Code of Chicago, Operating a Facility/Permit Violation (11-4-030[b][2]), Attachment B Special Condition 12. The facility's permit condition 12 states, that the area surrounding the storage receptacles shall at all times be maintained in a clean and neat manner. No recyclables materials or waste materials of any kind shall be allowed to accumulate around any receptacles or to overflow from any receptacles. The above mention cardboard/paper recyclables on the ground, is a permit condition violation under the Municipal code of Chicago, Operating a Facility/Permit Violation (11-4-030[b][2]), Attachment B, Special Condition 9. This condition states, Recyclables must be stored in covered roll off containers or dumpsters. I then issued the Resource Center-NPV NOV citation #E000035672 16 for the above mentioned violations. The hearing date for the citation will
			be on March 9, 2017 at 1:00 p.m. at 400 W. Superior St. NOTE: The citation was served via first class Mail.



### **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2017-02-02	1041166	Class I Inspection	On February 2, 2017, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed no one on the premises. The inspector observed the facility to be better organized than the last visit in January 2017. Someone cleaned up a big pile of paper/cardboard recyclables off the floor on the NW section of the site. They also picked up litter of the floor and organized material behind the dumpsters adjacent to the west section of the property. The glass and aluminum recyclables were also stored properly.
2017-04-05	1048532	Class I Inspection	On April 5,2017, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed one volunteer looking/cleaning up after the site. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.



### **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2017-06-13	1073989	Class I Inspection	On June 13, 2017, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed one volunteer looking/cleaning up after the site. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.
2017-06-26	1103507	Class I Inspection	On June 26, 2017, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed one volunteer looking/cleaning up after the site. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.



### **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2017-09-28	1109461	Class I Inspection	On September 28, 2017, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed one volunteer looking/cleaning up after the site. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.
2017-11-28	1155369	Class I Inspection	On November 28, 2017, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed one volunteer looking/cleaning up after the site. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.



### **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2018-01-18	1181920	Class I Inspection	On January 17, 2018, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed one volunteer looking/cleaning up after the site. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.
2018-05-03	1214125	Class I Inspection	On May 3,2018, City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed one volunteer looking/cleaning up after the site. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.



### **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2019-01-04	1244589	Class I Inspection	On January 4, 2019 City of Chicago Department of Public Health Inspector Felipe Garcia conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, the inspector observed one volunteer looking/cleaning up after the site. The inspector observed the facility to be organized. The paper and cardboard recyclables were properly stored. The glass and aluminum recyclables were also stored properly. Inspector observed very minimal litter or debris on the ground.
2019-10-22	1354406	Class I Inspection	On October 22, 2019 City of Chicago Department of Public Health Inspector Felipe Garcia, Dwight Kilgore, and Donovan Tietje conducted a routine recycling facility inspection at North Park Resource Center (NPRC), 5801 N. Pulaski Rd. Upon arrival at NPRC, we observed no one on site. We observed that all the cardboard, steel; aluminum, glass, paper, and plastics materials were all stored in an orderly fashion. We observed no issues at the time. We issued no citations and left.



### **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2014-08-28	539542	UST Removal	Contractor excavated above and pumped down 10,000 gallon heating oil tank. Pumper truck was filled and job continued.
2014-08-28	678100	UST Removal	Contractor cut open dug out sand, pumped and cleaned 10,000 gallon heating oil tank, The tank was in fair condition with corrosion holes. There was contamination in backfill, tank floor and walls.  Requested IEMA. See FACTS.



### **Environmental Inspections From Old Database**

#### 5650 N PULASKI RD

Inspection Date	Site Name	Inspection Type	Comments
2008-10-09	T-Shirt LUV	A3P	P2 inspection. Facility may re-start using the Silk Screening Operation.

Inspection Date	Site Name	Inspection Type	Comments
2010-05-14	Label Master	A3P	I carried out the inspection of Label Master for the issuance of annual certificate of operation. Upon arrival I met Susan Knorr, who took me around the facility. The facility was issued Defect Notice for the equipment observed on site without permits.
2010-04-21	LabelMaster	B1	This is a Tier II inspection. I met with Mr. Mark Pavliny, the technical quality manager, I reviewed the required city of Chicago licenses, the P2 certificate but it appears the facility is not required to file a report at the time because they are below the threshold levels. The facility manufactures safety labels and placards. The following flammable materials were observed on site: 1-5 gallon can of acetone,2-55 gallon drums of alcohol, 1-55 gallon drum of a press wash (solvent), 1-55 gallon drum of a corrosive wash soap, 1-30 gallon drum of a screen wash (flammable) and 8-30 lb. propane cylinders for the operation of the 2 forklifts. No further action is needed at this time.
2010-02-08	Label MAsters	A9A	This abatement was complete and the area was cleaned.
2010-02-03	Label Master	A3P	Annual P2 inspection. Asbestos were removed on 2/6/10.
2009-03-12	Label Master	A3P	Annual P2 inspection. No changes, Reduced employment.
2008-03-17	Label Master	A3P	Annual P2 inspection.
2008-03-11	Label Master	A3P	Annual P2 inspection.
2007-03-09	Label Master	A3P	
2006-03-09	Label Master	A3P	
2006-03-08	Label Master	A3P	
2005-05-03		A3P	
2005-01-28	Label Master	A3P	



### **Environmental Inspections From Old Database**

Inspection Date	Site Name	Inspection Type	Comments
2005-01-27	Label Master	A3P	
2003-12-16	Label Mestar	A3P	
2002-12-13	Label Master	A3P	DOE Engineer detected some print ink odor in the surrounding air. There were no visible emissions to the atmosphere observed. Facility has separate vault designated for the storage of flammable materials, mainly inks and solvents. No extremely hazardous substances are stored. An Engineer noticed, that almost each piece of the processing equipment vents directly to the atmosphere. Facility was granted 30 days to remedied the permitting problems.

### 5800 N PULASKI RD

Inspection Date	Site Name	Inspection Type	Comments
2011-01-11		A9A	Work in progress.
2004-04-05	Foods Chicago	A4	
2004-04-05	Foods Chicago	A8	

Inspection Date	Site Name	Inspection Type	Comments
2011-08-08	Resource Center North Park Village	A1D	This was a listed inspection at the Resource Center's North Park Village location and when I arrived I found an employee on site. When I inspected the site I found the grounds were clean and the paper and cardboard bins were recently empty as well as the glass bins. The plastic bins were full and in need of emptying.
2011-06-07	Resource Center North Park Village	A1D	This was a listed inspection at the Resource Center's North Park Village location and when I arrived there was an employee on site. The grounds were clean and the dumpsters were at an acceptable level. There was no problems with bees at this time.



Inspection Date	Site Name	Inspection Type	Comments
2011-05-23	Resource Center North Park Village	A1D	This was a listed inspection at the Resource Center's location in North Park Village and when I arrived I found it staffed. The grounds were clean and materials were properly stored in bins but a pickup was needed. There has been an issue with their aluminum and tin storage from bees congregating around the receptacles. I had spoken to Aaron about this. When I looked at the receptacles I found that there were covers on them but over the tin bin there was a 55 gallon lid on it and both of the bungs were open. There were no bins at this time but will re-inspect again.
2011-04-08	Resource Center North Park Village	A1D	This was a listed inspection at the RCNPV and when I arrived they were open and accepting materials. Materials were properly stored in bins and hoppers with the proper labeling. There was one issue that I had warned them about last summer and that was their aluminum can and container storage. The problem was with bees and were a lot of them last year. During this inspection I had warned them that they must come up with another solution to store these materials without putting their workers at risk as well as the customers. In addition to speaking with the employee on site I called Aaron who is a manager for the RC.
2011-03-04	Resource Center North Park Village	A1D	This was a listed inspection at the Resource Center's location in North Park Village and when I arrived there was an employee on site The grounds were clean and materials were stored in labeled continers.
2011-02-04	Resource Center North Park Village	A7Q	Drop Bernard Off
2011-02-03	Resource Center North Park Village	A1D	This was a listed inspection and I found materials in proper bins.
2011-01-11	Resource Center North Park Village	A1D	This was an inspection at the Resource Center's North Park Village location and when I arrived they were open for collection. There was a couple of inches of snow on the ground but from what I could tell the grounds were clean. Materials were properly stored in hoppers.
2010-12-09	Resource Center North Village	A1D	This was a listed inspection at the Resource Center's location at North Park Village and when I arrived the facility was open and staffed. The grounds were clean and all of the bins were about half full accept for one, the cardboard dumpster. I told the employee that he must tell Ken or Aaron the dumpster must be picked up or emptied by tomorrow as I will be back to check on this tomorrow.



Inspection Date	Site Name	Inspection Type	Comments
2010-10-18	Resouce Center Village Park	A1D	This was a listed inspection at the Resource Center's location at North Park Village and when I arrived there was an employee on site sorting materials. The grounds were clean and materials were stored in appropriate bins with labels. The bins also appeared to have time before they were to be emptied.
2010-09-20	Resource Center North Park Village	A1D	This was a listed inspection at the Resource Center's NPV location and when I arrived it was staffed with one person. The grounds were swept and clean, materials were organized and stored properly with the on site materials organized. They did have a problem with their aluminum storage in the form of excessive bees in the area. The set up is a 55 gallon plastic drum and people drop off aluminum instead of walking in the aluminum dumpster. When this drum is filled it is then emptied into the dumpster by an on site employee. I told him that he must inform Mr. Dunn that this method is no longer acceptable during the warm months of the year because there are always some bees but today was excessive.
2010-08-26	Resource Center North Park Village	A1D	This was a listed inspection at the Resource Center's NPV location and when I arrived I found them to be open and accepting materials. As I inspected the facility I found the grounds to be clean and swept. Recyclables were properly stored and labeled and the book shed was organized and had a charged fire extinguisher inside.
2010-07-26	Resource Center	A1D	This was an inspection at the Resource Center's location at North Park Village and when I arrived I found that them to be open and accepting materials. The grounds were clean and the dumpsters needed to be emptied. I will check back for this.
2010-05-17	Resource Center North Park Village	A1D	This was a listed inspection at the Resource Center's North Park Village location. When I inspected the facility I found that the bins for plastics were filled and an employee was filling poly drums with excess plastic. This has also been a problem with other locations.
2010-04-26	Resource Center	A1D	This was a listed inspection at the Resource Center's location at North Park Village and when I arrived I found that they were open and accepting materials. I found that the grounds were clean and materials stored in labeled bins. The area behind these bins was organized and cleaned as I had asked them to do last month.
2010-04-20		A9A	Prep work started for abatement activity to start after



Inspection Date	Site Name	Inspection Type	Comments
2010-03-19	Resource Center	A1D	This was a listed inspection at the Recourse Center's North Park Village location. When I arrived I found them to be open and accepting materials. The grounds were clean and materials labeled but I found that the material behind the hoppers was still there and this is something I cited for before. I spoke to Pasquel and informed him that the material that is not used for the operation must be gotten rid of. I was also informed that someone had dropped off two coffee cans of used motor oil. I informed them that it was their responsibility to get rid of it and provide proof of doing so.
2010-02-08	Resource Center	A1D	This was a listed inspection at the Resource Center's NPV location. When I arrived I found them to open and accepting materials. I found the grounds to be clean and swept with materials properly contained and labeled. However, the area behind the bins which I warned them about last month for accumulated material still had the material there. I will issue citations for their permit condition #12.  The site information is as follows: North Park Village Recycling Center 5801 N. Pulaski Chicago, IL 60646 (773) 241 - 3540 Citations issued: 7-28-080 11-4-2520 Ticket # - E000023764-15
2010-01-08	Resource Center	A1D	This was a listed inspection at the Resource Center's NPV location and when I arrived I found that they were open and accepting materials. I found that the book trailer was in good condition as were the areas around the material bins. The bins were labeled and they were almost filled and I was told that they were to be emptied soon. The area behind the bins has some material accumulated behind them. This material included milk crates, garbage bags, pieces of metal and other miscellaneous material. I warned them that this must be cleaned.
2009-11-09	Resource Center	A1D	This was a listed inspection at the Resource Center's location in North Park Village. When I arrived I found them to be open and accepting materials. Their materials were properly stored in labeled bins and the grounds were clean.
2009-10-06	Resouce Center	A1D	This was a listed inspection at the Resource Center located on north Pulaski. When I arrived I found the facility to be open and accepting materials. The grounds were clean and materials were properly stored.



Inspection Date	Site Name	Inspection Type	Comments
2009-08-28	Resource Center	A1D	This was a listed inspection at the Resource Center's location in North Park Village. When I arrived I found the facility to be open and accepting materials. The grounds were clean and materials properly stored.
2009-07-10	Resource Center	A1D	This was a listed inspection at the Resource Center's location on north Pulaski. When I arrived I found that facility to be open and accepting materials. The grounds were clean, materials properly stored and in compliance with their permit.
2009-07-06		M	Meeting/ New Van Location
2009-06-09	Resource Center	A1D	This was a listed inspection at the Resource Center's location on North Pulaski. When I arrived I found the facility to be open and accepting materials. The grounds were clean and swept and materials were properly stored in labeled hoppers. I found them to be in compliance with their permit.
2009-05-11	Resource Center	A1D	This was a listed inspection at the Resource Center on Pulaski. When I arrived I found the facility to be open and accepting materials. While inspecting the site I found that the grounds were clean and all materials were stored in labeled hoppers. I found the site to be incompliance with its permit.
2009-04-13	Resource Center	A1D	This was listed routine inspection at the Resource Center on Pulaski. When I arrived I found that the facility was open and accepting materials. The grounds were clean and all materials were properly stored. I found the facility to be in compliance with its permit.
2009-02-02	Resource Center	A1D	This was a listed, routine inspection at North Park Village's Resource Center. When I arrived I found the facility was open and accepting materials. The only issue I found was there was an accumulation of aluminum cans in sacs stacked almost to the height of the fence. I asked the manager why this was and she explained that the snow had been plowed too close to the hopper used to collect them and the garbage dumpster had been placed too close to the dumpster. I gave them a couple of weeks to remedy this situation.
2009-01-05	Resource Center	A1D	This was a listed inspection at North Park Village's Resource Center. When I arrived I found that the facility was open and accepting materials. The facility was in compliance with its permit.
2008-12-01	Resource Center	A1D	This was a listed inspection at the Resource Center. When I arrived I found that the facility was open and accepting materials. The facility was clean, bins were labeled and there were no other issues. I found the facility to be in compliance with its permit.



Inspection Date	Site Name	Inspection Type	Comments
2008-10-06	Resource Center	A1D	This was a listed inspection at the Resource Center. When I arrived I found them open and accepting recyclable materials. All bins were labeled and the grounds were clean.
2008-09-03	Resource Center	A1D	This was a listed inspection at North Park Village's Resource Center. When I arrived I found the facility in normal operation and in compliance with its permit.
2008-08-06	Resource Center	A1D	This was a listed inspection at North Park Village's Resource Center. When I arrived I found the facility in normal operation, clean and in compliance with its permit.
2008-07-21	Resource Center	A1D	This was a listed inspection at North Park Village's Resource Center. I found that the facility was clean in and in compliance with its permit. I also found that the man who ran the facility has been replaced by two women and I met one who's name was Christen.
2008-06-16	Resource Center	A1D	This was a listed, routing inspection at North Park Village's Resource Center. When I arrived I found that the facility was clean and people were utilizing the resource. I also found that Ted had acquired a fire extinguisher for the book trailer as I asked him to do. I found that the facility was in compliance with its permit.
2008-06-06		A7O	Special Assignment EN1033.
2008-05-07	Resource Center	A1D	This was a listed routine inspection at the Resource Center. I found the facility was clean and in compliance with their permit.
2008-04-24	Resource Center	A1D	This was a listed inspection at the Resource Center.  When I arrived for my inspection I found them to be in compliance with their permit.
2008-03-21	Resource Center North Park	A1D	This was a listed inspection at the Resource Center. Upon inspecting this facility I found that it was clean and patrons were utilizing it. They were in compliance with their permit.
2008-02-25	Resource Center North Park	A1D	This was a listed inspection at the Resource Center at North Park Village. When I inspected this facility I found that the area was clean, hoppers were clearly labeled and the appropriate commodities were placed within.
2008-01-08	Resource Center	A1D	This is a listed inspection at North Park Village's Resource Center. Upon my inspection I found that many people were utilizing the service, hoppers and boxes were labeled and the area was clean and swept. Someone did drop off a box of old paint, I told Ted to take it to the resource center and drop it off.
2007-12-18		A8	DGS Training.



Inspection Date	Site Name	Inspection Type	Comments
2007-11-29	Resource Center	A1D	This is a listed inspection at North Park Village's Resource Center. When I arrived I found that the aluminum can crusher was on site and emptying all of the can hoppers. I found that the facility was clean and there were no materials, deemed unacceptable, on premises.
2007-11-05	Resource Center	A1D	This is a listed inspection at North Park Village's Resource Center. When I arrived I found that the aluminum can crusher was on site and emptying all of the can hoppers. I found that the facility was clean and there were no materials, deemed unacceptable, on premises.
2007-10-03	Resource Center	A1D	This was a listed inspection at North Park Village's Recourse Recycling Center. I found that the only issue was that the bins and hoppers were in need of emptying but more were expected that day. I found that they were in compliance with their permit and had no other issues.
2007-09-10	Resource Center	A1D	This was a listed inspection at the Resource Center in North Park Village. I found that this center was in compliance with their permit.
2007-08-23	Resource Center	A1D	This is a listed inspection at the North Park Village Resource Center and I found that they are in compliance with their permit.
2007-07-02	North Park Village	A1D	This is a listed inspection at the North Park Village Resource Center, I found them to be in compliance with their permit.
2007-06-14	North Park Village	A1D	Facility incompliance.
2007-05-07	North Park Village	A1D	This is a listed inspection at the Resource Center and I found that they were in compliance with their permit.
2007-05-03	Resource Center	A1D	This is a listed inspection at the Resource Center in North Park Village. I found that this facility is in compliance with their permit.
2007-04-05	Resource Center	A1D	This is a listed, routine inspection, and upon my arrival I found that there was a minor issue with a small pile bricks that should have been placed behind a dumpster. Other than that I found them to be in compliance.
2007-03-01	Resource Center	A1D	This is a listed inspection at the Resource Center in North Village Center. I found that the recycling center is in compliance with the issued permit. There is a need for a material pick-up but there are no major issues with the site at this time.
2007-02-06	Resource Center	A1D	This is a listed inspection at the Resource center and I found that they were in compliance.
2007-01-10	Resource Center North Village	A1D	This is a listed inspection at the resource center in North Village Park. It is a small operation and is in compliance with their permit.



Inspection Date	Site Name	Inspection Type	Comments
2007-01-06		A8	North Park Village (Tree Recycling).
2006-12-06	Recource Center North Park	A1D	This is a listed inspection. I found that the site was clean, however, there were some house-keeping issues along the back fence with regards to some clutter and bags of materials awaiting disposal. Ted is the person who supervises the operation. I am getting more familiar with the operation and when the hoppers of different materials are taken to be emptied the materials that people bring in will begin to pile up until a new hopper is delivered. Overall the site is in compliance and organized.
2006-11-07	Resource Center North Park	A1D	This was a listed inspection for a recycling facility at the resouce center. I found that the facility was in compliance with their permit and the only discrepencies I found were some minor housekeeping isssues.
2006-10-18	North Park Recycling	A1D	This was a listed inspection and I arrived to find that it was clean, the bins were labeled and marked.
2006-10-16	NorthPark Recycling	A1D	Material stored on site was contained is steel containers. No excessive debris was observed throughout the site.
2006-09-07	North Park Recycling	A1D	Material stored on site was contained is steel containers. No excessive debris was observed throughout the site.
2006-08-12		A70	Work at HHW per Ivan's Capifali call.
2006-08-12		A8	HHW Collection day.
2006-08-01	NorthPark Recycling	A1	Observed the plastic storage area overflowing. Other plastic recyclables were contained on the lawn for removal. The attendant stated the replacement containers will be obtained by the end of day.
2006-07-05	NorthPark Recycling	A1	The material sorting and storage area was in fair condition during the inspection. Recyclables were sorted and stored properly.
2006-06-01	Northpark Recycling	A1	The facility was in fair condition during the inspection.
2006-05-23	Northpark Recycling	A1	Plastic containers were overflowing. Lot attendant sorting cardboard and paper as needed. Attendant stated that the plastic containers will be replace by the end of day.
2006-05-02	Northpark Recycling	A1	Paper, plastic and glass recyclables were well maintained during the inspection. The facility was in fair condition during the inspection.
2006-04-06	Northpark Recycling	A1	Paper, plastic and glass recyclables were well maintained during the inspection.
2006-03-09	North Park Recycling	A1	Paper, plastic and glass recyclables were well maintained during the inspection. Minimal debris was observed during the inspection.



Inspection Date	Site Name	Inspection Type	Comments
2006-02-22	North Park	A1	Paper, plastic and glass recyclables were well maintained during the inspection. Minimal debris was observed during the inspection. The facility was in fair condition during the inspection.
2006-01-11	North Park Recycling	A1	Paper, plastic and glass recyclables were well maintained during the inspection. Minimal debris was observed during the inspection. The facility was in fair condition during the inspection.
2005-12-29	North Park Recycling	A1	The facility was in fair condition during the inspection. Observed Christmas tree's stored near parking area.
2005-12-07	North Park Recycling	A1	The facility was in fair condition during the inspection.
2005-11-10	North Park Recycling	A1	The material sorting and storage area was in fair condition during the inspection. Recyclables were sorted and stored properly.
2005-10-25	North Park Recycling Center	A1	The material sorting and storage area was in fair condition during the inspection. Recyclables were sorted and stored properly.
2005-09-01	North Park Recycling	A1	The material sorting and storage area was in fair condition during the inspection. Recyclables were sorted and stored properly.
2005-08-03	North Park Recycling	A1	The material sorting and storage area was in fair condition during the inspection. Recyclables were sorted and stored properly.
2005-07-26	North Park Recycling	A1	The material sorting and storage area was in fair condition during the inspection. Recyclables were sorted and stored properly. Incidental debris has been removed.
2005-07-06	North Park Recycling	A1	The material sorting and storage area was in fair condition during the inspection. Recyclables were sorted and stored properly.
2005-06-09	North Park Recycling	A1	The material sorting and storage area was in fair condition during the inspection. Recyclables were sorted and stored properly. Unrelated recycling materials such as cardboard boxes, plastic drum, were removed. Bags of wood chips must be removed. Informed attendant to keep the site free of all unrelated materials for operating the recycling center.
2005-05-02	North Park Recycling	A1	The material sorting and storage area was in fair condition during the inspection. Recyclables were sorted and stored properly. Unrelated recycling materials such as cardboard boxes, plastic drum, wood chips, were removed. Informed attendant to keep the site free of all unrelated materials for operating the recycling center.



