

**VILLAGE OF DOWNERS GROVE**  
**Report for the Village**  
**4/17/2018**

<b>SUBJECT:</b>	<b>SUBMITTED BY:</b>
2018 CCDD Environmental Engineering Services for Various Projects	Nan Newlon Director of Public Works

**SYNOPSIS**

A motion is requested to award a contract for Clean Construction and Demolition Debris (CCDD) environmental engineering services for various capital improvement projects to True North Consultants, Inc. of Naperville, Illinois in an amount up to \$29,143.

**STRATEGIC PLAN ALIGNMENT**

The goals for 2017-2019 include *Top Quality Infrastructure*.

**FISCAL IMPACT**

The FY18 budget includes a total of \$29,143 in the following funds for this contract:

<b>Fund</b>	<b>Allocation Amount</b>
Capital, Page 4-17, Line 17	\$2,997.55
Parking, Page 4-33, Line 17	\$2,284.75
Stormwater, Page 4-29, Line 17	\$10,185.55
Water, Page 4-35, Line 17	\$13,675.15
<b>TOTAL</b>	<b>\$29,143.00</b>

**RECOMMENDATION**

Approval on the April 17, 2018 consent agenda.

**BACKGROUND**

The Illinois Environmental Protection Agency (IEPA) instituted Clean Construction and Demolition Debris (CCDD) regulations in 2008 which affect the disposal of debris from construction sites. To comply with these regulations, representative soil samples are required to be taken and analyzed from construction sites and an engineer's certification is needed stating that the soil is uncontaminated.

Three consultants were previously pre-qualified for environmental engineering services through a Request for Qualifications. Proposals for this work were solicited from the pre-qualified consultants, with all three firms responding. After reviewing the proposals, True North Consultants, Inc. was identified as the firm that best meets the needs of the Village and proposed the lowest fee for this work. True North Consultants, Inc. has performed similar work for the Village over the past five years with satisfactory results.

**ATTACHMENTS**

Contract Documents  
Consultant Evaluation



1000 East Warrenville Road, Suite 140  
Naperville, Illinois 60563

P: 630 717 2880  
F: 630 689 5881

mail@consulttruenorth.com

March 29, 2018

Ms. Stephanie Graves, PE  
Staff Engineer  
Village of Downers Grove  
5101 Walnut Avenue  
Downers Grove, IL 60515

**RE: Cover Letter & Executive Summary – Request for Proposal  
2018 CCDD Consulting Services – Various Projects**

Dear Ms. Graves:

In response to the Village of Downers Grove's (Village's) *Request for Proposal for 2018 CCDD Consulting Services – Various Projects*, True North Consultants, Inc. (True North) is pleased to provide our qualifications for the performance of the services identified therein.

True North is an environmental consulting and engineering firm with corporate headquarters located in Naperville, Illinois (approximately seven (7) miles from Downers Grove) with satellite offices located in Madison, Wisconsin and Reston, Virginia. True North is comprised of diverse range of engineering and science-related professionals dedicated to providing sustainable environmental management solutions. Since our inception in 2008, we have successfully partnered with clients spanning both the private and public sectors to address their environmental health and safety needs.

True North is a Licensed Professional Design Firm (#184.005436), Illinois Department of Transportation (IDOT) Special Services – Hazardous Waste: Simple and Qualified Small Business Enterprise (SBE - #261702603) through the State of Illinois. Our company is also a State-registered firm authorized to do business in the State of Illinois; maintains "good standing" status with the State; and is registered with the State Board of Elections.

True North employs an experienced team of state-licensed professional engineers, industrial hygienists, professional geologists, certified hazardous material managers, and State of Illinois licensed asbestos professionals that can address the environmental consulting needs of the Village.

As noted within the RFP, the Village is requesting proposals for CCDD consulting services for various parking, street reconstruction, watermain, sewer or drainage projects within the



ENVIRONMENT : DEVELOPMENT : INFRASTRUCTURE

Village. True North personnel have assisted numerous clients in achieving the goals identified RFP, including the Village since approximately 2013, and we are confident we have the breadth and depth of experience to execute the scope of work.

True North's pricing reflects all the costs necessary to execute the requested scope of work inclusive of environmental soil sampling, laboratory analyses, restoration of all sample locations and issuance of appropriate certifications for project areas that meet CCDD regulations. Based on the depth of construction of these projects, True North has included costs for a prevailing wage drilling contractor to ensure soil samples are collected from representative depths of each project. Each project's price includes a 50% contingency for additional testing, if required. True North will complete the identified services by May 18, 2018 or sooner.

In submitting this RFP, I attest that I have examined and understand the requirements of the RFP and certify that all information contained in this response is true, correct and complete. All assessment services performed on behalf of the Village shall be performed by qualified personnel and shall conform to all applicable regulatory requirements. I also hereby declare that True North will comply with all General Provisions and Insurance Requirements contained in this RFP and are committed to providing all resources necessary to complete the scope of work as defined within.

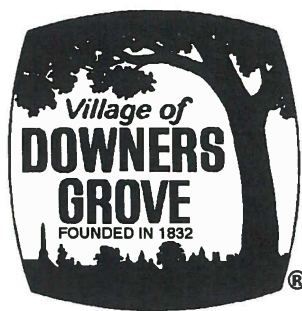
If you have any questions or need any additional information, please do not hesitate to call. We thank you in advance for your consideration of True North and hope to have the opportunity to earn your business.

Regards,

**TRUE NORTH CONSULTANTS**

Brian S. Mihelich, CHMM  
Vice President

## Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

**REQUEST FOR PROPOSAL**

**Name of Proposing Company:** True North Consultants, Inc

**Project Name:** 2018 CCDD Consulting Services – Various Projects  
**Proposal No.:** Various  
**Proposal Due:** March 30th, 2018; 10:00 A.M.

**Pre-Proposal Conference:** None

**Required of All Proposers:**

**Deposit:** No

**Letter of Capability of Acquiring Performance Bond:** No

**Required of Awarded Contractor:**

**Performance Bond/Letter of Credit:** No

**Certificate of Insurance:** Yes

**Date Issued:** March 21st, 2018

This document consists of 36 pages, plus Appendix A consisting of 62 pages.

Return **original** and **one digital copy** of proposal in a **sealed envelope** marked with the Proposal Number as noted above to:

STEPHANIE GRAVES, P.E.  
STAFF ENGINEER  
VILLAGE OF DOWNERS GROVE  
5101 WALNUT AVENUE  
DOWNERS GROVE, IL 60515  
PHONE: 630/434-5487  
FAX: 630/434-5495  
[www.downers.us](http://www.downers.us)

Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

The VILLAGE OF DOWNERS GROVE will receive proposals Monday thru Friday, 8:00 A.M. to 5:00 P.M. at Public Works, 5101 Walnut Ave, Downers Grove, IL 60515.

**SPECIFICATIONS MUST BE MET AT THE TIME THE PROPOSAL IS DUE.**

The Village Council reserves the right to accept or reject any and all Proposals, to waive technicalities and to accept or reject any item of any Proposal.

The documents constituting component parts of this contract are the following:

- I. REQUEST FOR PROPOSALS
- II. TERMS & CONDITIONS
- III. DETAILED SPECIFICATIONS
- IV. PROPOSER'S RESPONSE TO RFP
- V. PROPOSAL/CONTRACT FORM

**DO NOT DETACH ANY PORTION OF THIS DOCUMENT. INVALIDATION COULD RESULT.** Proposers MUST submit an original and 1 digital copy of the total Proposal. Upon formal award of the Proposal, the successful Proposer will receive a copy of the executed contract.

## Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

**I. REQUEST FOR PROPOSALS****1. GENERAL**

- 1.1 Notice is hereby given that the Village of Downers Grove will receive sealed Proposals up to March 30th, 2018; 10:00 a.m..
- 1.2 Proposals must be received at the Village of Downers Grove by the time and date specified. Proposals received after the specified time and date will not be accepted and will be returned unopened to the Proposer.
- 1.3 Proposal forms shall be sent to the Village of Downers Grove, ATTN: STEPHANIE GRAVES, in a sealed envelope marked "SEALED PROPOSAL". The envelope shall be marked with the name of the project, date, and time set for receipt of Proposals.
- 1.4 All Proposals must be submitted on the forms supplied by the Village and signed by a proper official of the company submitting the Proposal. Telephone, email and fax proposals will not be accepted.
- 1.5 By submitting this Proposal, the Proposer certifies under penalty of perjury that they have not acted in collusion with any other Proposer or potential Proposer.

**2. PREPARATION OF PROPOSAL**

- 2.1 It is the responsibility of the Proposer to carefully examine the specifications and proposal documents and to be familiar with all of the requirements, stipulations, provisions, and conditions surrounding the proposed services.
- 2.2 No oral or telephone interpretations of specifications shall be binding upon the Village. All requests for interpretations or clarifications shall be made in writing and received by the Village at least five (5) business days prior to the date set for receipt of Proposals. All changes or interpretations of the specifications shall be made by the Village in a written addendum to the Village's proposers of record.
- 2.3 In case of error in the extension of prices in the Proposal, the hourly rate or unit price will govern. In case of discrepancy in the price between the written and numerical amounts, the written amount will govern.
- 2.4 All costs incurred in the preparation, submission, and/or presentation of any Proposal including any Proposer's travel or personal expenses shall be the sole responsibility of the Proposer and will not be reimbursed by the Village.
- 2.5 The Proposer hereby affirms and states that the prices quoted herein constitute the total cost to the Village for all work involved in the respective items and that this cost also includes all insurance, bonds, royalties, transportation charges, use of all tools and equipment, superintendence, overhead expense, all profits and all other work, services and conditions necessarily involved in the work to be done and materials to be furnished in accordance with

## Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

the requirements of the Contract Documents considered severally and collectively.

### 3. PRE- PROPOSAL CONFERENCE

3.1 A pre-proposal conference may be offered to provide additional information, inspection or review of current facilities or equipment, and to provide an open forum for questions from Proposers. This pre-proposal conference is not mandatory (unless stated “Required” on the cover of this document), but attendance by Proposers is strongly advised as this will be the last opportunity to ask questions concerning the Proposal.

3.2 Questions may be posed in writing to the Village (faxed and emailed questions are acceptable), but must be received by the Village prior to the scheduled time for the pre-proposal conference. Questions received will be considered at the conference. An addendum may be issued as a result of the pre-proposal conference. Such an addendum is subject to the provisions for issuance of an addendum as set forth in Section 2.2 above.

### 4. MODIFICATION OR WITHDRAWAL OF PROPOSALS

4.1 A Proposal that is in the possession of the Village may be altered by a letter bearing the signature or name of the person authorized for submitting a Proposal, provided that it is received prior to the time and date set for the Proposal opening. Telephone, email or verbal alterations of a Proposal will not be accepted.

4.2 A Proposal that is in the possession of the Village may be withdrawn by the Proposer, up to the time set for the Proposal opening, by a letter bearing the signature or name of the person authorized for submitting Proposals. Proposals may not be withdrawn after the Proposal opening and shall remain valid for a period of ninety (90) days from the date set for the Proposal opening, unless otherwise specified.

### 5. SECURITY FOR PERFORMANCE

5.1 The awarded contractor, within thirteen (13) calendar days after acceptance of the Proposer’s Proposal by the Village, shall furnish security for performance acceptable to the Village when required under the documents. Such security shall be either a satisfactory performance bond (bonding company must be licensed to do business in Illinois) or a letter of credit on the form provided by the Village and available from the Village’s Purchasing Manager. Any bond shall include a provision as will guarantee faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq. **NOTE: As evidence of capability to provide such security for performance, each Proposer shall submit with the Proposal either a letter executed by its surety company indicating the Proposer’s performance bonding capability, or a letter from a bank or savings and loan within twenty-five miles of the corporate boundaries of the Village indicating its willingness and intent to provide a letter of credit for the Proposer.**

### 6. DELIVERY

6.1 All proposal prices are to be quoted, delivered F.O.B. Village of Downers Grove, 5101 Walnut Ave, Downers Grove, IL 60515.



## Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

**7. TAX EXEMPTION**

- 7.1 The Village is exempt from Illinois sales or use tax for direct purchases of materials and supplies. A copy of the Illinois Sales Tax Exemption Form will be issued upon request. The Village's federal identification will also be provided to selected vendor.

**8. RESERVED RIGHTS**

- 8.1 The Village reserves the exclusive right to waive sections, technicalities, irregularities and informalities and to accept or reject any and all Proposals and to disapprove of any and all subcontractors as may be in the best interest of the Village. Time and date requirements for receipt of Proposals will not be waived.

**II. TERMS AND CONDITIONS****9. VILLAGE ORDINANCES**

- 9.1 The successful Proposer will strictly comply with all ordinances of the Village of Downers Grove and laws of the State of Illinois.

**10. USE OF VILLAGE'S NAME**

- 10.1 The Proposer is specifically denied the right of using in any form or medium the name of the Village for public advertising unless express permission is granted by the Village.

**11. SPECIAL HANDLING**

- 11.1 Prior to delivery of any product which is caustic, corrosive, flammable or dangerous to handle, the Proposer will provide written directions as to methods of handling such products, as well as the antidote or neutralizing material required for its first aid before delivery. Proposer shall also notify the Village and provide material safety data sheets for all substances used in connection with this Contract which are defined as toxic under the Illinois Toxic Substances Disclosure to Employees Act.

**12. INDEMNITY AND HOLD HARMLESS AGREEMENT**

- 12.1 To the fullest extent permitted by law, the Proposer shall indemnify, keep and save harmless the Village and its agents, officers, and employees, against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses, which may arise directly or indirectly from any negligence or from the reckless or willful misconduct of the Proposer, its employees, or its subcontractors, and the Proposer shall at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village in any such action, the Proposer shall, at its own expense, satisfy and discharge the same. This agreement shall not be construed as requiring the Proposer to indemnify the Village for its own negligence. The Proposer shall indemnify, keep and save harmless the Village only where a loss was caused by the negligent, willful or reckless acts or omissions of the Proposer, its employees, or its subcontractors.

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**13. NONDISCRIMINATION**

13.1 Proposer shall, as a party to a public contract:

- (a) Refrain from unlawful discrimination in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;
- (b) By submission of this Proposal, the Proposer certifies that it is an "equal opportunity employer" as defined by Section 2000(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11246 and #11375, which are incorporated herein by reference. The Equal Opportunity clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois, is a material part of any contract awarded on the basis of this Proposal.

13.2 It is unlawful to discriminate on the basis of race, color, sex, national origin, ancestry, age, marital status, physical or mental handicap or unfavorable discharge for military service. Proposer shall comply with standards set forth in Title VII of the Civil Rights Act of 1964, 42 U.S.C. Secs. 2000 et seq., The Human Rights Act of the State of Illinois, 775 ILCS 5/1-101 et. seq., and The Americans With Disabilities Act, 42 U.S.C. Secs. 12101 et. seq.

**14. SEXUAL HARASSMENT POLICY**

14.1 The Proposer, as a party to a public contract, shall have a written sexual harassment policy that:

- 14.1.1 Notes the illegality of sexual harassment;
- 14.1.2 Sets forth the State law definition of sexual harassment;
- 14.1.3 Describes sexual harassment utilizing examples;
- 14.1.4 Describes the Proposer's internal complaint process including penalties;
- 14.1.5 Describes the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and how to contact these entities; and
- 14.1.6 Describes the protection against retaliation afforded under the Illinois Human Rights Act.

**15. EQUAL EMPLOYMENT OPPORTUNITY**

15.1 In the event of the Proposer's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), the Proposer may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Contract, the Proposer agrees as follows:

- 15.1.1 That it will not discriminate against any employee or applicant for employment

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because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, sexual identity or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

- 15.1.2 That, if it hires additional employees in order to perform this Contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- 15.1.3 That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental disability unrelated to ability, military status, order of protection status, sexual orientation, or an unfavorable discharge from military services.
- 15.1.4 That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Proposer's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Proposer in its efforts to comply with such Act and Rules and Regulations, the Proposer will promptly so notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
- 15.1.5 That it will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 15.1.6 That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purpose of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- 15.1.7 That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this Contract, the Proposer will be liable for compliance with applicable provisions of this clause by

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such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

**16. DRUG FREE WORK PLACE**

Proposer, as a party to a public contract, certifies and agrees that it will provide a drug free workplace by:

- 16.1 Publishing a statement: (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the Village's or Proposer's workplace. (2) Specifying the actions that will be taken against employees for violations of such prohibition. (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will: (A) abide by the terms of the statement; and (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- 16.2 Establishing a drug free awareness program to inform employees about: (1) the dangers of drug abuse in the workplace; (2) the Village's or Proposer's policy of maintaining a drug free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; (4) the penalties that may be imposed upon employees for drug violations.
- 16.3 Providing a copy of the statement required above to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- 16.4 Notifying the contracting or granting agency within ten (10) days after receiving notice of any criminal drug statute conviction for a violation occurring in the workplace from an employee or otherwise receiving actual notice of such conviction.
- 16.5 Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted as required by section 5 of the Drug Free Workplace Act.
- 16.6 Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- 16.7 Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

**17. SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT**

- 17.1 In the event this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, Proposer agrees to comply with the Substance Abuse Prevention on Public Works Projects Act, 820 ILCS 265/1 *et seq.*, and further agrees that all of its subcontractors

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shall comply with such Act. As required by the Act, Proposer agrees that it will file with the Village prior to commencing work its written substance abuse prevention program and/or that of its subcontractor(s) which meet or exceed the requirements of the Act.

**18. PREVAILING WAGE ACT**

- 18.1 Contractor agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*, for all work completed under this Contract. Contractor agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this Contract or related subcontract. For applicable rates, go to the State of Illinois – Department of Labor website ([www.state.il.us/agency/idol/rates/rates.HTM](http://www.state.il.us/agency/idol/rates/rates.HTM)) and use the most current DuPage County rate. The Department revises the prevailing wage rates and the Contractor or subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates throughout the duration of this Contract.
- 18.2 Contractor and each subcontractor shall keep or cause to be kept accurate records of all laborers, mechanics and other workers employed by them on the public works project, which records must include each worker's name, address, telephone number when available, social security number, classification, hourly wage paid (including itemized hourly cash and fringe benefits paid in each pay period), number of hours worked each day, and the starting and ending times of work each day. These records shall be open to inspection at all reasonable hours by any representative of the Village or the Illinois Department of Labor and must be preserved for five (5) years from the date of the last payment on the public work.
- 18.3 In the event this is a contract for a public works project, as defined in 820 ILCS 130/2, Proposer agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed.
- 18.4 In the event this is a public works project as defined under the Prevailing Wage Act, 820 ILCS 130/2, any and all contractors and subcontractors shall submit certified payroll records to the Village no later than the tenth (10<sup>th</sup>) day of each calendar month for the immediately preceding month in which construction on a public works project has occurred. **WITHOUT THIS PAPERWORK, NO INVOICE SHALL BE PAID BY THE VILLAGE.** Contractors and subcontractors must also submit a statement affirming that the records are true and accurate, that the wages paid to each worker are not less than the prevailing rate, and that the contractor and subcontractor are aware that filing false records is a Class A misdemeanor. The records must include the name, address, telephone number, social security number, job classification, hours of work, hourly rate, and start and end time of work each day for every worker employed on the public work. The Village reserves the right to check the pay stubs of the workers on the job. The Village further cautions that payment for any services rendered pursuant to this Contract may be predicated upon receipt of said records.
- 18.5 In the event that this is a construction project where Motor Fuel tax monies or state grant monies are used in the construction, maintenance and extension of municipal streets, traffic

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control signals, street lighting systems, storm sewers, pedestrian subways or overhead crossings, sidewalks and off-street parking facilities, and the like, the Village will require an Apprenticeship and Training Certification, attached after the Proposer's Certification.

- 18.6 Any bond furnished as security for performance shall include a provision as will guarantee faithful performance of the Illinois Prevailing Wage Act, 820 ILCS 130/1 et seq.

## 19. PATRIOT ACT COMPLIANCE

- 19.1 The Proposer represents and warrants to the Village that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Proposer further represents and warrants to the Village that the Proposer and its principals, shareholders, members, partners, or affiliates, as applicable are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Contract on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Proposer hereby agrees to defend, indemnify and hold harmless the Village, and its elected or appointed officers, employees, agents, representatives, engineers and attorneys, from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorney's fees and costs) arising from or related to any breach of the foregoing representations and warranties.

## 20. INSURANCE REQUIREMENTS

- 20.1 Prior to starting the work, Contractor and any Subcontractors shall procure, maintain and pay for such insurance as will protect against claims for bodily injury or death, or for damage to property, including loss of use, which may arise out of operations by the Contractor or Subcontractor or any Sub-Sub Contractor or by anyone employed by any of them, or by anyone for whose acts any of them may be liable. Such insurance shall not be less than the greater of coverages and limits of liability specified below or any coverages and limits of liability specified in the Contract Documents or coverages and limits required by law unless otherwise agreed to by the Village.

Workers Compensation	\$500,000	Statutory
Employers Liability	\$1,000,000	Each Accident
	\$1,000,000	Disease Policy Limit
	\$1,000,000	Disease Each Employee
Comprehensive General Liability	\$2,000,000	Each Occurrence
	\$2,000,000	Aggregate
		<i>(Applicable on a Per Project Basis)</i>
Commercial Automobile	\$1,000,000	Each Accident

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## Liability

Professional Errors & Omissions (pursuant to section .9 below)	\$2,000,000 \$2,000,000	Each Claim Annual Aggregate
Umbrella Liability	\$ 5,000,000	

- 20.2 Commercial General Liability Insurance required under this paragraph shall be written on an occurrence form and shall include coverage for Products/Completed Operations, Personal Injury with Employment Exclusion (if any) deleted, Blanket XCU and Blanket Contractual Liability insurance applicable to defense and indemnity obligations and other contractual indemnity assumed under the Contract Documents. The limit must be on a “Per Project Basis”.
- 20.3 Comprehensive Automobile Liability Insurance required under this paragraph shall include coverage for all owned, hired and non-owned automobiles.
- 20.4 Workers Compensation coverage shall include a waiver of subrogation against the Village.
- 20.5 Comprehensive General Liability, Employers Liability and Commercial Automobile Liability Insurance may be arranged under single policies for full minimum limits required, **or** by a combination of underlying policies with the balance provided by Umbrella and/or Excess Liability policies.
- 20.6 Contractor and all Subcontractors shall have their respective Comprehensive General Liability (including products/completed operations coverage), Employers Liability, Commercial Automobile Liability, and Umbrella/Excess Liability policies endorsed to add the “Village of Downers Grove, its officers, officials, employees and volunteers” as “additional insureds” with respect to liability arising out of operations performed; claims for bodily injury or death brought against the Village by any Contractor or Subcontractor employees, or the employees of Subcontractor’s subcontractors of any tier, however caused, related to the performance of operations under the Contract Documents. Such insurance afforded to the Village shall be endorsed to provide that the insurance provided under each policy shall be ***Primary and Non-Contributory***.
- 20.7 Contractor and all Subcontractors shall maintain in effect all insurance coverages required by the Contract Documents at their sole expense and with insurance carriers licensed to do business in the State of Illinois and having a current A. M. Best rating of no less than A- VIII. In the event that the Contractor or any Subcontractor fails to procure or maintain any insurance required by the Contract Documents, the Village may, at its option, purchase such coverage and deduct the cost thereof from any monies due to the Contractor or Subcontractor, or withhold funds in an amount sufficient to protect the Village, or terminate this Contract pursuant to its terms.