Date Type Investigator Kaehler reinspected the above This facility is located inside the North Park	
complex. This site is occupied by CDOT, District, General Services, Bureau of Elect Resource Center & senior citizens buildings arrival, I spoke Mike Collins of DGS & Jo Bureau of Electricity.  SITE OBSERVATIONS:  CDOT occupies offices and two garages complex. I was unable to verify if the garage with numerous 5 gallon containers of old pa been removed. Inspection of the garage CDOT park their trucks revealed several confilled with gasoline. The vents on these cor are open allowing gasoline vapors to be emit the atmosphere. I had privously informed store these containers in a flammable liquid cabinet.  Further inspection of this garage revealed Services and the Bureau of Electricity occupations of this garage. The gasoline con previously stored in this area have been rem Mike informed me the two 55 gallon dn. previously stored outside have been moved garage. He sent a Memo to Dan Carey, of requesting these drums to be remove Bureau of Electricity has several old stree poles that need to be recycled. Currently the dismantling some light fixtures for reuse on They also store cylinder tanks inside this gasoline con the store of the parage.  1. There is no secondary containment or a located for liquid storage areas.  2. Drums are improperly stored.  3. Drums are not clearly marked with con a located for liquid storage areas.  2. Drums are improperly stored.  3. Drums are not clearly marked with con a located for liquid storage areas.  3. The property stored.  4. Some drums are rusting.  5. No MSDS (material safety data sheets) site (required).  6. There is no Hazardous Materials lice  7. Liquid waste disposal & drum recycling / is unknown.	Village Park tricity, Upon hn of in this ge filled int have where ntainers tted into them to uids  General upy the tainers moved. Ims into the EDGS, d. tet lamp ney are n site. arage.  spill kit tents.  were on nse.
The material sorting and storage area was condition during the inspection. Recyclable sorted and stored properly. Unrelated recommendation where the stored behind the stored containers. Informed attendant to remove all accumulated behind the storage containers.	es were ycling drum, age material
2005-04-05 A1 Meeting	



Inspection Date	Site Name	Inspection Type	Comments																					
	CDOT		Investigator Kaehler conducted an inspection of the above facility. This facility is located inside the North Park Village complex. This site is occupied by CDOT, Park District, General Services, Bureau of Electricity, Resource Center & senior citizens buildings. Upon arrival, I spoke & toured the facility with Rosalinda Cardenas for CDOT.  SITE OBSERVATIONS:  CDOT occupies offices and two garages in this complex. One garage is filled with numerous 5 gallon containers of paint. These are no longer used at this location, since the City cut down on painters. There are a few 5 gallon containers thrown inside a dumpster with dried material. Rosie stated these containers will be transported to the Lawndale site for disposal.  Inspection of the garage where they park their trucks revealed several containers filled with gasoline. I informed them these containers need to be stored in a flammable liquids cabinet. Further inspection of this garage revealed General Services and the Bureau of Electricity occupy the other half of this garage. There are several full gasoline containers stored in this area. I spoke with Mike Collins of General Services. Mike informed me the gas containers are for their snow plows. The containers will be removed with the snow plows shortly. There are also two 55 gallon drums stored outside this building. One of the drums appears to be leaking around the bottom ring. Mike stated this building was occupied by DSS and they left the drums. I informed him the drums need to be removed along with the gasoline containers stored inside a flammable liquids cabinet.  Bureau of Electricity has several old street lamp poles that need to be recycled. Currently they are dismantling some light fixtures for reuse on site. They also store cylinder tanks inside this garage.  1. There is no secondary containment or a spill kit located for liquid storage areas.  2. Drums are improperly stored.  3. Drums are not clearly marked with contents.																					
																								<ul> <li>3. Drums are not clearly marked with contents. <ul> <li>4. Some drums are rusting.</li> </ul> </li> <li>5. No MSDS (material safety data sheets) were on site (required).</li> <li>6. There is no Hazardous Materials license.</li> <li>7. Liquid waste disposal &amp; drum recycling / disposal is unknown.</li> </ul>
			A copy of the web sites was forwarded to Cole Stollard of DSS & Rosie Cardenas of CDOT																					



Inspection Date	Site Name	Inspection Type	Comments
2005-03-09	North Park Recycling	A1	The site was in fair condition during the inspection. All material was sorted and stored properly.
2005-02-22	Northpark Recycling	A1	During a routine inspection of the above site the approx. 50yd3 of plastic containers stored near the material storage area was removed. Paper recyclable were temporarily stored on carts. I informed the attendant that the site must be operated in a controlled manner as to minimize debris and accumulation.
2005-02-03	Northpark Recycling	A1	During a routine inspection of the above site approx. 50yd3 of plastic containers were observed near the material storage area. The plastic containers were overflowing with materials. The attendant stated that the removal company was called on January 31, 2005. To date no one has responded to the pick up request. I informed the attendant that the material must be sorted by the end of each day as stated in the facility permit. (Special condition 7) Notice of violation E000007978-15 was issued for 7-28-720 and 11-4-2410(b). Hearing date 4/24/2005, 1pm.
2005-01-26	Northpark Recycling	A1	THE FACILITY WAS IN FAIR CONDITION DURING THE INSPECTION. RECYCLABLES WERE SORTED AND STORED PROPERLY. NO EXCESSIVE DEBRIS WAS OBSERVED DURING THIS INSPECTION.
2004-12-06	Northpark Recycling	A1	THE FACILITY WAS IN FAIR CONDITION DURING THE INSPECTION. RECYCLABLES WERE SORTED AND STORED PROPERLY. NO EXCESSIVE DEBRIS WAS OBSERVED DURING THIS INSPECTION.
2004-11-26	North Park Recycling	A1	THE FACILITY WAS IN FAIR CONDITION DURING THE INSPECTION. RECYCLABLES WERE SORTED AND STORED PROPERLY. NO EXCESSIVE DEBRIS WAS OBSERVED DURING THIS INSPECTION.
2004-11-10	North Park	A1	THE FACILITY WAS IN FAIR CONDITION DURING THE INSPECTION. RECYCLABLES WERE SORTED AND STORED PROPERLY. NO EXCESSIVE DEBRIS WAS OBSERVED DURING THIS INSPECTION.
2004-10-12	North Park	A1	The facility was in fair condition during the inspection. Recyclables were sorted and stored properly. No excessive debris was observed during this inspection.
2004-09-07	North Park Recycling	A1	No excessive debris was observed during the inspection.
2004-08-02	North Park Recycling	A1	The site was in fair condition during the inspection.
2004-07-27		A3P	



Inspection Date	Site Name	Inspection Type	Comments
2004-07-13	North Park Recycling	A1	The facility was fairly clean. Recyclales were sorted & stored properly.
2004-06-16	North Park	A1	The facility was in fair condition during the inspection. No excessive debris was observed throughout the site.
2004-05-04	North Park Recycling	A1	The facility was in fair condition. No excessive debris was observed.
2004-04-07	North Park Recycling Center	A1	The facility was in fair condition.
2004-03-11		A8	
2004-03-04	North Park Recycling Center	A1	Recyclables are well sorted. NO excessive debris observed.
2004-02-05	North Park Recycling	A1	The facility was in fair condition during this inspection. Materials were sorted & stored properly.
2004-01-29	North Park Recycling	A1	The site was fairly clean during the inspection.
2004-01-15	North Park Recycling	A1	Recyclables were sorted & stored in a timely manner. No excessive debris was observed.
2003-12-16	North Park Recycling	A1	The site was fairly clean.
2003-12-04	North Park Recycling	A1	The facility was in fair condition.
2003-11-12	North Park Recycling	A1	No excessive debris was observed. The inspection materials wee sorted & stored in a well organized manner.
2003-10-27	North Park Recycling	A1	The site was in fair condition.
2003-10-01	North Park Recycling	A1	The site was in good operating condition.
2003-09-12	North Park Recycling	A1	The site was well maintained.
2003-08-04	North Park Recycling	A1	No attendent was on duty during the inspection. Cardboard & other recyclables were allowed to accumulate near the storage bins.
2003-07-07	North Park Recycling	A1	The site was in fair condition.
2003-06-11	North Park Recycling	A1	The facility is in fair operating condition. No excessive debris or recyclable material was observed scattered throughout the site.
2003-05-15	North Park Recycling	A1	The facility is fairly clean.
2003-04-02	North Park Recycling	A1	The facility is well maintained.
2003-03-06	North Park Recycling	A1	The facility is well maintained. Recyclables are sorted & stored in a timely manner. No lose debris was observed throughout the site.



Inspection Date	Site Name	Inspection Type	Comments
2003-02-11	North Park Recycling	A1	The site was in fair condition.
2003-01-16	North Park	A1	The facility was in fair condition.
2002-12-17	North Park Recycling	A1	Over all the facility is well maintained.
2002-11-25	North Park Recycling	A1	The facility is fairly clean. Materials are being sorted in a timely manner. The plastic hold bin are full awaiting removal. Overall the site is well maintained.
2002-10-29	North Park Recycling	A1	The facility is fairly clean. Recyclables are sorted & stored in a timely manner.
2002-09-18	North Park Recycling	A1	The facility is fairly clean.
2002-08-21	North Park Recycling	A1	The facility is fairly clean. No excessive debris was observed during the inspection.
2002-07-22	North Park Recycling	A1	The facility is fairly clean. Recyclable materials are off the ground & being sorted. No exessive debris was observed.
2002-06-17	North Park Recycling	A1	The attendent stated that recycles are dropping off material before & after hours causing the material to accumulate the lot. The materal will be sorted as soon as possible.
2002-05-20	North Park	A1	According to the attendent. Recyclable materials were displaced on site due to container switches & the material will be removed by the end of day.
2002-04-30	North Park	A1	The site is well maintained. Recyclables are stored properly.
2002-04-11	North Park	A1	The site was fairly clean. Unsorted cardboard was observed on site. Glass holding bins were partially full.
2002-03-25	North Park Recycling Center	A1	Facility is fairly clean. Recyclable are being sorted in a timely fashion. Overall the site is ok.
2002-02-27	North Park Recycling	A1	The site is well maintained. Recyclables are stored neatly.
2002-01-28	North Park Village	A1	Recyclables were being sorted & stored. The plastic bin were full.
2002-01-23		A9A	
2002-01-16		A9A	Work in progress.
2002-01-07		A9A	Work in progress.
2001-12-24	North Park Recycling	A1	The site is well maintained. No excessive debris was observed on site.
2001-12-10		A7A	
2001-11-29	North Park Recycling	A1	The site is fairly clean.
2001-11-27		A7H	
2001-11-21		A7P	
2001-11-20		A7A	



Inspection Date	Site Name	Inspection Type	Comments
2001-11-20		A7B	
2001-11-16		A7P	
2001-11-14		A7B	
2001-11-09		A7P	
2001-11-05	North Park Recycling	A1	The site was fairly clean.
2001-10-17	North Park Recycling	A1	The site is fairly clean.
2001-10-17		A7B	
2001-09-19	North Park Village	A9A	Work in progress. Tank insulation being removed.
2001-09-18	North Park Recycling	A1	The site is well maintained.
2001-08-27	North Park Recycling	A1	Sorting area being cleaned.
2001-08-02	North Park Recycling	A1	The site is well maintained. Recyclables are sorted & stored property.
2001-07-18	North Park Village	A9A	Work in progress. work consists of boiler breeching.
2001-07-10	North Park Recycling	A1	The site was clean & recyclables sorted. No excessive debris was observed on the site.
2001-07-02		A7P	
2001-06-14		A7O	
2001-06-12	Resource Center	A1	The site is fairly clean. No excessive debris was observed.
2001-05-21		A7O	
2001-05-17	North Park Center	A1	Recyclables are being sorted & no excessive debris was observed.
2001-04-27		A7P	
2001-04-17	North Park Recycling	A1	The facility is well maintained. No excessive debris was observed.
2001-03-28	North Park Village	A1	The facility is being kept in a fairly clean condition.
2001-03-07	North Park Recycling	A1	The recycling area is fairly clean.
2001-02-08	North Park Recycling	A1	The facility is fairly clean. No excessive debris was seen during inspection.
2001-01-29		A7F	
2001-01-12		A7Q	
2001-01-11	North Park Recycling Center	A1	Heavy recyclable material unsorted & stacked near the front of the storage area. Debris is scattered on site used christmas tress stored on site.
2001-01-11		A7P	
2001-01-09		A7A	
2000-12-26	North Park Recycling Center	A1	No attendant was on site. Facility was fairly maintained no excessive debris was seen on site.
2000-12-04		A1	
2000-11-27	Demo Site	A9A	



Inspection Date	Site Name	Inspection Type	Comments
2000-11-22	North Park Village Nature Center	A9A	Work in progress insulation removal & floor tile.
2000-11-20		A7	
2000-11-13	North Park Resource Center	A1	The site is fairly clean no excessive debris was seen.
2000-11-06	Resource Center	A1	Attendent on site sorting recyclables some material was scattered on the ground but will be cleaned according to the attendent.
2000-10-24	North Park Recycling	A1	Recyclable material piled near sorage containers unsorted & plastics scattered on the ground.
2000-10-16	North Park Recycling	A1	Facility is operating with minimal debris & trash on site. There were small amounts of cardboard material unsorted.
2000-10-10	North Park Resource Center	A1	Over all facility is clean from debris.
2000-10-03		A7A	
2000-10-02	Resource Center	A1	Facility is fairly clean. No excessive debris was seen durin inspection.
2000-09-28	North Park Village	A1	
2000-08-02		A8	Could not found.
2000-06-22		A7A	
2000-05-09	Resource Center North Park	A1	The site administrator was not present to present the operating permit for the recycling facility. Cardboard boxes being loded into a container.
2000-03-30		A7B	
2000-03-17	Recycling Services	A1	Management has not yet received current permit to operate.
2000-02-28		A1	
2000-01-26		A1	
2000-01-14		A1	
1999-11-22	Resource Center North Park	A1	The condition of the site at the time of my inspection,. There were no environmental violations observed.
1999-10-04	Resource Center	A5	Spoke with complainant who stated unknown person fly dumped gargabe, clothes plastic. Retrived information from the garbage.
1999-09-10	Resource Center	A1	Facility is self serving all materials are labeled in separate receptacles for all materials.
1999-07-22	Resource Center	A1	Site looks okay.
1999-06-15	Resource Center	A1	Site looks good.
1999-04-12	Resource Center	A1	I did not observe any red bags on the ground nor did I observe any red near the regular garbage.
1999-03-18	North Park Resource Center	A1	this site is a drop off center.



Inspection Date	Site Name	Inspection Type	Comments
1998-12-17	North Park Resource Center	A1	There is storage for paper, glass, plastic materials.  There were no odors on site. All materials are contained in bins or boxes.
1998-10-01	North Park Resource Center	A1	All materials were containerized & site was in good order at time of inspection.
1998-09-02	North Park Resource Center	A1	This facility is basically a drop off center for paper, plastic & glass materials.
1998-07-24	Resource Center North Park	A1	routine
1998-06-08	Resource Center North Park	A1	the drop off receptacles appeared to be in good order. Minimal amount of litter on ground. Site looks good.
1998-05-28		A3	Met with Mr Koch bldg engineer for bldg. & he took us to the basement steam tunnel area where the asbestos removal will take place.
1998-05-01	Resource Center North Park	A1	This facility has applied for the new license. The general site condition is good. There was no litter & no odor detected.
1998-03-19	Resource Center North Park	A1	There are drop-off boxes for paper, glass & plastic. The general site condition is good. There was no litter & no odor detected.
1998-03-10	North Park Village Boiler Room	А3	Material in boiler room is in fair condition also on site is Vets Salvage phone number 463-9035 & they are loading the scrap metal into their truck.
1998-02-23	Resource Center North Park	A1	Mr Zielinski said that they have applied for their new license. This site looks to be in good order at time of inspection.
1997-12-02	Resource Center North Park	A1	There are drop off boxes for paper, glass & plastic. The general site condition is good. There was no litter & no odor detected.
1997-11-12	Resource Center North Park	A1	There are drop off boxes for paper, glass, & plastic. The general site condition is good. There was no litter & no odor detected.
1997-10-14	Resource Center North Park	A1	There was nobody working at the site at the time of inspection. The storage containers were in good condition. The condition of the street access good.
1997-09-17	Resource Center North Park	A1	General site condtion is good. There was no process equipment or composting on site. The storage containers were in good condition.
1997-08-21	Resource Center North Park	A1	General site condition good. No litter & no odor detected. Process equip- ment on site & ther is an identification. Storage containers good condition
1997-07-28	Resource Center North Park	A1	routine
1997-06-06	Resource Center North Park	A1	



### **Environmental Inspections From Old Database**

Inspection Date	Site Name	Inspection Type	Comments
1997-05-07	Resource Center North Park	A1	The general site condition is good. There was no litter & no odor detected. There was no process equipment or composting on site.

#### **5812 N PULASKI RD**

Inspection Date	Site Name	Inspection Type	Comments
1999-07-23	Demo Site	A9	Demo no activity.

#### **5836 N PULASKI RD**

Inspection Date	Site Name	Inspection Type	Comments
1998-08-19		A4	Load the material onto placarded waste hauler unit #1021. The affected area of pavement was treated with mercu solv. all contaminated material.

Inspection Date	Site Name	Inspection Type	Comments
2005-09-07		A3	

Inspection Type	Description
A1D	Permit/License Facility (Recycler)
A3P	Air/Odor (P-2 Facility)
A7A	UST Removal
A7B	UST Abandoned
A7F	UST Repair
A7H	UST Audit
A70	CST/OSFM NOV's
A7P	UST AST Follow up
A7Q	UST Miscellaneous
A9A	Renovation/NESHAPS



### **Environmental Complaints**

### **5724 N PULASKI RD**

Date of	Complaint	Resolution	Inspector Comments
11/5/15		RESV	Conducted citizen's complaint air pollution inspection. Labelmaster is P2 facility specializing in printing safety labels, info and brochures. Upon arrival CDPH Engineer noticed contractor power washing (with a water yet) front facade of the main building, by the main entrance. CDPH Engineer stopped the job immediately and asked for Air Pollution Control Permit. One of the laborer/contractor went to the office of Labelmaster and it turned out, they did not have one. Because contractor did not use any abrasives or chemicals, yet NOV was not issued, job was stopped, and proper sanblasting/grinding permit must be obtained from CDPH, and displayed on the job site. Follow-up inspection may be necessary, and proof of permit as well.

Date of	Complaint	Resolution	Inspector Comments
10/23/14	SR# 14-01815754	RESV	Site has been under investigation with OSHA and CDPH since 9-27-14. All Asbestos was removed by Celtic Environmental between 10-01 and 10-15 valid notification on database. The property has been cleared by TEM samplingas of Friday and Saturday 10-16 17 by NED Environmental. A full report is pending. I inspected the property on Monday 10-20 and pending OSHA approval, the property is released to the GC, 3-D, to continue interior work. All other permits have been applied for anda copy of the permit is located on the front door. Other information can be accessed through the owner John Mengals LLC.  No complaintant to call back, unavailable information. closed



### **Environmental Complaints From Old Database**

#### 5600 N PULASKI RD

Date Received	Facility	Code	Comments
2/23/95		16	In the alley spill liquid of yellowish green anti- freeze referred to 39th Ward Streets & Sanitation clerk Terry 4-8163.

#### 5736 N PULASKI RD

Date Received	Facility	Code	Comments
11/8/93		05	Open fire burning leaves has very strong odors.

Date Received	Facility	Code	Comments
10/29/93		07	Using perch lore thylene to clean grease off of coils, causing chemical odors to come out.



### **Environmental Complaints From Old Database**

### 5801 N PULASKI RD

Date Received	Facility	Code	Comments
2/25/08	Resource Center North Park	01	Caller states that the book trailer have a old stove on the inside want to know if this a hazard. Facility is in compliance.
10/21/02	Resource Recycling	13	Check for recycling permit. Facility permit is being review & will be issued no later than 11/1/2002 in the mean time they can operate under the old permit. I contact dept of revenue & explained to them how DOE's permitted sites are under review & are alowed to operate under the prior permit until the new permit is issued.
12/15/99	North Park Village Nature Center	07	2-55 gallon drums fly dumped at the above location not sure of the contents & apparently leaking. Drums were empty will arrange for removal/disposal
3/10/98	North Park Village Boiler Room	06	Boiler being removed from facility. Possible con- cerns about TSI being disturbed. I observed no pacm in the back of the truck no violations found.
6/18/97	North Park Village	05	Burning debris in open field. The CDOE Nature Cntr is permitted by IEPA with a variance from CDOE to open burn on an occassional basis to dispose.
10/10/95	North Park Village	07	Tranformers possible pcb's.
3/11/94	J & F Hauling	02	Early construction and demo operation make very loud noise. J & F Hauling Co.

Date Received	Facility	Code	Comments
11/26/03	Westlawn Foods	02	Grocery is receiving delivers at 5:30 am. It has no loading dock in a residential neighborhood & diesel trucks idle for long period of time causing fumes. I spoke with the complainant & I told he I would meet with the owner/manager of store on 11/6/2003. She refuse to give me her name or phone number.



### **Environmental Code Enforcement**

Violation Date	Case #	Code Description	Code Status
4/24/13	ENVCTY6160	Accumulation of materials or junk which provides rat harborage	LIABPLEA



### **Environmental Code Enforcement From Old Database**

### **5801 N PULASKI RD**

Date	Company	Liable	Туре	Charge	Comments
2/18/10	Resource Center	L	ADM	11-4-2520 : Recycling Permit Required	
2/18/10	Resource Center	N	ADM	7-28-080 : Nuisance in relation to work	
2/3/05	Kenneth Dunn - Resource Center	L	ADM	7-28-720 : Accumlate junk atracting rats	
2/3/05	Kenneth Dunn - Resource Center	N	ADM	11-4-2410b : Junkyard permit violation	
10/4/99	Varna, Shailesh K	N	ADM	11-4-1500 : Treat/dispose solid/liq waste	AMEND TO 7-28-080
10/4/99	Varna, Shailesh K	N	ADM	7-28-440 : Dumping on property w/o permit	AMEND TO 7-28-080

Date	Company	Liable	Туре	Charge	Comments
8/19/98	Oberth, H Gunter	G	ADM	11-4-1500 : Treat/dispose solid/liq waste	Spilled 2 oz of Hg-Hazmat ALSO OWES 2,575.95 IN COSTS
8/19/98	Oberth, H Gunter	G	ADM	15-30-020 : Collection for fire supression	Spilled 2 oz of Hg-Hazmat ALSO OWES 2,575.95 IN COSTS



### **Tank Asset Information**

**Facility ID: 2006292** 

Company	Fullname	Capacity	Facility Phone
PEERLESS OF AMERICA	MR ROY HANSEN	Primary	(312) 509-2718

Facility ID: 2026626

Tank Unit ID	Tank Type	Product	Capacity (Gal)	Install Date	Last Used	Comment
0001	UST	Gasoline	500			Removed
0002	UST	Diesel	1000			Removed 8/19/91
0003	UST	Gasoline	800			Removed

Company	Fullname	Capacity	Facility Phone
	MR WILLIAM HOYERMAN	Primary	(312) 463-6700

Facility ID: 2026860



### **Tank Asset Information**

Facility ID: 2034094

Tank Unit ID	Tank Type	Product	Capacity (Gal)	Install Date	Last Used	Comment
0001	UST	Heating Oi	15000			Removed 06/27/95
0002	UST	Heating Oi	5000			Removed 06/27/95
0003	UST	Heating Oi	2000			Removed 06/27/95

Company	Fullname	Capacity	Facility Phone
MIDLAND PAPER	MR WILLIAM CARPENTER	Primary	(708) 981-7300

**Facility ID: 2040158** 

Tank Unit ID	Tank Type	Product	Capacity (Gal)	Install Date	Last Used	Comment
0001	UST	Gasoline				Removed 01/23/01
0002	UST	Heating Oi	25000		12/31/70	To be Abandoned
0003	UST	Heating Oi	25000		12/31/70	To be Abandoned

Company	Fullname	Capacity	Facility Phone
CITY OF CHICAGO GENERAL SERVICES	MR DENNIS KILGALLON	Primary	(312) 746-4564

**Facility ID: 2045650** 

**Facility ID Key** 



### **Tank Asset Information**

Facility ID	Address
2006292	5800 N PULASKI RD
2026626	5838 N PULASKI RD
2026860	5724 N PULASKI RD
2034094	5860 N PULASKI RD
2040158	5801 N PULASKI RD
2045650	5836 N PULASKI RD



## **Pre-1992 USTs from Building Department**

#### 5600 N PULASKI RD

Date Of Tank	Facility Name	Work By	Comments
1950-09-20	MARY J. LYSY	BACON MANUFACTURI NG	INSTALL 2-25K GAL FUEL OIL TANKS FINAL 6/11/51
1979-09-07	MARY J. LYSY	ARCHER DEMOLITION	REMOVE 2-25K FUEL OIL TANKS FINAL 5/27/80

#### **5700 N PULASKI RD**

Date Of Tank	Facility Name	Work By	Comments
1954-09-23	BRYNFORD BIBLE CHURCH	OWNER	INSTALL 1-1K FUEL OIL UST FINAL 3/11/57

#### **5724 N PULASKI RD**

Date Of Tank	Facility Name	Work By	Comments
1958-01-03	P. W. B. BUILDING CORPORATION	J. EMIL ANDERSON	INSTALL 1-8K GAL FUEL OIL TANK FINAL 11/25/58
1992-07-31	P. W. B. BUILDING CORPORATION	R. CARLSON & SONS	REMOVE 1-10K GAL FUEL OIL TANK FINAL 9/11/92

#### **5800 N PULASKI RD**

Date Of Tank	Facility Name	Work By	Comments
1965-09-08	PEERLESS OF AMERICA	H. M. BOLES & SONS	INSTALL 1-10K GAL FUEL OIL TANK FINAL 11/19/85
1988-07-11	PEERLESS OF AMERICA	R. W. COLLINS	REMOVE 1-10K GAL FUEL OIL TANK FINAL 7/22/88



## **Pre-1992 USTs from Building Department**

#### **5830 N PULASKI RD**

Date Of Tank	Facility Name	Work By	Comments
1950-06-13	NATIONAL DEARBORN CORPORATION	OWNER	INSTALL 1-12K GAL FUEL OIL TANK FINAL 6/13/50

#### **5838 N PULASKI RD**

Date Of Tank	Facility Name	Work By	Comments
1970-10-21	GENERAL BODY	LEO LAUERMAN OIL	INSTALL 1-1500 GAL GSLN TK FINAL 12/4/70
1991-07-23	GENERAL BODY	HERITAGE REMEDIATION	REMOVE 1-1.5K GSLN TANK FINAL 9/17/91
1991-09-09	GENERAL BODY	HERITAGE REMIDIATION	REMOVE 1-500 GAL FUEL OIL TANK FINAL 9/17/91

#### 5860 N PULASKI RD

Date Of Tank	Facility Name	Work By	Comments
1950-04-03	KINKEAD INDUSTRIES INC.	KENNEY TANK	INSTALL 1-5K GAL FUEL OIL TANK FINAL 10/19/50
1950-06-12	KINKEAD INDUSTRIES INC.	KENNEY TANK	INSTALL 1-2K GAL FUEL OIL TANK FINAL 10/19/50
1951-04-09	KINKEAD INDUSTRIES INC.	BULLEY & ANDREWS	INSTALL 1-15K GAL FUEL OIL TANK FINAL 12/20/51

Date Of Tank	Facility Name	Work By	Comments
1959-11-20	COMMERCIAL CLEARING HOUSE	GENERAL TANK	REPLACE 1-1K W/1-10K GAL FUEL OIL TANK FINAL 2/23/60
1970-01-05	COMMERCIAL CLEARING HOUSE	H. M. BOLES & SONS	REPLACE 1-10K GAL FUEL OIL TANK W/SAME FINAL 2/2/70
1976-08-17	COMMERCIAL CLEARING HOUSE	BRANDENBUR G DEMOLITION	REMOVE 1-10K GAL FUEL OIL TANK FINAL 10/28/76



### **UST Permit Information From Old Database**

**FACILITY ID: 2006292** 

Permit Number	Permit Type	Issued Date	Completion Date	Permit Location	Comments
100663	REMOVAL	12/1/93	1/6/94		

DATE	COMMENTS
1/6/94	Removal permit #100663: No contamination was observed during the removal. No further action is required. State records show all tanks removed.

#### **FACILITY ID: 2034094**

Permit Number	Permit Type	Issued Date	Completion Date	# Tanks	Permit Location	Comments
101748	REMOVAL	6/7/95				CANTROCTOR CHANGED ISSUED ANOTHER PERMIT # 101769
101769	REMOVAL	6/20/95	6/27/95			CLASSIFIED AS A MINOR SITE

DATE	COMMENTS
6/27/95	Removal Permit #101769: Removed three tanks (1-15,000, 1-5,000 & 1-2,000). The 15,000-gallon tank site had no evidence of release. The other two tank sites had contamination in the backfill sand.
12/12/95	Removal Permit #101748: Permit Expired. Issued new permit #101769.

### **FACILITY ID: 2040158**

Permit Number	Permit Type	Issued Date	Completion Date	# Tanks	Permit Location	Comments
105760	REMOVE	7/25/00	1/23/01			
106155	ABANDON	3/28/01			Tanks located adjacent to the external east bldg.	
106563	ABANDON	10/24/01			80 YEARS OLD FABRICATED OUT OF STEEL	FILL MATERIAL- LIGHTWEIGHT CONCRETE



### **UST Permit Information From Old Database**

DATE	COMMENTS
9/28/01	Abandonment permit #106155: Permit expired.

### **FACILITY ID KEY**

Facility ID	Address
2006292	5800 N PULASKI RD
2026626	5838 N PULASKI RD
2026860	5724 N PULASKI RD
2034094	5860 N PULASKI RD
2040158	5801 N PULASKI RD
2045650	5836 N PULASKI RD



### **ASTs From Old Database**

### **5801 N PULASKI**

Date	Owner	Facility	Qty	Age	Product	Туре
2/1/11	ELDERLY HOUSING DEV.	SENIOR CITIZEN APARTMENTS	1	NEW	DIESEL	DOUBLE WALL STEEL



## P2 and Air Equipment

### **5724 N PULASKI RD**

Application	Facility	Permit No.	Date
DOE Air Quality	Label Master	ENVAIR113901	

EQUIPMENT ID	QUANTITY	DESCRIPTION
01-00	1	733 - STORAGE ROOM, OTHER
02-00	1	726 - COMPACTOR OR BALER
03-00	6	102 - SILK SCREENING MACHINE
04-00	1	103 - PRINTING PRESS
04-04	2	830 - TANKS, WASH OUT
05-00	1	825 - AREA, PRESSING
06-00	1	724 - TANK, SOLVENT STORAGE
	2	103 - PRINTING PRESS
	3	103 - PRINTING PRESS

Application	Facility	Permit No.	Date
DOE Air Quality	Label Master	ENVAIR121205	7/17/12

EQUIPMENT ID	QUANTITY	DESCRIPTION
	6	103 - PRINTING PRESS



## P2 and Air Equipment

#### **5624 N PULASKI RD**

Application	Facility	Permit No.	Date
DOE Air Quality	Peter Ku	ENVAIR138637	3/10/14

EQUIPMENT ID	QUANTITY	DESCRIPTION	
	2	080A - FURNACE, OUTPUT LESS THAN 288,000 BTU/HR	
	5	080A - FURNACE, OUTPUT LESS THAN 288,000 BTU/HR	

### 5800 N PULASKI RD

Application	Facility	Permit No.	Date
DOE Air Quality	Hi-Mart	ENVAIR181792	

EQUIPMENT ID	QUANTITY	DESCRIPTION
01-00	1	726 - COMPACTOR OR BALER

Application	Facility	Permit No.	Date	
DOE Air Quality	Restaurant Depot	ENVAIR182950	12/15/14	

EQUIPMENT ID	QUANTITY	DESCRIPTION
	1	080A - FURNACE, OUTPUT LESS THAN 288,000 BTU/HR
	2	080A - FURNACE, OUTPUT LESS THAN 288,000 BTU/HR
	5	080B - FURNACE, OUTPUT 288,000 AND LESS THAN 966.000 BTU/HR



## P2 and Air Equipment

#### 5801 N PULASKI RD

Application	Facility	Permit No.	Date
DOE Air Quality	Elderly Housing & Development	ENVAIR583060	1/21/16

EQUIPMENT ID	QUANTITY	DESCRIPTION	
	1	002 - GENERATOR, EMERGENCY	
	2	080A - FURNACE, OUTPUT LESS THAN 288,000 BTU/HR	
	2	080B - FURNACE, OUTPUT 288,000 AND LESS THAN 966.000 BTU/HR	

Application	Facility	Permit No.	Date
DOE Air Quality	Labelmaster	ENVAIR903038	1/12/18

EQUIPMENT ID	QUANTITY	DESCRIPTION	
	1	102 - SILK SCREENING MACHINE	
	1	103 - PRINTING PRESS	



#### **Asbestos Work Notification**

### **5838 N PULASKI RD**

#### **ENVGEN136713**

Contact Name	Contact Capacity	Work Start	Work End
JMDH Real Estate of Chicago Pulaski	Owner	11/18/13	12/9/13
Johler Demolition	Operator	11/18/13	12/9/13

### **5860 N PULASKI RD**

#### **ENVGEN181651**

Contact Name	Contact Capacity	Work Start	Work End
Celtic Environmental INC	Operator	10/1/14	10/7/14
MR JOHN MENGEL	Owner	10/1/14	10/7/14



### **Asbestos Notifications From Old Database**

## **5724 N PULASKI**

**Notification Type: NESHAP Renovation Asbestos** 

Notification Date: 2/6/2010

Owner Contractor ID Begin Date Complete Date												
Labelmaster HO01 2/6/2010												
RACM Area (SF)	Area (SF) Volume (CF) Pipe (FT) Waste (CY) Waste Hauler											
400	0	0										
Height (Ft) Length (Ft) Width (Ft)												
0 0 0												
Comments												

**Notification Type: NESHAP Revision** 

Notification Date: 2/6/2010

	Owne	r		Contr	actor ID	Begin Dat	te	Complete Date		
	Labelma	ster		Н	O01	2/6/2010				
RACM Area (SF)	RACM Volume (CF)	RACM Pipe (FT)		timated ste (CY)	Waste	e Hauler		Disposal Site		
0 0 400										
Height (Ft)  Length (Ft)  Width (Ft)  0  0										
Comments										



### **Asbestos Notifications From Old Database**

### **5750 N PULASKI**

**Notification Type: DEMO NOTICE OF INTENT** 

Notification Date: 6/29/1994

Owner	Contractor ID	Begin Date	Complete Date
Kenny Construction Co.	MI01	7/7/1994	7/22/1994

RACM Area (SF)	RACM Volume (CF)	RACM Pipe (FT)	Estimated Waste (CY)	Waste Hauler	Disposal Site
	0		420 cu yds.	Green Valley Disposal	Naperville, IL

Height (Ft)	Length (Ft)	Width (Ft)
15	26	12

	Comments
down and complete.	



#### **Asbestos Notifications From Old Database**

## **5800 N PULASKI**

**Notification Type: DEMO NOTICE OF INTENT** 

Notification Date: 4/6/2004

Owner Contractor ID Begin Date Complete Date											
City of Chicago HE01 4/6/2004											
RACM Area (SF)	Vol	CM ume :F)	RACM Pipe (FT)		imated ste (CY)	Waste	e Hauler	Disposal Site			
0	(	)	0						United Transfer		
Height (	Ft)	Le	ength (Ft)	W	idth (Ft)						
18			125		50						
Comments											

## **5801 N PULASKI**



#### **Asbestos Notifications From Old Database**

**Notification Type: DEMO NOTICE OF INTENT** 

Notification Date: 12/21/1993

	(	Owne	r		Contr	actor ID	Begin Dat	:e	Complete Date	
	City	of Chi	cago		L	.J01	1/5/1994		10/24/1994	
RACM Area (SF)	RAC Volu (CI	ıme	RACM Pipe (FT)		imated ste (CY)	Wast	e Hauler		Disposal Site	
0 250 yds. CID Landfill 138th & Calumet										
Height (Ft) Length (Ft) Width (Ft)										
25 60 30										
Comments										
down and cor	nplete.									

**Notification Type: NESHAP Renovation Asbestos** 

Notification Date: 10/2/2003

City of Chicago BR03 10/6/2003  RACM Volume (CF) RACM Pipe (FT) Estimated Waste (CY) Waste Hauler Disposal Site  113 0 132 Newton County  Height (Ft) Length (Ft) Width (Ft)	Owner Contractor ID Begin Date Complete Date												
Area (SF) Volume (CF) Pipe (FT) Waste (CY) Waste Hauler Disposal Site  113 0 132 Newton County  Height (Ft) Length (Ft) Width (Ft)		City of Chi	icago		В	R03	10/6/2003	3					
Height (Ft) Length (Ft) Width (Ft)		Volume		e Hauler		Disposal Site							
	113	0	132						Newton County				
0 0 0	Height (I	Ft) Le	ength (Ft)	W	/idth (Ft)								
Comments					Comr	nents							



### **Asbestos Notifications From Old Database**

Notification Date: 10/2/2006

	Owne	er		Contr	actor ID	Begin Da	te	Complete Date		
				В	R03	10/3/2006	6			
RACM Area (SF)	RACM Volume (CF)	RACM Pipe (FT)		imated ste (CY)	Wast	e Hauler		Disposal Site		
0 0 460 Newton County Lanfill										
Height (Ft)  Length (Ft)  Width (Ft)										
0 0 0										
Comments										

Notification Date: 10/28/2003

Owner					Contractor ID		Begin Date		Complete Date
	City of Chicago		BR03 10/3		10/30/200	3			
RACM Area (SF)	Vol	CM ume CF)	RACM Pipe (FT)	Wasta H		e Hauler		Disposal Site	
113		0	232						Newton County Development
Height	Height (Ft) Length (Ft)		W	idth (Ft)					
0			0		0				

Comments



### **Asbestos Notifications From Old Database**

Notification Date: 12/18/2001

	r	Contractor ID Begin		Begin Dat	e	Complete Date		
City of Chicago			BR01 1,		1/2/2002			
Aroa (SE) Vol	Volumo		timated ste (CY)	Waste Hauler		Disposal Site		
0	0	0 3982			En	waste		Newton COunty
Height (Ft)	Le	ength (Ft)	V	/idth (Ft)				
O		U		U				
				Comn	nents			

Notification Date: 12/30/2010

	Owner					actor ID	Begin Da	te	Complete Date
	City of Chicago			Al	M07	12/1/2010			
RACM Area (SF)	RAC Volu (CI	ıme	RACM Pipe (FT)		imated ste (CY)	Waste	e Hauler		Disposal Site
0	0	)	3500						
Height (I			/idth (Ft)						
U			0		U				
	Comments								



### **Asbestos Notifications From Old Database**

Notification Date: 4/19/2010

City of Chicago		Contractor ID	Begin Dat	te Complete Date		
Oity of Officage	)	BR03	0			
Volumo	Volume RACM Est		ated (CY) Waste Hauler			
1960 0	2400					
Height (Ft) Length	h (Ft) Wid	dth (Ft)				
0 0		0				



#### **Asbestos Notifications From Old Database**

Notification Type: NESHAP Demo/Renovation

Notification Date: 11/2/2000

	Owner					Contractor ID		te	Complete Date
	City of Chicago			В	R03	11/20/200	0		
RACM Area (SF)	Volu	CM ume :F)	RACM Pipe (FT)		imated ste (CY)	Wast	e Hauler		Disposal Site
400	(	)	500					For	est/8230 W. Forest Lw. Rd.
Height (I	Ft)	Le	ength (Ft)	W	idth (Ft)				
0			0		0				
	Comments								

Notification Date: 6/22/2001

Owner			Contractor ID		Begin Date		Complete Date		
City of Chicago			В	R03	7/9/2001				
RACM Area (SF)	Vol	CM ume F)	RACM Pipe (FT)		imated ste (CY)	Wast	e Hauler		Disposal Site
2500		)	600					Nev	vton/2266 East 500 South
Height (	Ft)	Le	ength (Ft)	W	idth (Ft)				
0			0		0				



### **Asbestos Notifications From Old Database**

**Notification Type: NESHAP Revision** 

Notification Date: 4/19/2010

	Owne	r	Contractor ID		Begin Date		Complete Date	
City of Chicago			BR03 4/19/2010			0		
RACM Area (SF)	RACM Volume (CF)	RACM Pipe (FT)		imated ste (CY)	Waste	e Hauler		Disposal Site
1960	0	2400						
Height (	Ft) Le	ength (Ft)	W	/idth (Ft)				

Comments



### **Asbestos Notifications From Old Database**

## **5812 N PULASKI**

**Notification Type: DEMO NOTICE OF INTENT** 

50

Notification Date: 6/21/1999

18

	Owne	r		Contr	actor ID	Begin Dat	te Compl	ete Date
Ray Kim			С	A01	7/6/1999	•		
RACM Area (SF)	RACM Volume (CF)	RACM Pipe (FT)	Estimated Waste (CY)		Waste	e Hauler	Disposal	Site
	0		250	cu yds.	Land & Lakes		1228 E. 138th St.	
Height (	Height (Ft) Length (Ft)		W	idth (Ft)				

10



The attached pages contain FOIA search results for the following addresses:

#### 5535 to 6020 N KEYSTONE AVE

#### **Results Summary**

Item	Current System*	Old System*
Permits		NA
Inspections		X
Complaints	X	X
Enforcement		
Tank Assets	X	X
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		
LUST NFR**		NA
Highway Authority		

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



## **Environmental Inspections From Old Database**

Inspection Date	Site Name	Inspection Type	Comments
2005-09-28	RESIDENTIAL	А3	Upon arrival I met with the home owners spouse, Mrs. Maria Lopez and she informed me her husband did in fact spray paint his friends auto in the garage over the weekend. However, I could not gain access into the garage because she does not have a key and her husband was at work at the time of inspection.  Consequently, I instructed her to have her husband cease the spray paint operation in the garage or a citation will be issued, verbal warning given!
2004-10-28	Residential Garage	A8	Found no over spray or evidence of spraying taking place. I left my business card and will follow up with additional questions if I receive a response.



## **Environmental Complaints**

Date of	Complaint	Resolution	Inspector Comments
1/20/17	SR# 17-00350371	RESV	On January 20, 2017, City of Chicago Department of Public Health Inspector John Singler responded to a complaint at 5632 N. Keystone Ave., Chicago, II. The residence at the complaint address is at the stage of a frameshellfor a new dwelling. The reporting inspector wrote a citation to the property developer for an unrelated matter that is pending. The reporting inspector met with the complainant who stated that excess mud and soil from construction work is not being handled in a proper manner. Mud and clay remnants were visible in the street and on the sidewalk, but three workers were scraping the debris upon the inspector's arrival. Coleman McDonough, Mc Donough Plumbing (773) 330-2473, stated that his crew created the mud during the reconfiguring of the plumbing to the City's water line. Mc Donough stated that the mud isdifficult to manage with Chicago's daily rains, documented asrain during the previoussix days. Mc Donough was told that even though weather was a primaryfactor, mud and clay needed to be swept a number of times a day. Mc Donough stated that the crews would continue to monitor and sweep the mud and clay. The complainant was informed that reasonable efforts were being made to manage the situation, and a citation would be written if conditions worsen. This inspection is closed.



## **Environmental Complaints From Old Database**

Date Received	Facility	Code	Comments
9/28/05	Residential Garage	12	Spraypainting causing very strong fumes in garage (afternoons, evenings, and weekends). Inspector met with home owners spouse Mrs. Maria Lopez, and she informed that her husband did in fact spray paint his friends auto in the garage over the weeked. Inspector could not gain access into the garage because his spouse does not have a key and her husband was at work. Inspector instructed his spouse to have her husband cease the spray paint operations in the garage or a citation will be issued. Verbal warning was given.
10/27/04	Residential Garage	08	Spraypainting cars inside of garage causing very strong fumes. This is the garage of a residential home. I knocked on door of home but got no answer. No evidence of spray painting.