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- 20.8 All insurance policies shall contain a provision that coverages and limits afforded hereunder shall not be canceled, materially changed, non-renewed or restrictive modifications added, without thirty (30) days prior written notice to the Village. Renewal certificates shall be provided to the Village not less than five (5) days prior to the expiration date of any of the required policies. All Certificates of Insurance shall be in a form acceptable to Village and shall provide satisfactory evidence of compliance with all insurance requirements. The Village shall not be obligated to review such certificates or other evidence of insurance, or to advise Contractor or Subcontractor of any deficiencies in such documents, and receipt thereof shall not relieve the Contractor or Subcontractor from, nor be deemed a waiver of the right to enforce the terms of the obligations hereunder. The Village shall have the right to examine any policy required and evidenced on the Certificate of Insurance.
- 20.9 Only in the event that the Work under the Contract Documents includes design, consultation, or any other professional services, Contractor or the Subcontractor shall procure, maintain, and pay for Professional Errors and Omissions insurance with limits of not less than \$2,000,000 per claim and \$2,000,000 annual aggregate. If such insurance is written on a claim made basis, the retrospective date shall be prior to the start of the Work under the Contract Documents. Contractor and all Subcontractors agree to maintain such coverage for three (3) years after final acceptance of the Project by the Village or such longer period as the Contract Documents may require. Renewal policies during this period shall maintain the same retroactive date.
- 20.10 Any deductibles or self-insured retentions shall be the sole responsibility of the Insured. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Village, its officers, officials, employees and volunteers; or the Proposer shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.
- 21. COPYRIGHT/PATENT INFRINGEMENT**
- 21.1 The Proposer agrees to indemnify, defend, and hold harmless the Village against any suit, claim, or proceeding brought against the Village for alleged use of any equipment, systems, or services provided by the Proposer that constitutes a misuse of any proprietary or trade secret information or an infringement of any patent or copyright.
- 22. COMPLIANCE WITH OSHA STANDARDS**
- 22.1 Equipment supplied to the Village must comply with all requirements and standards as specified by the Occupational Safety and Health Act. All guards and protectors as well as appropriate markings will be in place before delivery. Items not meeting any OSHA specifications will be refused.
- 23. CERCLA INDEMNIFICATION**
- 23.1 In the event this is a contract that has environment aspects, the Proposer shall, to the maximum extent permitted by law, indemnify, defend, and hold harmless the Village, its officers, employees, agents, and attorneys from and against any and all liability, including without limitation, costs of response, removal, remediation, investigation, property damage,



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personal injury, damage to natural resources, health assessments, health settlements, attorneys' fees, and other related transaction costs arising under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980, 42 U.S.C.A. Sec. 9601, et seq., as amended, and all other applicable statutes, regulations, ordinances, and under common law for any release or threatened release of the waste material collected by the Proposer, both before and after its disposal.

**24. BUY AMERICA**

- 24.1 The Contractor agrees to comply with 49 U.S.C.5323(j), the Federal Transportation Administration's (FTA) Buy America regulations at 49 C.F.R. Part 661, and any amendments thereto, and any implementing guidance issued by the FTA, with respect to this Contract, when financed by Federal funds (through a grant agreement or cooperative agreement).
- 24.2 As a condition of responsiveness, the Contractor agrees to submit with its proposal submission, an executed Buy America Certificate, attached hereto.

**25. CAMPAIGN DISCLOSURE**

- 25.1 Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its submission, an executed Campaign Disclosure Certificate, attached hereto.
- 25.2 The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.
- 25.3 Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.
- 25.4 By signing the bid or proposal documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

**26. SUBLETTING OF CONTRACT**

- 26.1 No contract awarded by the Village shall be assigned or any part subcontracted without the written consent of the Village Manager. In no case shall such consent relieve the Contractor from their obligation or change the terms of the contract.

All approved subcontracts shall contain language which incorporates the terms and conditions of this Contract.

**27. TERM OF CONTRACT**

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27.1 This Contract may be extended no more than twice for subsequent annual periods (two annual extensions) by mutual agreement of both parties, providing such agreement complies with Village purchasing policies and the availability of funds. However, if this Contract is not one that is subject to extension, such information will be available in the detailed specifications or special conditions section.

**28. TERMINATION OF CONTRACT**

28.1 The Village reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, for any reason and/or in the event that sufficient funds to complete the Contract are not appropriated by the Village.

28.2 The Village further reserves the right to terminate the whole or any part of this Contract, upon written notice to the Contractor, in the event of default by the Contractor. Default is defined as failure of the Contractor to perform any of the provisions of this Contract or failure to make sufficient progress so as to endanger performance of this Contract in accordance with its terms. In the event that the Contractor fails to cure the default upon notice, and the Village declares default and termination, the Village may procure, upon such terms and in such manner as the Village may deem appropriate, supplies or services similar to those so terminated. The Contractor shall be liable for any excess costs for such similar supplies or services unless acceptable evidence is submitted to the Village that failure to perform the Contract was due to causes beyond the control and without the fault or negligence of the Contractor. Any such excess costs incurred by the Village may be set-off against any monies due and owing by the Village to the Contractor.

**29. BILLING & PAYMENT PROCEDURES**

29.1 Payment will be made upon receipt of an invoice referencing Village purchase order number. Once an invoice and receipt of materials or service have been verified, the invoice will be processed for payment in accordance with the Village payment schedule. The Village will comply with the Local Government Prompt Payment Act, 50 ILCS 505/1 et seq., in that any bill approved for payment must be paid or the payment issued to the Proposer within 60 days of receipt of a proper bill or invoice. If payment is not issued to the Proposer within this 60 day period, an interest penalty of 1.0% of any amount approved and unpaid shall be added for each month or fraction thereof after the end of this 60 day period, until final payment is made.

29.2 The Village shall review in a timely manner each bill or invoice after its receipt. If the Village determines that the bill or invoice contains a defect making it unable to process the payment request, the Village shall notify the Contractor requesting payment as soon as possible after discovering the defect pursuant to rules promulgated under 50 ILCS 505/1 et seq. The notice shall identify the defect and any additional information necessary to correct the defect.

29.3 If this Contract is for work defined as a “fixed public work” project under the Illinois Prevailing Wage Act, 820 ILCS 130/2, any contractor or subcontractor is required to submit certified payroll records along with the invoice. No invoice shall be paid without said

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records.

- 29.4 Please send all invoices to the attention of Stephanie Graves, Downers Grove Public Works, 5101 Walnut Avenue, Downers Grove, IL 60515.

**30. RELATIONSHIP BETWEEN THE PROPOSER AND THE VILLAGE**

- 30.1 The relationship between the Village and the Proposer is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other.

**31. STANDARD OF CARE**

- 31.1. Services performed by Proposer under this Contract will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representations express or implied, and no warranty or guarantee is included or intended in this Contract, or in any report, opinions, and documents or otherwise.
- 31.2 If the Proposer fails to meet the foregoing standard, Proposer will perform at its own cost, and without reimbursement from the Village, the professional services necessary to correct errors and omissions caused by Proposer's failure to comply with the above standard and reported to Proposer within one (1) year from the completion of Proposer's services for the Project.
- 31.3 For Professional Service Agreements (i.e. Engineer, Consultant): Project site visits by Proposer during construction or equipment installation or the furnishing of Project representatives shall not make Proposer responsible for: (i) constructions means, methods, techniques, sequences or procedures; (ii) for construction safety precautions or programs; or (iii) for any construction contractor(s') failure to perform its work in accordance with contract documents.

**32. GOVERNING LAW**

- 32.1 This Contract will be governed by and construed in accordance with the laws of the State of Illinois without regard for the conflict of laws provisions. Venue is proper only in the County of DuPage and the Northern District of Illinois.

**33. SUCCESSORS AND ASSIGNS**

- 33.1 The terms of this Contract will be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided, however, that neither party will assign this Contract in whole or in part without the prior written approval of the other. The Proposer will provide a list of key staff, titles, responsibilities, and contact information to include all expected subcontractors.

**34. WAIVER OF CONTRACT BREACH**

- 34.1 The waiver by one party of any breach of this Contract or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof will be limited to the

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particular instance and will not operate or be deemed to waive any future breaches of this Contract and will not be construed to be a waiver of any provision except for the particular instance.

**35. AMENDMENT**

35.1 This Contract will not be subject to amendment unless made in writing and signed by all parties.

**36. NOT TO EXCEED CONTRACT**

36.1 The contract price is a “not-to-exceed” cost. At any time additional work is necessary or requested, and the not-to-exceed price is increased thereby, any change, addition or price increase must be agreed to in writing by all parties who have executed the initial contract.

36.2 Change orders for public works projects which authorize an increase in the contract price that is 50% or more of the original contract price or that authorize or necessitate any increase in the price of a subcontract under the contract that is 50% or more of the original subcontract price must be resubmitted for bidding in the same manner by which the original contract was bid. (50 ILCS 525/1)

**37. SEVERABILITY OF INVALID PROVISIONS**

37.1 If any provisions of this Contract are held to contravene or be invalid under the laws of any state, country or jurisdiction, contravention will not invalidate the entire Contract, but it will be construed as if not containing the invalid provision and the rights or obligations of the parties will be construed and enforced accordingly.

**38. NOTICE**

38.1 Any notice will be in writing and will be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party at the party's place of business. Notices shall be addressed to the Village as follows:

**Village Manager  
Village of Downers Grove  
801 Burlington Ave.  
Downers Grove, IL 60515**

And to the Proposer as designated in the Contract Form.

**39. COOPERATION WITH FOIA COMPLIANCE**

39.1 Contractor acknowledges that the Freedom of Information Act may apply to public records in possession of the Contractor or a subcontractor. Contractor and all of its subcontractors shall cooperate with the Village in its efforts to comply with the Freedom of Information Act. 5 ILCS 140/1 et.seq.

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### III. DETAIL SPECIFICATIONS

#### 40.0 REQUEST

40.1 The Village of Downers Grove (VILLAGE) is requesting proposals for professional services from pre-qualified Environmental Engineering firms (ENGINEER) to provide CCDD consulting services for various projects in the Village of Downers Grove.

#### 41.0 SCOPE

41.1 The scope of the work includes environmental engineering services necessary to evaluate the subgrade soil composition and condition for project locations listed below.

41.2 The minimum scope shall include the following:

- Environmental Soil Sampling and Analysis per Illinois Public Act 96-1416 for CCDD compliance and appropriate certification from licensed professional engineer. NOTE: abridged versions of the Potential Impacted Properties (PIP) analysis reports (prepared by True North Consultants) of the projects listed in Section 41.3 are included as part of the attached Appendix A. Full versions of the Potential Impacted Properties (PIP) analysis reports shall be provided by the VILLAGE upon request.
- All required laboratory tests of the soil samples
- Restoration of all core holes
- Project specific Final Report for each project.
- **For each project, ENGINEER shall include all required testing, plus a 50% contingency for additional testing as may be required to define the limits of any potential contaminants.**
- Provide 662 forms or signed and sealed 663 forms for each project location.
- The Village may elect to split the scope of work and award a contract to more than one ENGINEER. As such, “not to exceed” pricing for each specific project shall be stand alone and shall not rely on the ENGINEER being awarded the entire scope of work.

41.3 Below are the projects to be included in this scope of work. See attached map (in Appendix A) for location information.

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Project Locations

- **P-017 Forest North Parking Lot Reconstruction (north of Burlington Avenue, west of Main Street, and east of Forest Avenue).** Project includes pavement removal, replacement of sidewalk and curb and gutter in spot locations, installation of storm sewers and underdrains and roughly 22” of pavement placement, with possible 12” undercuts in spot locations.
- **S-010 West Burlington Area Sidewalks (Drendel Road, between Indianapolis Avenue and Ogden Avenue (US 34); Cross Street, between Haddow Avenue and Burlington Avenue; Francisco Avenue at Haddow Avenue).** Project involves the construction of new sidewalks, with some minor earthwork, drainage work, and parkway restoration.
- **SW-08017A Future Drainage and Floodplain Improvements, Area 1 (Candlewood Drive, between Black Oak Drive and Saratoga Avenue).** Project includes installation of new storm sewer via open trench method or HDD and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-7’.
- **SW-08017C Future Drainage and Floodplain Improvements, Area 3 (Elm Street and Earlston Road, between Ogden Avenue (US 34) and 41<sup>st</sup> Street).** Project includes installation of new storm sewer via open trench method or HDD and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-7’.
- **SW-08017G Future Drainage and Floodplain Improvements, Area 7 (Drendel Road and Cross Street, Haddow Avenue to Indianapolis Avenue).** Project includes reconstruction of a portion of Drendel Road south of Indianapolis Avenue with remaining section of Drendel Road south to Indianapolis Ave to be resurfaced, resurfacing of Cross Street north of Haddow Avenue, shallow earth excavation within reconstructed portion of Drendel Road, new storm sewer installation via open trench and HDD methods, new curb and gutter and sidewalk installation on Cross Street and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Roughly 16” of pavement placement expected within reconstructed portion of Drendel, with possible 12” undercuts in spot locations. Expected depth of open trench storm sewer is 7’ to 11’. Expected depth of excavation of HDD boring pit, at north limit of Cross Street, is +/-35’.
- **SW-08017J Future Drainage and Floodplain Improvements, Area 10 (Forest Avenue and Prince Street, between Franklin Street and Prairie Avenue).** Project includes installation of new storm sewer via open trench method or HDD and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-7’.

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- **SW-08017L Future Drainage and Floodplain Improvements, Area 12 (Warren Avenue, Woodward Avenue to Cornell Avenue).** Project includes installation of new storm sewer via open trench method and bore-and-jack method (across railroad tracks only) and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-10'.
- **WA-028 Watermain Replacement (Williams Street, 39<sup>th</sup> Street to 41<sup>st</sup> Street).** Project includes installation of watermain via open trench method and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-5'.
- **WA-028 Watermain Replacement (Fairmount Avenue, 55<sup>th</sup> Street to 59<sup>th</sup> Street).** Project includes installation of watermain via open trench method and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-5'.
- **WA-028 Watermain Replacement (Washington Street, Summit Street to 55<sup>th</sup> Street).** Project includes installation of watermain via open trench method and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-5'.
- **WA-028 Watermain Replacement (Williams Street, 2<sup>nd</sup> Street to 55<sup>th</sup> Street).** Project includes installation of watermain via open trench method and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-5'.
- **WA-028 Watermain Replacement (Grand Avenue, Hill Street to 55<sup>th</sup> Street; and Hill Street, Grand Avenue to Fairview Avenue).** Project includes installation of watermain via open trench method and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-5'.
- **WA-028 Watermain Replacement (61<sup>st</sup> Street, Fairmount Avenue to Blodgett Avenue; and Grand Avenue, 61<sup>st</sup> Street to 62<sup>nd</sup> Street).** Project includes installation of watermain via open trench method and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-5'.
- **WA-028 Watermain Replacement (Curtiss Street, Washington Street to Mackie Place; and Belden Ave, Curtiss Street to Maple Avenue).** Project includes installation of watermain via open trench method and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-5'.
- **WA-028 Watermain Replacement (Brook Drive, Center Circle to Downers Drive).** Project includes installation of watermain via open trench method and replacement of disturbed pavement, sidewalk, curb and gutter, and turf. Expected depth of excavation is +/-5'.

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41.4 If the ENGINEER perceives that additional services shall be necessary to properly investigate the subsurface conditions, such services shall be specifically listed in the Proposal and their price reflected in the proposed cost of such services.

**42.0 PROJECT LOCATION AND LIMITS**

42.1 See the Project Location Map included in the attached Appendix A.

42.2 PIP Determination Forms are included in the attached Appendix A. Full PIP reports will be provided by the Village upon request.

**43.0 SUBSURFACE EXPLORATION**

43.1 The ENGINEER shall determine the existence and location of underground utilities and structures in the area of subsurface exploration. The VILLAGE shall inform the ENGINEER of the existence and location of its underground utilities and structures. The ENGINEER shall be responsible for damage by his forces or those of his subcontractors to underground utilities or structures; provided, however, that the ENGINEER shall not be liable for damages to underground utilities or structures, resulting from the ENGINEER'S reliance on field locations inaccurately marked by employees or agents of the VILLAGE of said underground structures.

43.2. The ENGINEER shall select the sampling locations and depths and types of samples required, log the samples, direct the sampling operation, and supervise the transporting of samples to the laboratory. All samples shall be plotted within two feet horizontally of their true locations and within 0.25 feet of their true vertical elevation.

43.3 The ENGINEER shall be responsible for any and all damage caused by the ENGINEER or his drilling subcontractor except as stated in Section 43.1 above. The ENGINEER shall backfill all boreholes and patch any disturbed pavement with hot mix asphalt material compacted to 95% density.

43.4 The ENGINEER shall establish a field and laboratory testing program designed to provide sufficient data for the preparation of a true and accurate analysis of the site and the preparation of recommendations.

43.5 The ENGINEER shall perform all sampling and testing in accordance with the current standards of the American Society for Testing and Materials (ASTM) for the specific type of sampling or testing involved. The ENGINEER shall also conform his work to the current requirements of the Illinois Department of Transportation (IDOT) for motor fuel tax projects, unless specifically directed otherwise by the VILLAGE.

43.6 The ENGINEER shall establish design parameters based upon laboratory test results, field data and general engineering principles.

43.7 A stand-alone formal report, (as differentiated from field reports) shall be prepared for each specific location by the ENGINEER. Report shall include such exhibits as are necessary to



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illustrate and support the report and recommendation.

- 43.8 The ENGINEER shall perform all required services consistent with accepted standards of practice for professional civil and environmental engineers.

**44. PROPOSAL**

44.1 The Proposal shall include the following information:

- a. Name of the Projects.
- b. Location of Projects.
- c. A description of proposed work.
- d. A statement describing the Field and Laboratory Testing Program recommended.
- e. A description of the questions to be addressed, types of recommendations to be made, and nature and extent of background information, to be included in the final report.
- f. An estimate of manpower hours, equipment usage, and description and number of tests required to complete the recommended testing program and prepare report, along with the related costs utilizing the fees included as part of this Proposal.
- g. Estimate of Unit Price for Environmental Testing Services as described in section 47.
- h. A “not to exceed” fee for the services for each project location or project group.

**45.0 PROPOSAL REVIEW and SELECTION PROCESS**

Unless the Village exercises its right to reject all proposals, the contract will be awarded to that responsible Proposer(s) whose Proposal(s), conforming to the Contract Documents, will be most advantageous to the Village, price and other factors considered.

All responses to this RFP that meet the submittal requirements and the submittal deadline will be evaluated as described below.

45.1 Step One:

The Village will review and evaluate each firm’s proposal based on the requirements for submittal described above. Weighting of the evaluation will include but not be limited to the following:

- Approach to organizing and understanding of the project
- Responsiveness to requirements, terms, timeliness and conditions for project performance
- Fee

*(Please do not include information or materials that are not relevant to or requested by this solicitation.)*

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45.2 Step Two:

Village staff will recommend a firm based on the entire submittal package. The Village reserves the right to determine the criteria for and select the best overall qualified firm, in the Village's opinion, to execute the scope of work on behalf of the Village. **The Village may elect to split the scope of work and award a contract to more than one ENGINEER. As such, "not to exceed" pricing for each specific project shall be stand alone and shall not rely on the ENGINEER being awarded the entire scope of work.**

45.3 Step Three:

The Village will send a Notice of Award (NOA) letter to the selected firm, followed by a Notice to Proceed (NTP) for each individual project location.

**46.0 PERIOD OF SERVICE**

46.1 It is anticipated that notice of award will be given on or before April 11, 2018 and that the project specific services listed in section 41.3 will be complete by **May 18, 2018**. No additional working days will be granted by the Village for any reason, in that sufficient time is provided to offset any working days lost due to adverse weather conditions. Any costs associated in expediting laboratory testing to meet this deadline shall be borne by the ENGINEER with no additional compensation allowed.

46.2 If the Village exercises its option to terminate this agreement upon default by the Proposer, the Proposer shall cause to be delivered to the Village all drawings and field notes, or electronic data files, if any, with the understanding that all such material becomes the property of the Village. The Proposer shall be paid the total maximum cost as set forth above, less the cost incurred by the Village in completion of the work.

**47.0 SCHEDULE OF PRICES**

47.1 The "not to exceed" price for each project shall be completed by the proposer in the schedule below. **The prices below for each project or group of projects shall include, per section 41.2, a 50% contingency for additional testing, if required. In addition, a 20% overall contingency, to be used as needed on these or other projects as deemed necessary by the Village, shall be included in the total contract "not to exceed" price.**

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• P-017 Forest North Parking Lot Reconstruction (incl. 50% cont.).....	\$ <u>1,904.00</u>
• S-010 West Burlington Area Sidewalks. (incl. 50% cont.).....	\$ <u>2,498.00</u>
• SW-08017A Drainage Improvements (Candlewood) (incl. 50% cont.)...\$	<u>774.00</u>
• SW-08017C Drainage Improvements (Elm/Earlston) (incl. 50% cont.)...\$	<u>2,486.00</u>
• SW-08017G Drainage Improvements (Drendel) (incl. 50% cont.).....\$	<u>1,026.00</u>
• SW08017J Drainage Improvements (Forest/Prince) (incl. 50% cont.)...\$	<u>1,724.00</u>
• SW-08017L Drainage Improvements (Warren) (incl. 50% cont.).....\$	<u>2,478.00</u>
• WA-028 Watermain Replacement (Williams/39 <sup>th</sup> ) (incl. 50% cont.).....\$	<u>774.00</u>
• WA-028 Watermain Replacement (Fairmount) (incl. 50% cont.).....\$	<u>817.00</u>
• WA-028 Watermain Replacement (Washington) (incl. 50% cont.).....\$	<u>552.00</u>
• WA-028 Watermain Replacement (Williams/2 <sup>nd</sup> ) (incl. 50% cont.).....\$	<u>1,724.00</u>
• WA-028 Watermain Replacement (Grand) (incl. 50% cont.).....\$	<u>1,705.00</u>
• WA-028 Watermain Replacement (61 <sup>st</sup> ) (incl. 50% cont.).....\$	<u>774.00</u>
• WA-028 Watermain Replacement (Curtiss) (incl. 50% cont.).....\$	<u>2,785.00</u>
• WA-028 Watermain Replacement (Brook) (incl. 50% cont.).....\$	<u>2,265.00</u>
Total for Project Locations (including 50% contingency).....\$	<u>24,286.00</u>
20% Overall Contingency (applied to line above).....\$	<u>4,857.00</u>
<b>TOTAL CONTRACT PRICE (sum of two lines above)...</b> \$	<u><b>29,143.00</b></u>

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### 47.2 Schedule of Unit Prices

Below is a list of environmental testing services that may be required. A unit price for each service shall be provided by the Proposer. Unit prices shall include all labor, equipment and materials for sample collection, testing, and reporting.