### **Tank Asset Information**

Facility ID: 2035438

Tank Unit ID	Tank Type	Product	Capacity (Gal)	Install Date	Last Used	Comment
0001	UST	Kerosene	2000			Abandoned 01/27/00

Company	Fullname	Capacity	Facility Phone
CHADE FASHIONS INC	MR DAVID D CHO	Primary	(312) 604-8484

## Facility ID Key

Facility ID	Address
2035438	6001 N KEYSTONE AVE



## **Pre-1992 USTs from Building Department**

Date Of Tank	Facility Name	Work By	Comments
1948-06-04	FETTER-LOVE & SIEBEN	KENNY TANK	INSTALL 1-1K F.O.



### **UST Permit Information From Old Database**

#### **FACILITY ID: 2035438**

Permit	Permit	Issued	Completion	#	Permit	Comments
Number	Type	Date	Date	Tanks	Location	
102756	ABANDON	12/18/96	1/27/97			THE TANK WAS CLEANED AND THEN FILLED WITH SLURRY.

DATE	COMMENTS
1/27/97	Abandon permit # 102756: The tank was cleaned and then filled with slurry mix.

### **FACILITY ID KEY**

Facility ID	Address
2035438	6001 N KEYSTONE AVE



#### **Asbestos Work Notification**

### **5628 N KEYSTONE AVE**

#### **ENVGEN721409**

Contact Name	Contact Capacity	Work Start	Work End
5628 N. Keystone LLC	Owner	11/18/16	11/22/16
McDonagh	WebApplcnt	11/18/16	11/22/16
McDonagh Contractors, LLC	Wreck	11/18/16	11/22/16



### **Asbestos Work Notification**

Permit AP No	Document Link (Internal Office Use Only)
ENVGEN721409	http://dc07apw26/DOEATTACHMENTS/5628keystonenoticeofintent.pdf



The attached pages contain FOIA search results for the following addresses:

#### **5535 to 6020 N HARDING AVE**

#### **Results Summary**

Item	Current System*	Old System*
Permits		NA
Inspections		
Complaints		
Enforcement		
Tank Assets		
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		
LUST NFR**		NA
Highway Authority		

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



The attached pages contain FOIA search results for the following addresses:

#### **5535 to 6020 N RIDGEWAY AVE**

#### **Results Summary**

Item	Current System*	Old System*
Permits		NA
Inspections		
Complaints		
Enforcement		
Tank Assets		
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		
LUST NFR**		NA
Highway Authority		

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



The attached pages contain FOIA search results for the following addresses:

#### 5535 to 6020 N LAWNDALE AVE

#### **Results Summary**

Item	Current System*	Old System*
Permits		NA
Inspections		
Complaints		
Enforcement		
Tank Assets		
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		
LUST NFR**		NA
Highway Authority		

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



The attached pages contain FOIA search results for the following addresses:

#### 5535 to 6020 N MONTICELLO AVE

### **Results Summary**

Item	Current System*	Old System*
Permits		NA
Inspections		
Complaints		
Enforcement		
Tank Assets		
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		
LUST NFR**		NA
Highway Authority		

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



#### **Asbestos Work Notification**

### **6000 N MONTICELLO AVE**

#### **ENVGEN117693**

Contact Name	Contact Capacity	Work Start	Work End
	Operator	3/7/12	3/13/12
HABITAT COMPANY	Owner	3/7/12	3/13/12



### **Asbestos Work Notification**

Permit AP No	Document Link (Internal Office Use Only)
ENVGEN117693	http://dc07apw26/DOEATTACHMENTS/6000%20N%20MONTICELLO.pdf



The attached pages contain FOIA search results for the following addresses:

#### 5535 to 6020 N CENTRAL PARK AVE

#### **Results Summary**

Item	Current System*	Old System*
Permits		NA
Inspections		
Complaints		
Enforcement		
Tank Assets		
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		
LUST NFR**		NA
Highway Authority		

X - Records found.

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



The attached pages contain FOIA search results for the following addresses:

#### 5535 to 6020 N DRAKE AVE

### **Results Summary**

Item	Current System*	Old System*
Permits	X	NA
Inspections		X
Complaints	X	X
Enforcement		
Tank Assets		
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		Χ
LUST NFR**		NA
Highway Authority		

X - Records found.

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



### **Environmental Permits**

Added Date	Apname	Permit Number	Application Description
7/14/18	5649 N. Drake Ave	ENVAIR980392	DOE Air Quality



## **Environmental Inspections From Old Database**

### **5701 N DRAKE AVE**

Inspection Date	Site Name	Inspection Type	Comments
2001-08-27	Residential Bldg.	A8	The compressor is situated in the area of the complainant house & when it was turned on it blew out hot air but I was unable to detect any foul odor.

Inspection Date	Site Name	Inspection Type	Comments
1998-04-16		A3	Found suspect material in the alley. The residence was being rehabed by Metro Partners Realty. He assured me the material was not from residence.



## **Environmental Complaints**

Date of	Complaint	Resolution	Inspector Comments
5/31/16	SR# 16-03670196	UND	In response to a complaint I arrived to the home at 5921 N. Drake and interviewed the home owner regarding a noise complaint. The home owner stated that she was aware of the complaint but does not agree that the air conditioning unit is causing a noise problem. The air conditioning unitis located on the South side of the rear yard of 5921 N. Drake. I took noise readings from the complainant's rear yard approx. 27 feet South of the unit. (56.1dba at approx. 27ft from source). Noise readings were also take South of the source approx. from 78ft from the source in neighbors driveway. (ranged from 51.8 to 53.1dba) The air condition unit was operating quietly. No excessive rattling or humming noises were emitted from the a/c unit at the time of the inspection. Noise readings are information only and suggests that the unit is within the scope of the noise ordinance if readings are takenbetween 8pm and 8am at 10feetor more or100feet or more.



## **Environmental Complaints From Old Database**

#### 5701 N DRAKE AVE

Date Received	Facility	Code	Comments
8/27/01	Residential Area	03	Very strong odors coming from compost is surround central air unit. Observed vegetation in front of a compressor newly cut by the owner.

#### 5705 N DRAKE AVE

Date Received	Facility	Code	Comments
10/5/99	Residential Area	16	Dumping gasoline. Met with owner & he informed me he was putting gasoline into his lawnmower when he accidently spilled a very smell amount on walkside

#### 5835 N DRAKE AVE

Date Received	Facility	Code	Comments
4/15/98		06	Possible asbestos material dumped in alley. The residence was being rehabbed by Metro Partners the size of material is no consistant with material.

Date Received	Facility	Code	Comments
10/26/94		02	Furnace repair truck is making some kind of extremely loud noise.



### **Asbestos Notifications From Old Database**

## **5814 N DRAKE**

**Notification Type: DEMO NOTICE OF INTENT** 

Notification Date: 6/13/2003

Owner	Contractor ID	Begin Date	Complete Date
Michael A Kosma	AL02	6/26/2003	

RACM Area (SF)	RACM Volume (CF)	RACM Pipe (FT)	Estimated Waste (CY)	Waste Hauler	Disposal Site
0	0	0			Frank Kucera Co.

Height (Ft)	Length (Ft)	Width (Ft)
0	0	0

	Comments	
garage		



The attached pages contain FOIA search results for the following addresses:

#### 3525 to 4032 W PETERSON AVE

#### **Results Summary**

Item	Current System*	Old System*
Permits	X	NA
Inspections	X	X
Complaints	X	X
Enforcement	X	X
Tank Assets	X	Χ
AST	Included in Tank Assets	
Air Equipment	Х	See Current System
Asbestos		Χ
LUST NFR**		NA
Highway Authority		

X - Records found.

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



#### **Environmental Permits**

### **4000 W PETERSON AVE**

Added Date	Apname	Permit Number	Application Description
7/7/17	Peterson BP	USTUPG827278	DOE UST Upgrade

Added Date	Apname	Permit Number	Application Description
10/15/11	Commerce Clearing House Inc.	ENVAIR113180	DOE Air Quality
3/7/12	CCH, INC.	ENVAIR118191	DOE Air Quality
4/26/12	Compass Group	ENVAIR119485	DOE Air Quality
5/11/12	CCH, INC.	ASTINS119829	DOE AST Installation
5/17/12	CCH	ENVAIR119984	DOE Air Quality
11/14/17	4025 W Peterson	ENVAIR887342	DOE Air Quality
11/22/17	Alpine - 4025 W Peterson Ave.	ENVTRC890691	DOE Temporary Rock Crusher
8/13/18	Peoples Gas	ENVTRC993472	DOE Temporary Rock Crusher
1/25/19	Peoples Gas - North Shop	ASTINS1055212	DOE AST Installation
7/25/19	North Shop Field Service Cente	USTINS1134089	DOE UST Installation
10/29/19	Peoples Gas	ENVAIR1177376	DOE Air Quality
4/9/20	People's Gas	ENVAIR1231409	DOE Air Quality



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2013-01-10	486128	Cleansing Ordinance 4-108-345 thru 4-108-355	The power wash records are not available at this time. Only one record was made available.
2013-08-13	507179	UST Miscellaneous	Did self service inspection and issued NOV for extinguishers sign, self serve sign, and LP barricade. See FACTS.
2014-01-21	486131	Cleansing Ordinance 4-108-345 thru 4-108-355	Surface Cleansing inspection: Pressure Washing Systems does the power wash.
2014-01-22	507181	UST Miscellaneous	Reinspect NOV for self serve issued permit.
2014-05-19	534908	UST Miscellaneous	Did self service inspection and issued permit See FACT^S
2016-07-13	889707	UST Miscellaneous	Stopped at station to use washroom and found gross fail alarm for diesel lines. Called monitoring company and issue is with WPPLD leak detector communication with Veeder Root. Ran a 3.0 gallon per hour manual test and alarm cleared. Station is not having an active leak.
2017-03-21	1065393	UST Miscellaneous	Went to do an audit but was called away to cover a removal in progress that needed to be witnessed. No report.
2017-05-08	1087152	UST Miscellaneous	Did self service inspection and issued permit to dispense fuel. See FACTS for report.
2017-07-21	1115662	DOE UST Upgrade Inspection	Contractor installed 6 new impressed current system anodes to 3tanks and related piping. Passes inspection. See FACTS for report.
			On March 31, 2020, Chicago Department of Public Health (CDPH) Senior Environmental Inspector Justin Barnes conducted a Surficial Cleansing Ordinance Inspection of the BP gas station at 4000 W. Peterson



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2020-03-31	1524278	Cleansing Ordinance 4-108-345 thru 4-108-355	Ave. Per the Office of State Fire Marshall (OSFM), the owner of the tanks at the facility is: Graham C-Stores Co., 39109 N. US Hwy 41, Wadsworth, IL 60083 (Photo A). Inspector Barnes arrived at 1:30PM to survey the site (Photos B, C, D, E).Following the site survey, Inspector Barnes met with the station manager, Praharshkumar Bhatt. Mr. Bhatt stated that daily waste removal requirements and spill or overfill containment/cleanup requirements were being met. Mr. Bhatt stated he was unclear when surficial cleansing of the Vehicular Use Areas of the facility had been completed. Additionally, Mr. Bhatt was unable to provide any records related to surficial cleansing operations or proper waste disposal.Inspector Barnes discovered during his visual inspection of the facility's Vehicle Use Area several areas stained by apparent spills or overfills (Photos F G). The stains appear to result from failure to immediately address the spill/ overfill at time of occurrence. No excessive amounts of trash or debris around the Vehicle Use Area was observed.Inspector Barnes reviewed with Mr. Bhatt the requirements laid out in sections 4-108-350(A)(1) and 4-108-355 of the Municipal Code of Chicago stating, "The operator shall clean up spilled material or soiled surfaces by immediately placing an absorbent on the spilled material and/or contaminated area to prevent the further spread of the contaminants."



## **Environmental Inspections**

#### **4000 W PETERSON AVE**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
			calendar year, and more frequently if determined necessary by the commissioner of health or his/ her designee, the operator must wash or cleanse all vehicular use areas of the facility to remove any and all residue, stains or other matter remaining from oil spills and other spilled materials. The operator shall keep records of dates on which vehicular use area cleaning is performed and records of waste disposal onsite for three years and make such records available upon request of the commissioner of health or his/ her designee." Inspector Barnes issued a ticket for the violations.

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2012-10-29	443426	Air P2 Facility Inspection renewal	Reinspection. Inspected previously in 2012.
2013-03-26	489068	Air P2 Facility Inspection renewal	No changes.
2013-04-09	495699	Air P2 Facility Inspection	EG operational, inspection, added to P2, APCP was applied for, IEPA was notified as well.
2014-02-21	525327	Air P2 Facility Inspection renewal	Printing operation will be ceased on March 31, 2014. Only Cafeteria, and waste recycling will be operational. Keep in P2 system as C facility.
2015-02-24	500203	Air P2 Facility Inspection renewal	Duplicate P2 facility, probablycreated fpr the purpose of billing. Delete from P2 data base.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2015-02-24	531354	Air P2 Facility Inspection renewal	Annual P2 inspection. Larry B., retired, inspected with Frank, Chief Eng, and Ly Chuath,Eng. Compactor was eliminated. ROSSfacility.
2015-02-24	693708	Air P2 Facility Inspection renewal	Annual P2 inspection. Inspected with Lee C, Eng (took over Larry's B. job - who retired). Facility employs currently 200. Compactor and printing process was completely removed. This is also RICE facilily.
2015-12-10	701798	Air P2 Facility Inspection renewal	Conducted IEPA - RICE inspection of Caterpillar diesel generator (see attached images).
2017-01-25	1044810	Air P2 Facility Inspection	Conducted annual air pollution inspection of RICE registered EG. Caterpillar Diesel generator is 200 kW max capacity. CCH however is closed and OB, delete from P2 data base.
2017-01-25	1044811	Air P2 Facility Inspection renewal	Tried to conduct annual air pollution P2 inspection of CCH print house. Facility is Code 10, OB, delete from P2 database.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2017-11-28	1151837	Renovation/ NESHAPS	On November 28, 2017 City of Chicago Department of Public Health Inspectors Mike Todd, Felipe Garcia and John Singler conducted an asbestos containing materials (ACM) inspection at 4025 W.  Peterson, Chicago, IL.A former manufacturing plant is being prepared for eventual demolition. A new planned development will be erected at the site, which had undergone an ACM removal recently.  Alpine Demolition Vice President of Operations Karsten Pawlik and F.H.  Paschen Project Supervisor Bernie Mc Nulty provided a tour of the building, which is now without power. ACM was removed by Colfax Environmental, and according to Pawlik, Colfax was on site for a number of weeks, more than anticipated. During thevisit the inspectors noted one room with floor tile unmarked as to containing or not containing ACM.A sheet of poly used forcontainment was also on site and not properly disposed. The front entrance to the plant contains a stone-like material that resembles terrasso. That material is to be sampled for ACM. During the visit Bernie Mc Nulty telephonically contacted Colfax Environmental and more follow-up is needed prior to further demolition. Reinspection required.
			On November 28, 2017 Chicago Department of Public Health (CDPH) Environmental Investigator Michael Todd, CDPH Senior Environmental Inspector John Singler and Felipe Garcia conducted a



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2017-11-28	1180089	Pre-Development Inspection	crushing inspection at 4025 W. Peterson Ave. Alpine Demolition Services (Alpine) has requested construction site reprocessing to be conducted on site and all crushed materials to be used on site for new construction and fill. Mr. Karsten D. Pawlik of Alpine indicated that Colfax Environmental has been on site and abated 202,675 square feet and 12050 linear feet of Asbestos ContainingMaterials (ACM). The ACM has been abated in the office area as well as in the warehouse. Investigator Todd and Inspector Singler noted 12"x12" floor tile in an electrical room off of the main entrance and requested that Mr. Pawlik verify that the remaining floor tile is negative for ACM. It was also noted during the inspection that Colfax had left poly that was used for containment in the penthouse and loading dock area.  Mr. Pawlik provided environmental sampling results stating that the cinderblock walls locatedin the warehouse has lead containing paint. Mr. Pawlik informed Investigator Todd that the identified lead containing materials on site will be separated from the materials to be crushed and hauled off site separately. Alpine will be using two Dust Bosses to control dust during the demolition and crushing operations. The two Dust Bosses can be used during the winter months when temperatures can drop belowfreezing.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2018-02-01	1183530	TempCrush Inspection	On February 1, 2018 Chicago Department of Public Health (CDPH) Environmental Investigator conducted a routine inspection of the temporary rock crushing activities at4025 W. Foster Ave. A temporary crushing authorization permit has been granted with the permit valid from December 4, 2017 to January 3, 2018. On arrival to the site the site was fenced off and locked. The fencing had meshing attached and appeared to be in good condition. The Alpine demolition crew was not present and the crusher was on site. The building was demolished with no stockpiles present. The inspection has passed and will be closed out due to the work being completed.
2018-02-01	1207933	Closeout Inspection	See inspection # 1183530
2018-02-22	1185915	Demo/NESHAPS	On February 22, 2018 City of Chicago Department Public Health Inspector John Singler conducted a final inspection at 4025 W. Peterson, Chicago, IL. The property was a factory and that factory has been demolished and all debris removed. The property, which straddles twosides of a street, is cleared of all debris. A new facility is being built on the property in the near future. This inspection is closed.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2018-08-16	1285294	TempCrush Inspection	On August 16, 2018 Chicago Department of Public Health (CDPH) Environmental Investigator Todd conducted a requested Temporary Rock Crushing (TRC)Authorization by Alpine Demolition inspection at 4025 W. Peterson. A prior TRC was started in December 2017 but not completed due to cold weather conditions.  At the time of the inspection the rock crushing equipment was not on site. The Alpine crew were breaking the concrete pad and placing the concrete into stockpiles for crushing. The crushing equipment is projected to arrive tomorrow and crushing to begin Monday August 20, 2018. The crusher is planned to be placed on the Southeast side of the lot is the appropriate set back requirements met. Investigator Todd observed visible dust emissions from the demolishing of the concrete pad. A warning was given to the Alpine Supervisor to use water while breaking up and stockpiling the concrete. A follow-up inspection will take place when the crushing equipment is on site.



## **Environmental Inspections**

	Inspection Type Description	Inspection Narrative
-26 1287069		OnSeptember 26, 2018 Chicago Department of Public Health (CDPH) Environmental Investigator Todd conducted a requested Temporary Rock Crushing (TRC)Authorization by Alpine Demolition inspection at 4025 W. Peterson.  On arrival to the site crushing was not taking place and processed stockpiles wereon site. The crusher was on site and located on the southeast side of the lot. Investigator Toddmade contact with the F.H. Paschen Superintendent Mr. Chris Polcyn who stated that the crushing has been completed and that the rock crusher will be taken off site at the end of this week. The processed materials currently stockpiled will be used as fill for the lot. Mr. Polcyn was informed of the setback and pile heights that are to be met. The site will fall under the



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2018-10-15	1304173	Closeout Inspection	On October 15, 2018 Chicago Department of Public Health (CDPH) Environmental Investigator Todd conducted a follow-up Temp Rock Crusher Authorization at 4025 W Peterson. The crusher has been removed from the site and processed concrete remains on the lot. The processed concrete stockpiles are meeting the Construction Site Cleanliness regulations. Walsh Construction is removing the standing water from lot using a pump and pumping it into a nearby sewer. Investigator Todd requested that the sewer have a screener on it while discharging into the sewer to prevent dirt, soot and processed material from blocking the sewer or getting into the public way. The worker on site stated that he will geta tarp or screener to place on the sewer during discharging. A follow-up will take place to assess the site and stockpiles.
2018-11-14	1312743	Closeout Inspection	OnNovember14, 2018 Chicago Department of Public Health (CDPH) Environmental Investigator Todd conducted a follow-up Temp Rock Crusher Authorization at 4025 W Peterson. The crusher has been removed from the site and processed concrete remains on the lot. The processed concrete stockpiles are meeting the Construction Site Cleanliness regulations.
			On January 9, 2019 Chicago Department of Public Health (CDPH) Environmental Investigator Todd and Senior Environmental Inspector Gschwind conducted a follow- up Temporary Rock Crusher



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2019-01-09	1326873	Closeout Inspection	Authorization inspection at 4025 W Peterson Ave. Fencing and meshing were installed surrounding the site and in good condition. The rock crusher has been removed from the site. The processed concrete remains on the lot in stockpiles, and are meeting the Construction Site Cleanliness regulations. Large pieces of concrete are still being excavated from the Site. According to the Berger Excavating Contractors, Inc. supervisor, all existing concrete pieces will be hauled offsite to a landfill for disposal. The supervisor also noted that the crushed rock stockpiles will be used as backfill at the Site. CDPH requested waste manifest documentation. The supervisor noted that 90 trucks loads have left the site for landfill disposal that day and provided evidence of the waste manifests. Upon arrival at the Site, CDPH personnel observed noticeable dust and soil being tracked onto the public road way, extending along the southern boundary of the property. CDPH personnel spoke with the supervisors of Berger Excavating Contractors, Inc. and Tenica Environmental Services and noted that the public road ways should not have soil being tracked from the construction sites per City of Chicago Municipal Code 11-4-760 (d).The supervisors noted that a street sweeper will be deployed to manage the road track-out. Warning issued.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2019-02-20	1346410	Closeout Inspection	On February 20, 2019 Chicago Department of Public Health (CDPH) Environmental Investigator Todd conducted a follow-up Temporary Rock Crusher Authorization inspection at 4025 W Peterson Ave. Fencing and meshing were installed surroundingthe site and in good condition. The rock crusher has been removed from the site. The processed concrete remains on the lot in stockpiles, and are meeting the Construction Site Cleanliness regulations. Upon arrival at the Site, CDPH observed noticeable dust and soil being tracked onto the public road way, extending along the southern boundary of the property at the prior January 9, 2019 inspection. Track out has been cleaned up and track out not observed during today's inspection. A building permit has been issued by Department of Buildings A follow up inspection will take place at a later date to assess if the processed material has been removed from the site.
2019-03-22	1359298	Closeout Inspection	On March 22, 2019 Chicago Department of Public Health (CDPH) Environmental Investigator Todd conducted a follow-up Temporary Rock Crusher Authorization inspection at 4025 W Peterson Ave. Fencing and meshing were installed surroundingthe site and in good condition. The rock crusher has been removed from the site. The processed concrete remains on the lot in stockpiles, and are meeting the Construction Site Cleanliness regulations.



## **Environmental Inspections**

Date of Inspection	Inspection #	Inspection Type Description	Inspection Narrative
2019-04-19	1371954	Closeout Inspection	On April 19, 2019 Chicago Department of Public Health (CDPH) Environmental Investigator Todd conducted a follow-up Temporary Rock Crusher Authorization inspection at 4025 W Peterson Ave. Fencing and meshing were installed surroundingthe site and in good condition. The rock crusher has been removed from the site. The processed concrete stockpiles have been removed from the site, The Construction Site Cleanliness regulations are currently being met. The TRC permit has been closed and the final inspection resulted as passed.
2019-08-08	1427927	UST Install Air Test	Contractor had 3 tanks at 20 inHg vacuum and passed air testing. See FACTS for report.
2019-08-09	1427928	UST Install Tank Installation	Contractor installed three tanks at Peoples Gas Facility and backfilled with peagravel. See FACTS for report.
2019-09-03	1427929	UST Install Primary/ Secondary Piping Test	See State install log report in facts contractor tested primary line secondary line and all containment for system see Sean final report



## **Environmental Inspections From Old Database**

#### **3525 W PETERSON AVE**

Inspection Date	Site Name	Inspection Type	Comments
2009-11-10	attempt to serve citations	A8	This was a site visit to attempt to serve citations for 6232 - 36 N. Lenox. I had met with Inspector Garcia and we went into the building and the suite indicated on the permit. When we arrived at Ste. 601 we found it was an insurance company and they said they had been there for 20 years. I will attempt a title search for a good address and attempt to serve citations that way.
2009-11-10	Office Building	A8	Assisted Mark Pantaleo. See Pantaleo report.

#### **3550 W PETERSON AVE**

Inspection Date	Site Name	Inspection Type	Comments
2008-01-10	Commercial Building	A9A	Arrived on site on a routine inspection of a NESHAPS being conducted by Galaxy Environmental in the main floor tile removal. At this time the work is 70% completed and all work submittals and notifications are up to date. The building is scheduled for demolition on 1/20/2008.
2001-09-05		A7A	
1998-02-11	Parking Garage Professional Bldg.	A3	Spray on fire proofing in the parking garage. This material appears to be non acm. I pulled one sample. Contacted the propert manager Mr Wittleder.

Inspection Date	Site Name	Inspection Type	Comments
2009-03-27	Chicago International School	A9A	Arrived on site on a routine inspection of a NESHAPS being done by DDS Environmental Inc. At this time the project has been completed.
2005-09-27	Good Councel High School	A3P	



## **Environmental Inspections From Old Database**

#### **3945 W PETERSON AVE**

Inspection Date	Site Name	Inspection Type	Comments
2007-01-24	CFD	A8	This was a stop to scout out sites to begin developing SWMPP for city facilities adjacent to the Chicago River.
2003-09-16		A9A	
1997-06-24	Firehouse/Engine 89	A4	The citizen was there with 2 55 gallon drums loaded in the back of his pick up truck containing fuel oil & requesting assistance inproperly disposing.

Inspection Date	Site Name	Inspection Type	Comments
2011-06-17	Peterson BP	A7G	Did stage 2 and stage 2 appeared compliant during inspection
2011-06-17	Peterson BP	А7Н	Did audit and issued green tag M003575 exp 12/31/2013
2010-07-07	BP	A7G	Performed Stage II inspection found station to be in complinace. See Form
2010-03-02	BP Amoco	A7G	See written report
2010-03-02	BP Amoco	A7Q	Went to site after finding owner of property is new from going to previous owner's address at 30 E Elm Street. During inspection found that database was incorrect and station somehow had two facility id's The wrong one (2024467) and correct one (2022997) Called Rhamat and she found the same. I left form just in case owner had not received the other one and informed the cashier to let owner know that needed to submit form with registration fee.
2009-12-31	BP Gas Station	A71	After I did a brief inspection at this BP gas station. I found out the station was doing Bi - annual surface cleaning. ( Pressure Washing Systems ).
2009-10-07	B P Gas Station	А7Н	OSFM / UST Certification Audit . (5) visits to the location and all testing and fix ups were completed. The station appears to be in compliance and was given green decal # K 003453 .
2009-10-02	B P Gas Station	А7Н	NOV / I made a quick nov follow-up inspection to assure ATG was reprogrammed and working.



## **Environmental Inspections From Old Database**

Inspection Date	Site Name	Inspection Type	Comments
2009-09-04	BP Gas Station	А7Н	NOV / Follow -up. I re- inspected the facility to assure ATG monitor was properly repaired. Owner will still appear in court regarding this matter on 9-24-09.
2009-08-14	BP Gas Station	А7Н	OSFM / UST Certification Audit. The station was not in compliance because of malfunction in their signal from the ATG computer monitor. Also, the station was missing the last 4 month of tank records. An NOV and City Citation ( E 000020813 16 ) was given to George Nediyakalyk to appear in court on 9-24-09 regarding this matter.
2009-08-14	George Nediyakalayk	А7Н	After I arrived at this B P Gas Station, I spoke to station manager and asked if their station was keeping monthly ATG tapes on their UST and piping to maintain their OSFM compliance. I asked if they could show me (3) years worth of record keeping. They could only produce some records missing the last (4) months. So when I checked their ATG monitor, I found it in red alarm status (auto dial failure). Which would indicate no records were being recorded on their simplicity ATG and the signal was not making it to their source in Texas to record data. I asked the attendant how lon this was going on he was not sure. I wrote station owner George Nediyakalayk (773 463-1090) City citation (E000020813 16) for failing to keep proper OSFM leak detection records. Also, wrote OSFM certification audit NOV for failing to fix ATG computer and not maintaing proper monthly record keeping. Mr. NEdiyakalayk should appear in court on 9/24/09 at 1 pm regarding these matter. (see attached field report, drawing and photo's).
2009-04-10	BP Amoco	A7G	See written report
2009-01-29	P&P AMOCO INC.	A12	At the time of this inspection there was not an ongoing effective waste recycling program on the site or a written plan as required by ordinance .A citation was issued for the violation, a hearing is scheduled for April 2, 2009.



## **Environmental Inspections From Old Database**

Inspection Date	Site Name	Inspection Type	Comments
2008-10-02	B P Gas Station	А7Р	After I arrived at this BP Gas Station, I did a quick follow-up inspection regarding a malfuntion of Pump # 4 dispensing nozzle.  According to the manager Pat (773 / 463 - 1090). A lady tryed to use the nozzle even after it was bagged out. A small spill occurred and our office was notified. Hazmat specialist Terry Sheanan responded to the incident. He appraised the situation and asked me to follow-up on the incident. I found the dispensing nozzle tagged out and there was no sign of any spills during my inspection, today. Nozzle will be replaced / repaired within 36 hours. Case Closed.
2008-09-17	BP Gas Station	A10	First Inspection for City's Recycling program.  Not in Compliance.
2008-05-01	REZMAR CORPORATION	A8	I viewed the ground area of the site and found that the vegetation was overgrown due to the land not being properly maintained I will follow-up in this investigation by contacting the present owners and requesting that proper care be given to the land to be certain that the vegetation height is brought into compliance with the municipal code requirements.
2008-02-21	BP Gas Station	A7Q	Facility Status report.
2008-01-28	Bp Amoco	A7G	Station in compliance.
2007-05-08	ВР	A7G	
2005-06-24	BP Amoc Gas Station	А7Н	Issued Green Sticker # G001422
2004-07-27	BP GAS STATION	A7O	Service Station Cleanliness Referral: A) Some oil patches near dispensers. B) Oil staining in north parking area.
2004-05-18	BP Amoco	A7G	
2004-04-08	BP Gas Station	A7Q	Facility tank status report. Active gas station/Car wash. Green deca; # D 001958 was issued on 4/24/002 by CFD/Egan . Station is in OSFM compliance. 1) 10,000 gallon gasoline 2) 10,000 gallon gasoline 3) 12,000 gallon gasoline. 3 tanks are active.
2003-03-31	B P Amoco 10724-5942	A7D	Upgrade/Cathodic protection permit # 107148. (2) 10,000 (1) 12,000.
2003-03-28		A7D	
2002-08-21	BP Amoco	A7G	
2001-12-13	Amoco	A7Z	



## **Environmental Inspections From Old Database**

### **4002 W PETERSON AVE**

Inspection Date	Site Name	Inspection Type	Comments
2002-03-07		A70	

Inspection Date	Site Name	Inspection Type	Comments
2011-03-04	CCH	A3P	Annual P2 inspection. DN was issued.
2009-02-10	Commerce Clearing House Inc.	A3P	Annual inspection 2009.
2008-01-17	Commerce Clearing House Inc.	A3P	Annual inspection. Owner paid for 2007 certificate, never received. DOE will mail for filing purposes.
2006-12-04	Commerce Clearing House Inc	A3P	
2006-10-31	Commerce Clearing House Inc.	АЗР	
2005-03-23	Commerce Clearing House Inc	A3P	
2003-08-19		A3P	

Inspection Type	Description
A10	Building Recycling Program
A12	Building Recycling Program Re-Inspection
A3P	Air/Odor (P-2 Facility)
A71	Cleansing Ordinance 4-108-345 thru 4-108-355
A7A	UST Removal
A7D	UST Upgrade
A7G	Stage II
A7H	UST Audit
A70	CST/OSFM NOV's
A7P	UST AST Follow up
A7Q	UST Miscellaneous
A7Z	Stage I & Stage II
A9A	Renovation/NESHAPS



## **Environmental Complaints**

Date of	Complaint	Resolution	Inspector Comments
7/19/01	SR# 19-01951486	UND	Violations not observed at the time of inspection.



## **Environmental Complaints From Old Database**

#### 3530 W PETERSON AVE

Date Received	Facility	Code	Comments
4/12/00	Executive Bldg.	02	Flood Bros early morning pick up at 5:00 am very loud noise. Called Flood Bros stated that the location would be re-routed.

#### 3550 W PETERSON AVE

Date Received	Facility	Code	Comments
2/11/98	Parking Garage Professional Bldg.	06	Sprayed on sulation falling loose from ceiling. I went next door to St. Bernadette's School & inform the sisters & teachears who park cars in garage.

#### 3900 W PETERSON AVE

Date Received	Facility	Code	Comments
5/23/97	Good Counsel High School	08	Fumes & smoke from municipal waste incinrator. A small amount of smoke came out of chimney for apptx 5-10 sec. no new waste was put in sch. close
9/22/94	Good Connel High School	01	Burning garbage causing very bad odor every day during the day this is happening now.

Date Received	Facility	Code	Comments
5/20/99	Residential Area	07	Apprx 15 1 gallon container of used oil put out with garbage. I will make arrangements with the waste hauled duke's to have content pumped out.
6/24/97	Firehouse/Engine 89	07	Disposing of 2 55 gallon drums containing heating fuel oil. The citizen was advised that he is re- sponsible for proper disposal at an appropriate.



## **Environmental Complaints From Old Database**

#### 3947 W PETERSON AVE

Date Received	Facility	Code	Comments
10/3/97	Good Counsel High School	01	Black smoke coming out of incinerator coming into complainant home for the last two days. It was also inspected by engr Prudinsky did not find prob

Date Received	Facility	Code	Comments
1/15/97	Good Council School	05	Burning garbage in the incinerator very strong odors. Checked incinerator it works properly the temperature was 1400 f both burners were in oper.
10/25/96	Good Counsel High School	01	Incinerator at above location is emitting smoke. Inspected the incinerator at the current & found that the incinerator has only one burner.



### **Environmental Code Enforcement**

Violation Date	Case #	Code Description	Code Status
3/31/20	ENVCTY13354	Filling Stations - semiannual surficial cleaning and recordkeeping requirement	
3/31/20	ENVCTY13354	Filling Stations - spill or overfill containment and cleanup requirement	



### **Environmental Code Enforcement From Old Database**

Date	Company	Liable	Туре	Charge	Comments
8/14/09	George Nediyakalayk	L	ADM	11-4-2115 : Underground Storage Tank regulation violation	
1/29/09	P&P Amoco		ADM	11-5-023 : Commercial Bldg recycling program	
1/29/09	P&P Amoco Inc.	L	ADM	11-5-023 : Commercial Bldg recycling program	



### **Tank Asset Information**

**Facility ID: 2000670** 

Company	Fullname	Capacity	Facility Phone
FELICIAN SISTERS CONVENT	MS CONNIE MARIE	Primary	(312) 463-3020

Facility ID: 2022997

Tank Unit ID	Tank Type	Product	Capacity (Gal)	Install Date	Last Used	Comment
0001	UST	Diesel	10000			In Compliance
0002	UST	Gasoline-P	10000			In Compliance
0003	UST	Gasoline-R	12000			In Compliance

Company	Fullname	Capacity	Facility Phone
GRAHM-C-STORES	PAT MOHANTY	Primary	(773) 463-1090

Facility ID: 2036565

Company	Fullname	Capacity	Facility Phone
MANAG CARE INC	MR MOSHE WOLFE	Primary	(773) 463-1313



### **Tank Asset Information**

Facility ID: 2040950

Tank Unit ID	Tank Type	Product	Capacity (Gal)	Install Date	Last Used	Comment
0001	UST	Heating Oi	3000		12/31/73	Removed 09/05/2001

Company	Fullname	Capacity	Facility Phone
TONY BARBANENTE	MR TONY BARBANENTE	Primary	(773) 267-0888

Facility ID: 3900PET

Company	Fullname	Capacity	Facility Phone
GOOD COUNSEL HIGH SCHOOL	MRS ANDREA WHITE	Primary	(773) 478-3655

Facility ID: 4025PET

### **Facility ID Key**

Facility ID	Address
2000670	3800 W PETERSON AVE
2022997	4000 W PETERSON AVE
2036565	3553 W PETERSON AVE
2040950	3550 W PETERSON AVE
3900PET	3900 W PETERSON AVE
4025PET	4025 W PETERSON AVE



## **Pre-1992 USTs from Building Department**

#### 3535 W PETERSON AVE

Date Of Tank	Facility Name	Work By	Comments
1953-10-20	HARRIS CONSTRUCTION	HARRIS CONSTRUCTIO N	INSTALL 1-1K GAL FUEL OIL TANK FINAL 3/8/54

### **3545 W PETERSON AVE**

Date Of Tank	Facility Name	Work By	Comments
1958-08-13	SOL MANOEL	MEL WHITE BUILDERS	INSTALL 1-280 GAL FUEL OIL TANK FINAL N/G

#### 3547 W PETERSON AVE

Date Of Tank	Facility Name	Work By	Comments
1953-03-13	HOFFMAN PAINT & WALLPAPER COMPANY	CROWN CONSTRUCTIO N	INSTALL 1-275 GAL TANK FINAL 11/16/53
1960-03-15	HOFFMAN PAINT & WALLPAPER COMPANY	BROADWAY SHEET METAL	INSTALL 1-550 GAL FUEL OIL TANK FINAL 9/23/60

#### 3550 W PETERSON AVE

Date Of Tank	Facility Name	Work By	Comments
1953-08-13	WILLIAM T BOOKMAN	R. V. SCHUK	INSTALL 1-1K GAL FUEL OIL TANK FINAL 11/27/53
1956-10-29	WILLIAM T BOOKMAN	HOOD CONSTRUCTIO N	INSTALL 1-3K GAL FUEL OIL TANK FINAL 4/30/57



## **Pre-1992 USTs from Building Department**

#### **3553 W PETERSON AVE**

Date Of Tank	Facility Name	Work By	Comments
1955-05-10	DOCTOR PAUL	G. A.	INSPECT 1-3K GAL FUEL OIL TANK
	HURWITZ	NORDGREN	FINAL 1/31/56

#### 3557 W PETERSON AVE

Date Of Tank	Facility Name	Work By	Comments
1952-07-02	PROFESSIONAL	SCHURECHT	INSTALL 2-275 GAL FUEL OIL TANKS
	BUILDING	INC.	FINAL 4/15/53

#### 3800 W PETERSON AVE

Date Of Tank	Facility Name	Work By	Comments
1959-08-03	FELICIAN SISTERS	WACHOLZ HEATING	INSTALL 2-15K GAL FUEL OIL TANKS FINAL N/G
1963-09-13	FELICIAN SISTERS	NOT LET	INSTALL 1-2K GAL FUEL OIL UST FINAL 7/23/64
1982-07-20	FELICIAN SISTERS	STANDARD TANK	REPLACE 1-1K W/1-550 GAL GSLN UST FINAL 10/27/82
1992-03-16	FELICIAN SISTERS	R. CARLSON & SONS	REMOVE 2-15K HTG OIL USTS FINAL 9/17/92
1992-09-08	FELICIAN SISTERS	R. W. COLLINS	REMOVE 1-550 GAL HTG OIL TANK FINAL N/G

Date Of Tank	Facility Name	Work By	Comments
1953-07-24	AMOCO OIL	STANDARD OIL	INSTALL 1-3K & 1-2K GSLN, 1-500 W.O. & 1-500 F.O. F. 12/9/53
1960-08-01	AMOCO OIL	STANDARD OIL	INSTALL 1-6K GAL GSLN FINAL 12/21/60
1968-04-25	AMOCO OIL	AETNA TANK & PUMP	REPLACE 1-2K, 1-3K, 1-6K W/6-6K GAL GSLN TKS FINAL 5/15/68
1976-11-26	AMOCO OIL	AETNA TANK & PUMP	REPLACE 1-550 W/1-21K GAL F.O. TK FINAL 11/30/76
1987-10-01	AMOCO OIL	A. B. D. TANK & PUMP	REPLACE 6-6K & 2-550 W/2-10K & 1-12K GAL TKS FINAL 6/23/88



### **Pre-1992 USTs from Building Department**

#### **4000 W PETERSON AVE**

#### **4025 W PETERSON AVE**

Date Of Tank	Facility Name	Work By	Comments
1955-01-24	COMMERCE	NORTHERN	INSTALL 1-12K GAL FUEL OIL TANK
	CLEARING HOUSE	PLUMBING	FINAL 1/31/56
1956-01-06	COMMERCE	NORTHERN	INSTALL 1-12K GAL FUEL OIL TANK
	CLEARING HOUSE	PLUMBING	FINAL 2/9/56
1990-10-18	COMMERCE CLEARING HOUSE	R. W. COLLINS	REMOVE 2-12K GAL FUEL OIL TANKS FINAL 11/15/90

Date Of Tank	Facility Name	Work By	Comments
1959-02-26	ARCO OIL	STANDARD TANK	REPLACE 1-1K GAL GSLN TK W/ SAME FINAL 6/11/59
1978-06-26	ARCO OIL	P. J. HARTMANN	REPLACE 2-1K GAL GSLN USTS W/ SAME FINAL 8/28/78



#### **UST Permit Information From Old Database**

#### **FACILITY ID: 2022997**

Permit Number	Permit Type	Issued Date	Completion Date	# Tanks	Permit Location	Comments
102129	UPGRADE	12/29/95	1/17/96			INSTALLED SPILL CONTAINMENT/ OVERFILL PROTECTION.
102934	UPGRADE/ LEAK DET.	4/2/97	5/8/97			UPGRADE OF LEAK DETECTION SYSTEMS ONLY
107148	UPGRADE CATH PROTECT	10/24/02	3/31/03		Isolate the piping at the STP'S/Disp/ add Sacrifici	

DATE	COMMENTS
5/8/97	Upgrade Permit # 102129:1/17/96: Tanks were upgraded with spill containment devices and overfill protection devices. Upgrade/LD 102934: 5/8/1997 Upgrade of leak detection system only.
3/31/03	Upgrade/Cathodic Protection permit # 107148. (2) 10,000 (1) 12,000. The contractor was getting readings below the required850 for corrosion protected steel piping. There was sacrificial anodes in place but the station is upgradeng to an impressed current system. The system had 4 anodes set in place by the contractor and bonded to the piping and tanks. Now the tanks and piping are fully protected.
4/8/04	Facility tank status report. Active gas station/car wash. green decal # D001958 was issued on 4/24/02. Station is in OSFM compliance. 2) 10,000 gasoline tanks 1) 12,000 gasoline.
7/23/04	Scheduled Corrosion Protection/Immerssed Current testing by Tanknology.
11/15/05	Scheduled Precision Line Testing by Tanknology.
4/12/06	Scheduled Corrosion protection testing by Tanknology
2/21/08	Faciltiy Tank Status Report: After I arrived at this active BP Gas Station/ Car wash I found the station has (2) 10,000 gallon Gasoline USTs and (1) 12,000 gallon Gasoline UST. Station appear to be in OSFM compliance. *(Station was on 2008 DOE Audit UST/ Done by CFD in Feb 08 JOD3802).



#### **UST Permit Information From Old Database**

DATE	COMMENTS
8/14/09	Citation issued for not maintaining OSFM record keeping. After I arrived at this BP Gas Station, I spole to station Manager and asked if their station was keeping monthly ATG tapes on their Underground Storage Tanks and piping to maintain their OSFM Compliance. I asked if they could show me (3) years worth of record keeping. They could only produce some records - missing the last (4) months. So when I checked their ATG Monitor, I found it in red alarm atatus (Auto-dial failure). Which would indicate no records were being recorded on their Simplicity ATG and the signal was not making it to their source in Texas to record data. I asked the attendant how long this was going on, he was not sure. I wrote the station owner/George Nediyakalayk (773-463-1090) City Citation (E000020813 16) for failing to keep proper OSFM leak detection records. Also, wrote OSFM Certification Audit NOV for failing to fix ATG computer and not maintaining proper monthly record keeping. Mr. Nediyakalayk should appear in court on 9-24-2009 at 1 pm regarding these matter.
10/2/09	After a brief NOV follow up inspection, the station owner has fixed the ATG/Veeder root TLS 300. More additional testing needed before a new green decal is issued.
3/2/10	Stage II Inspection: Not in compliance.

#### **FACILITY ID: 2036565**

Permit Number	Permit Type	Issued Date	Completion Date	# Tanks	Permit Location	Comments
103282	REMOVAL	7/25/97	9/3/97			MINOR SITE

DATE	COMMENTS
9/3/97	TANK FLOOR WAS DISCOLORED AND PETROLEUM ODOR WAS EVIDENT. MINOR SITE.