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<b>2018 ENVIRONMENTAL ENGINEERING SERVICES</b>		
<b>DESCRIPTION</b>	<b>UNIT</b>	<b>UNIT PRICE</b>
POTENTIALLY IMPACTED PROPERTY ANALYSIS (PIP)	EACH	\$500.00
DISCRETE SOIL PH	EACH SAMPLE	\$12.00
DISCRETE SOIL VOC	EACH SAMPLE	\$140.00
DISCRETE SOIL SVOC	EACH SAMPLE	\$225.00
DISCRETE SOIL PNA	EACH SAMPLE	\$125.00
DISCRETE SOIL BETX	EACH SAMPLE	\$60.00
DISCRETE SOIL RCRA METALS	EACH SAMPLE	\$85.00
DISCRETE SOIL TARGET ANALYTE METALS (TAL)	EACH SAMPLE	\$225.00
DISCRETE SOIL PCBS	EACH SAMPLE	\$85.00
DISCRETE SOIL PESTICIDES	EACH SAMPLE	\$175.00
SPLP METALS	EACH SAMPLE	\$150.00
TCLP METALS	EACH SAMPLE	\$150.00
WASTE CHARACTERIZATION RCRA GREEN SHEET ANALYSIS	EACH SAMPLE	\$1,200.00
DRILL RIG W/OPERATOR	½ DAY	\$2,000.00
DRILL RIG W/OPERATOR	DAY	\$2,700.00
GEOPROBE W/OPERATOR	½ DAY	\$1,450.00
GEOPROBE W/OPERATOR	DAY	\$2,100.00
TEMPORARY TRAFFIC CONTROL	HOUR	\$200.00
GRAB SAMPLE	EACH SAMPLE	\$185.00
PID SCREENING	HOUR	\$90.00
CHIEF ENGINEER	HOUR	\$150.00
SENIOR ENGINEER	HOUR	\$135.00
PROJECT ENGINEER/PROJECT MANAGER	HOUR	\$125.00
FIELD ENGINEER (INCLUDES HAND AUGER TO 5' DEPTH)	HOUR	\$90.00
LAB/FIELD TECHNICIAN	HOUR	\$85.00
ADMIN/SECRETARIAL	HOUR	\$55.00
MILEAGE (ONCE IN VILLAGE LIMITS; TRAVEL TO/FROM VILLAGE INCLUDED IN ABOVE RATES)	MILE	\$0.00
PREPARATION OF SIGNED LPC #662	EACH FORM	\$300.00
PREPARATION OF SIGNED LPC #663	EACH FORM	\$500.00

\*ALL EQUIPMENT, MATERIALS, AND OTHER INCIDENTAL COSTS SHALL BE INCORPORATED INTO THE UNIT COSTS

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**48.0 CONTACT PERSON**

48.1 All questions concerning the project, the submittal of a Proposal, the Village's review and evaluation submittals should be directed to:

Stephanie Graves  
Village of Downers Grove  
5101 Walnut Avenue  
Downers Grove, Illinois 60515  
Phone 630-434-5487  
Fax 630-434-5495  
sgraves@downers.us

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**IV. PROPOSER'S RESPONSE TO RFP**

**(Proposer must insert response to RFP here. DO NOT insert a form contract, the RFP document including detail specs and Proposer's response will become the contract with the Village.)**

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**V. PROPOSAL/CONTRACT FORM**

**\*\*\*THIS PROPOSAL, WHEN ACCEPTED AND SIGNED BY AN AUTHORIZED SIGNATORY OF THE VILLAGE OF DOWNERS GROVE, SHALL BECOME A CONTRACT BINDING UPON BOTH PARTIES.**

**Entire Block Must Be Completed When A Submitted Proposal Is To Be Considered For Award**

<b>PROPOSER:</b>	
True North Consultants, Inc.	Date: <u>03/29/2018</u>
Company Name	<u>bmihelich@consulttruenorth.com</u>
1000 E Warrenville Rd, Suite 140	Email Address
Street Address of Company	<u>Brian Mihelich</u>
<b>Naperville, IL 60563</b>	Contact Name (Print)
City, State, Zip	<u>224-387-6125</u>
<b>630-717-2880</b>	24-Hour Telephone
Business Phone	
<b>630-689-5881</b>	Signature of Officer, Partner or Sole Proprietor
Fax	<u>Ryan LaDieu, President</u>
	Print Name & Title
ATTEST: If a Corporation	
	
Signature of Corporation Secretary	

**VILLAGE OF DOWNERS GROVE:**

\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date

ATTEST:

\_\_\_\_\_  
 Signature of Village Clerk

\_\_\_\_\_  
 Date

In compliance with the specifications, the above-signed offers and agrees, if this Proposal is accepted within 90 calendar days from the date of opening, to furnish any or all of the services upon which prices are quoted, at the price set opposite each item, delivered at the designated point within the time specified above.



Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects



VENDOR W-9 REQUEST FORM

The law requires that we maintain accurate taxpayer identification numbers for all individuals and partnerships to whom we make payments, because we are required to report to the I.R.S all payments of \$600 or more annually. We also follow the I.R.S. recommendation that this information be maintained for all payees including corporations.

Please complete the following substitute W-9 letter to assist us in meeting our I.R.S. reporting requirements. The information below will be used to determine whether we are required to send you a Form 1099. Please respond as soon as possible, as failure to do so will delay our payments.

**BUSINESS (PLEASE PRINT OR TYPE):**

NAME: True North Consultants, Inc  
ADDRESS: 1000 E Warrenville Rd, Suite 140  
CITY: Naperville  
STATE: Illinois  
ZIP: 60563  
PHONE: 630-717-2880 FAX: 630-689-5881  
TAX ID #(TIN): 26-1702603

(If you are supplying a social security number, please give your full name)

**REMIT TO ADDRESS (IF DIFFERENT FROM ABOVE):**

NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_  
STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

**TYPE OF ENTITY (CIRCLE ONE):**

- Individual
- Sole Proprietor
- Partnership
- Medical
- Charitable/Nonprofit
- Limited Liability Company –Individual/Sole Proprietor
- Limited Liability Company-Partnership
- Limited Liability Company-Corporation
- Corporation
- Government Agency

SIGNATURE: \_\_\_\_\_

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

03/29/2018

## Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

**PROPOSER'S CERTIFICATION** (page 1 of 3)

With regard to 2018 CCDD Consulting Services, Proposer Brian Mihelich hereby certifies  
 (Name of Project) (Name of Proposer)  
 the following:

1. Proposer is not barred from bidding this contract as a result of violations of Section 720 ILCS 5/33E-3 (Bid Rigging) or 720 ILCS 5/33E-4 (Bid-Rotating);
2. Proposer certifies that it has a written sexual harassment policy in place and is in full compliance with 775 ILCS 5/2-105(A)(4);
3. Proposer certifies that not less than the prevailing rate of wages as determined by the Village of Downers Grove, DuPage County or the Illinois Department of Labor shall be paid to all laborers, workers and mechanics performing work for the Village of Downers Grove. All bonds shall include a provision as will guarantee the faithful performance of such prevailing wage clause. Proposer agrees to comply with the Illinois Prevailing Wage Act, 820 ILCS 130/1 *et seq.*, for all work completed. Proposer agrees to pay the prevailing wage and require that all of its subcontractors pay prevailing wage to any laborers, workers or mechanics who perform work pursuant to this Contract or related subcontract. Proposer and each subcontractor shall keep or cause to be kept an accurate record of names, occupations and actual wages paid to each laborer, workman and mechanic employed by the Proposer in connection with the Contract. This record shall be sent to the Village on a monthly basis along with the invoice and shall be open to inspection at all reasonable hours by any representative of the Village or the Illinois Department of Labor and must be preserved for five (5) years following completion of the Contract. Proposer certifies that proposer and any subcontractors working on the project are aware that filing false payroll records is a class A misdemeanor and that the monetary penalties for violations are to be paid pursuant to law by the proposer, contractor and subcontractor. The Village shall not be liable for any underpayments. If applicable: Since this is a contract for a fixed public works project, as defined in 820 ILCS 130/2, Contractor agrees to post at the job site in an easily accessible place, the prevailing wages for each craft or type of worker or mechanic needed to execute the contract or work to be performed.
4. Proposer certifies that it is in full compliance with the Federal Highway Administrative Rules on Controlled Substances and Alcohol Use and Testing, 49 C. F.R. Parts 40 and 382 and that all employee drivers are currently participating in a drug and alcohol testing program pursuant to the Rules.
5. Proposer further certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue, or that Proposer is contesting its liability for the tax delinquency or the amount of a tax delinquency in accordance with the procedures established by the appropriate Revenue Act. Proposer further certifies that if it owes any tax payment(s) to the Department of Revenue, Proposer has entered into an agreement with the Department of Revenue for the payment

Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

**PROPOSER'S CERTIFICATION** (page 2 of 3)

of all such taxes that are due, and Proposer is in compliance with the agreement.

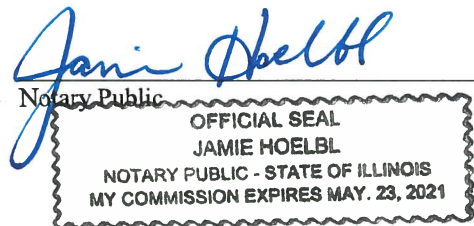
BY: Brian Mihelich  
Proposer's Authorized Agent

2 6 - 1 7 0 2 6 0 3

**FEDERAL TAXPAYER IDENTIFICATION NUMBER**

or \_\_\_\_\_  
Social Security Number

Subscribed and sworn to before me  
this 29 day of March, 2018.



(Fill Out Applicable Paragraph Below)

**(a) Corporation**

The Proposer is a corporation organized and existing under the laws of the State of Illinois, which operates under the Legal name of True North Consultants, Inc., and the full names of its Officers are as follows:

President: Ryan LaDieu

Secretary: Brian Mihelich

Treasurer: Michael Brennan

and it does have a corporate seal. (In the event that this Proposal is executed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.)

**(b) Partnership**

Signatures and Addresses of All Members of Partnership:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

**PROPOSER'S CERTIFICATION** (page 3 of 3)

The partnership does business under the legal name of: True North Consultants, Inc  
which name is registered with the office of \_\_\_\_\_ in the state of  
Illinois.

(c) **Sole Proprietor**

The Proposer is a Sole Proprietor whose full name is: \_\_\_\_\_  
and if operating under a trade name, said trade name is: \_\_\_\_\_  
which name is registered with the office of \_\_\_\_\_ in the state of  
\_\_\_\_\_.

5. Are you willing to comply with the Village's preceding insurance requirements within 13 days of the award of the contract? Yes

Insurer's Name Van Gundy Insurance

Agent Cassie Phillips

Street Address 101 S. Towanda Ave

City, State, Zip Code Normal, Illinois 61761-2101

Telephone Number 309-452-1156

**I/We affirm that the above certifications are true and accurate and that I/we have read and understand them.**

Print Name of Company: True North Consultants, Inc

Print Name and Title of Authorizing Signature: Brian Mihelich, Vice President

Signature: 

Date: 03/29/2018

Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

### Apprenticeship and Training Certification

(Does not apply to federal aid projects. Applicable only to maintenance and construction projects that use Motor Fuel Tax funds or state grant monies.)

Name of Proposer: \_\_\_\_\_

In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the Proposer certifies that it is a participant, either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the Proposer will perform with its own forces. The Proposer further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approval either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this Contract, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Illinois Department of Labor, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. Applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The Proposer shall list in the space below, the official name of the program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the Proposer is a participant and that will be performed with the Proposer’s forces. Types of work or craft work that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category that does not have an applicable apprenticeship or training program. **The Proposer is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. Return this with the bid.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The requirements of this certification and disclosure are a material part of the Contract, and the contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this Contract.

Print Name and Title of Authorizing Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_

Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

**BUY AMERICA CERTIFICATION**

**Certification requirement for procurement of steel, iron, or manufactured products when Federal funds (Grant Agreement or Cooperative Agreement) are used.**

*Instructions:*

*Bidder to complete the Buy America Certification listed below. Bidder shall certify EITHER COMPLIANCE OR NON-COMPLIANCE (not both). This Certification MUST BE submitted with the Bidder's bid response.*

*Special Note: Make sure you have signed only one of the above statements – either Compliance OR Non-Compliance (not both).*

***Certificate of Compliance***

The bidder or offeror hereby certifies that it **will meet** the requirements of 49 U.S.C. 5323(j)(1), as amended, and the applicable regulations in 49 CFR Part 661.

Signature \_\_\_\_\_

Company Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

***Certificate of Non-Compliance***

The bidder or offeror hereby certifies that it **cannot comply** with the requirements of 49 U.S.C. 5323(j)(1), as amended, and 49 C.F.R. 661, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Signature \_\_\_\_\_ 

Company Name True North Consultants, Inc

Title Vice-President

Date 03/29/2018

**AFTER THIS CERTIFICATE HAS BEEN EXECUTED, A BIDDER MAY NOT SEEK A WAIVER.**

Note: The U.S/Canadian Free Trade Agreement does not supersede the Buy America requirement.

## Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

<b>Suspension or Debarment Certificate</b>
--

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$100,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, the Proposer certifies to the best of its knowledge and belief, that the company and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal, state or local governmental entity, department or agency;
2. Have not within a three-year period preceding this Proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction, or convicted of or had a civil judgment against them for a violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/proposal/contract had one or more public transactions (Federal, State or local) terminated for cause or default.

**If the Proposer is unable to certify to any of the statements in this certification, Proposer shall attach an explanation to this certification.**

Company Name: True North Consultants, Inc

Address: 1000 E Warrenville Rd, Suite 140

City: Naperville Zip Code: 60563

Telephone: ( ) 630-717-2880 Fax Number: ( ) 630-689-5881

E-mail Address: bmihelich@consulttruenorth.com

Authorized Company Signature: 

Print Signature Name: Brian Mihelich Title of Official: Vice-President

Date: 03/29/2018

Village of Downers Grove – 2018 CCDD Consulting Services - Various Projects

**CAMPAIGN DISCLOSURE CERTIFICATE**

Any contractor, proposer, bidder or vendor who responds by submitting a bid or proposal to the Village of Downers Grove shall be required to submit with its submission, an executed Campaign Disclosure Certificate.

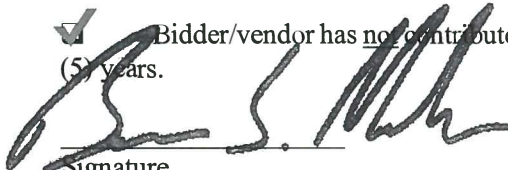
The Campaign Disclosure Certificate is required pursuant to the Village of Downers Grove Council Policy on Ethical Standards and is applicable to those campaign contributions made to any member of the Village Council.

Said Campaign Disclosure Certificate requires any individual or entity bidding to disclose campaign contributions, as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4), made to current members of the Village Council within the five (5) year period preceding the date of the bid or proposal release.

By signing the bid or proposal documents, contractor/proposer/bidder/vendor agrees to refrain from making any campaign contributions as defined in Section 9-1.4 of the Election Code (10 ILCS 5/9-1.4) to any Village Council member and any challengers seeking to serve as a member of the Downers Grove Village Council.

Under penalty of perjury, I declare:

Bidder/vendor has not contributed to any elected Village position within the last five (5) years.

  
Signature Print Name  
Brian Mihelich

Bidder/vendor has contributed a campaign contribution to a current member of the Village Council within the last five (5) years.

Print the following information:

Name of Contributor: \_\_\_\_\_  
(company or individual)

To whom contribution was made: \_\_\_\_\_

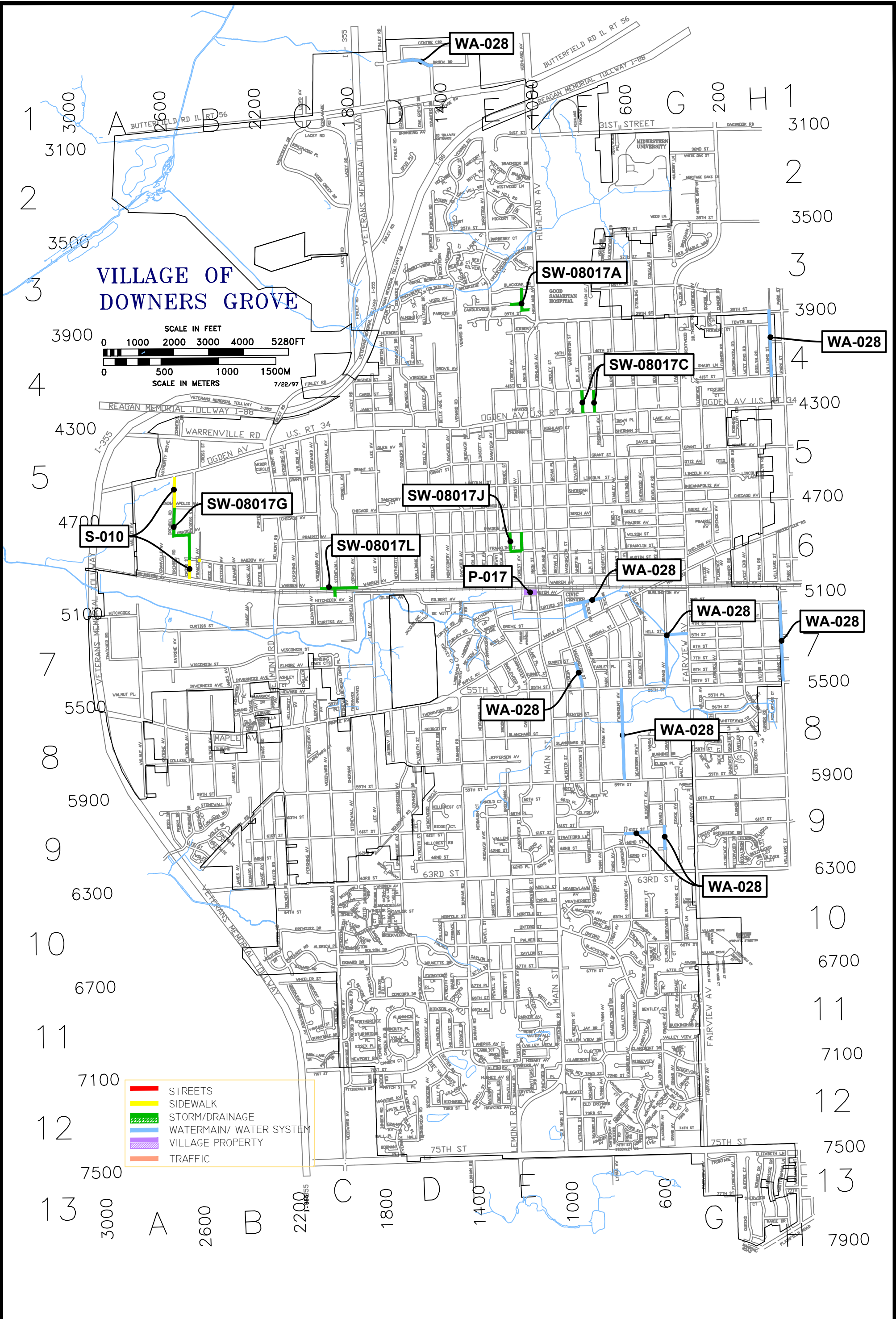
Year contribution made: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

\_\_\_\_\_  
Signature Print Name



**2018 CCDD Consulting Services – Various Projects**

APPENDIX A



**VILLAGE OF  
DOWNERS GROVE**

SCALE IN FEET  
0 1000 2000 3000 4000 5280FT  
SCALE IN METERS  
0 500 1000 1500M  
7/22/97

- STREETS
- SIDEWALK
- STORM/DRAINAGE
- WATERMAIN/ WATER SYSTEM
- VILLAGE PROPERTY
- TRAFFIC





## POTENTIALLY IMPACTED PROPERTY (PIP) DETERMINATION FORM

P-017: FOREST NORTH PARKING LOT; NORTH OF BURLINGTON AVENUE, WEST OF MAIN STREET AND EAST OF FOREST AVENUE,

SITE: DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 20, 2018

CLIENT: VILLAGE OF DOWNERS GROVE

INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°

SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A

NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS CLEAN CONSTRUCTION AND DEMOLITION DEBRIS (CCDD) PER THE REQUIREMENTS OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.20I(c)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

**Notes:**

Scope of work includes reconstruction of the parking lot.  
 \_\_\_\_\_  
 \_\_\_\_\_

## HISTORICAL USE & REGULATORY REVIEW SUMMARY

**SOURCE OF INFORMATION:** ERIS VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:**

THE PROJECT AREA APPEARS TO HAVE BEEN DEVELOPED AS A PARKING LOT PRIOR TO 1939 AND REMAINS A PARKING LOT TO THIS DAY. ALL ADJOINING PROPERTIES TO THE SOUTH, WEST AND EAST HAVE BEEN COMMERCIALY DEVELOPED SINCE BEFORE 1939.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE? (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)**  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE? (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)**  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES? (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)**  YES  NO

1029 BURLINGTON AVENUE APPEARS IN THE HISTORIC CLEANERS DATABASE; HOWEVER, THIS PROPERTY IS CURRENTLY OPERATING AS THE PINECONE COTTAGE TEA HOUSE & CATERING SERVICE. 5101-5105 MAIN STREET APPEAR IN THE RCRA-CESQG DATABASE; THIS PROPERTY WAS OBSERVED TO BE ON THE EAST SIDE OF MAIN STREET (NOT ADJOINING THE PROJECT AREA) DURING SITE RECONNAISSANCE.