#### **FACILITY ID: 2040950**

Permit Number	Permit Type	Issued Date	Completion Date	Permit Location	Comments
106405	REMOVE	8/8/01	9/5/01	PRE-74 HEATING OILTANK. LOCATION BACK PARKING LOT	

DATE	COMMENTS
------	----------



#### **UST Permit Information From Old Database**

DATE	COMMENTS
9/5/01	Removal Permit # 106405. Removal of 1- 3,000 heating oil tank. The heating oil tank was in bad condition/ corrosion holes. Some noticeable sludge/ product was apparent in places on the tank excavation floor. IEMA was filed by the owner. Backfilling with dirt. Voluntary clean-up is being planned for this location.

#### **FACILITY ID: 3900PET**

Permit Number	Permit Type	Issued Date	Completion Date	# Tanks	Permit Location	Comments
103839	REMOVAL	3/25/98				NEED TO BE ABANDONED IN PLACE. SEE PERMIT #104835.
104835	REMOVAL	3/2/99				JOB WAS CANCELLED BY THE CONTRACTOR.

DATE	COMMENTS
3/2/99	JOB WAS NOT COMPLETED BECAUSE OF AN ELECTRICAL VAULT RUNNING ACROSS EXCAVATION AREA. NEED TO BE ABANDONED IN PLACE.

#### **FACILITY ID KEY**

Facility ID	Address
2000670	3800 W PETERSON AVE
2022997	4000 W PETERSON AVE
2036565	3553 W PETERSON AVE
2040950	3550 W PETERSON AVE
3900PET	3900 W PETERSON AVE
4025PET	4025 W PETERSON AVE



### P2 and Air Equipment

#### **4025 W PETERSON AVE**

Application	Facility	Permit No.	Date
DOE Air Quality	Commerce Clearing House Inc.	ENVAIR113180	

EQUIPMENT ID	QUANTITY	DESCRIPTION
01-01	1	BALER
02-01	1	726 - COMPACTOR OR BALER
03-01	1	707 - CONVEYOR, PNEUMATIC
04-01	1	711 - AREA, PACKAGING
05-01	1	103 - PRINTING PRESS
06-01	1	103 - PRINTING PRESS
07-01	1	031 - CYCLONE, HIGH EFFICIENCY
08-01	1	765 - AREA, BINDING
10-02	1	126 - WASHER (CAUSTIC)
12-00	1	002 - GENERATOR, EMERGENCY

Application	Facility	Permit No.	Date
DOE Air Quality	CCH, INC.	ENVAIR118191	3/22/12

EQUIPMENT ID	QUANTITY	DESCRIPTION
	0	
	1	080A - FURNACE, OUTPUT LESS THAN 288,000 BTU/HR
	1	UNFIRED PRESSURE VESSEL, AIR TANK



### P2 and Air Equipment

#### **4025 W PETERSON AVE**

Application	Facility	Permit No.	Date
DOE Air Quality	Compass Group	ENVAIR119485	5/8/12

EQUIPMENT ID	QUANTITY	DESCRIPTION
	1	126 - WASHER (CAUSTIC)
	1	137 - EXHAUST HOOD FILTERED

#### **4025 W PETERSON AVE**

Application	Facility	Permit No.	Date
DOE Air Quality	ССН	ENVAIR119984	6/13/12

EQUIPMENT ID	QUANTITY	DESCRIPTION
	1	003 - GENERATOR, STANDBY

Application	Facility	Permit No.	Date
DOE Air Quality	4025 W Peterson	ENVAIR887342	1/3/18

EQUIPMENT ID	QUANTITY	DESCRIPTION
	2	660 - AREA, CRUSHING



### P2 and Air Equipment

#### **4025 W PETERSON AVE**

Application	Facility	Permit No.	Date
DOE Air Quality	Peoples Gas	ENVAIR1177376	11/1/19

EQUIPMENT ID	QUANTITY	DESCRIPTION	
	1	002 - GENERATOR, EMERGENCY	
	080B - FURNACE, OUTPUT 288,000 AND LESS THA 966.000 BTU/HR		
	1	995 - UNFIRED PRESSURE VESSEL, OTHER	
	2	080A - FURNACE, OUTPUT LESS THAN 288,000 BTU/HR	
	2	080B - FURNACE, OUTPUT 288,000 AND LESS THAN 966,000 BTU/HR	

Application	Facility	Permit No.	Date
DOE Air Quality	People's Gas	ENVAIR1231409	

EQUIPMENT ID	QUANTITY	DESCRIPTION				
	2	080A - FURNACE, OUTPUT LESS THAN 288,000 BTU/HR				



#### **Asbestos Work Notification**

#### 3800 W PETERSON AVE

#### **ENVGEN131696**

Contact Name	Contact Capacity	Work Start	Work End
Felician Sisters Convent	Owner	5/8/13	5/13/13
Holian Asbestos Removal and Encapsulation	Operator	5/8/13	5/13/13

#### **ENVGEN184550**

Contact Name	Contact Capacity	Work Start	Work End	
Felician Sisters Convent	Owner	2/11/15	2/11/15	
Holian Asbestos Removal and Encapsulation	Operator	2/11/15	2/11/15	

#### 3900 W PETERSON AVE

#### ENVGEN1099549

Contact Name	Contact Capacity	Work Start	Work End
Chicago International Charter Schools	Owner	6/19/19	7/26/19
Holian Asbestos Removal and Encapsulation	Contractor	6/19/19	7/26/19
Patrick Holian	WebApplcnt	6/19/19	7/26/19

#### **ENVGEN133155**

Contact Name	Contact Capacity	Work Start	Work End
Anthony Armijo Universal Asbestos Removal	Operator	7/8/13	7/10/13
CICS%	Owner	7/8/13	7/10/13

#### **ENVGEN187133**



#### **Asbestos Work Notification**

#### 3900 W PETERSON AVE

Contact Name	Contact Capacity	Work Start	Work End
Chicago Inter Charter School	Owner	6/19/15	7/10/15
Colfax Corporation	Contractor	6/19/15	7/10/15

#### **ENVGEN970176**

Contact Name	Contact Capacity	Work Start	Work End	
Celtic Environmental	Contractor	7/9/18	7/17/18	
CICS	Owner	7/9/18	7/17/18	
Vickie Smrz	WebApplcnt	7/9/18	7/17/18	

#### **4025 W PETERSON AVE**

#### **ENVGEN864951**

Contact Name	Contact Capacity	Work Start	Work End	
Colfax Corporation	Contractor	10/10/17	12/12/17	
INTEGRYS ENERGY GROUP/PEOPLE GAS	Owner	10/10/17	12/12/17	
Johanna Gonzalez	WebApplcnt	10/10/17	12/12/17	



#### **Asbestos Work Notification**

Permit AP No	Document Link (Internal Office Use Only)
ENVGEN1099549	http://dc07apw26/DOEATTACHMENTS/CICS%20Northtown%20Academy%20Notification.pdf
ENVGEN1099549	http://dc07apw26/DOEATTACHMENTS/CICS%20Northtown%20Academy%20Revised%20No
ENVGEN864951	http://dc07apw26/DOEATTACHMENTS/20170922163412.pdf
ENVGEN864951	http://dc07apw26/DOEATTACHMENTS/20170925163416.pdf
ENVGEN864951	http://dc07apw26/DOEATTACHMENTS/20171003145056.pdf
ENVGEN864951	http://dc07apw26/DOEATTACHMENTS/20171003145352.pdf
ENVGEN970176	http://dc07apw26/DOEATTACHMENTS/northtown%20academy%20notices.pdf



#### **Asbestos Notifications From Old Database**

### 3800 W PETERSON

**Notification Type: DEMO NOTICE OF INTENT** 

Notification Date: 1/20/2004

Owner				Owner Contractor ID				te	Complete Date
Felician Sisters Convent			BE02 2/3/2004						
RACM Area (SF)	RAC Volu (CI	ıme	RACM Pipe (FT)		timated ste (CY)	Wasta Halllor			Disposal Site
0	0	)	0						nvirotech Landfill
Height (	Ft)	Le	ength (Ft)	W	/idth (Ft)				
12			72		40				
Comments									

Notification Date: 6/12/1997

	Owne	r		Contr	actor ID	Begin Dat	te	Complete Date
R. T. N	/lilord/Felicia	n Sisters Con		N	/I01	6/22/1997		8/12/1997
RACM Area (SF)	Volumo			timated ste (CY)	Waste Hauler			Disposal Site
	0		112	2,352 cu	R&ME	R & M Enterprises		Lowell, IN
Height (	Height (Ft) Length (Ft) V							
Comments								
down and cor	mpleted.							

**Notification Type: NESHAP Renovation Asbestos** 



#### **Asbestos Notifications From Old Database**

Notification Date: 4/11/2011

	Own				actor ID	Begin Dat		Complete Date
	Felician Sisiters				O01	4/13/201	1	
RACM Area (SF)	Valuma		timated ste (CY)	Waste Hauler			Disposal Site	
0	0	194						
Height (	Ft) L	ength (Ft)	V	/idth (Ft)				
0		0		0				
				Comr	nents			

Notification Date: 4/24/2009

		Owne	r		Contr	actor ID	Begin Dat	te	Complete Date
Feli	Felician Sisters of Chicago				H	O01	4/8/2009		
RACM Area (SF)	Volumo		imated ste (CY)	Waste Hauler		D	isposal Site		
600	0	)	700			Excel	Disposal	Р	heasant Run
Height (I	Ft)	Le	ength (Ft)	W	idth (Ft)				
0	0 0		0						
					Comn	nents			



#### **Asbestos Notifications From Old Database**

Notification Date: 4/7/2009

	0	)wnei	r		Contr	actor ID	Begin Dat	e Co	omplete Date
Feli	Felician Sisters of Chicago				Н	O01	4/8/2009		
RACM Area (SF)	Volumo		imated ste (CY)	Waste Hauler		Disp	osal Site		
600	0		700			Excel	Excel Disposal		sant Run
Height (I	Ft)	Length (Ft) W		W	/idth (Ft)				
					Comr	nents			

Notification Date: 6/10/2008

	Owne	r		Contr	actor ID	Begin Dat	te	Complete Date
Felician S	Felician Sisters of Chicago			Н	O01	6/25/2008	3	
Area (SF) Vol	CM ume CF)	RACM Pipe (FT)			Waste	e Hauler	Disposal Site	
0	0	600					Phe	easant Run Landfill
Height (Ft)	Le	ength (Ft)	V	/idth (Ft)				
0	0 0			0				



#### **Asbestos Notifications From Old Database**

Notification Date: 8/14/2008

Eoli		/ner			actor ID	Begin Date 8/29/2008		Complete Date
Ген	Felician Sisters of Chicago				001	0/29/2000	5	
RACM Area (SF)	RACM Volume (CF)	RACM		timated ste (CY)	Wasto	e Hauler		Disposal Site
900	0	600						Pheasant Run
Height (I	Ft)	Length (Ft)						
	0			0				
				Comn	nents			

#### **3900 W PETERSON**

**Notification Type: NESHAP Renovation Asbestos** 

Notification Date: 12/15/2008

		Owne				actor ID	Begin Da		Complete Date
Chicago	Chicago International Charter School			ol	С	H03	12/27/200	18	
RACM Area (SF)	Volumo		imated ste (CY)	Wast	e Hauler		Disposal Site		
0	0		30						Environtech
Height (I	Ft)			/idth (Ft)					
U	0 0			0					
					Comn	ments			



#### **Asbestos Notifications From Old Database**

Notification Date: 4/26/2006

Chicago	Owner Chicago Charter School Foundation				eactor ID E07	Begin Dat 6/19/2006		Complete Date
RACM Area (SF)	RACM Volume (CF)			timated ste (CY)	Waste Hauler			Disposal Site
6100	0	0						
Height (F	Ft) L	-		/idth (Ft)				
	Comments							

Notification Date: 6/25/2004

	Own	er		Contr	actor ID	Begin Da	te	Complete Date
Chicago	Chicago Charter School Foundation			D	E07	7/12/2004	4	
RACM Area (SF)	RACM Volume (CF)	RACM Est		imated ste (CY)	Waste	e Hauler		Disposal Site
6528	0	0						
Height (I	Ft) I	Length (Ft) W		/idth (Ft)				
					nents			

#### **4025 W PETERSON**

**Notification Type: NESHAP Renovation Asbestos** 



#### **Asbestos Notifications From Old Database**

Notification Date: 1/14/2011

		wner	r			actor ID	Begin Dat 2/4/2011	Complete Date
	CCH				C	005	2/4/2011	
RACM Area (SF)	RACI Volum (CF)	ne			imated ste (CY)	Wast	e Hauler	Disposal Site
200	0		0					
Height (I	Ft)			/idth (Ft)				
U		0			U			
						ments		
								_

Notification Date: 2/3/2011

	Owne	r	Contractor		ractor ID	Begin Date		Complete Date
	ССН			С				
RACM Area (SF)	RACM Volume (CF)	RACM Pipe (FT)	Estimated Waste (CY)		Waste	e Hauler		Disposal Site
0	0	200						
Height (	Ft) Le	ength (Ft)	V	/idth (Ft)				

	Comments	
pm		



#### **Asbestos Notifications From Old Database**

Notification Date: 4/1/2011

Owner				Conti	ractor ID	Begin Da	te	Complete Date	
ССН			C	O05	4/13/201	1			
RACM Area (SF)	RAC Volu (CF	ıme	RACM Pipe (FT)		Estimated Waste (CY)		e Hauler		Disposal Site
300	0		500						
				1					
Height (	Ft)	Le	ength (Ft)	W	idth (Ft)				



The attached pages contain FOIA search results for the following addresses:

#### 3525 to 4032 W THORNDALE AVE

#### **Results Summary**

Item	Current System*	Old System*
Permits		NA
Inspections		
Complaints		
Enforcement		
Tank Assets		
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		
LUST NFR**		NA
Highway Authority		

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



The attached pages contain FOIA search results for the following addresses:

#### **3525 to 4032 W ARDMORE AVE**

#### **Results Summary**

Item	Current System*	Old System*
Permits		NA
Inspections		
Complaints		
Enforcement		
Tank Assets		
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		
LUST NFR**		NA
Highway Authority		

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



The attached pages contain FOIA search results for the following addresses:

#### 3525 to 4032 W HOLLYWOOD AVE

#### **Results Summary**

Item	Current System*	Old System*
Permits	X	NA
Inspections		
Complaints		
Enforcement		
Tank Assets		
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		
LUST NFR**		NA
Highway Authority		

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



#### **Environmental Permits**

### 3532 W HOLLYWOOD AVE

Added Date	Apname	Permit Number	Application Description
4/25/12	Peter Moran	ENVAIR119434	DOE Air Quality



The attached pages contain FOIA search results for the following addresses:

#### **3525 to 4032 W BRYN MAWR AVE**

#### **Results Summary**

Item	Current System*	Old System*
Permits		NA
Inspections		X
Complaints		
Enforcement		X
Tank Assets		
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		Χ
LUST NFR**		NA
Highway Authority		

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.



### **Environmental Inspections From Old Database**

#### 3601 W BRYN MAWR AVE

Inspection Date	Site Name	Inspection Type	Comments
2007-06-12	Notheastern University	A9A	Arrived on site on a NESHAPS being done by LVI environmental services on the second level hallway. At this time the work is in progress and 80% completed with the floor tile abatement. All work submittals and notifications are up to date.

#### 3730 W BRYN MAWR AVE

Inspection Date	Site Name	Inspection Type	Comments
1998-01-09	Northside Learning Center	A9	All air monitoring being done by EAI. All results to be faxed to DOE asap.
1998-01-07	Northside Learning Center	A9	Removal of ACM caulking from window frames. All air monitoring being done by EAI Environmental. All air results to be faxxed to DOE asap.

#### **3748 W BRYN MAWR AVE**

Inspection Date	Site Name	Inspection Type	Comments
2003-07-21	Demo Site	A9	Demo no activity.

#### 3850 W BRYN MAWR AVE

Inspection Date	Site Name	Inspection Type	Comments
1998-08-27	Hodgkinson Realty	A10	No recycling program. Property manager did not have an effective recycling program in place.
1998-06-12	Hodgkinson Realty	A10	the recycling program is in place through Speedway for the recyclables how ever a written & education plan stills needs to be achieved.



### **Environmental Inspections From Old Database**

Inspection Type	Description
A10	Building Recycling Program
A9A	Renovation/NESHAPS



#### **Environmental Code Enforcement From Old Database**

#### 3850 W BRYN MAWR AVE

Date	Company	Liable	Туре	Charge	Comments
8/27/98	Hodgkinson Realty	G	ADM	11-5-021 : High density bldg recycling program	



#### **Asbestos Notifications From Old Database**

### **3730 W BRYN MAWR**

**Notification Type: NESHAP Renovation Asbestos** 

Notification Date: 8/27/2010

Owner				Contractor ID		Begin Da	te	Complete Date
CPS			GA01		8/18/201	)		
RACM Area (SF)	RACM Volume (CF)	RACM Pipe (FT)		timated ste (CY)	Wast	e Hauler		Disposal Site
0	0	850						
Height (	Ft)	Length (Ft)	V	/idth (Ft)				
0		0		0				



#### **Asbestos Notifications From Old Database**

### **3748 W BRYN MAWR**

**Notification Type: DEMO NOTICE OF INTENT** 

Notification Date: 12/22/1993

Owner	Contractor ID	Begin Date	Complete Date	
Pontarelli Bldrs.	JF01	1/5/1994	3/21/1994	

RACM Area (SF)	RACM Volume (CF)	RACM Pipe (FT)	Estimated Waste (CY)	Waste Hauler	Disposal Site
	0		22 Tons	Congress Development	Hillside, IL

Height (Ft)	Length (Ft)	Width (Ft)		
20	125	50		

	Comments	
down and complete.		



The attached pages contain FOIA search results for the following addresses:

#### 3525 to 4032 W VICTORIA ST

#### **Results Summary**

Item	Current System*	Old System*
Permits		NA
Inspections		
Complaints		
Enforcement		
Tank Assets		
AST	Included in Tank Assets	
Air Equipment		See Current System
Asbestos		
LUST NFR**		NA
Highway Authority		

<sup>\*</sup> The Current System contains information after 4thQ 2011. Records prior to 4thQ 2011 are generally found in the the Old System.

<sup>\*\*</sup> CDPH only maintains NFR Letters from LUST cleanups. Records for SRP and all other NFRs can be obtained from the Chicago Department of Fleet and Facilities Management.

### Appendix E

**Endangered Species** 

### Illinois County Distribution

### Federally Endangered, Threatened, and Candidate Species

List Revised May 9, 2017

List Revised May 9, 2011	/		
County	Species	Status	Habitat
Adams Field Office to Contact: U.S. Fish and Wildlife Service	Indiana bat Myotis sodalis	Endangered	Caves, mines (hibernacula); small stream corridors with well developed riparian woods; upland forests (foraging)
Rock Island Illinois Field Office 1511 47th Avenue Moline, Illinois 61265 (309) 757-5800	Northern long-eared bat Myotis septentrionalis	Threatened  Key to 4(d) Rule	Hibernates in caves and mines - swarming in surrounding wooded areas in autumn. Roosts and forages in upland forests and woods.
e:mail RockIsland@fws.gov	Higgins eye pearlymussel Lampsilis higginsi	Endangered	Mississippi River; Rock River to Steel Dam
FAX: 309-757-5807	Eastern prairie fringed orchid Platanthera leucophaea	Threatened	Mesic to wet prairies
Alexander Field Office to Contact:	Gray bat (Myotis grisescens)	Endangered	Caves and mines; rivers & reservoirs adjacent to forests
U.S. Fish and Wildlife Service Marion Illinois Sub-Office 8588 Route 148 Marion,	Indiana bat Myotis sodalis	Endangered	Caves, mines (hibernacula); small stream corridors with well developed riparian woods; upland forests (foraging)
Illinois 62959 Phone: (618) 997-3344, ext. 340 FAX: (618) 997-8961 e:mail Marion@fws.gov	Northern long-eared bat Myotis septentrionalis	Threatened Key to 4(d) Rule	Hibernates in caves and mines - swarming in surrounding wooded areas in autumn. Roosts and forages in upland forests and woods.
	Least tern (Sterna antillarum)	Endangered	Bare alluvial and dredged spoil islands
	Pallid sturgeon ( Scaphirhynchus albus)	Endangered	Large rivers
	Rabbitsfoot (Quadrula cylindrica cylindrica)	Threatened	Ohio River
	Sheepnose mussel ( <i>Plethobasus</i> cyphyus)	Endangered	Shallow areas in larger rivers and streams
Bond Field Office to Contact: U.S. Fish and Wildlife Service	Indiana bat (Myotis sodalis)	Endangered	Caves, mines (hibernacula); small stream corridors with well developed riparian woods; upland forests (foraging)
Marion Illinois Sub-Office 8588 Route 148 Marion, Illinois 62959 Phone: (618) 997-3344, ext. 340	Northern long-eared bat Myotis septentrionalis	Threatened Key to 4(d) Rule	Hibernates in caves and mines - swarming in surrounding wooded areas in autumn. Roosts and forages in upland forests and woods.
FAX: (618) 997-8961 e:mail Marion@fws.gov	Piping plover Charadrius melodus	Endangered	May be present in Bond County during migration.
	Eastern prairie fringed orchid Platanthera leucophaea	Mesic to wet prairies	
Boone  Field Office to Contact:  U.S. Fish and Wildlife	Indiana bat <i>Myotis sodalis</i>	Endangered	Caves, mines (hibernacula); small stream corridors with well developed riparian woods; upland forests (foraging)

Cook  Field Office to	Northern long-eared bat Myotis septentrionalis	Threatened Key to 4(d) Rule	Hibernates in caves and mines - swarming in surrounding wooded areas in autumn. Roosts
Contact:Chicago Field Office			and forages in upland forests and woods.
230 South Dearborn St., Suite 2938	Piping plover Charadrius melodus	Endangered	Lakeshore beaches
Chicago, Illinois 60604 Phone: 312-216-4720 e:mail Chicago@fws.gov Cathy_Pollack@fws.gov	Eastern massasauga Sistrurus catenatus	Threatened	Graminoid dominated plant communities (fens, sedge meadows, peatlands, wet prairies, open woodlands, and shrublands)
	Rufa Red knot (Calidris canutus rufa)	Threatened	Only actions that occur along coastal areas or large wetland complexes during migratory window of May 1 - September 30
	Hine's emerald dragonfly Somatochlora hineana	Endangered	Spring fed wetlands, wet meadows and marshes
	Hine's emerald dragonfly Somatochlora hineana	Critical Habitat Designated	Map and written description of the areas designated as Critical Habitat (PDF)
	Rattlesnake-master borer moth (Papaipema eryngii)	Candidate	Undisturbed prairie and woodland openings that contain their only food plant, rattlesnake-master ( <i>Eryngium yuccifolium</i> ).
	Rusty patched bumble bee Bombus affinis	Endangered	Grasslands with flowering plants from April through October, underground and abandoned rodent cavities or clumps of grasses above ground as nesting sites, and undisturbed soil for hibernating queens to overwinter.
	Eastern prairie fringed orchid Platanthera leucophaea Go here for specific guidance on how to determine whether this species is present on a site.	Threatened	Moderate to high quality wetlands, sedge meadow, marsh, and mesic to wet prairie
	Leafy-prairie clover (Dalea foliosa)	Endangered	Prairie remnants on thin soil over limestone
	Mead's milkweed (Asclepias meadii)	Threatened	Late successional tallgrass prairie, tallgrass prairie converted to hay meadow, and glades or barrens with thin soil
	Prairie bush clover Lespedeza leptostachya	Threatened	Dry to mesic prairies with gravelly soil
Crawford Field Office to Contact: U.S. Fish and Wildlife Service	Indiana bat Myotis sodalis	Endangered	Caves, mines (hibernacula); small stream corridors with well developed riparian woods; upland forests (foraging)
Marion Illinois Sub-Office 8588 Route 148 Marion, Illinois 62959 Phone: (618) 997-3344, ext. 340	Northern long-eared bat Myotis septentrionalis	Threatened Key to 4(d) Rule	Hibernates in caves and mines - swarming in surrounding wooded areas in autumn. Roosts and forages in upland forests and woods.
FAX: (618) 997-8961 e:mail Marion@fws.gov	Rabbitsfoot Quadrula cylindrica cylindrica	Threatened	Wabash River

### Appendix F

Historic Preservation



# Illinois Department of **Natural Resources**

www.dnr.illinois.gov

One Natural Resources Way Springfield, Illinois 62702-1271

Mailing Address: 1 Old State Capitol Plaza, Springfield, IL 62701

JB Pritzker, Governor Colleen Callahan, Director

FAX (217) 524-7525

Cook County Chicago

Disposition, Rehabilitation and Rental Assistance for Building H, North Park Village Apartments 5801 N. Pulaski Road SHPO Log #017030618

March 6, 2020

Jaime Blakesley
City of Chicago, Illinois
Department of Assets, Information and Services
Bureau of Environmental, Health & Safety Management
30 N. LaSalle St., Suite 300
Chicago, IL 60602-2575

Dear Ms. Blakesley:

We have reviewed the additional information provided for the above referenced project.

Based on the description of the project contained in the approved Part 2 Historic Tax Credit application, this project meets The Secretary of the Interior's "Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings" and we concur in a finding of No Adverse Effect pursuant to 36 CFR Part 800.

Please retain this letter in your files as evidence of compliance with Section 106 of the National Historic Preservation Act of 1966, as amended.

If you have any further questions, please call 217/782-4836.

Best J. Appl

Robert F. Appleman Deputy State Historic

**Preservation Officer** 



February 18, 2020

State Historic Preservation Office
Illinois Department of Natural Resources
Attn: Review and Compliance
1 Old State Capitol Plaza
Springfield, IL 62701

Re: No Adverse Effect Determination – HUD-HOME and HUD-CHA

Chicago Multi-Family Loan and Chicago Housing Authority Property Rental Assistance

North Park Village Apartments, Building H, 5801 N. Pulaski Rd., Chicago

SHPO Log #017030618

#### Dear Mr. Appleman:

The City of Chicago Department of Assets, Information and Services (AIS) has assumed responsibility for environmental review, decision-making and action as the responsible entity under 24 Code of Federal Regulation (CFR) § 58.4 for the proposed North Park Village Apartments project located at Building H at 5801 N. Pulaski Rd. in Chicago (the project). This includes assumption of responsibilities for carrying out and completing any required consultation processes under Section 106 of the National Historic Preservation Act and implementing regulations (36 CFR § 800). AIS is requesting Illinois State Historic Preservation Office (SHPO) Office concurrence that the proposed project would have no adverse effect on historic properties.

The proposed project is enrolled in the City of Chicago's Multi-Family Loan Program, funded with U.S. Department of Housing and Urban Development (HUD) HOME funds. The proposed project would dispose of the City-owned Building H and community center to the Elderly Housing Development and Operations Corporation (EHDOC) through a 99-year ground lease. EHDOC would then complete interior and exterior renovations. After renovations, the Chicago Housing Authority (CHA) would provide rental assistance to 81 of the renovated units through their Property Rental Assistance (PRA) Program.

The proposed site consists of four interconnected residential apartment buildings collectively known as Building H and a community center located to the west of the residential buildings. The buildings were originally built as a tuberculosis hospital in approximately 1911 and were converted in 1979 into apartments. The proposed site is located in the Municipal Tuberculosis Sanitarium Complex Chicago Landmark District, listed as Orange in the Chicago Historic Resources Survey (CHRS), and located in the North Park Village Complex, which was previously determined eligible for listing on the National Register of Historic Places.

Mr. Robert F. Appleman February 18, 2020 Page 2 of 2

Section 106 consultation was previously initiated by EBI Consulting, on behalf of EHDOC, in 2018 for the proposed project (SHPO Log #017030618). Architectural reviewer, Anna Margaret Barris, of the State Historic Preservation Office, approved the Part 2 for the proposed project on January 10, 2020 and mailed it to the National Park Service (NPS) for their review. The NPS received it on January 13, 2020 and is waiting for EHDOC to pay the review fee. EHDOC has committed to conduct the proposed renovation work according to the Secretary of the Interior's Standards for the Treatment of Historic Properties.

Historical documentation for the proposed project is attached for reference. In the effort to reduce duplication the attachment does not include plans or drawings that have already been reviewed by Anna Margaret Barris. If you should have any questions or require additional information, please contact me by email at jaime.blakesley@cityofchicago.org or by phone at (312) 744-0963.

Sincerely,

Jaime Blakesley, Environmental Engineer III

cc: Ram Ramasamy, AIS

garne Blakesley

Kevin M. Laberge, AIS Jessica Min, AIS Jaime Blakesley, AIS

Hannah Marriott, CDM Smith Richard Cody McChane, CDM Smith

Patrick Dunn, CDM Smith

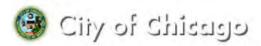
### City of Chicago Sec-106 Review – Historic Property Identification Checklist

Name of City Program Subject to CDBG Categorical Exclusion: Multi-Family Loan Program

City Department Using CDBG Funds: Department of Housing

Property Address: North Park Village Apartments – 5801 N. Pulaski Rd., Building H

PA	RT A:	Compile Photos and Attachments			HC.	
$\boxtimes$	Current	photos of property (front elevations; for corner	r propertie	es,	both street elevations and rear el	evation)
$\boxtimes$	On-line	Chicago Zoning Map for property (color PDF)	at https://	/gi.	sapps.cityofchicago.org/zoning/	
$\boxtimes$	HARGIS	S Map/Report (color PDF) and (if applicable) F	Property In	nfo	ormation Report at http://gis.hpa.st	ate.il.us/hargis/
PA	RT B:	Check historic status using City of Chicago's of	on-line Zo	nir	ng Map and HARGIS	1 - 6
		rty a National Historic Landmark (NHL)?	⊠ No			
В.2		or determined eligible) for onal Register of Historic Places?	⊠ No	_	☐ Yeş Indiv:	
D 2	A Chica	as I andmont on in a	3	]	Dist:	ļ.
Б.3		go Landmark or in a Landmark District?	□ No	]	⊠ Yes Indiv: Municipal Tuberculosis Sa Dist:	nitarium Complex
B.4		oded red or orange in the Historic Resources Survey?	□ No	o [	<ul><li>✓ Yes</li><li>✓ Attach Copy of Detail Report</li></ul>	t (use "Search the database"
B.5	. Identific	ed in HARGIS?	□. No	-	on Zoning Map) ⊠ Yes Undetermined	
D.A	RT C:	Determination of Effect				
$\boxtimes$	Preserva If answe	e. Retain this checklist and all attachments ide ation Division.  ered "Yes" to any questions in Part B, email this				
	Optional  Atta	hments from Part A. L: If 'Yes' to B.1, B.2 or B.3 above: ach current interior photos of property (e.g., froms, other rooms with intact historic features, ho	nt entry v	est 1d p	ibule, entry hall, stair halls, livin public common areas in multi-uni	g rooms/parlors, dining it buildings, etc.)
Coi	mpleted b	y (signature):			Date: January 13, 2020	
	_	title and Department: Hannah Marriott, Plan	nner, CDI	M		
_	RT D:	DPD/Historic Preservation Division Verification (to be completed by DPD/Historic Preservation)	on			ent)
$\boxtimes$	National transmi	r is \( \subseteq \text{ listed, } \subseteq \text{ determined eligible, } \subseteq \text{ certifical Register, either } \subseteq \text{ individually and/or as } \subseteq \text{ a ttal memo and all attachments to SHPO.} \) following interior rooms and spaces should be	contribut	ing	g building to a district. Submit the	
	district.	does not appear to be eligible for listing on the Submit this checklist with a transmittal mem son for apparent ineligibility:  ed by (signature):	o and all	at	Date: 1/13/2020	
	Typed na	ame, title and Department: Daniel Klaiber,	, Coordina	atir	ng Planner, Chicago Dept. of Plan	ning and Development





## **Search Results for PULASKI RD**

Address	Name	Year Constructed	Architect	Community
<u>101-125 S PULASKI</u> RD	HENRY E. LEGLER REGIONAL BRANCH, CHICAGO PUBLIC LIBRARY	1910s	ALSCHULER, ALFRED S.	West Garfield Park
131-141 S PULASKI RD				West Garfield Park
215-225 S PULASKI RD	MIRADOR BUILDING	1910s		West Garfield Park
1022-1032 S PULASKI RD				North Lawndale
1346-1346 S PULASKI RD				North Lawndale
1535-1541 N PULASKI RD		1920s	JENSEN, JENS J.	Humboldt Park
2434-2434 S PULASKI RD	CHICAGO POLICE DEPT. LIASSON OFFICE	1910s	SEVIC, WILLIAM	South Lawndale
2446-2450 S PULASKI RD		1930s	EISENBERG & CO.	South Lawndale
2617-2617 N PULASKI RD		1910s	VON HOLST, HERMANN V.	Logan Square
3408-3430 N PULASKI RD				Irving Park
3501-3501 S PULASKI RD	COMMONWEALTH EDISON SUBSTATION	1920s	GRAHAM, ANDERSON, PROBST, & WHITE	South Lawndale
3741-3741 S PULASKI RD	SANTA FE RR TRUSS BRIDGE	1920s		South Lawndale
4025-4027 N PULASKI RD		1920s	KOCHER & LARSON	Irving Park
4100-4150 S PULASKI RD		1930s		Archer Heights
4429-4447 N PULASKI RD	C.W. BEU FLORAL CO.	1910s	FISCHER, ALBERT J.	Albany Park
4831-4833 N PULASKI RD		1910s		Albany Park
5028-5042 N PULASKI RD				North Park
5061-5115 N PULASKI RD		1910s	CHARVAT & REZNY	Albany Park
5101-5105 N PULASKI RD		1890s		Albany Park
5200-5600 N PULASKI RD	LADIMIR KLACEL MONUMENT	1880s	HESS, FRANK	North Park
5200-5600 N PULASKI RD	UNITED SPANISH WAR VETERANS MEMORIAL	1920s	KITSAN, THEODORE A.R.	North Park
5200-5600 N PULASKI RD	MOTHER MONUMENT	1920s	POLASEK, ALBIN	North Park
5200-5600 N PULASKI RD	CERMAK MAUSOLEUM	1920s		North Park
5200-5600 N PULASKI RD	FRANK J. SKALA MAUSOLEUM	1930s		North Park
5200-5600 N PULASKI RD	OTTO VIDUNA MAUSOLEUM	1910s		North Park
5200-5600 N PULASKI RD	A. MACAL MAUSOLEUM	1910s		North Park

5200-5600 N PULASKI RD	F. CHLADEK MONUMENT	1900s		North Park
5200-5600 N PULASKI RD	THOS. J. ANDEL MONUMENT	1910s		North Park
5200-5600 N PULASKI RD	FRANK O. SEIDL MONUMENT	1920s		North Park
5200-5600 N PULASKI RD	KRUPKA MAUSOLEUM	1900s		North Park
5200-5600 N PULASKI RD		1910s	RANDAK, FRANK	North Park
5200-5600 N PULASKI <u>RD</u>	JAN A. & ANTONIE CERVENKA MAUSOLEUM	1910s		North Park
5200-5600 N PULASKI <u>RD</u>	MARIK MAUSOLEUM	1910s		North Park
5200-5600 N PULASKI RD	JOSEPH F. DUDA MAUSOLEUM	1920s		North Park
5200-5600 N PULASKI <u>RD</u>	J.M. KRALOVEC MAUSOLEUM	1920s		North Park
5200-5600 N PULASKI <u>RD</u>	VINCENT DLOUHY MONUMENT	1890s		North Park
5200-5600 N PULASKI RD	SVOBODA MONUMENT	1910s		North Park
5200-5600 N PULASKI <u>RD</u>	SABATKA MONUMENT	1910s		North Park
5200-5600 N PULASKI <u>RD</u>	JAN BARKER MONUMENT	1920s		North Park
5200-5600 N PULASKI RD	FINGL-TRINER MONUMENT	1920s		North Park
5200-5600 N PULASKI RD	CIVIL WAR VETERANS MONUMENT	1880s		North Park
5200-5600 N PULASKI RD	I.O.O.F. MONUMENT	1930s		North Park
5200-5600 N PULASKI RD	LABENOZINSKI MONUMENT	1920s		North Park
5200-5600 N PULASKI RD	KUB MONUMENT	1890s		North Park
5200-5600 N PULASKI RD	B. DUFFEK/J. FUCHS MONUMENT	1900s		North Park
5200-5600 N PULASKI RD	KUBICEK MONUMENT	1880s		North Park
5200-5600 N PULASKI <u>RD</u>	TRINER MAUSOLEUM	1920s		North Park
5200-5600 N PULASKI RD	RODINA/SMRCKOVA MONUMENT	1880s		North Park
5200-5600 N PULASKI <u>RD</u>	J.L. PATEK MONUMENT	1930s		North Park
5200-5600 N PULASKI RD	RODINA BERANKOVA MONUMENT	1920s		North Park
5200-5600 N PULASKI RD	JAN KLICKA MAUSOLEUM	1910s		North Park
5200-5600 N PULASKI RD	JAN H. HUBKA FAMILY MONUMENT	1890s		North Park
5200-5600 N PULASKI RD	ROD. V. PICKAS MONUMENT	1900s		North Park
5200-5600 N PULASKI RD	WILLIE HRDLICKA MONUMENT	1900s		North Park
5200-5600 N PULASKI RD	JEDLICKA MONUMENT	1900s		North Park
5200-5600 N PULASKI RD	WAGNER MONUMENT	1900s		North Park
5200-5600 N PULASKI RD	HUSA MONUMENT	1900s		North Park
5200-5600 N PULASKI RD	KROPACEK MONUMENT	1900s		North Park
5200-5600 N PULASKI RD	JOSEPH F. STEIBER MONUMENT	1910s		North Park
5200-5600 N PULASKI RD	MICHAEL KOKOSKA MONUMENT	1910s		North Park
5200-5600 N PULASKI RD	J.J. ZAHROBSKY MONUMENT	1910s		North Park
5200-5600 N PULASKI <u>RD</u>	KABAT MONUMENT	1910s		North Park
5200-5600 N PULASKI <u>RD</u>	F. SCHWARTZ MONUMENT	1910s		North Park

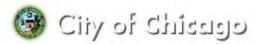
5200-5600 N PULASKI RD	ANNA MCKENZIE MONUMENT	1910s		North Park
5200-5600 N PULASKI RD	ZIEGLER MONUMENT	1910s		North Park
5200-5600 N PULASKI RD	P.V. ROVNIANEK MONUMENT	1930s		North Park
5200-5600 N PULASKI RD	VLCEK MOUNMENT	1930s		North Park
5200-5600 N PULASKI RD	N. BRADA MONUMENT	post1940		North Park
5200-5600 N PULASKI RD	JANOVSKY-JOHNS MAUSOLEUM	1890s		North Park
5200-5600 N PULASKI RD	VOLLERTSEN MAUSOLEUM	1890s		North Park
5200-5600 N PULASKI RD	KUTHAN & KUBB MAUSOLEUM	1910s		North Park
5200-5600 N PULASKI RD	STEJSKAL-BUCHAL MAUSOLEUM	1920s		North Park
5200-5600 N PULASKI RD	FRANK TUMA MAUSOLEUM	1930s		North Park
5200-5600 N PULASKI RD	CHALUPA MONUMENT	1880s		North Park
5200-5600 N PULASKI RD	JOSEPH SPELINA MONUMENT	1880s		North Park
5217-5221 N PULASKI RD	SUPERINTENDENT AND COMPTROLLER'S RESIDENCE	1920s	RUSY, ANTON F.	North Park
5225-5225 N PULASKI RD		1890s	KUEHNE, CARL OSKAR	North Park
5249-5249 N PULASKI RD	OFFICE, BOHEMIAN NATIONAL CEMETERY	1920s	RUSY, ANTON F.	North Park
5305-5305 N PULASKI RD	MAIN GATE, BOHEMIAN NATIONAL CEMETERY	1890s	KRIVANEK, JOHN	North Park
5400-5400 N PULASKI RD		1890s		North Park
5400-5400 N PULASKI RD	R.A. JOHN MONUMENT	1890s		North Park
5400-5400 N PULASKI RD	PASTOR LAMBRECHT MONUMENT	1910s		North Park
5400-5400 N PULASKI RD	IROQUOIS MEMORIAL	1900s		North Park
5400-5400 N PULASKI RD	JAPANESE MAUSOLEUM	1930s		North Park
5400-5400 N PULASKI RD	BARFUSS MONUMENT	1900s		North Park
5400-5400 N PULASKI RD	GATE HOUSE, MONTROSE CEMETERY	1890s		North Park
5400-5400 N PULASKI RD	BENDEL MONUMENT	1900s		North Park
5400-5400 N PULASKI RD	CHAPEL	1910s		North Park
5600-6000 N PULASKI RD	TRANSFORMER STATION	1910s	OTIS & CLARK	North Park
5600-6000 N PULASKI RD	M.T.S. INFIRMARY	1910s	OTIS & CLARK	North Park
5600-6000 N PULASKI RD	UNIT ADMINISTRATION BUILDING	1930s	OTIS & CLARK	North Park
5600-6000 N PULASKI RD	AUDITORIUM	1920s	HUNT, JARVIS	North Park
5600-5600 N PULASKI RD	GATE LODGE, MUNICIPAL TUBERCULOSIS SANITARIUM	1910s	OTIS & CLARK	North Park
5600-6000 N PULASKI <u>RD</u>	M.T.S. ADMINISTRATION BUILDING	1910s	OTIS & CLARK	North Park
5600-6000 N PULASKI RD	NURSES' HOME	1910s	OTIS & CLARK	North Park
5600-6000 N PULASKI RD	FIELDHOUSE, PETERSON PARK	1910s		North Park
5600-6000 N PULASKI RD	ROBERT KOCH MONUMENT	1910s		North Park
5600-6000 N PULASKI <u>RD</u>	LEWIS MEMORIAL CHAPEL	1930s	LIEBERT, H.T.	North Park
5600-6000 N PULASKI RD	MEN'S & WOMEN'S DINING HALL & SERVICE BUILDING	1910s	OTIS & CLARK	North Park
5600-6000 N PULASKI <u>RD</u>	POWER PLANT & LAUNDRY	1910s	OTIS & CLARK	North Park

 
 5600-6000 N PULASKI RD
 1910s
 OTIS & CLARK
 North Park

 5600-6000 N PULASKI RD
 BARN
 1910s
 OTIS & CLARK
 North Park

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Architect: OTIS & CLARK

Historic Name: Community:

North Park (13) (5600-6000) N PULASKI RD

Constructed: Started in

Classification: Style:

Address:

Type: UTILITY

Color Code: Possesses potentially significant architectural or historical features(OR)

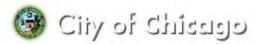
Major Tenant:

Building Details: PRAIRIE, CLASSICAL
Pin: 1302300002

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Architect: OTIS & CLARK

Historic Name: Community:

Address:

North Park (13) (5600-6000) N PULASKI RD

Constructed: Started in

Otario.