**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION? (IF YES, IDENTIFY PHYSICAL EVIDENCE)**  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**  YES  NO

POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON SURROUNDING PROPERTIES TO THE SITE.



**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

NOT APPLICABLE

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>1</b>	<b>1</b>	<b>1</b>		<b>1</b>		<b>1</b>	<b>1</b>	
Hanson Materials	<input checked="" type="checkbox"/> (2)	<input checked="" type="checkbox"/> (2)	<input checked="" type="checkbox"/> (2)	<input type="checkbox"/>	<input checked="" type="checkbox"/> (2)	<input type="checkbox"/>	<input checked="" type="checkbox"/> (2)	<input checked="" type="checkbox"/> (2)	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

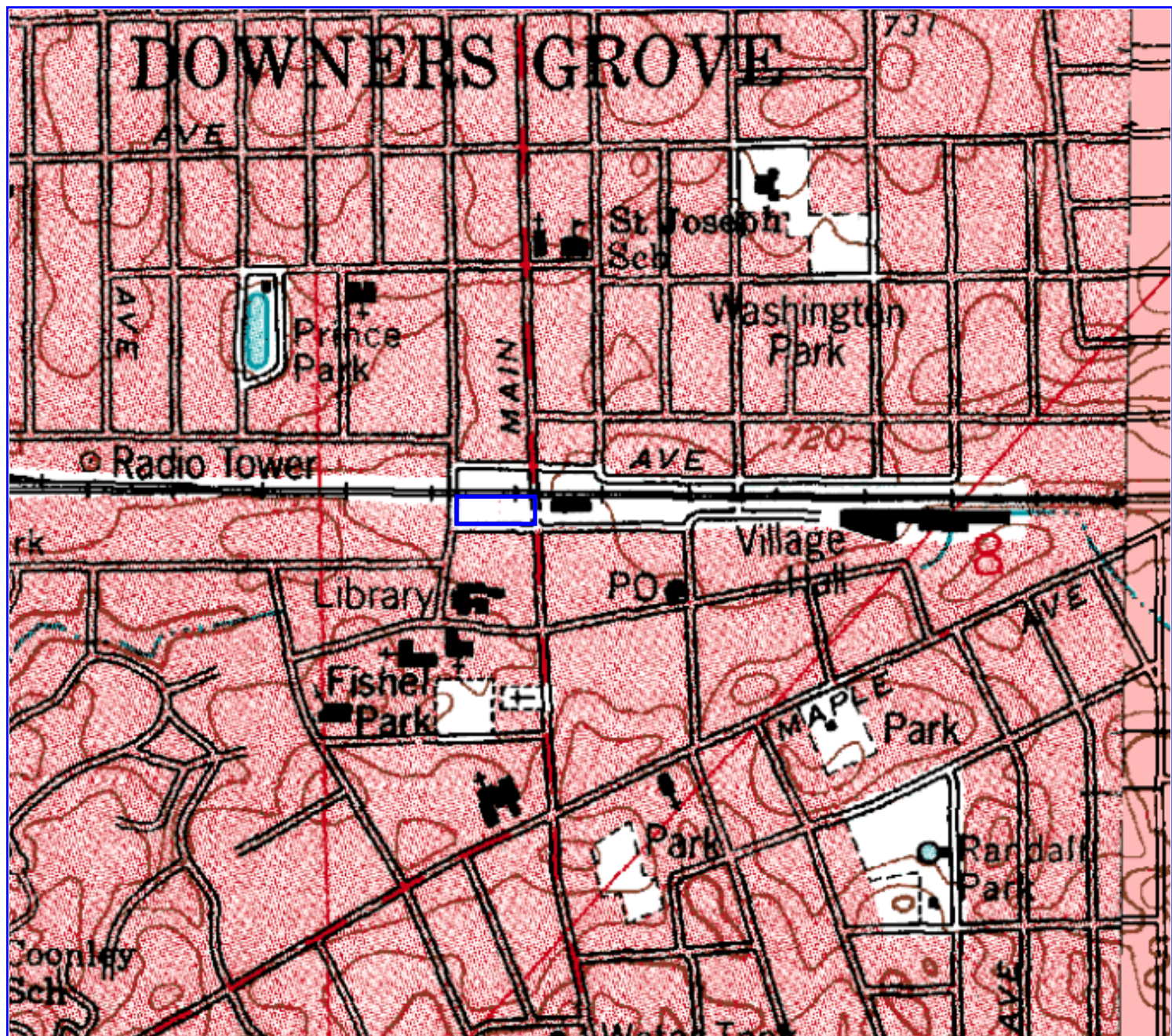
**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

TRUE NORTH RECOMMENDS COLLECTING ONE (1) SAMPLE IN THE PROJECT AREA; ONE SAMPLE SHOULD BE COLLECTED WITHIN THE PARKING LOT. THE SOIL SAMPLE SHOULD BE COLLECTED AT A REPRESENTATIVE LOCATION AND DEPTH AND ANALYZED FOR VOCs, SVOCs, PCBs, RCRA METALS AND PH. IT SHOULD BE NOTED THAT HANSON MATERIALS HAS REQUESTED THE COLLECTION OF TWO (2) SAMPLES THAT ALSO INCLUDE PESTICIDES/HERBICIDES. AT LEAST ONE (1) OF THE SAMPLES SHALL BE COLLECTED ON THE PROPERTY NEAR THE RAILROAD TRACKS.

**ARE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**



YES     NO  
 NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

— APPROXIMATE SITE LOCATION

 <p>1000 EAST WARRENVILLE ROAD SUITE 140 NAPERVILLE, ILLINOIS 60563</p>	SITE LOCATION	P-017: FOREST NORTH PARKING LOT NORTH OF BURLINGTON AVENUE, WEST OF MAIN STREET AND EAST OF FOREST AVENUE	 <p>NOT TO SCALE</p>	FIGURE	I
	CLIENT	VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515		PROJECT NUMBER	TII8064
				DATE	2/23/2018

## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

S-OIO: DRENDEL ROAD FROM OGDEN AVENUE TO  
INDIANAPOLIS AVENUE AND CROSS STREET FROM BURLINGTON  
AVENUE TO HADDOW AVENUE, DOWNERS GROVE, ILLINOIS

SITE: 60515 DATE: FEBRUARY 20, 2018

CLIENT: VILLAGE OF DOWNERS GROVE

INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°

SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A

NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.201(G)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

#### Notes:

Scope of work includes sidewalk installation along Drendel Road and Cross Street.

## HISTORICAL USE & REGULATORY REVIEW SUMMARY

**SOURCE OF INFORMATION:** EDR VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:** DRENDEL ROAD AND CROSS STREET APPEAR TO HAVE BEEN CONSTRUCTED PRIOR TO 1939. ALL ADJOINING PROPERTIES ALONG DRENDEL ROAD AND CROSS STREET APPEAR TO HAVE BEEN MAINLY AGRICULTURAL LANDS WITH FEW RESIDENCES PRIOR TO 1939. RESIDENTIAL DEVELOPMENT CONTINUED TO INCREASE OVER THE YEARS, AND THE AREA REMAINS RESIDENTIAL.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE? (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)**  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE? (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)**  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES? (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)**  YES  NO

GENERAL RENTAL CO., LOCATED AT 2625 OGDEN AVENUE, APPEARS IN THE FINDS/FRS AND RCRA-SQG DATABASES AS A GENERATOR OF IGNITABLE WASTE. ILLINOIS STATE TOLL HIGHWAY AUTHORITY/GENERAL RENTAL, CO., LOCATED AT 2650 OGDEN AVENUE, APPEARS IN THE FINDS/FRS, UST, LUST AND SPILLS DATABASES. ONE, 1,000-GALLON GASOLINE TANK, ONE 1,000-GALLON DIESEL FUEL TANK AND ONE, 1,000-GALLON UNKNOWN SUBSTANCE TANK WERE RECORDED AT THE PROPERTY BUT WERE REMOVED IN 1990. ONE LUST (GASOLINE) INCIDENT WAS RECORDED IN 1990 AND RECEIVED NFR LETTER IN 2008. ONE SPILLS (GASOLINE) INCIDENT WAS RECORDED IN 1990. NORTHWEST BELMONT IMPROVEMENT ASSOCIATION PWS, LOCATED ON FRANCISCO AVENUE NEAR THE INTERSECTION OF BURLINGTON AVENUE, APPEARS IN THE FINDS/FRS DATABASE.





**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?**

YES  NO

*(IF YES, IDENTIFY PHYSICAL EVIDENCE)*

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON SURROUNDING PROPERTIES TO THE SITE.

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>		
Hanson Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

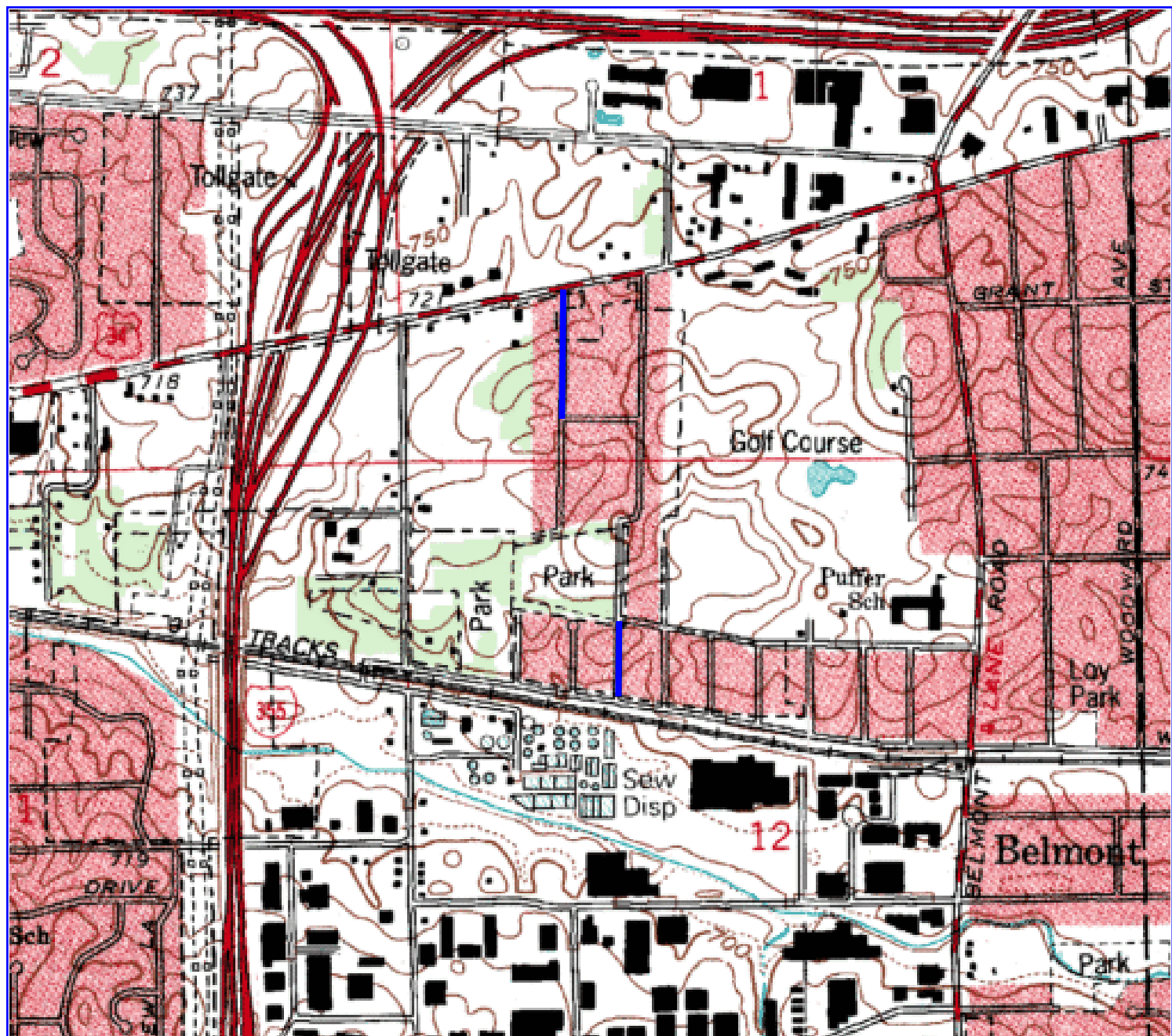
TRUE NORTH RECOMMENDS COLLECTING THREE (3) SAMPLES IN THE PROJECT AREA. ONE (1) SAMPLE SHOULD BE COLLECTED ALONG DRENDEL ROAD NEAR THE INTERSECTION OF OGDEN AVENUE AND ANALYZED FOR BETX, PNAs, RCRA METALS AND PH. ONE (1) SAMPLE SHOULD BE COLLECTED ALONG DRENDEL ROAD SOUTH OF INDIANAPOLIS AVENUE AND ANALYZED FOR PH. ONE (1) SAMPLE SHOULD BE COLLECTED ALONG CROSS STREET NEAR THE INTERSECTION OF BURLINGTON AVENUE AND ANALYZED FOR VOCs, SVOCs, PCBs, RCRA METALS AND PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO

NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

— APPROXIMATE SITE LOCATION

**TRUENORTH**  
CONSULTANTS

1000 EAST WARRENVILLE ROAD  
SUITE 140  
NAPERVILLE, ILLINOIS 60563

SITE LOCATION	S-O10: DRENDEL ROAD FROM OGDEN AVENUE TO INDIANAPOLIS AVENUE AND CROSS STREET FROM BURLINGTON AVENUE TO HADDOW AVENUE
CLIENT	VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515



NOT TO SCALE

FIGURE	I
PROJECT NUMBER	TII8064
DATE	2/23/2018



## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

SW-08017A: BLACK OAK DRIVE, CANDLEWOOD COURT AND  
 SITE: CANDLEWOOD DRIVE, DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 20, 2018  
 CLIENT: VILLAGE OF DOWNERS GROVE  
 INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
 SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A

NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.201(g)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

**Notes:**

Scope of work includes installation of a storm sewer along Candlewood Court and Candlewood Drive.

## ***HISTORICAL USE & REGULATORY REVIEW SUMMARY***

**SOURCE OF INFORMATION:** ERIS VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:**

BLACK OAK DRIVE AND CANDLEWOOD COURT APPEAR TO HAVE BEEN CONSTRUCTED SOMETIME BETWEEN 1962 AND 1974. ALL ADJOINING PROPERTIES ALONG BLACK OAK DRIVE AND CANDLEWOOD COURT AND DRIVE APPEAR TO HAVE BEEN AGRICULTURAL LANDS PRIOR TO RESIDENTIAL DEVELOPMENT SOMETIME BETWEEN 1962 AND 1974.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE?** (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE?** (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES?** (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)  YES  NO

**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?** (IF YES, IDENTIFY PHYSICAL EVIDENCE)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

NO POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON ADJOINING PROPERTIES TO THE SITE, BUT SOIL PH ANALYSIS IS REQUIRED PER 35 IA 1100.20(G).

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>2</b>								
Hanson Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

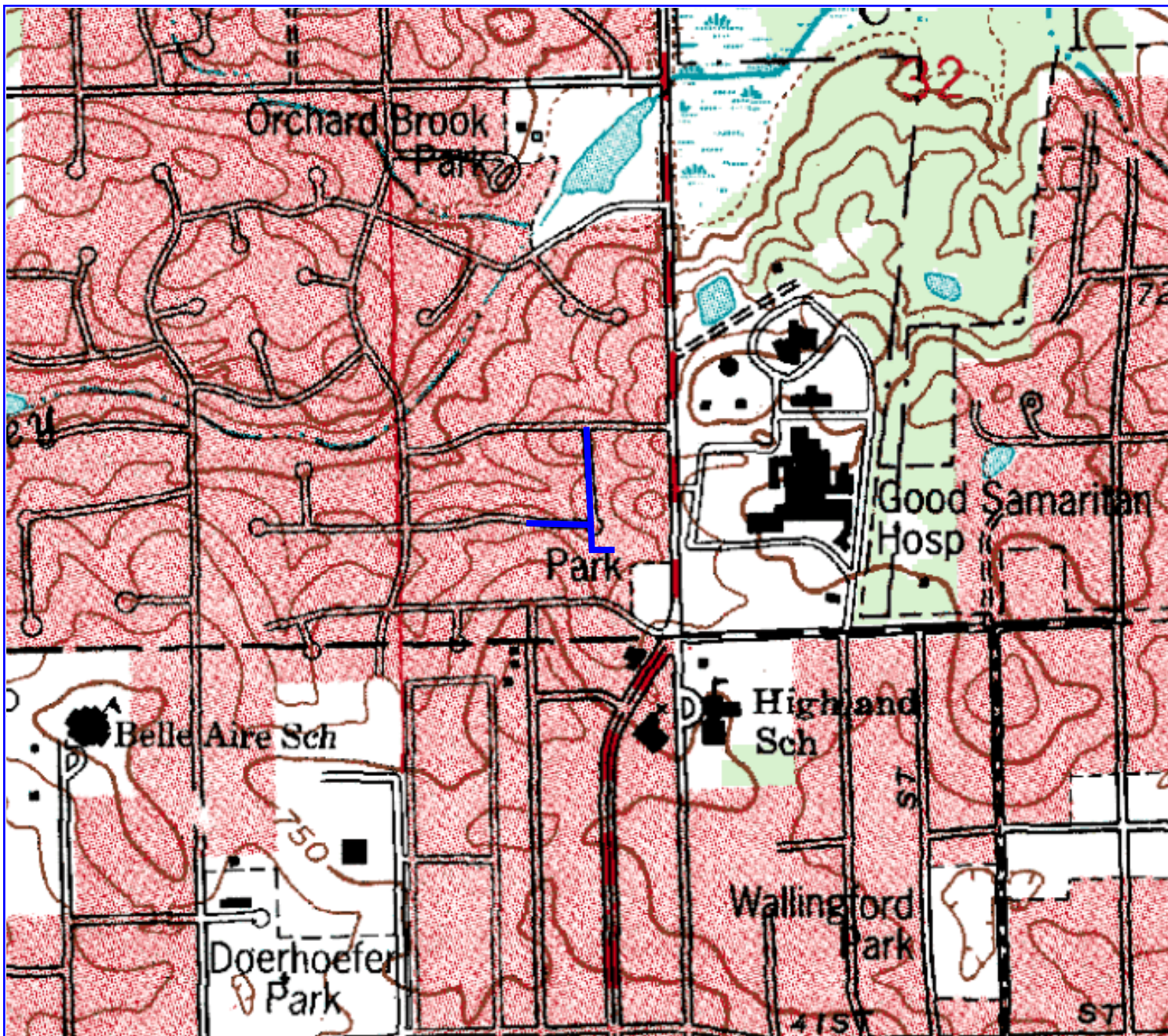
TRUE NORTH RECOMMENDS COLLECTING TWO (2) SAMPLES IN THE PROJECT AREA. ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 3801 CANDLEWOOD COURT AND ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 1071 CANDLEWOOD DRIVE - THESE SAMPLES SHOULD BE ANALYZED FOR PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO

NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.




1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

— APPROXIMATE SITE LOCATION

**TRUENORTH**  
CONSULTANTS

1000 EAST WARRENVILLE ROAD  
SUITE 140  
NAPERVILLE, ILLINOIS 60563

SITE LOCATION	SW-08017A—BLACK OAK DRIVE, CANDLEWOOD COURT AND CANDLEWOOD DRIVE DOWNERS GROVE, ILLINOIS
CLIENT	VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515



NOT TO SCALE

FIGURE	I
PROJECT NUMBER	<b>TII8064</b>
DATE	<b>2/23/2018</b>

## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

SW-08017C: ELM STREET FROM 41<sup>ST</sup> STREET TO OGDEN  
 AVENUE AND EARLSTON ROAD FROM 41<sup>ST</sup> STREET TO OGDEN  
 SITE: AVENUE, DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 20, 2018  
 CLIENT: VILLAGE OF DOWNERS GROVE  
 INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
 SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A  
 NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID  
 SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS  
 OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.201(G)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

#### Notes:

Scope of work includes the installation of a storm sewer along Elm Street and Earlston Road.

## HISTORICAL USE & REGULATORY REVIEW SUMMARY

**SOURCE OF INFORMATION:** EDR VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:** EARLSTON ROAD APPEARS TO HAVE BEEN CONSTRUCTED PRIOR TO 1939 AND ELM STREET APPEARS TO HAVE BEEN CONSTRUCTED SOMETIME BETWEEN 1939 AND 1942. ALL ADJOINING PROPERTIES ALONG BOTH EARLSTON ROAD AND ELM STREET APPEAR TO HAVE BEEN RESIDENTIAL SINCE DEVELOPMENT; HOWEVER, THE CORNER PROPERTIES NEAR THE INTERSECTION OF OGDEN AVENUE APPEAR TO HAVE BEEN COMMERCIALY DEVELOPED SOMETIME BETWEEN 1952 AND 1961.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE?** (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE?** (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES?** (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)  YES  NO

SPEEDWAY, LLC/EMRO MARKETING, LOCATED AT 898 OGDEN AVENUE, APPEARS IN THE UST, LUST AND SPILLS DATABASES. ONE 20,000-GALLON GASOLINE TANK, ONE 8,000-GALLON GASOLINE TANK, ONE 4,000-GALLON E-85 TANK, ONE 4,000-GALLON KEROSENE TANK AND ONE 8,000-GALLON B-II TANK ARE RECORDED AS BEING IN-USE AT THE PROPERTY. THERE WERE FOUR 10,000-GALLON GASOLINE TANKS AND ONE 8,000-GALLON DIESEL TANK REMOVED FROM THE PROPERTY IN 2011. IN 1987, ONE 6,000-GALLON GASOLINE TANK AND ONE 6,000-GALLON EMPTY TANK WERE REMOVED FROM THE PROPERTY AND TWO 550-GALLON EMPTY TANKS WERE ALSO REMOVED. THREE LUST INCIDENTS WERE RECORDED AT THE PROPERTY. A NFR LETTER WAS ISSUED IN 2015 FOR A DIESEL LUST INCIDENT IN 2011 (WITH A CORRESPONDING SPILLS INCIDENT), A NFR LETTER WAS ISSUED IN 2015 (WITH A CORRESPONDING SPILLS INCIDENT) FOR A GASOLINE AND DIESEL LUST INCIDENT IN 2011 AND A NFR LETTER WAS ISSUED IN 1990 (WITH A CORRESPONDING SPILLS INCIDENT) FOR A GASOLINE LUST INCIDENT IN 1990. BRIDGESTONE FIRESTONE, INC., LOCATED AT 845 OGDEN AVENUE, APPEARS IN THE FINDS/FRS, UST, LUST, SPILLS AND RCRA-SQG DATABASE FOR BEING A GENERATOR OF CADMIUM, LEAD, CHROMIUM, IGNITABLE WASTE AND TETRACHLOROETHYLENE. ONE, 550-GALLON USED OIL TANK WAS RECORDED AT THE PROPERTY BUT REMOVED IN 1997. ONE LUST (USED OIL) INCIDENT WAS RECORDED IN 1997 AND ONE SPILL (USED OIL) INCIDENT WAS RECORDED IN 1997. J AND C AUTO SERVICE, LOCATED AT 821 OGDEN AVENUE, APPEARS IN THE FINDS/FRS AND RCRA-SQG DATABASES FOR BEING A GENERATOR OF TETRACHLOROETHYLENE, BENZENE, IGNITABLE AND CORROSIVE WASTES. DOWNERS GROVE AUTO REBUILDERS, LOCATED AT 721 OGDEN AVENUE, APPEARS IN THE FINDS/FRS AND RCRA-SQG DATABASES.