Classification: Style:

Type: HOSPITAL

Color Code: Possesses potentially significant architectural or historical features(OR)

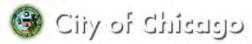
Major Tenant:

Building Details: CRAFTSMAN, CLASSICAL
Pin: 1302300002

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Architect: OTIS & CLARK

Historic Name: Community:

Address:

North Park (13) (5600-6000) N PULASKI RD

Constructed: Started in

Classification:

Style:

Type: SINGLE FAMILY RESIDENCE

Color Code: Possesses potentially significant architectural or historical features(OR)

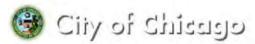
Major Tenant:NATURE CENTERBuilding Details:CRAFTSMAN BUNGALOWPin:1302300002

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Architect: HUNT, JARVIS

**Historic Name:** 

Community: North Park (13) (5600-6000) N PULASKI RD Address: Constructed:

Started in

Classification:

Style:

Type: **THEATER** 

Color Code: Possesses potentially significant architectural or historical features(OR)

Major Tenant:

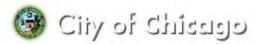
**Building Details:** CLASSICAL, MODERNE, PRAIRIE

Pin: 1302300002

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Architect: OTIS & CLARK

Historic Name:

Community: North Park (13)
Address: (5600-5600) N PULASKI RD

Constructed: Started in

Classification:

Style:

Type: GATE HOUSE

Color Code: Possesses potentially significant architectural or historical features(OR)

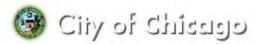
Major Tenant:

Building Details: CRAFTSMAN, CLASSICAL
Pin: 1302300002

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Architect: OTIS & CLARK

**Historic Name:** 

North Park (13)

Community: (5600-6000) N PULASKI RD Address:

Started in

Classification: Style:

Constructed:

Type: **HOSPITAL** 

Color Code: Possesses potentially significant architectural or historical features(OR)

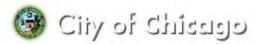
Major Tenant:

**Building Details:** CLASSICAL, CRAFTSMAN Pin: 1302300002

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Architect: OTIS & CLARK

Historic Name: Community:

North Park (13) (5600-6000) N PULASKI RD

Constructed: Started in

Started

Classification: Style:

Address:

Type: MULTI-RESIDENTIAL

Color Code: Possesses potentially significant architectural or historical features(OR)

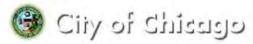
Major Tenant:

Building Details: CLASSICAL
Pin: 1302300002

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Architect:

Historic Name:

Community: North Park (13)
Address: (5600-6000) N PULASKI RD

Constructed: Started in Classification: 1

Style:

Type: FIELDHOUSE/GYM

**Color Code:** Too altered for architectural or historic significance(YL)

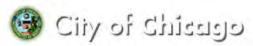
Major Tenant:

Building Details: CLASSICAL
Pin: 1302300002

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Architect:

**Historic Name:** 

Community: North Park (13)
Address: (5600-6000) N PULASKI RD

Constructed: Started in Classification: 4

Style:

Type: MONUMENT

Color Code: Possesses potentially significant architectural or historical features(OR)

Major Tenant: Building Details:

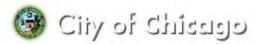
Pin: 1302300002

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OTIS & CLARK Architect:

**Historic Name:** 

Address:

Community: North Park (13) (5600-6000) N PULASKI RD

Constructed: Started in Classification:

Style:

Type: UTILITY

Color Code: Too altered for architectural or historic significance(YL)

Major Tenant: PAINT SHOP

**Building Details:** 

Pin: 1302300002

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## Details for building at (5600-6000) N PULASKI RD

Architect: LIEBERT, H.T.

**Historic Name:** 

Community: North Park (13) Address: (5600-6000) N PULASKI RD

Constructed: Started in Classification: MODERN Style: Type: **CHURCH** 

Color Code: Possesses potentially significant architectural or historical features(OR)

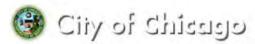
**Major Tenant:** SACRED HEART

**Building Details:** 

Pin: 1302300002

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Architect: OTIS & CLARK

**Historic Name:** 

Community: North Park (13)
Address: (5600-6000) N PULASKI RD

Constructed: Started in

Classification:

Style:CRAFTSMANType:INSTITUTIONAL

Color Code: Possesses potentially significant architectural or historical features(OR)

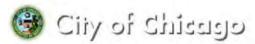
Major Tenant: Building Details:

**Pin:** 1302300002

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Architect: OTIS & CLARK

Historic Name: Community:

North Park (13) (5600-6000) N PULASKI RD

Constructed: Started in

Starte

Classification: Style:

Address:

Type: UTILITY

**Color Code:** Possesses potentially significant architectural or historical features(OR)

Major Tenant: MAINTENANCE OFFICE AND BOILER PLANT

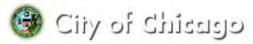
**Building Details:** RENAISSANCE, CRAFTSMN, PRAIR **Pin:** 1302300002

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Architect: OTIS & CLARK

**Historic Name:** 

Address:

Community: North Park (13) (5600-6000) N PULASKI RD

Constructed: Started in Classification:

Style:

Type: **GARAGE** 

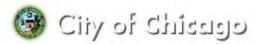
Color Code: Too altered for architectural or historic significance(YL)

Major Tenant: **Building Details:** 

> Pin: 1302300002

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OTIS & CLARK Architect:

**Historic Name:** 

Address:

Community: North Park (13) (5600-6000) N PULASKI RD

Constructed: Started in Classification:

Style:

Type: UTILITY

Color Code: Too altered for architectural or historic significance(YL)

Major Tenant: PAINT SHOP

**Building Details:** 

Pin: 1302300002

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## Details for building at (5600-6000) N PULASKI RD

Architect: LIEBERT, H.T.

**Historic Name:** 

Community: North Park (13) Address: (5600-6000) N PULASKI RD

Constructed: Started in Classification: MODERN Style: Type: **CHURCH** 

Color Code: Possesses potentially significant architectural or historical features(OR)

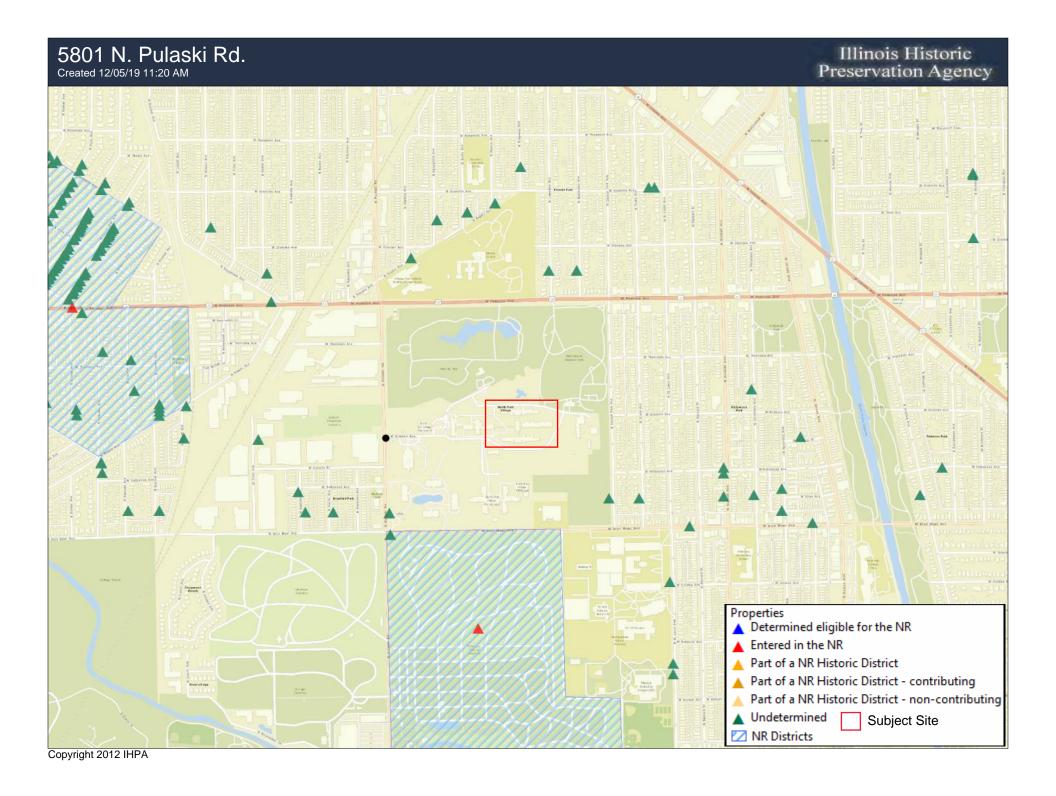
**Major Tenant:** SACRED HEART

**Building Details:** 

Pin: 1302300002

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#### Name/Location

Significant Name: Municipal Tuberculosis Sanitarium, M.T.S. Infirmary

Other Name: M.T.S. Infirmary

Location: 5600 N. Pulaski Rd

Address:

**City:** Chicago **PIN:** 1302300002

Vicinity HARGIS Ref: 130032

County: Cook



#### National Register Evaluation

None

#### National Register Information

None

#### **Property Information Source**

Survey Date(s)

1971-1975

#### **Property Details**

Unit Ext: 1 Category: building Arch Class: Classical; Craftsman

Current Function:Health Care - hospitalCondition:Historic Function:Integrity:

Notes (Unit):

Wall Materials Original:

Wall Materials: Wall Materials 2:

Wall Materials Compatible: Window Configuration Original:

Window Configuration: Window Configuration 2:

**Window Configuration 2 Compatible:** 

Roof Materials: Other Materials:

Foundation Materials:

Architect: Otis & Clark Builder:

**Historic Information Source:** 

Alterations: Unit Criteria: Unit Plan:

Activity: Original or most significant construction Unit Ext: 1

Begin Year: 1912 End Year: 1912 Year Modifier: Circa

Notes (Date):

Architect: Otis & Clark Builder:

CLG: Y

**Local Landmark Certified:** 

Comments:

#### **Photos**

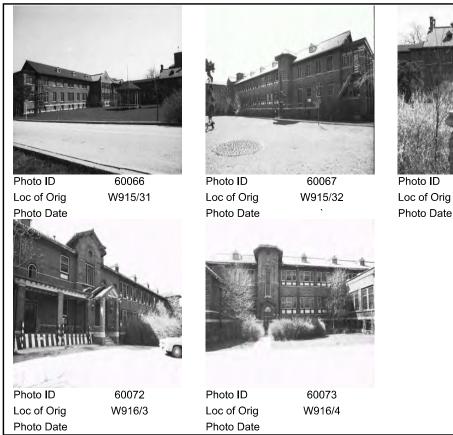




Photo ID 60068

Loc of Orig W915/33

Name/Location

No

Photos Available

Significant Name: Barn

Other Name:

Location: 5600 N. Pulaski Rd

Address:

**City:** Chicago **PIN:** 1302300002

Vicinity HARGIS Ref: 130023

County: Cook

**National Register Evaluation** 

None

**National Register Information** 

None

**Property Information Source** 

Survey Date(s)

#### **Property Details**

Unit Ext: 1 Category: building Arch Class:

 Current Function:
 Government - public works
 Condition:

 Historic Function:
 Integrity:

Notes (Unit):

Wall Materials Original: Wall Materials:

Wall Materials 2:

Wall Materials Compatible: Window Configuration Original:

Window Configuration: Window Configuration 2:

Window Configuration 2 Compatible:

Roof Materials: Other Materials:

Foundation Materials:

Architect: Otis & Clark Builder:

**Historic Information Source:** 

Alterations: Unit Criteria: Unit Plan:

Activity: Original or most significant construction

Begin Year: 1912 End Year: 1912 Year Modifier: Circa

Notes (Date):

Architect: Otis & Clark Builder:

CLG: Y

**Local Landmark Certified:** 

Comments:

#### **Photos**

**Unit Ext:** 

# No Photos Available

Photo ID Loc of Orig Photo Date

Name/Location

No

Photos Available

Significant Name: Barn

Other Name:

Location: 5600 N. Pulaski Rd

Address:

**City:** Chicago **PIN:** 1302300002

Vicinity HARGIS Ref: 130023

County: Cook

**National Register Evaluation** 

None

**National Register Information** 

None

**Property Information Source** 

Survey Date(s)

#### **Property Details**

Unit Ext: 1 Category: building Arch Class:

 Current Function:
 Government - public works
 Condition:

 Historic Function:
 Integrity:

Notes (Unit):

Wall Materials Original: Wall Materials:

Wall Materials 2:

Wall Materials Compatible: Window Configuration Original:

Window Configuration: Window Configuration 2:

Window Configuration 2 Compatible:

Roof Materials: Other Materials:

Foundation Materials:

Architect: Otis & Clark Builder:

**Historic Information Source:** 

Alterations: Unit Criteria: Unit Plan:

Activity: Original or most significant construction

Begin Year: 1912 End Year: 1912 Year Modifier: Circa

Notes (Date):

Architect: Otis & Clark Builder:

CLG: Y

**Local Landmark Certified:** 

Comments:

#### **Photos**

**Unit Ext:** 

# No Photos Available

Photo ID Loc of Orig Photo Date

#### Name/Location

Significant Name: Municipal Tuberculosis Sanitorium, Employess Dining room

Other Name: Employees dining room

Location: 5600 N. Pulaski Rd

Address:

**City:** Chicago **PIN:** 1302300002

Vicinity HARGIS Ref: 130024

County: Cook



#### National Register Evaluation

None

#### National Register Information

None

#### **Property Information Source**

Survey Date(s)

1971-1975

#### **Property Details**

Unit Ext: 1 Category: building Arch Class: Craftsman

Current Function: Domestic - institutional housing Condition: Historic Function: Integrity: Notes (Unit):

Wall Materials Original:

Wall Materials: Brick

Wall Materials 2:

Wall Materials Compatible:
Window Configuration Original:

Window Configuration: Window Configuration 2:

Window Configuration 2 Compatible:

Roof Materials: Other Materials:

Foundation Materials:

Architect: Otis & Clark Builder:

**Historic Information Source:** 

Alterations: Unit Criteria: Unit Plan:

Activity: Original or most significant construction Unit Ext: 1

Begin Year: 1912 End Year: 1912 Year Modifier: Circa

Notes (Date):

Architect: Otis & Clark Builder:

CLG: Y

**Local Landmark Certified:** 

Comments:

#### **Photos**



Photo ID 60069 Loc of Orig W915/34 Photo Date



Photo ID 60070 Loc of Orig W915/35 Photo Date

#### Name/Location

Significant Name: Municipal Tuberculosis Sanitarium, Lewis Memorial Chapel

Other Name: Lewis Memorial Chapel

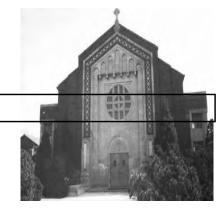
Location: 5600 N. Pulaski Rd

Address:

**City:** Chicago **PIN:** 1302300002

Vicinity False HARGIS Ref: 130025

County: Cook



#### **National Register Evaluation**

This Property is determined eligible for listing in the National Register

#### **National Register Information**

None

#### **Property Information Source**

Survey Date(s)

1971-1975

#### **Property Details**

Unit Ext: 1 Category: building Arch Class: Modern

 Current Function:
 Religion - religious facility
 Condition:

 Historic Function:
 Integrity:

Notes (Unit):

Wall Materials Original:

Wall Materials: Brick

Wall Materials 2:

Wall Materials Compatible:
Window Configuration Original:
Window Configuration:

Window Configuration: Window Configuration 2:

Window Configuration 2 Compatible:

Roof Materials: Other Materials: Foundation Materials:

i oundation materials.

Architect: Liebert, H. T. Builder:

**Historic Information Source:** 

Alterations: Unit Criteria: Unit Plan:

Activity: Original or most significant construction Unit Ext:

Begin Year: 1936 End Year: 1936 Year Modifier: Circa

Notes (Date):

Architect: Liebert, H. T. Builder:

CLG: Y

Local Landmark Certified: False

Comments:

#### **Photos**



Photo ID Loc of Orig

60078 W916/11



Photo ID 60079 Loc of Orig W916/12

Photo Date Photo Date

Name/Location

No

Photos Available

Significant Name: Peterson Park, Fieldhouse

Other Name: Fieldhouse

Location: 5600 N. Pulaski Rd

Address:

**City**: Chicago **PIN**: 1302300002

Vicinity HARGIS Ref: 130027

County: Cook

**National Register Evaluation** 

None

**National Register Information** 

None

**Property Information Source** 

Survey Date(s)

Property Details					
Unit Ext: 1 Current Function: Historic Function: Notes (Unit):	Category:	building	Condition: Integrity:	Arch Class:	Classical
Wall Materials Original: Wall Materials: Wall Materials 2: Wall Materials Compatible: Window Configuration Original: Window Configuration: Window Configuration 2: Window Configuration 2 Compatible: Roof Materials: Other Materials:					
Foundation Materials: Architect:			Builder:		
Historic Information Source: Alterations: Unit Criteria: Unit Plan: Activity: Begin Year:	ı	End Year:	Unit Ext	:	Year Modifier:
Notes (Date):					
Architect:			Builder:		
CLG: Y					
Local Landmark Certified: Comments:					

#### Photos

No Photos Available

Photo ID Loc of Orig Photo Date

Name/Location

Significant Name: Koch, Robert, Monument

Other Name: Koch, Robert, Monument

**Location**: 5600 N. Pulaski Rd

Address:

**City**: Chicago **PIN**: 1302300002

Vicinity HARGIS Ref: 130026

County: Cook

**National Register Evaluation** 

Photos Available

None

**National Register Information** 

None

**Property Information Source** 

Survey Date(s)

Property Details					
Unit Ext: 1 Current Function: Historic Function: Notes (Unit):	Category:	object	Arch Class: Condition: Integrity:		
Wall Materials Original: Wall Materials: Wall Materials 2: Wall Materials Compatible: Window Configuration Original: Window Configuration: Window Configuration 2: Window Configuration 2 Compatible: Roof Materials: Other Materials:					
Foundation Materials: Architect: Historic Information Source: Alterations:			Builder:		
Unit Criteria: Unit Plan: Activity: Begin Year: Notes (Date):	I	End Year:	Unit Ext:	Year Modifier:	
Architect: CLG: Y			Builder:		
Local Landmark Certified: Comments:					

#### Photos

No Photos Available

Photo ID Loc of Orig Photo Date

Name/Location

No

Photos Available

Significant Name: Peterson Park, Fieldhouse

Other Name: Fieldhouse

Location: 5600 N. Pulaski Rd

Address:

**City**: Chicago **PIN**: 1302300002

Vicinity HARGIS Ref: 130027

County: Cook

**National Register Evaluation** 

None

**National Register Information** 

None

**Property Information Source** 

Survey Date(s)

Property Details					
Unit Ext: 1 Current Function: Historic Function: Notes (Unit):	Category:	building	Condition: Integrity:	Arch Class:	Classical
Wall Materials Original: Wall Materials: Wall Materials 2: Wall Materials Compatible: Window Configuration Original: Window Configuration: Window Configuration 2: Window Configuration 2 Compatible: Roof Materials: Other Materials:					
Foundation Materials: Architect:			Builder:		
Historic Information Source: Alterations: Unit Criteria: Unit Plan: Activity: Begin Year:	ı	End Year:	Unit Ext	:	Year Modifier:
Notes (Date):					
Architect:			Builder:		
CLG: Y					
Local Landmark Certified: Comments:					

#### Photos

No Photos Available

Photo ID Loc of Orig Photo Date

Name/Location

No

Photos Available

Significant Name: Nurses' Home

Other Name:

**Location**: 5600 N. Pulaski Rd

Address:

**City:** Chicago **PIN:** 1302300002

Vicinity HARGIS Ref: 130028

County: Cook

National Register Evaluation

None

National Register Information

None

**Property Information Source** 

Survey Date(s)

#### **Property Details**

Unit Ext: 1 Category: building Arch Class: Classical

 Current Function:
 Domestic - multiple dwelling
 Condition:

 Historic Function:
 Integrity:

Notes (Unit):

Wall Materials Original: Wall Materials:

Wall Materials 2:

Wall Materials Compatible: Window Configuration Original:

Window Configuration: Window Configuration 2:

Window Configuration 2 Compatible:

Roof Materials:
Other Materials:

Foundation Materials:

Architect: Otis & Clark Builder:

**Historic Information Source:** 

Alterations: Unit Criteria: Unit Plan:

Activity: Original or most significant construction

Begin Year: 1912 End Year: 1912 Year Modifier: Circa

Notes (Date):

Architect: Otis & Clark Builder:

CLG: Y

**Local Landmark Certified:** 

Comments:

#### **Photos**

**Unit Ext:** 

# No Photos Available

Photo ID Loc of Orig Photo Date

#### Name/Location

Significant Name: Municipal Tuberculosis Sanitorium, Administration Building

Other Name: Adminstration Building

Location: 5600 N. Pulaski Rd

Address:

**City:** Chicago **PIN:** 1302300002

Vicinity False HARGIS Ref: 130029

County: Cook



#### **National Register Evaluation**

This Property is determined eligible for listing in the National Register

#### National Register Information

None

#### **Property Information Source**

Survey Date(s)

1971-1975

#### **Property Details**

Unit Ext: 1 Category: building Arch Class: Classical; Craftsman

Current Function: Health Care - hospital Condition: Historic Function: Integrity: Notes (Unit):

Wall Materials Original:

Wall Materials: Brick

Wall Materials 2:

Wall Materials Compatible:
Window Configuration Original:

Window Configuration: Window Configuration 2:

Window Configuration 2 Compatible:

Roof Materials: Other Materials:

Foundation Materials:

Architect: Otis & Clark Builder:

**Historic Information Source:** 

Alterations: Unit Criteria: Unit Plan:

Activity: Original or most significant construction Unit Ext: 1

Begin Year: 1912 End Year: 1912 Year Modifier: Circa

Notes (Date):

Architect: Otis & Clark Builder:

CLG: Y

Local Landmark Certified: False

Comments:

#### **Photos**



Photo ID 60065 Loc of Orig W915/30 Photo Date



Photo ID 60071 Loc of Orig W915/36 Photo Date

#### When To Consult With Tribes Under Section 106

Section 106 requires consultation with federally-recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. Historic properties of religious and cultural significance include: archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places, traditional cultural landscapes, plant and animal communities, and buildings and structures with significant tribal association. The types of activities that may affect historic properties of religious and cultural significance include: ground disturbance (digging), new construction in undeveloped natural areas, introduction of incongruent visual, audible, or atmospheric changes, work on a building with significant tribal association, and transfer, lease or sale of properties of the types listed above.

	e, or atmospheric changes, work on a building ties of the types listed above.	ig with significant tribal association, and	d transfer, lease or sale of
lf a pr	oject includes any of the types of activities	s below, invite tribes to consult:	
	significant ground disturbance (digging) Examples: new sewer lines, utility lines (a roads		footings, grading, access
	new construction in undeveloped natura Examples: industrial-scale energy facilities undeveloped natural areas like mountainto commercial, and industrial facilities in suc	s, transmission lines, pipelines, or new ps, canyons, islands, forests, native gras	
	incongruent visual changes Examples: construction of a focal point that of the vista or viewshed from an observation historic scenic qualities of an area		
	incongruent audible changes Examples: increase in noise levels above a experience	n acceptable standard in areas known fo	or their quiet, contemplative
	incongruent atmospheric changes Examples: introduction of lights that create	e skyglow in an area with a dark night s	ky
	work on a building with significant tribated Examples: rehabilitation, demolition or remore structure that there is reason to believe the person, or that served as a tribal school or the served as a	noval of a surviving ancient tribal structions was the location of a significant tribal expenses.	
	transfer, lease or sale of a historic prope Example: transfer, lease or sale of properti- landscapes or features, ceremonial areas, p significant tribal association	es that contain archeological sites, buri	al grounds, sacred
	None of the above apply		
	5801 S. Pulaski Rd., Chicago, IL	Hannah Marriott CDM Smith	August 8, 2020
rr	roject	Reviewed By	Date