**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?**

YES  NO

*(IF YES, IDENTIFY PHYSICAL EVIDENCE)*

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON SURROUNDING PROPERTIES TO THE SITE.

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>4</b>	<b>2</b>	<b>1</b>		<b>1</b>	<b>1</b>			
Hanson Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

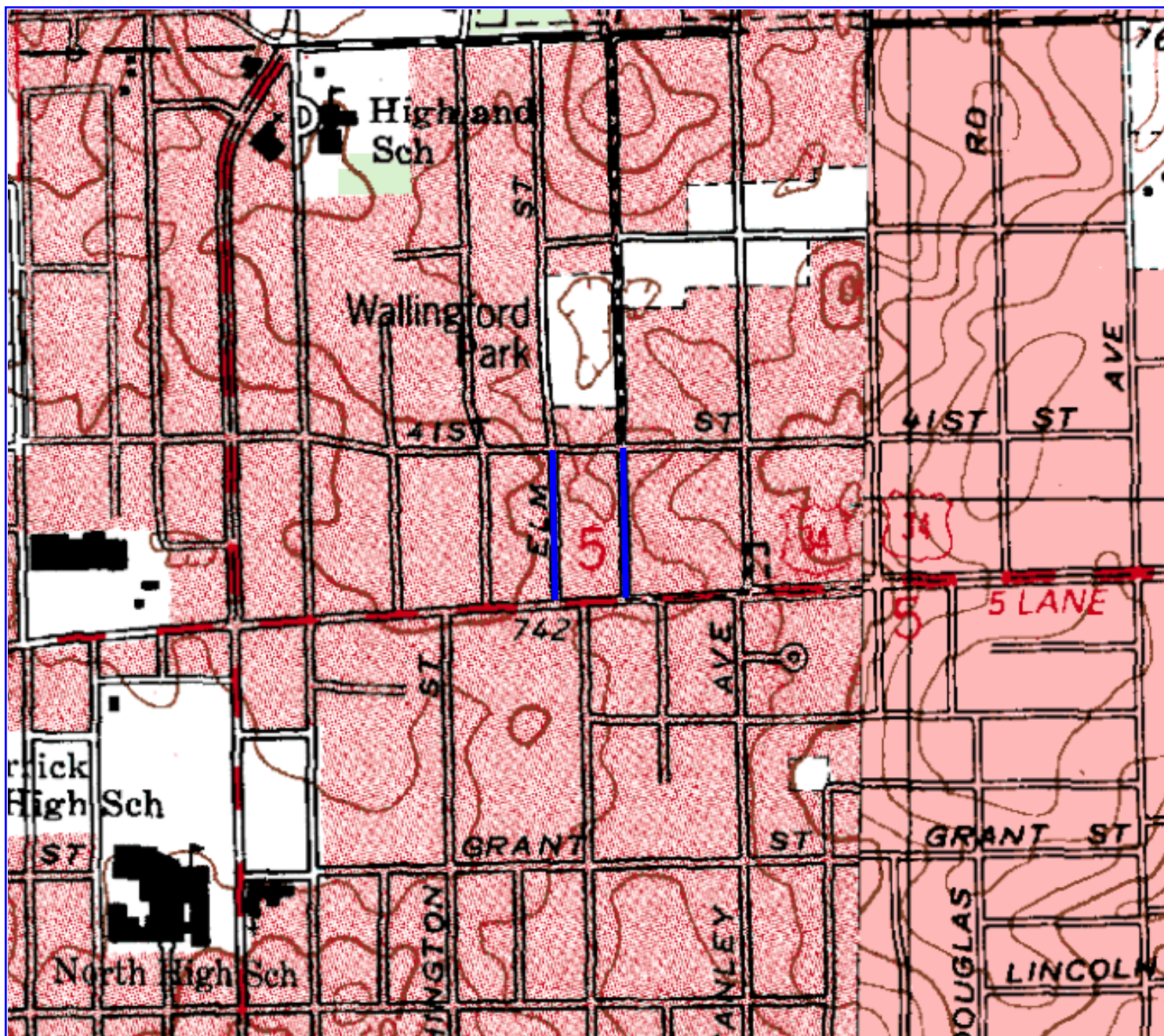
TRUE NORTH RECOMMENDS COLLECTING FOUR (4) SAMPLES IN THE PROJECT AREA. ONE (1) SAMPLE SHOULD BE COLLECTED ALONG ELM STREET, JUST NORTH OF OGDEN AVENUE, AND ANALYZED FOR VOCs, SVOCs, RCRA METALS AND PH. ONE (1) SAMPLE SHOULD BE COLLECTED ALONG EARLSTON STREET, JUST NORTH OF OGDEN AVENUE, AND ANALYZED FOR PNAs, RCRA METALS AND PH. ONE (1) SAMPLE SHOULD BE COLLECTED ALONG ELM STREET SOUTH OF 41<sup>ST</sup> STREET AND ONE (1) SAMPLE SHOULD BE COLLECTED ALONG EARLSTON ROAD SOUTH OF 41<sup>ST</sup> STREET – THESE SAMPLES SHOULD BE ANALYZED FOR PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO

NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

— APPROXIMATE SITE LOCATION

**TRUENORTH**  
CONSULTANTS

1000 EAST WARRENVILLE ROAD  
SUITE 140  
NAPERVILLE, ILLINOIS 60563

SITE LOCATION	SW-08017C ELM STREET AND EARLSTON ROAD FROM 41 <sup>ST</sup> STREET TO OGDEN AVENUE, DOWNERS GROVE
CLIENT	VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515



NOT TO SCALE

FIGURE	I
PROJECT NUMBER	T118064
DATE	2/23/2018



# POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

SW-08017G: DRENDEL ROAD FROM INDIANAPOLIS AVENUE TO PRAIRIE AVENUE, PRAIRIE AVENUE FROM DRENDEL ROAD TO CROSS STREET AND CROSS STREET PRAIRIE AVENUE TO HADDOW AVENUE,

SITE: DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 20, 2018

CLIENT: VILLAGE OF DOWNERS GROVE

INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°

SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A  
 NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.20I(c)

## FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

**Notes:**

Scope of work includes storm sewer installation and roadway reconstruction along Drendel Road and Cross Street.

## HISTORICAL USE & REGULATORY REVIEW SUMMARY

**SOURCE OF INFORMATION:** ERIS VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:**

DRENDEL ROAD, PRAIRIE AVENUE AND CROSS STREET APPEAR TO HAVE BEEN CONSTRUCTED PRIOR TO 1939. ALL ADJOINING PROPERTIES ALONG DRENDEL ROAD, PRAIRIE AVENUE AND CROSS STREET APPEAR TO HAVE BEEN MAINLY AGRICULTURAL LANDS WITH FEW RESIDENCES PRIOR TO 1939. RESIDENTIAL DEVELOPMENT CONTINUED TO INCREASE OVER THE YEARS.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE?** (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE?** (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES?** (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)  YES  NO

**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?** (IF YES, IDENTIFY PHYSICAL EVIDENCE)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**  YES  NO

NO POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON ADJOINING PROPERTIES TO THE SITE, BUT SOIL PH ANALYSIS IS REQUIRED PER 35 IA 1100.201(G).



**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>3</b>								
Hanson Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

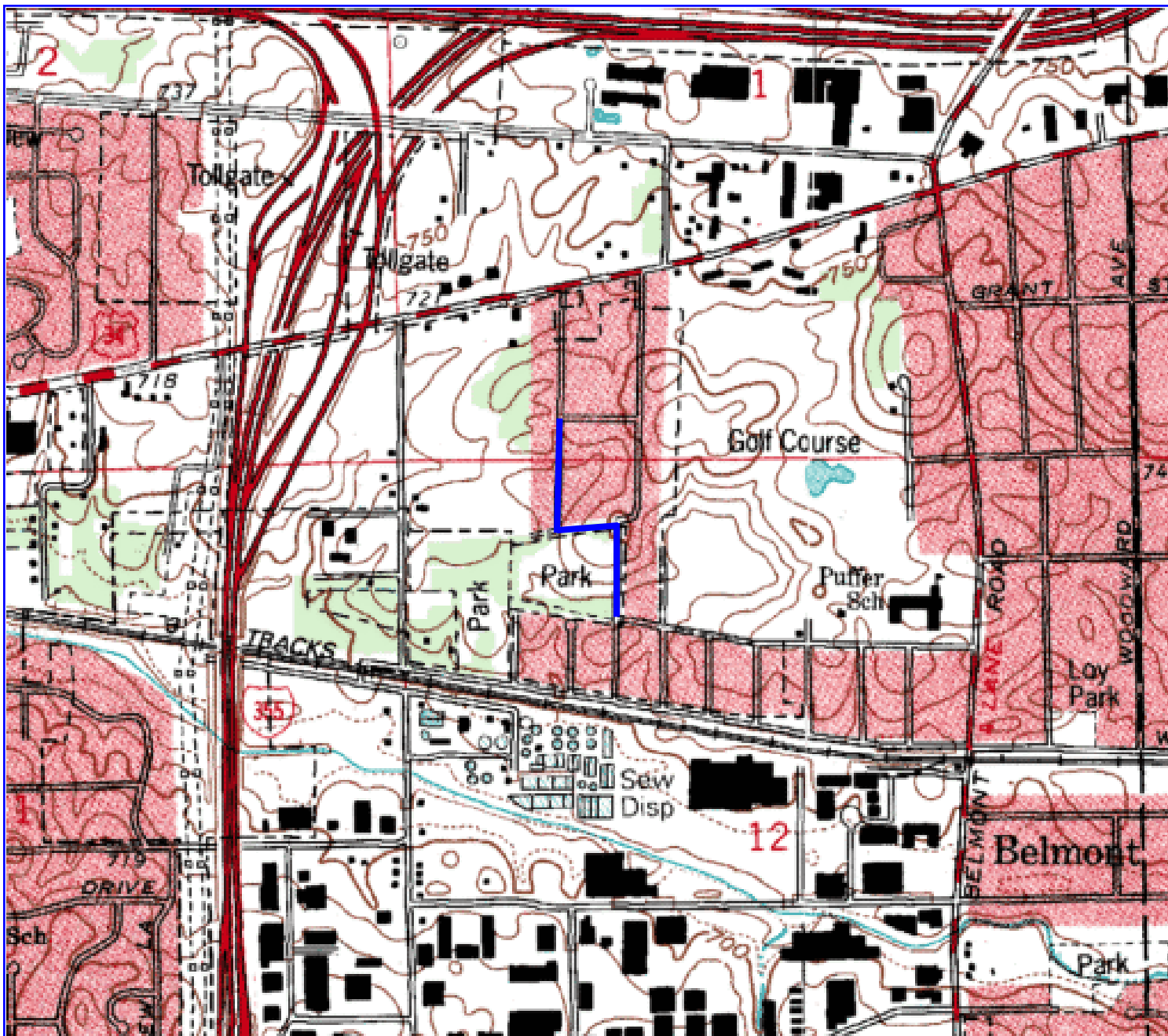
**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

TRUE NORTH RECOMMENDS COLLECTING ONE (1) SAMPLE NEAR 4619 DRENDEL ROAD, ONE (1) SAMPLE ALONG PRAIRIE AVENUE IN THE MIDDLE OF DRENDEL ROAD AND CROSS STREET AND ONE (1) SAMPLE NEAR 4835 CROSS STREET. ALL SAMPLES SHOULD BE ANALYZED FOR PH AND SHOULD BE COLLECTED AT REPRESENTATIVE DEPTHS AND LOCATIONS.


**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES     NO  
 NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

 APPROXIMATE SITE LOCATION

**TRUENORTH**  
CONSULTANTS

1000 EAST WARRENVILLE ROAD  
SUITE 140  
NAPERVILLE, ILLINOIS 60563

SITE LOCATION	SW-08017G: DRENDEL RD FROM INDIANAPOLIS AVE TO PRAIRIE AVE; PRAIRIE AVE FROM DRENDEL RD TO CROSS ST AND CROSS ST FROM PRAIRIE AVE TO HADDOW AVE
CLIENT	VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515



NOT TO SCALE

FIGURE	I
PROJECT NUMBER	TII8064
DATE	2/23/2018



## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

SW-08017J: PRINCE STREET FROM PRAIRIE AVENUE TO  
 FRANKLIN STREET, FRANKLIN STREET FROM PRINCE STREET TO  
 FOREST AVENUE AND FOREST AVENUE FROM PRAIRIE AVENUE  
 SITE: TO FRANKLIN STREET, DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 28, 2018  
 CLIENT: VILLAGE OF DOWNERS GROVE  
 INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
 SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A  
 NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID  
 SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS  
 OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.201(G)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

**Notes:**

Scope of work includes the installation of a storm sewer.  
 \_\_\_\_\_  
 \_\_\_\_\_

## ***HISTORICAL USE & REGULATORY REVIEW SUMMARY***

**SOURCE OF INFORMATION:** EDR VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:** PRINCE STREET, FRANKLIN STREET AND FOREST AVENUE APPEAR TO HAVE BEEN CONSTRUCTED PRIOR TO 1939. ALL ADJOINING PROPERTIES ALONG PRINCE STREET, FRANKLIN STREET AND FOREST AVENUE APPEAR TO HAVE BEEN RESIDENTIAL SINCE BEFORE 1939.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE?** (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE?** (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES?** (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)  YES  NO

ST. ANDREWS EPISCOPAL CHURCH, LOCATED AT 1125 FRANKLIN STREET, APPEARS IN THE UST, LUST AND SPILLS DATABASES. ONE, 5,000-GALLON HEATING OIL TANK WAS RECORDED ON THE PROPERTY BUT WAS REMOVED IN 2005. ONE LUST (HEATING OIL) INCIDENT WAS RECORDED IN 2005 AND ONE SPILL (HEATING OIL) INCIDENT WAS RECORDED IN 2005. AT&T ILLINOIS, LOCATED AT 4825 FOREST AVENUE, APPEARS IN THE FINDS/FRS DATABASE. THE PROPERTY WAS OBSERVED TO BE A SINGLE FAMILY HOME UPON SITE RECONNAISSANCE.





**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?**

YES  NO

*(IF YES, IDENTIFY PHYSICAL EVIDENCE)*

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON SURROUNDING PROPERTIES TO THE SITE.

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>3</b>	<b>1</b>		<b>1</b>		<b>1</b>			
Hanson Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

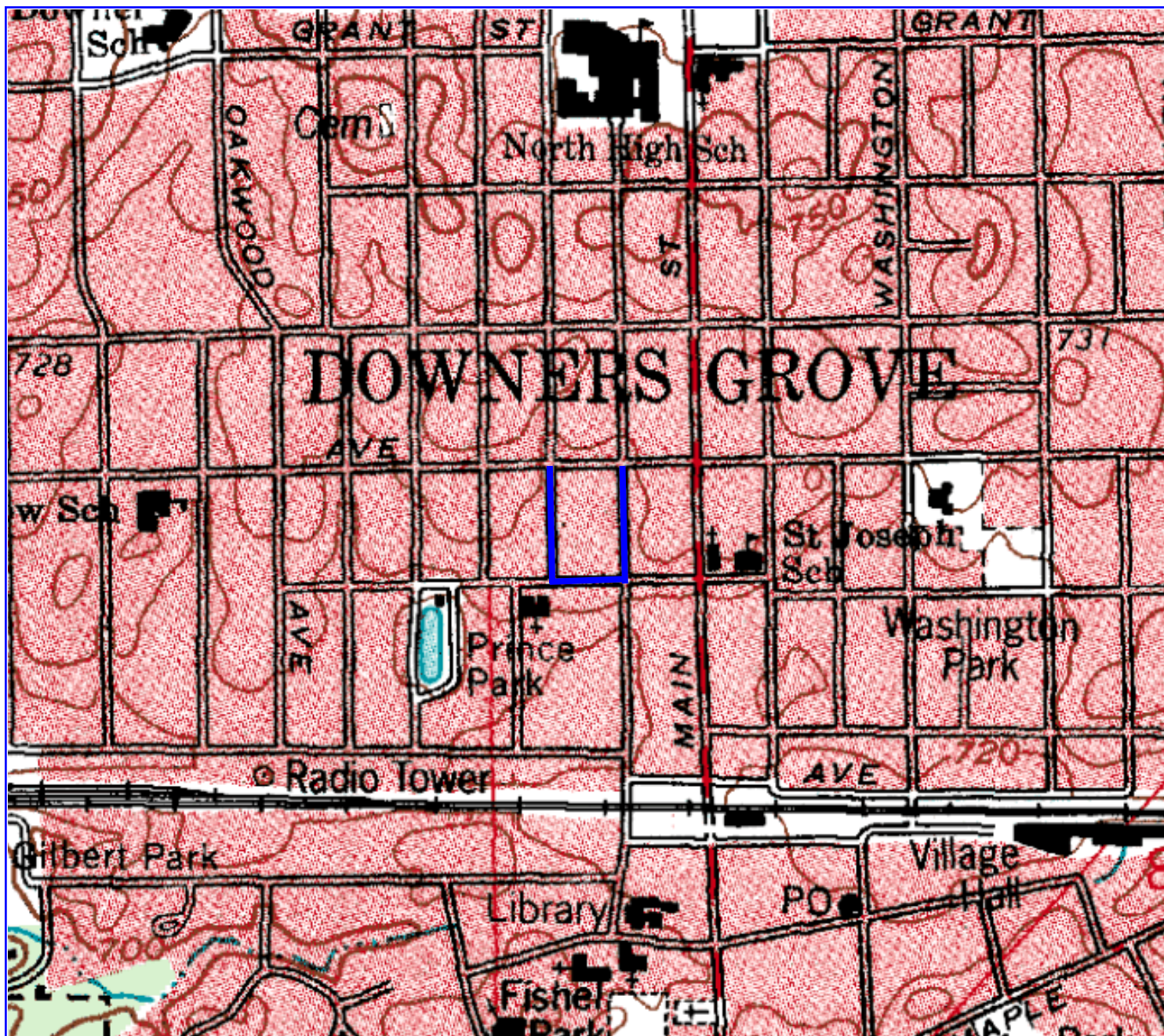
TRUE NORTH RECOMMENDS COLLECTING THREE (3) SAMPLES IN THE PROJECT AREA. ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 1122 FRANKLIN STREET AND ANALYZED FOR BETX, PNAs, RCRA METALS AND PH. ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 4807 PRINCE STREET, AND ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 4805 FOREST AVENUE – THESE SAMPLES SHOULD BE ANALYZED FOR PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO



NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

 APPROXIMATE SITE LOCATION

 <p>1000 EAST WARRENVILLE ROAD SUITE 140 NAPERVILLE, ILLINOIS 60563</p>	SITE LOCATION	SW-08017J: PRINCE STREET AND FOREST AVENUE FROM PRAIRIE AVENUE TO FRANKLIN STREET AND FRANKLIN STREET FROM PRINCE STREET TO FOREST AVENUE	 <p>NOT TO SCALE</p>	FIGURE	I
	CLIENT	VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515		PROJECT NUMBER	TII8064
				DATE	2/23/2018

## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

SW-08017L: WARREN AVENUE FROM WOODWARD AVENUE  
 SITE: TO CORNELL AVENUE, DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 28, 2018  
 CLIENT: VILLAGE OF DOWNERS GROVE  
 INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
 SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A

NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.201(g)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

#### Notes:

Scope of work includes the installation of a storm sewer along Warren Avenue.

## HISTORICAL USE & REGULATORY REVIEW SUMMARY

**SOURCE OF INFORMATION:** EDR VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:** WARREN AVENUE APPEARS TO HAVE BEEN CONSTRUCTED PRIOR TO 1939. ALL ADJOINING PROPERTIES ALONG WARREN AVENUE TO THE NORTH, APPEAR TO HAVE BEEN AGRICULTURAL LANDS PRIOR TO RESIDENTIAL DEVELOPMENT SOMETIME BETWEEN 1952 AND 1961. THE AREA TO THE SOUTH CONTAINS RAILROAD TRACKS RUNNING PARALLEL TO WARREN AVENUE.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE?** (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE?** (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES?** (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)  YES  NO

THERE ARE NO SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES; HOWEVER, WARREN AVENUE RUNS PARALLEL TO RAILROAD TRACKS.



**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?**

YES  NO

*(IF YES, IDENTIFY PHYSICAL EVIDENCE)*

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON SURROUNDING PROPERTIES TO THE SITE.

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>2</b>	<b>2</b>	<b>2</b>		<b>2</b>		<b>2</b>	<b>2</b>	
Hanson Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

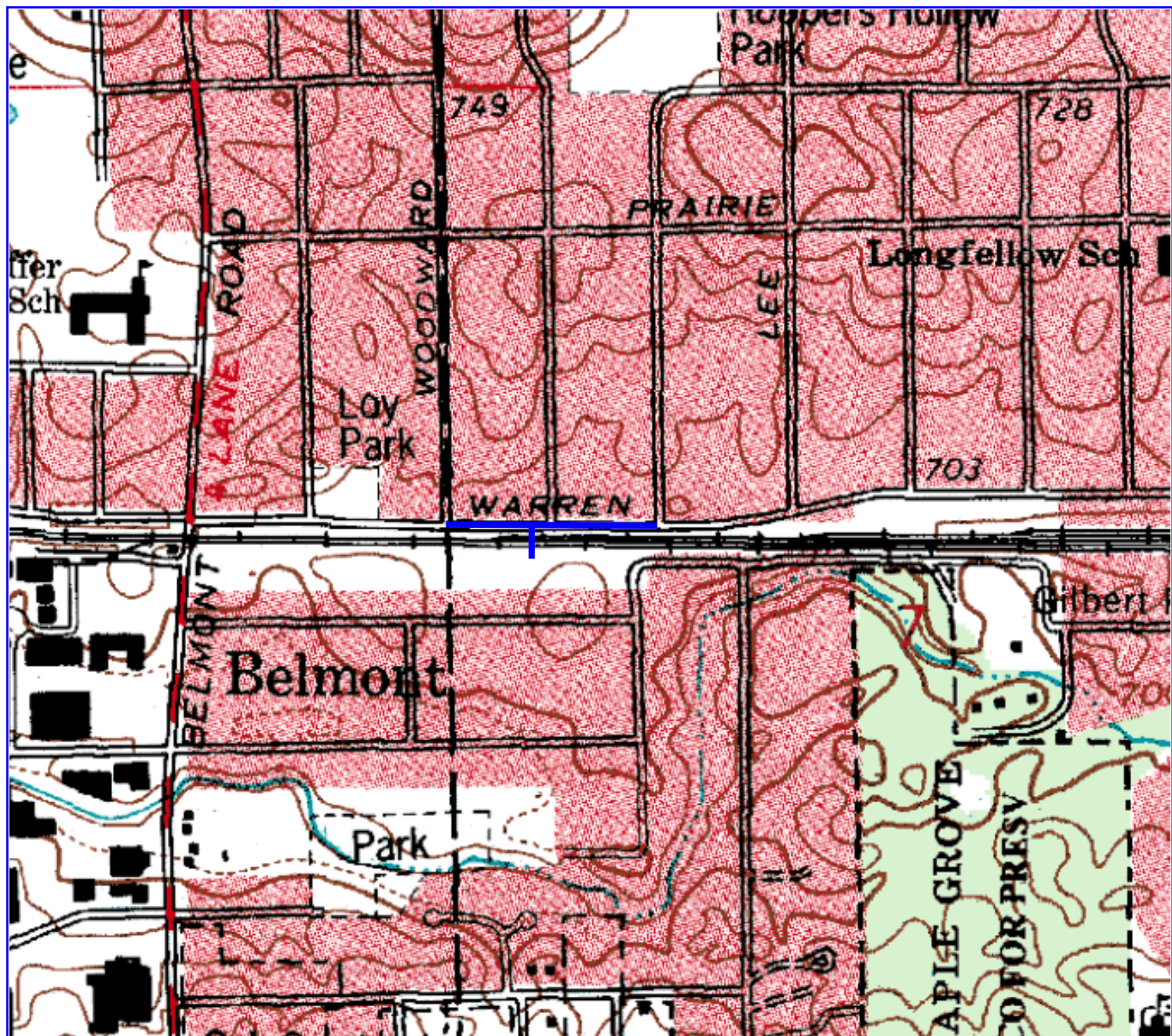
BASED ON CCDD FACILITY ACCEPTANCE CRITERIA FOR SOIL ORIGINATING NEAR RAILROAD TRACKS, TRUE NORTH RECOMMENDS COLLECTING TWO (2) SAMPLES IN THE PROJECT AREA. ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 1918 WARREN AVENUE AND ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 1802 WARREN AVENUE – THESE SAMPLES SHOULD BE ANALYZED FOR VOCs, SVOCs, PCBs, RCRA METALS AND PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS. IT SHOULD BE NOTED THAT HANSON MATERIALS THAT PESTICIDES/HERBICIDES BE ADDED TO THE PROPOSED ANALYTICAL FOR THEIR FACILITY.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO

NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

— APPROXIMATE SITE LOCATION

**TRUENORTH**  
CONSULTANTS

1000 EAST WARRENVILLE ROAD  
SUITE 140  
NAPERVILLE, ILLINOIS 60563

**SITE LOCATION** SW-08017L: WARREN AVENUE FROM WOODWARD AVENUE TO CORNELL AVENUE  
DOWNERS GROVE, ILLINOIS 60515

**CLIENT** VILLAGE OF DOWNERS GROVE  
5101 WALNUT AVENUE  
DOWNERS GROVE, ILLINOIS 60515



NOT TO SCALE

**FIGURE**  
I

**PROJECT NUMBER**  
TII8064

**DATE**  
2/23/2018

## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

WA-028: 61<sup>ST</sup> STREET FROM FAIRMOUNT AVENUE TO  
 BLODGETT AVENUE AND GRAND AVENUE FROM 61<sup>ST</sup> STREET TO  
 SITE: 62<sup>ND</sup> STREET, DOWNERS GROVE, ILLINOIS 60516 DATE: FEBRUARY 28, 2018  
 CLIENT: VILLAGE OF DOWNERS GROVE  
 INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
 SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A  
 NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID  
 SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS  
 OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.20I(G)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

#### Notes:

Scope of work includes the replacement of watermain along 61<sup>st</sup> Street and Grand Avenue.

## *HISTORICAL USE & REGULATORY REVIEW SUMMARY*

**SOURCE OF INFORMATION:**           ERIS VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:**

GRAND AVENUE APPEARS TO HAVE BEEN CONSTRUCTED SOMETIME BETWEEN 1952 AND 1961. ALL ADJOINING PROPERTIES ALONG GRAND AVENUE APPEAR TO HAVE BEEN AGRICULTURAL LANDS PRIOR TO RESIDENTIAL DEVELOPMENT SOMETIME BETWEEN 1952 AND 1961. 61<sup>ST</sup> STREET APPEARS TO HAVE BEEN CONSTRUCTED SOMETIME BETWEEN 1962 AND 1974. ALL ADJOINING PROPERTIES ALONG 61 STREET APPEAR TO HAVE BEEN AGRICULTURAL LANDS PRIOR TO RESIDENTIAL DEVELOPMENT SOMETIME BETWEEN 1962 AND 1974.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE? (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)**    YES    NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE? (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)**    YES    NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES? (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)**    YES    NO

**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION? (IF YES, IDENTIFY PHYSICAL EVIDENCE)**    YES    NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.



**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

NO POTENTIALLY IMPACTED PROPERTIES (PIPS) WERE IDENTIFIED ON ADJOINING PROPERTIES TO THE SITE, BUT SOIL PH ANALYSIS IS REQUIRED PER 35 IA 1100.20(G).

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>2</b>								
Hanson Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

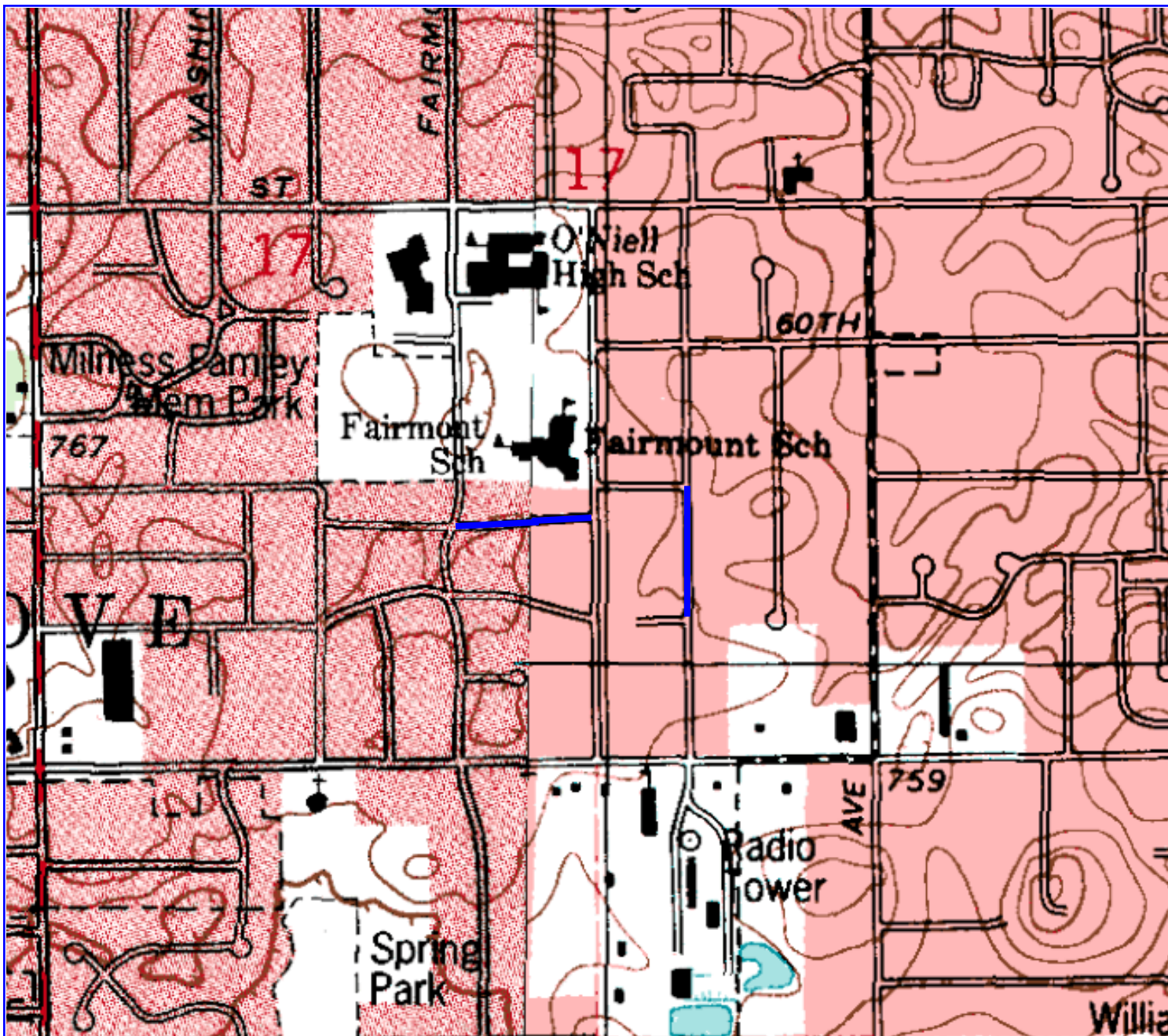
TRUE NORTH RECOMMENDS COLLECTING TWO (2) SAMPLES IN THE PROJECT AREA. ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 648 6<sup>TH</sup> STREET AND ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 6126 GRAND AVENUE – THESE SAMPLES SHOULD BE ANALYZED FOR PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO

NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1999 HINSDALE, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

— APPROXIMATE SITE LOCATION



1000 EAST WARRENVILLE ROAD  
 SUITE 140  
 NAPERVILLE, ILLINOIS 60563

**SITE LOCATION** WA-028: WATERMAIN REPLACEMENT  
 61<sup>ST</sup> STREET FROM FAIRMOUNT AVENUE TO BLODGETT AVENUE AND GRAND AVENUE FROM 61<sup>ST</sup> STREET TO 62<sup>ND</sup> STREET

**CLIENT** VILLAGE OF DOWNERS GROVE  
 5101 WALNUT AVENUE  
 DOWNERS GROVE, ILLINOIS 60515



NOT TO SCALE

FIGURE

I

PROJECT NUMBER

**TI18064**

DATE

**2/23/2018**

## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

WA-028: BROOK DRIVE FROM CENTRE CIRCLE DRIVE TO  
 SITE: DOWNERS DRIVE, DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 28, 2018  
 CLIENT: VILLAGE OF DOWNERS GROVE  
 INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
 SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A

NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.201(g)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

#### Notes:

Scope of work includes the replacement of a watermain along Brook Drive.

## HISTORICAL USE & REGULATORY REVIEW SUMMARY

**SOURCE OF INFORMATION:** ERIS VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:** **BROOK DRIVE APPEARS TO HAVE BEEN CONSTRUCTED SOMETIME BETWEEN 1963 AND 1974. ALL ADJOINING PROPERTIES ALONG BROOK DRIVE APPEAR TO HAVE BEEN AGRICULTURAL LANDS BEFORE COMMERCIAL DEVELOPMENT. THE ADJOINING PROPERTIES SOUTH OF BROOK DRIVE APPEAR TO HAVE BEEN DEVELOPED SOMETIME BETWEEN 1963 AND 1974 AND THE ADJOINING PROPERTIES NORTH OF BROOK DRIVE APPEAR TO HAVE BEEN DEVELOPED SOMETIME BETWEEN 1974 AND 1988.**

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE? (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)**  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE? (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)**  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES? (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)**  YES  NO

FLAVOR CHEM CORP., LOCATED AT **1500-1525 BROOK DRIVE**, APPEARS IN THE ICIS, FINDS/FRS, UST AND RCRA-SQG DATABASES. ONE TANK, OF UNKNOWN SIZE AND SUBSTANCE IS RECORDED AT THE PROPERTY. ACE REPROGRAPHICS, LOCATED AT **1528 BROOK DRIVE**, APPEARS IN THE ICIS, FINDS/FRS, UST AND RCRA-SQG DATABASES AS A GENERATOR OF CORROSIVE AND IGNITABLE WASTES. ONE, 8,000-GALLON HEATING OIL TANK WAS RECORDED ON THE PROPERTY BUT REMOVED IN 1996. WADHAMS SALES AND SERVICE, LOCATED AT **1516 BROOK DRIVE**, APPEARS IN THE FINDS/FRS DATABASE. EUTECTIC CORP., LOCATED AT **1515 BROOK DRIVE**, APPEARS IN THE FINDS/FRS AND RCRA-SQG DATABASES AS A GENERATOR OF LEAD, CHROMIUM AND REACTIVE WASTES. ORCHIDIA FRAGRANCES, LOCATED AT **1500 BROOK DRIVE**, APPEARS IN THE FINDS/FRS AND RCRA-SQG DATABASES AS A GENERATOR OF NON-HALOGENATED SOLVENTS AND IGNITABLE WASTES. LIXI, INC., LOCATED AT **1438 BROOK DRIVE**, APPEARS IN THE HIST MLTS DATABASE. GERB VIBRATION CONTROL SYSTEMS, LOCATED AT **1515 CENTRE CIRCLE DRIVE**, APPEARS IN THE FINDS/FRS DATABASE. ELITE ELECTRONICS, LOCATED AT **1516 CENTRE CIRCLE DRIVE**, APPEARS IN THE FINDS/FRS, UST, LUST AND SPILLS DATABASES. TWO, 1,000-GALLON HEATING OIL TANKS WERE RECORDED AT THE PROPERTY BUT WERE REMOVED IN 2001. ONE LUST (OTHER PETROLEUM) INCIDENT WAS RECORDED IN 2001 AND A NFR LETTER WAS ISSUED IN 2002. ONE SPILL (FUEL OIL) INCIDENT WAS RECORDED IN 2001. MULTI-PACKAGING SOLUTIONS, LOCATED AT **1500 CENTRE CIRCLE DRIVE**, APPEARS IN THE FINDS/FRS, ICIS AND RCRA-LGQ DATABASES AS A GENERATOR OF 2,4-D TRICHLOROPHENOL, IGNITABLE WASTE, BENZENE, NON-HALOGENATED SOLVENTS AND TETRACHLOROETHYLENE. BUY BUY BABY, LOCATED AT **1556 BUTTERFIELD ROAD**, APPEARS IN THE FINDS/FRS AND RCRA-CESQG DATABASES AS A GENERATOR OF CADMIUM, CORROSIVE AND IGNITABLE WASTES, METHYL ETHYL KETONE AND 2, 4-D DICHLOROPHENOXYACETIC ACID. BED BATH AND BEYOND, LOCATED AT **1548 BUTTERFIELD ROAD**, APPEARS IN THE FINDS/FRS, ICIS, SPILLS AND RCRA-SQG DATABASES AS A GENERATOR OF A MERCURY. ONE SPILL (UNKNOWN, HIGH-ACID SUBSTANCE) WAS RECORDED IN 1990.



**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?**

YES  NO

*(IF YES, IDENTIFY PHYSICAL EVIDENCE)*

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON SURROUNDING PROPERTIES TO THE SITE.

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>3</b>	<b>3</b>		<b>1</b>		<b>3</b>			
Hanson Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

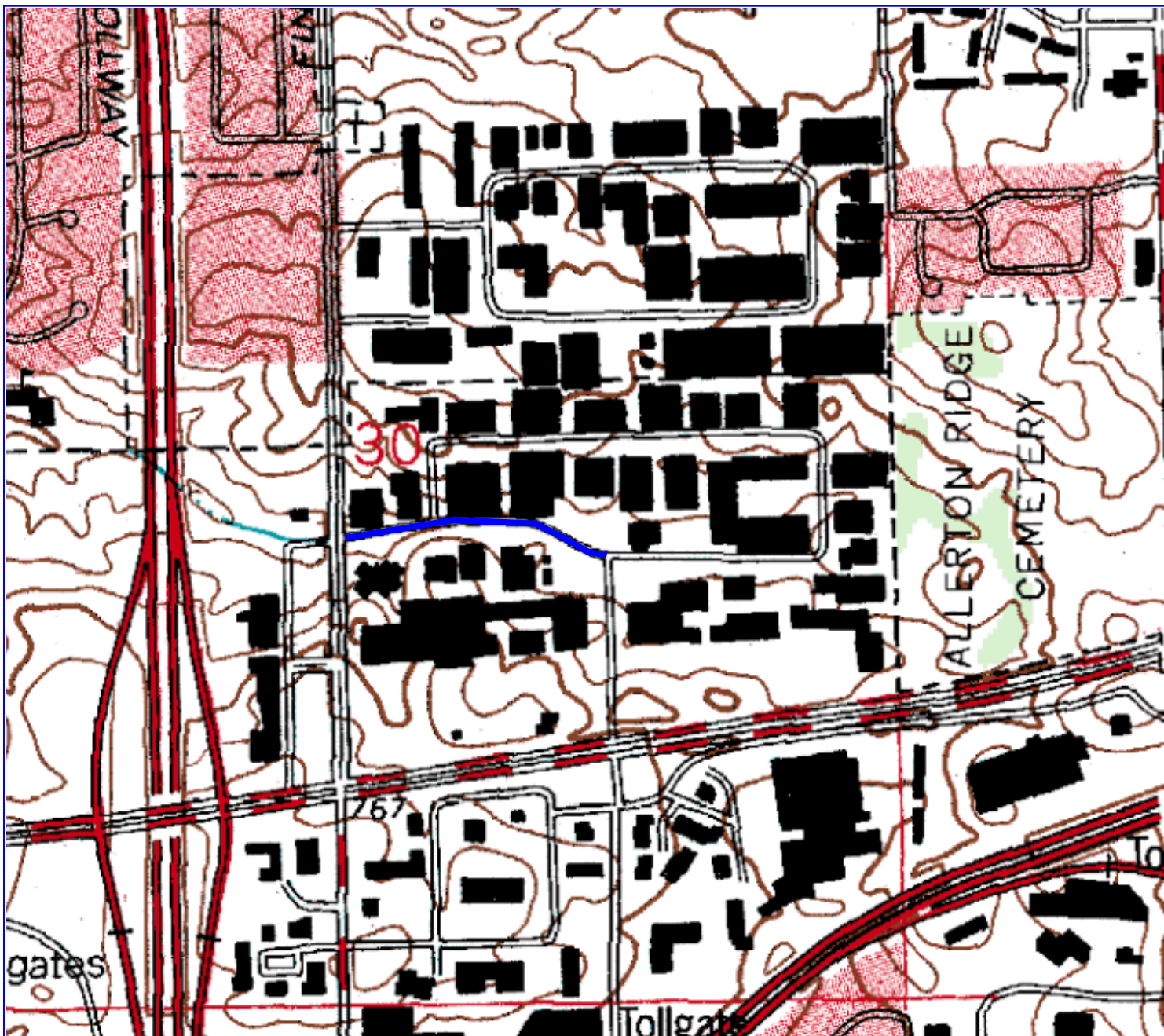
TRUE NORTH RECOMMENDS COLLECTING THREE (3) SAMPLES IN THE PROJECT AREA. ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 1525 BROOK DRIVE AND ANALYZED FOR BETX, PNAs, RCRA METALS AND PH. ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 1515 BROOK DRIVE AND ANALYZED FOR PNAs, RCRA METALS AND PH. ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 1500 BROOK DRIVE AND ANALYZED FOR PNAs, RCRA METALS AND PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO

NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

— APPROXIMATE SITE LOCATION

**TRUENORTH**  
CONSULTANTS

1000 EAST WARRENVILLE ROAD  
SUITE 140  
NAPERVILLE, ILLINOIS 60563

SITE LOCATION	WA-028: WATERMAIN REPLACEMENT BROOK DRIVE FROM CENTRE CIRCLE DRIVE TO DOWNERS DRIVE
CLIENT	VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515



NOT TO SCALE

FIGURE	I
PROJECT NUMBER	TII8064
DATE	2/23/2018

## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

WA-028: CURTISS STREET FROM WASHINGTON STREET TO  
 MACKIE PLACE AND BELDEN AVENUE FROM CURTISS STREET TO  
 SITE: MAPLE AVENUE, DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 28, 2018  
 CLIENT: VILLAGE OF DOWNERS GROVE  
 INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
 SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A  
 NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID  
 SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS  
 OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.201(G)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

#### Notes:

Scope of work includes the replacement of a watermain along Curtiss Street and Belden  
 Avenue.

## HISTORICAL USE & REGULATORY REVIEW SUMMARY

**SOURCE OF INFORMATION:** EDR VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:** CURTISS STREET AND BELDEN AVENUE APPEAR TO HAVE BEEN CONSTRUCTED PRIOR TO 1939. ALL ADJOINING PROPERTIES ALONG CURTISS STREET AND BELDEN AVENUE APPEAR TO HAVE BEEN RESIDENTIAL SINCE BEFORE 1939.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE?** (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE?** (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES?** (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)  YES  NO

THE VILLAGE OF DOWNERS GROVE, LOCATED AT 945 CURTISS STREET, APPEARS IN THE FINDS/FRS DATABASE. HARTS GARAGE INC., LOCATED AT 939 CURTISS STREET, APPEARS IN THE FINDS/FRS AND RCRA-SQG DATABASES AS BEING A GENERATOR OF NON-HALOGENATED SOLVENTS AND IGNITABLE WASTES. CURTISS ONE HOUR DRY CLEANING, LOCATED AT 935 CURTISS STREET, APPEARS IN THE DRY CLEANERS, FINDS/FRS, INSTITUTIONAL CONTROLS, UST, LUST, SRP, SPILLS AND RCRA-SQG DATABASES FOR BEING A GENERATOR OF NON-HALOGENATED SOLVENTS. ONE, 2,000-GALLON HEATING OIL TANK WAS RECORDED ON THE PROPERTY BUT REMOVED IN 2000. ONE LUST (OTHER PETROLEUM) INCIDENT WAS RECORDED IN 2001 AND ONE SPILL (HEATING OIL) INCIDENT WAS RECORDED IN 2000. A FOCUSED NFR LETTER WAS ISSUED IN 2007. DR. JOHN KEENAH/JOHN P. O'MALLEY, DDS TLD, LOCATED AT 5133 WASHINGTON STREET, APPEARS IN THE FINDS/FRS DATABASE. THE VILLAGE OF DOWNERS GROVE, LOCATED AT 700 CURTISS STREET, APPEARS IN THE RCRA-CESQG DATABASE FOR BEING A GENERATOR OF TETRACHLOROETHYLENE. THE VILLAGE OF DOWNERS GROVE MAINTENANCE GARAGE, LOCATED AT 801 BURLINGTON AVENUE, APPEARS IN THE FINDS/FRS, UST, LUST, SPILLS AND RCRA-SQG FOR BEING A GENERATOR OF NON-HALOGENATED SOLVENTS. ONE 4,000-GALLON GASOLINE TANK WAS RECORDED ON THE PROPERTY BUT REMOVED IN 1995, ONE 10,000-GALLON DIESEL TANK AND ONE 10,000-GALLON GASOLINE TANK ARE RECORDED TO BE ABANDONED IN-PLACE ON THE PROPERTY. ONE, 250-GALLON USED OIL ABOVEGROUND STORAGE TANK IS RECORDED AT THE PROPERTY AND ONE 1,000-GALLON USED OIL TANK WAS RECORDED AT THE PROPERTY BUT REMOVED IN 2008. THREE LUST INCIDENTS WERE RECORDED PROPERTY - TWO (GASOLINE AND DIESEL FUEL) IN 1994 AND ONE (USED OIL) IN 2008. TWO SPILL INCIDENTS WERE RECORDED AT THE PROPERTY - ONE (GASOLINE OR DIESEL FUEL) IN 1995 AND ONE (USED OIL) IN 2008. THE DOWNERS GROVE POLICE DEPARTMENT, LOCATED AT 825 BURLINGTON ROAD, APPEARS IN THE FINDS/FRS AND RCRA-SQG DATABASES FOR BEING A GENERATOR OF LEAD.





**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?**

YES  NO

*(IF YES, IDENTIFY PHYSICAL EVIDENCE)*

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON SURROUNDING PROPERTIES TO THE SITE.

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>4</b>	<b>3</b>	<b>1</b>	<b>2</b>		<b>3</b>			
Hanson Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

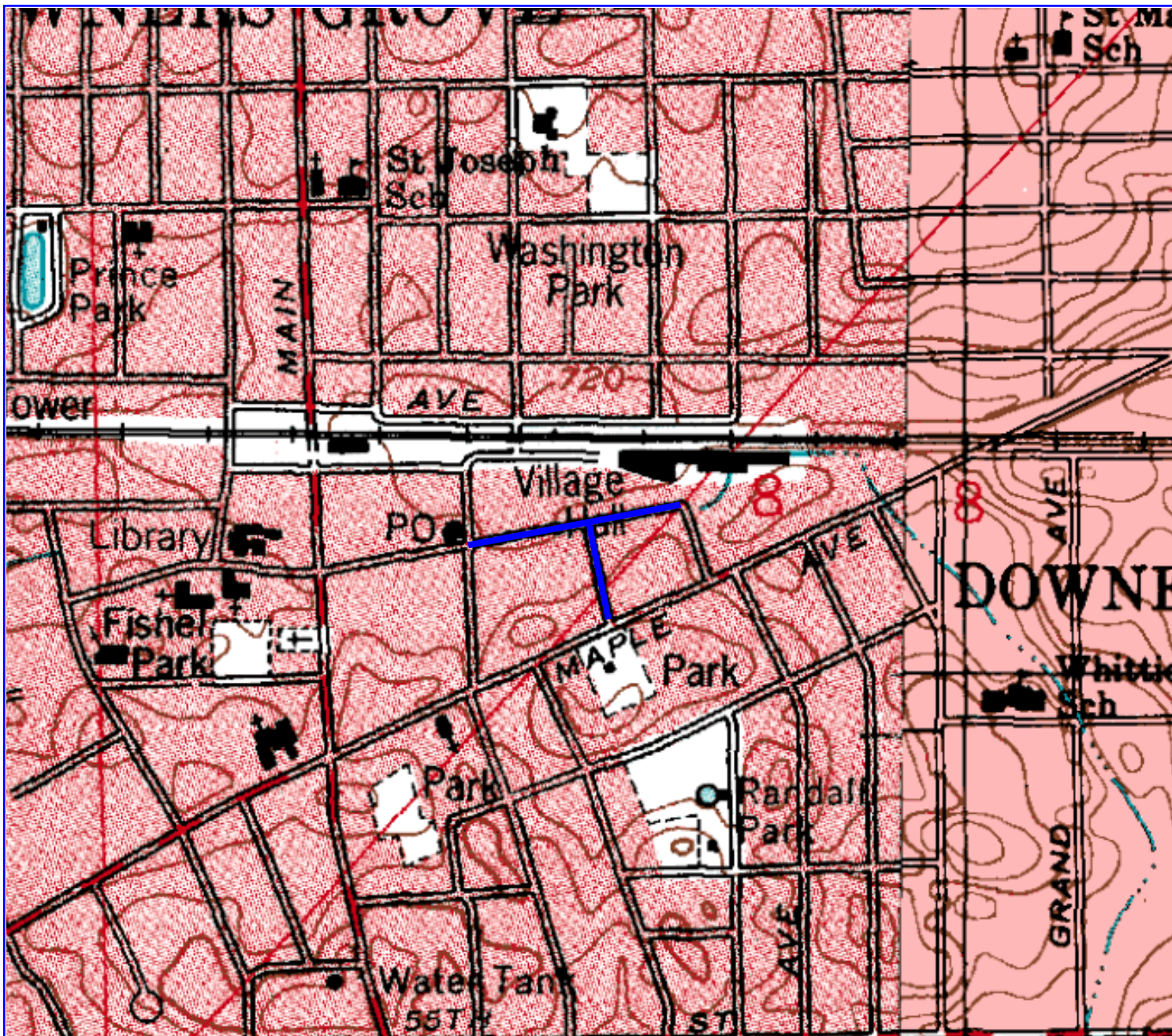
TRUE NORTH RECOMMENDS COLLECTING FOUR (4) SAMPLES IN THE PROJECT AREA. ONE (1) SAMPLE SHOULD BE COLLECTED ON CURTISS STREET NEAR THE INTERSECTION OF WASHINGTON STREET AND ANALYZED FOR VOCs, PNAs, RCRA METALS AND PH. ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 839 CURTISS STREET AND ANALYZED FOR VOCs, SVOCs, RCRA METALS AND PH. ONE (1) SAMPLE SHOULD BE COLLECTED ON CURTISS STREET NEAR THE INTERSECTION OF MACKIE PLACE AND ANALYZED FOR PNAs, RCRA METALS AND PH. ONE SAMPLE SHOULD BE COLLECTED NEAR 5146 BELDEN AVENUE AND ANALYZED FOR PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO

NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

 APPROXIMATE SITE LOCATION

**TRUENORTH**  
CONSULTANTS

1000 EAST WARRENVILLE ROAD  
SUITE 140  
NAPERVILLE, ILLINOIS 60563

SITE LOCATION	<b>WA-028: CURTISS STREET FROM WASHINGTON STREET TO MACKIE PLACE AND BELDEN AVENUE FROM CURTISS STREET TO MAPLE AVENUE</b>
CLIENT	<b>VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515</b>



NOT TO SCALE

FIGURE	<b>I</b>
PROJECT NUMBER	<b>TII8064</b>
DATE	<b>2/23/2018</b>



# POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

WA-028: FAIRMOUNT AVENUE FROM 55<sup>TH</sup> STREET TO 59<sup>TH</sup>  
 SITE: STREET, DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 28, 2018  
 CLIENT: VILLAGE OF DOWNERS GROVE  
 INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
 SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A

NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.201(g)

## FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

**Notes:**

Scope of work includes the replacement of a watermain along Fairmount Avenue.  
 \_\_\_\_\_  
 \_\_\_\_\_

## HISTORICAL USE & REGULATORY REVIEW SUMMARY

**SOURCE OF INFORMATION:** ERIS VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:**

FAIRMOUNT AVENUE APPEARS TO HAVE BEEN CONSTRUCTED PRIOR TO 1939. ALL ADJOINING PROPERTIES ALONG FAIRMOUNT AVENUE APPEAR TO HAVE BEEN RESIDENTIAL SINCE BEFORE 1939.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE?** *(IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)*  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE?** *(IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)*  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES?** *(IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)*  YES  NO

**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?** *(IF YES, IDENTIFY PHYSICAL EVIDENCE)*  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

NO POTENTIALLY IMPACTED PROPERTIES (PIPS) WERE IDENTIFIED ON ADJOINING PROPERTIES TO THE SITE, BUT SOIL PH ANALYSIS IS REQUIRED PER 35 IA 1100.20(G).

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>2</b>								
Hanson Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

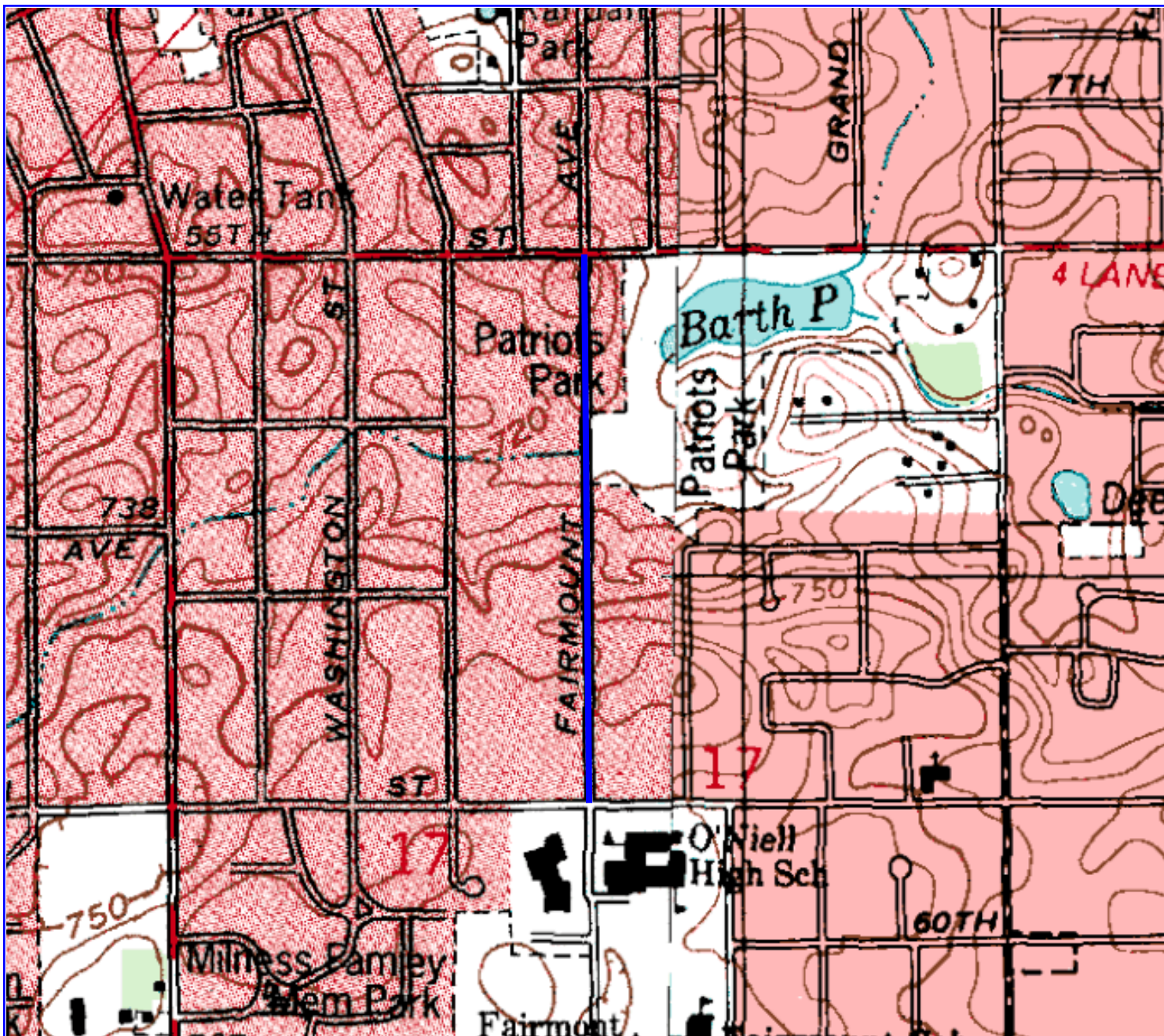
TRUE NORTH RECOMMENDS COLLECTING TWO (2) SAMPLES IN THE PROJECT AREA. ONE SAMPLE SHOULD BE COLLECTED FROM THE NORTHERN PORTION OF THE PROJECT AREA AND ONE SAMPLE FROM THE SOUTHERN PORTION. THESE SAMPLES SHOULD BE ANALYZED FOR PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO



NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

— APPROXIMATE SITE LOCATION

 <p>1000 EAST WARRENVILLE ROAD SUITE 140 NAPERVILLE, ILLINOIS 60563</p>	SITE LOCATION	WA-028: FAIRMOUNT AVENUE FROM 55 <sup>TH</sup> STREET TO 59 <sup>TH</sup> STREET DOWNERS GROVE, ILLINOIS 60515	 <p>NOT TO SCALE</p>	FIGURE	I
	CLIENT	VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515		PROJECT NUMBER	TII8064
				DATE	2/23/2018

## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

WA-028: GRAND AVENUE FROM HILL STREET TO 55<sup>TH</sup> STREET  
AND HILL STREET FROM GRAND AVENUE TO FAIRVIEW AVENUE,  
SITE: DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 28, 2018  
CLIENT: VILLAGE OF DOWNERS GROVE  
INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A  
 NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.201(G)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

#### Notes:

Scope of work includes the replacement of a watermain along Grand Avenue and Hill Street.

## *HISTORICAL USE & REGULATORY REVIEW SUMMARY*

**SOURCE OF INFORMATION:** EDR VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:** GRAND AVENUE AND HILL STREET APPEAR TO HAVE BEEN CONSTRUCTED PRIOR TO 1939. ALL ADJOINING PROPERTIES ALONG GRAND AVENUE AND HILL STREET APPEAR TO HAVE BEEN RESIDENTIAL SINCE BEFORE 1939.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE?** (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE?** (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES?** (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)  YES  NO

WHITTIER ELEMENTARY SCHOOL, LOCATED AT 536 HILL STREET, APPEARS IN THE FINDS/FRS, UST, LUST, SPILLS AND RCRA NON-GENERATOR DATABASES AS ONCE BEING THE GENERATOR OF IGNITABLE WASTE. ONE, 5,000-GALLON HEATING OIL TANK WAS RECORDED ON THE PROPERTY BUT WAS REMOVED IN 1993. ONE LUST (HEATING OIL) INCIDENT WAS RECORDED IN 1993 AND ONE SPILL (HEATING OIL) INCIDENT WAS RECORDED IN 1993.





**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?**

YES  NO

*(IF YES, IDENTIFY PHYSICAL EVIDENCE)*

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON SURROUNDING PROPERTIES TO THE SITE.

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>4</b>	<b>1</b>		<b>1</b>		<b>1</b>			
Hanson Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

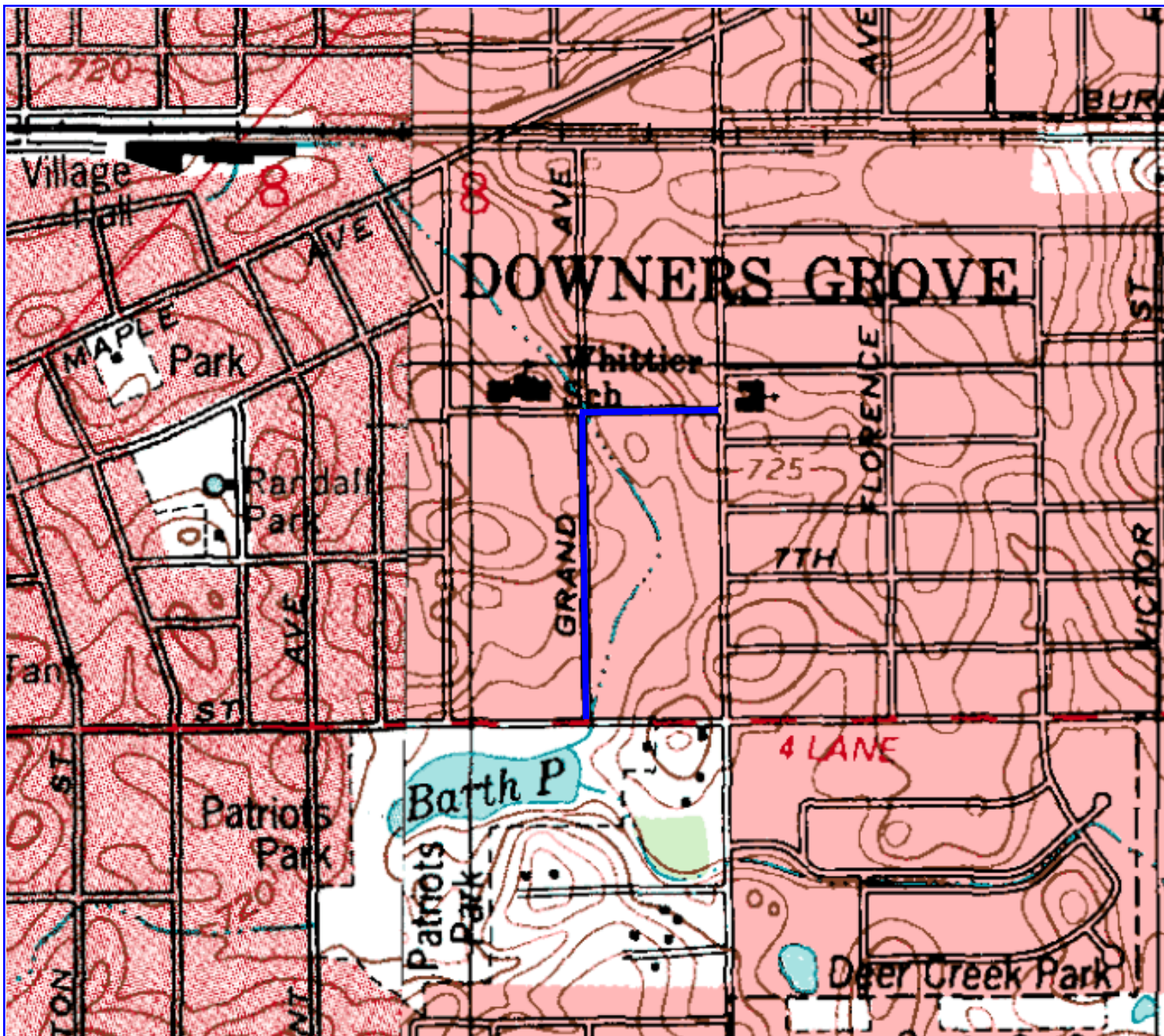
TRUE NORTH RECOMMENDS COLLECTING FOUR (4) SAMPLES IN THE PROJECT AREA. ONE (1) SAMPLE SHOULD BE COLLECTED NEAR 433 HILL STREET AND ANALYZED FOR BETX, PNAs, RCRA METALS AND PH. ONE (1) SAMPLE SHOULD BE COLLECTED ALONG HILL STREET NEAR THE EASTERN PORTION OF THE PROJECT AREA. TWO (2) SAMPLES SHOULD BE COLLECTED ALONG GRAND AVENUE, AND THESE SAMPLES SHOULD BE ANALYZED FOR PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO



NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

— APPROXIMATE SITE LOCATION

 1000 EAST WARRENVILLE ROAD SUITE 140 NAPERVILLE, ILLINOIS 60563	SITE LOCATION	<b>WA-028: WATERMAIN REPLACEMENT</b> GRAND AVENUE FROM HILL STREET TO 55 <sup>TH</sup> STREET AND HILL STREET FROM GRAND AVENUE TO FAIRVIEW AVENUE	 NOT TO SCALE	FIGURE	I
	CLIENT	<b>VILLAGE OF DOWNERS GROVE</b> 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515		PROJECT NUMBER	<b>TI18064</b>
				DATE	<b>2/23/2018</b>

## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

WA-028: WASHINGTON STREET FROM SUMMIT STREET TO  
 SITE: 55<sup>TH</sup> STREET, DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 28, 2018  
 CLIENT: VILLAGE OF DOWNERS GROVE  
 INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
 SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A

NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.201(g)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

#### Notes:

Scope of work includes the replacement of a watermain along Washington Street.

## *HISTORICAL USE & REGULATORY REVIEW SUMMARY*

**SOURCE OF INFORMATION:** ERIS VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:**

WASHINGTON STREET APPEARS TO HAVE BEEN CONSTRUCTED PRIOR TO 1939. ALL ADJOINING PROPERTIES ALONG WASHINGTON STREET APPEAR TO HAVE BEEN RESIDENTIAL SINCE BEFORE 1939.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE?** (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE?** (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES?** (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)  YES  NO

**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?** (IF YES, IDENTIFY PHYSICAL EVIDENCE)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

NO POTENTIALLY IMPACTED PROPERTIES (PIPS) WERE IDENTIFIED ON ADJOINING PROPERTIES TO THE SITE, BUT SOIL PH ANALYSIS IS REQUIRED PER 35 IA 1100.20(G).

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>1</b>								
Hanson Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

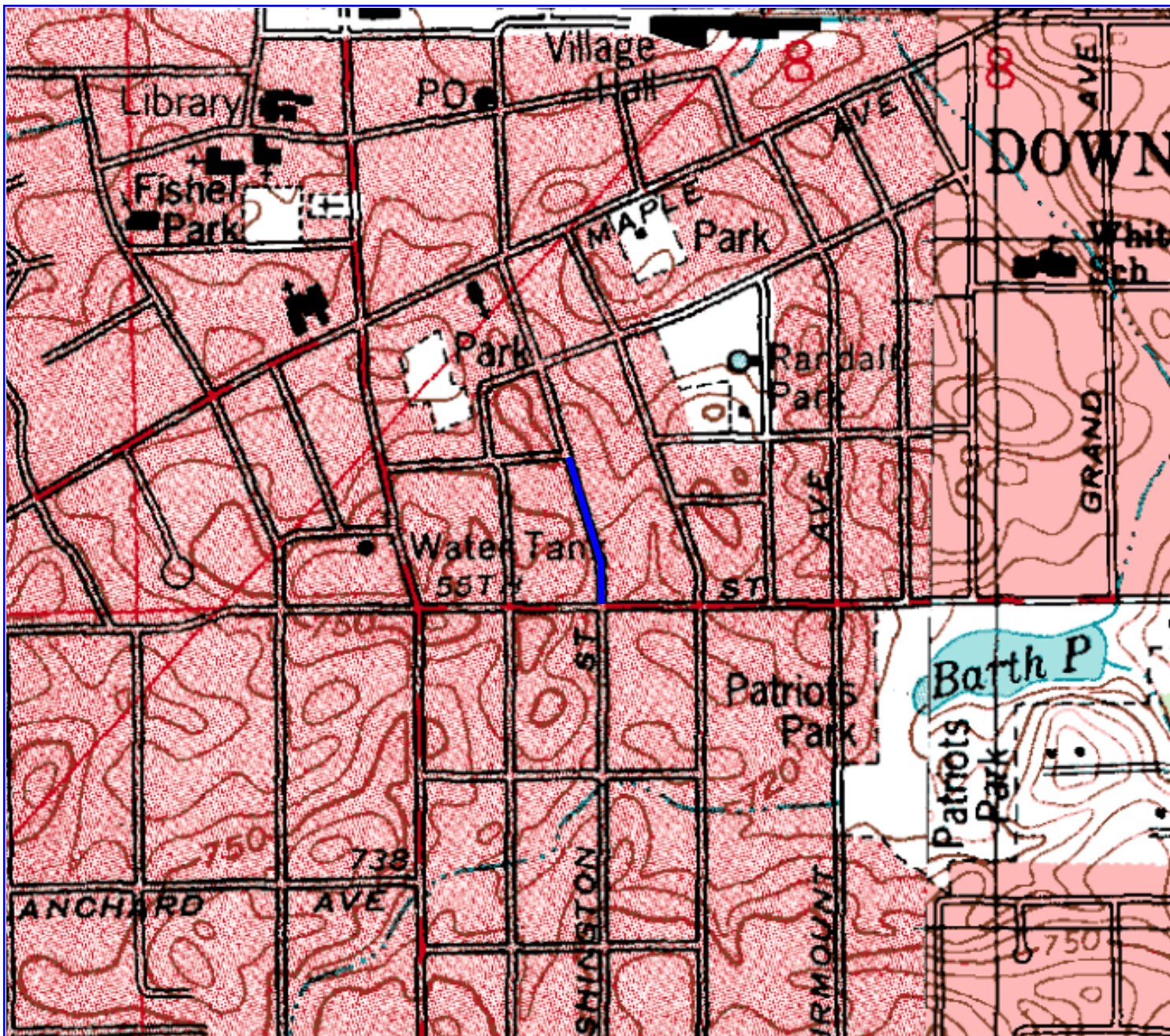
TRUE NORTH RECOMMENDS COLLECTING ONE (1) SAMPLE ALONG WASHINGTON STREET. THE SAMPLE SHOULD BE ANALYZED FOR PH. THE SOIL SAMPLE SHOULD BE COLLECTED AT A REPRESENTATIVE LOCATION AND DEPTH.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**


YES  NO

NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 WHEATON, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

 APPROXIMATE SITE LOCATION

**TRUENORTH**  
CONSULTANTS

1000 EAST WARRENVILLE ROAD  
SUITE 140  
NAPERVILLE, ILLINOIS 60563

SITE LOCATION	WA-028: WATERMAIN REPLACEMENT WASHINGTON STREET FROM SUMMIT STREET TO 55 <sup>TH</sup> STREET DOWNERS GROVE, ILLINOIS 60515
CLIENT	VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515



NOT TO SCALE

FIGURE	I
PROJECT NUMBER	TII8064
DATE	2/23/2018

## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

WA-028: WILLIAMS STREET FROM 39<sup>TH</sup> STREET TO 41<sup>ST</sup>  
 SITE: STREET, DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 28, 2018  
 CLIENT: VILLAGE OF DOWNERS GROVE  
 INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
 SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A

NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.201(g)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

#### Notes:

Scope of work includes the replacement of a watermain along Williams Street.

## HISTORICAL USE & REGULATORY REVIEW SUMMARY

**SOURCE OF INFORMATION:** ERIS VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:**

WILLIAMS STREET APPEARS TO HAVE BEEN CONSTRUCTED PRIOR TO 1939. ALL ADJOINING PROPERTIES ALONG THE EAST SIDE OF WILLIAMS STREET APPEAR TO HAVE BEEN AGRICULTURAL LANDS PRIOR TO RESIDENTIAL DEVELOPMENT SOMETIME BETWEEN 1939 AND 1962. ALL ADJOINING PROPERTIES ALONG THE WEST SIDE OF WILLIAMS STREET APPEAR TO HAVE BEEN AGRICULTURAL LANDS PRIOR TO DEVELOPMENT SOMETIME BETWEEN 1962 AND 1974.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE?** (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE?** (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES?** (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)  YES  NO

**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?** (IF YES, IDENTIFY PHYSICAL EVIDENCE)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.



**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

No POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON ADJOINING PROPERTIES TO THE SITE, BUT SOIL PH ANALYSIS IS REQUIRED PER 35 IA I100.20(G).

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>2</b>								
Hanson Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

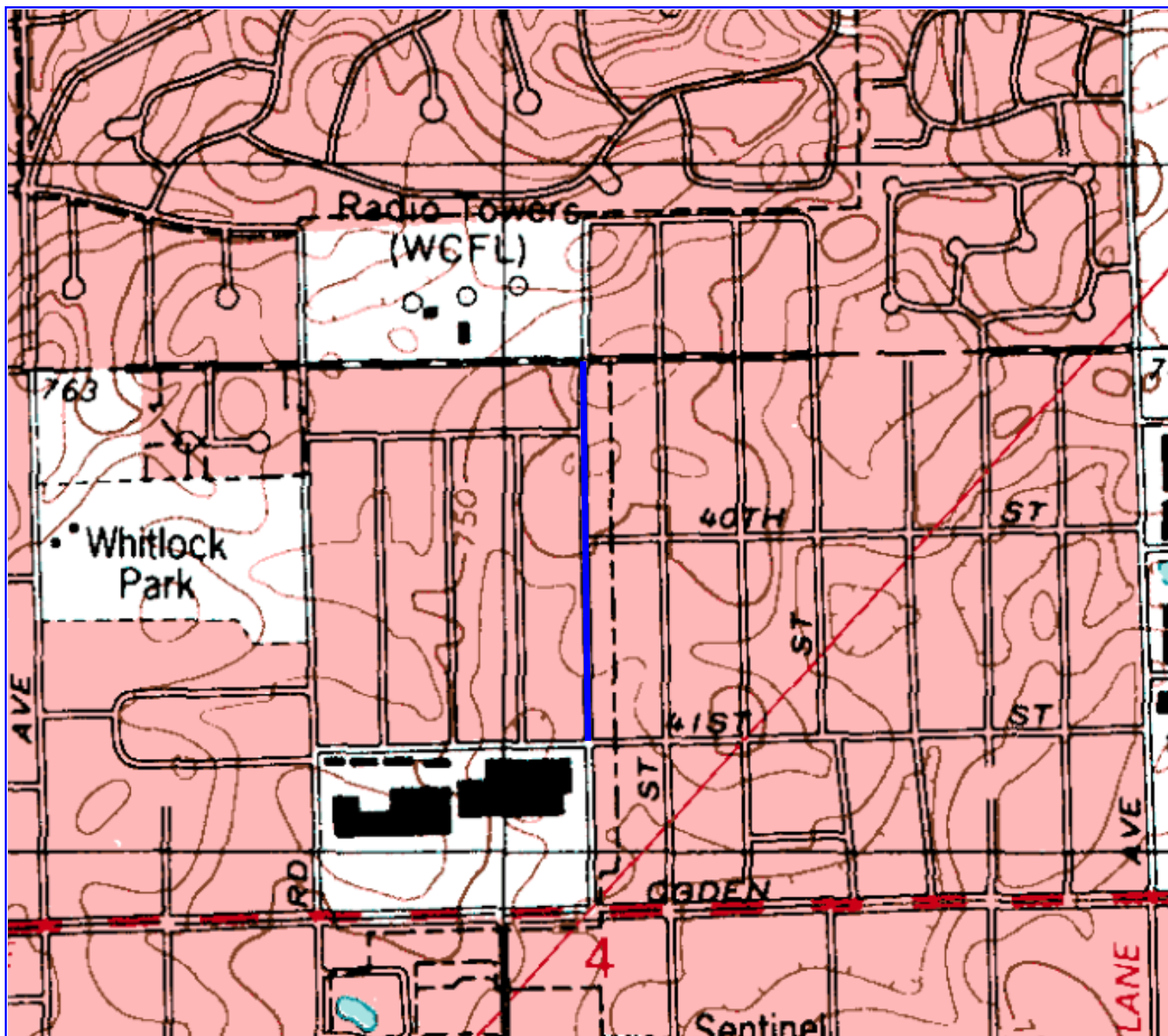
TRUE NORTH RECOMMENDS COLLECTING TWO (2) SAMPLES IN THE PROJECT AREA. ONE (1) SAMPLE SHOULD BE COLLECTED BETWEEN 39<sup>TH</sup> STREET AND 40<sup>TH</sup> STREET, AND ONE SAMPLE SHOULD BE COLLECTED BETWEEN 40<sup>TH</sup> STREET AND 41<sup>ST</sup> STREET. THESE SAMPLES SHOULD BE ANALYZED FOR PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO

NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1993 HINSDALE, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

— APPROXIMATE SITE LOCATION

**TRUENORTH**  
CONSULTANTS

1000 EAST WARRENVILLE ROAD  
SUITE 140  
NAPERVILLE, ILLINOIS 60563

SITE LOCATION	WA-028: WATERMAIN REPLACEMENT WILLIAMS STREET FROM 39 <sup>TH</sup> STREET TO 41 <sup>ST</sup> STREET DOWNERS GROVE, ILLINOIS 60515
CLIENT	VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515



NOT TO SCALE

FIGURE	I
PROJECT NUMBER	TII8064
DATE	2/23/2018

## POTENTIALLY IMPACTED PROPERTY DETERMINATION FORM

WA-028: WILLIAMS STREET FROM 2<sup>ND</sup> STREET TO 55<sup>TH</sup>  
 SITE: STREET, DOWNERS GROVE, ILLINOIS 60515 DATE: FEBRUARY 28, 2018  
 CLIENT: VILLAGE OF DOWNERS GROVE  
 INSPECTOR(S): LCS WEATHER CONDITIONS: OVERCAST AND RAINY, 50°  
 SCREENING METHOD: LIMITED HISTORICAL & REGULATORY RECORDS REVIEW AND SITE RECONNAISSANCE

BASED ON REVIEWED INFORMATION, THIS SITE HAS BEEN DETERMINED TO BE A

NON-PIP  PIP

FURTHER ASSESSMENT  IS RECOMMENDED  IS NOT RECOMMENDED BEYOND PH SAMPLING AND PID SCREENING AT THE SITE TO DETERMINE IF THE SOILS CAN BE CERTIFIED AS UNCONTAMINATED SOIL PER THE REQUIREMENTS OF 35 IAC PART 1100.

THE FOLLOWING IDENTIFIES THE REASONS THE SITE HAS BEEN DETERMINED TO BE A PIP:

- SITE IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT SITE USE MAY POTENTIALLY IMPACT SOILS
- PROPERTY ADJACENT TO THE SITE IS IDENTIFIED IN FEDERAL, STATE OR LOCAL REGULATORY DATABASE THAT SUGGESTS POTENTIAL SOIL IMPACT
- HISTORICAL INFORMATION SUGGESTS PAST OR CURRENT USE OF ADJACENT PROPERTY MAY POTENTIALLY IMPACT SOILS AT THE SITE
- OTHER SOIL PH ANALYSIS IS REQUIRED PER 35 IAC PART 1100.20I(G)

### FIELD SCREENING DOCUMENTATION

PID MAKE & MODEL: \_\_\_\_\_ BACKGROUND PID READING: \_\_\_\_\_

SAMPLE NUMBER	SAMPLE LOCATION	TYPE OF SAMPLE (COMPOSITE/GRAB)	LAB SAMPLE COLLECTED (Y/N)	PID READING (PPM)
1				
2				
3				
4				
5				

#### Notes:

Scope of work includes the replacement of a watermain along Williams Street.

## ***HISTORICAL USE & REGULATORY REVIEW SUMMARY***

**SOURCE OF INFORMATION:** EDR VISTA - ENVIRONMENTAL DATABASE REPORT

HISTORICAL AERIALS (WWW.HISTORICAERIALS.COM)

SITE RECONNAISSANCE ON FEBRUARY 20, 2018

**IDENTIFIED HISTORICAL USES:** WILLIAMS STREET APPEARS TO HAVE BEEN CONSTRUCTED PRIOR TO 1939. ALL ADJOINING PROPERTIES ALONG WILLIAMS STREET APPEAR TO HAVE BEEN RESIDENTIAL SINCE BEFORE 1939.

**IS THERE EVIDENCE OF CHEMICAL/COMPOUND USE ON SITE OR ASSOCIATED WITH THE HISTORICAL USE?** (IF YES, IDENTIFY CHEMICALS/COMPOUNDS OR FAMILY OF CHEMICALS/COMPOUNDS)  YES  NO

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS THE SITE IDENTIFIED IN A FEDERAL/STATE REGULATORY DATABASE?** (IF YES, IDENTIFY REGULATORY DATABASE AND SUMMARIZE FINDINGS)  YES  NO

**ARE ANY OF THE SURROUNDING PROPERTIES IDENTIFIED IN FEDERAL/STATE REGULATORY DATABASES?** (IF YES, IDENTIFY THE PROPERTY, THE REGULATORY DATABASE, AND SUMMARIZE FINDINGS)  YES  NO

THE NEW ORDER PRIVATE SCHOOL, LOCATED AT 22 4<sup>TH</sup> STREET, APPEARS IN THE FINDS/FRS DATABASE. A RESIDENCE, LOCATED AT 2 8<sup>TH</sup> STREET, APPEARS IN THE SPILLS DATABASE FOR AN INCIDENT IN 2003 WHERE AN UNKNOWN AMOUNT OF UNKNOWN LIQUID WAS RECORDED AS A SPILL.



**IS THERE PHYSICAL EVIDENCE OF SOIL CONTAMINATION?**

YES  NO

*(IF YES, IDENTIFY PHYSICAL EVIDENCE)*

SITE RECONNAISSANCE ACTIVITIES DID NOT IDENTIFY ANY SOURCES/EVIDENCE OF SOIL CONTAMINATION.

**IS LABORATORY SAMPLING NECESSARY TO EVALUATE SITE SOILS?**

YES  NO

POTENTIALLY IMPACTED PROPERTIES (PIPs) WERE IDENTIFIED ON SURROUNDING PROPERTIES TO THE SITE.

**PROPOSED CONSTITUENTS OF CONCERN TO BE ANALYZED FOR THE MATERIAL TO MEET THE PROPOSED CCDD FACILITY SPECIFIC REQUIREMENTS.**

*(IF YES, IDENTIFY ANALYTICAL PARAMETERS AND ATTACH LABORATORY DATA SHEETS)*

NOT APPLICABLE

	pH	RCRA Metals	VOCs	BETX	SVOCs	PNAs	PCBs	Pesticides	MAC Table
<b>Number of Samples</b>	<b>3</b>	<b>1</b>		<b>1</b>		<b>1</b>			
Hanson Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reliable Materials Lyons	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluff City Materials	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heartland Recycling Aurora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vulcan Materials Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Parameters Required:									

**PROPOSED NUMBER OF SAMPLES TO BE COLLECTED FOR THE ABOVE CONSTITUENTS OF CONCERN.**

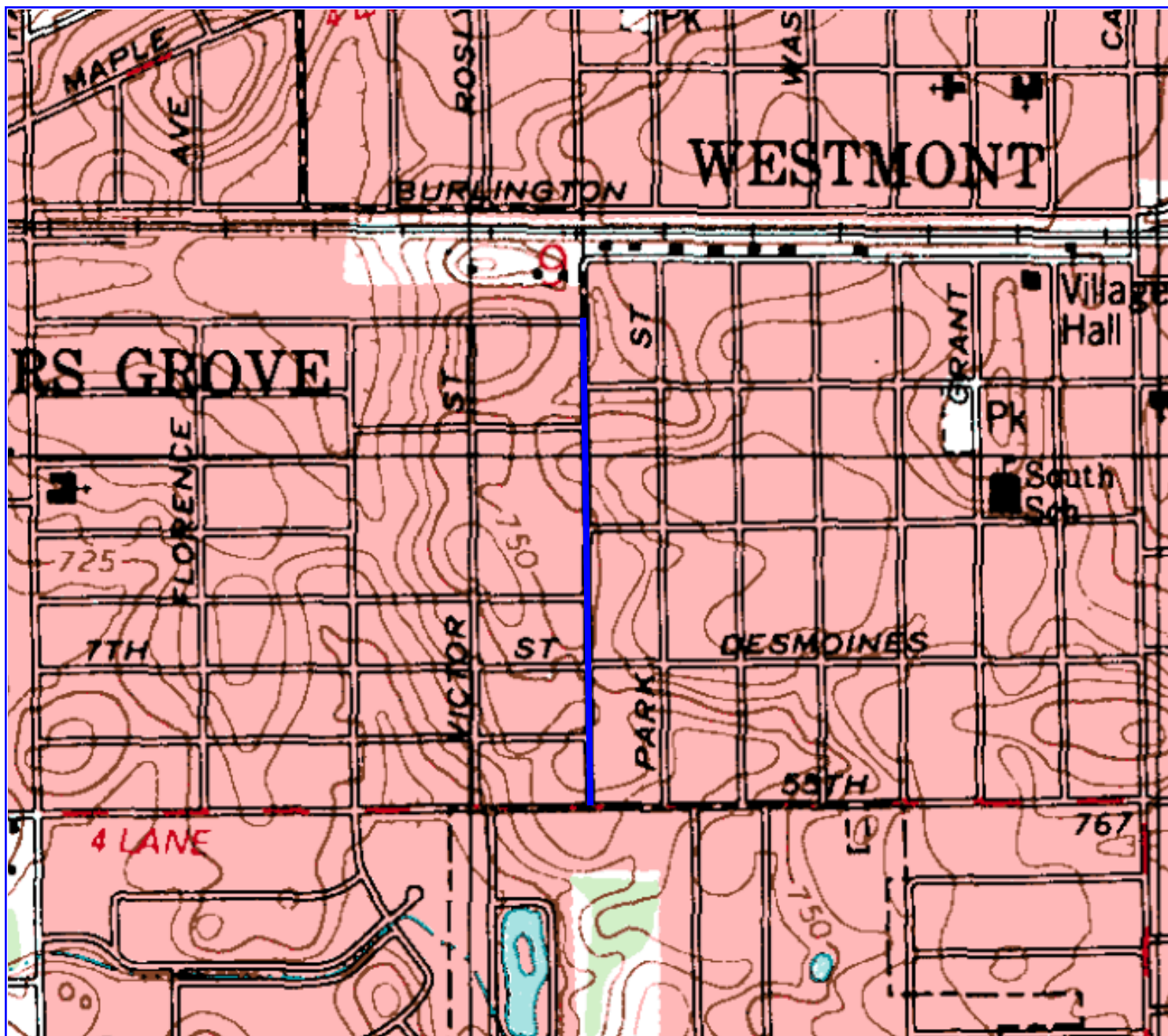
TRUE NORTH RECOMMENDS COLLECTING THREE (3) SAMPLES IN THE PROJECT AREA. ONE (1) SAMPLE SHOULD BE COLLECTED NEAR THE INTERSECTION OF 8<sup>TH</sup> STREET AND ANALYZED FOR BETX, PNAs, RCRA METALS AND PH. ONE (1) SAMPLE SHOULD BE COLLECTED IN THE CENTRAL PORTION OF THE PROJECT AREA AND ONE (1) SAMPLE SHOULD BE COLLECTED FROM THE NORTHERN PORTION OF THE PROJECT AREA. THESE SAMPLES SHOULD BE ANALYZED FOR PH. ALL SOIL SAMPLES SHOULD BE COLLECTED AT REPRESENTATIVE LOCATIONS AND DEPTHS.

**ARE THERE ANY OTHER SAMPLING OR ASSESSMENT REQUIREMENTS?**

YES  NO

NOT APPLICABLE

SOIL PID SCREENING SHOULD BE PERFORMED DURING SOIL SAMPLING ACTIVITIES.



1999 HINSDALE, ILLINOIS — TOPOGRAPHIC MAP ADAPTED FROM MYTOPO

— APPROXIMATE SITE LOCATION

**TRUENORTH**  
CONSULTANTS

1000 EAST WARRENVILLE ROAD  
SUITE 140  
NAPERVILLE, ILLINOIS 60563

SITE LOCATION	WA-028: WATERMAIN REPLACEMENT WILLIAMS STREET FROM 2 <sup>ND</sup> STREET TO 55 <sup>TH</sup> STREET DOWNERS GROVE, ILLINOIS 60515
CLIENT	VILLAGE OF DOWNERS GROVE 5101 WALNUT AVENUE DOWNERS GROVE, ILLINOIS 60515

NOT TO SCALE

FIGURE	I
PROJECT NUMBER	TII8064
DATE	2/23/2018



# Village of Downers Grove

## Contractor Evaluation

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Contractor: True North Consultants, Inc.

Project: 2017 PIP Reports for CCDD Compliance; 2017 CCDD Consultant Services-Resurfacing

Primary Contact: Brian Mihelich Phone: 630-717-2880

Time Period: Feb 2017 to June 2017

On Schedule (allowing for uncontrollable circumstances)  Yes  No

Provide details if early or late completion:

Change Orders (attach information if needed): None

Difficulties / Positives:

Interaction with public:

Excellent  Good  Average  Poor

(Attach information on any complaints or compliments)

General Level of Satisfaction with work:

Well Satisfied  Satisfied  Not Satisfied

Reviewers: Stephanie Graves, P.E.

Date: 03/30/18