

environmental services, inc.

0316055033 – Cook County
Seggio Capital
Incident # 20210399
Leaking UST Technical File

July 12, 2021

Illinois Environmental Protection Agency
Division of Land Pollution Control
Leaking Underground Storage Tank Section
State Sites Unit
1021 North Grand Avenue East
Springfield, Illinois 62794-9276

Re: LPC #: 0316055033/Cook County
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LUST Incident No. 20210399
LUST Technical File

RECEIVED

JUL 14 2021

IEPA/BOL

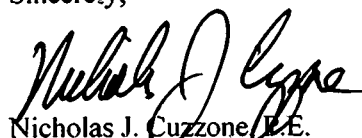
Dear Project Manager:

Enclosed is a *Revised 45-Day/Corrective Action Completion Report (CACR)* for the above referenced Site. A release of naphtha from removed underground storage tanks (USTs) was reported to the Illinois Emergency Management Agency (IEMA) on April 28, 2021. Seggio Capital, LLC, current owner of the Site, retained EPS Environmental Services Inc. (EPS Environmental) to oversee the removal of the USTs, conduct soil remediation, obtain confirmatory soil sampling in the area of the removed USTs and submit this 45-Day/CACR.

Remediation activities consisting of excavation and off-site disposal of approximately 30 cubic yards of backfill and native soil were completed on June 28, 2021. Following corrective actions and based on confirmatory soil sample analytical results, Tier 1 soil remediation objectives for residential land use and Class I Groundwater were achieved as published in 35 Illinois Administrative Code Part 742, titled *Tiered Approach to Corrective Action Objectives (TACO)*. The owner of the Site is requesting a "No Further Remediation" letter from the IEPA.

Your attention to this matter is greatly appreciated. Should you have any questions, or need additional information, please feel free to me at your convenience.

Sincerely,

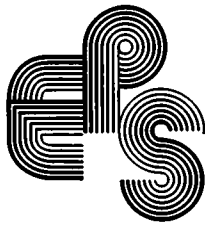

Nicholas J. Cuzzzone, P.E.
Senior Project Engineer

Enclosure: Revised 45-Day/Corrective Action Completion Report

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

AUG 20 2021

REVIEWER: SAB



environmental services, inc

0316055033 – Cook County
Seggio Capital
Incident # 20210399
Leaking UST Technical File

Illinois Environmental Protection Agency
LEAKING UNDERGROUND STORAGE TANK PROGRAM

Revised 45-Day/Corrective Action Completion Report

Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033
IEMA #: 20210399

Prepared For:

Seggio Capital, LLC
534 North Clark Street
Chicago, Illinois 60613

Prepared By:

EPS Environmental Services, Inc.
7237 West Devon Avenue
Chicago, Illinois 60631

July 12, 2021

RECEIVED

JUL 14 2021

IEPA/BOL

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

AUG 20 2021

REVIEWER: SAB



Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.19). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false, fictitious, or fraudulent material statement or representation, orally or in writing, to the Agency, or to a unit of local government to which the Agency has delegated authority under subsection (r) of Section 4 of this Act, related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony, and each such statement or writing shall be considered a separate Class 4 felony. A person who, after being convicted under paragraph 415 ILCS 5/44 (h)(8), violates paragraph 415 ILCS 5/44 (h)(8) a second or subsequent time, commits a Class 3 felony. (415 ILCS 5/44). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program 45-Day Report

A. Site Identification

IEMA Incident #: 20210399 IEPA LPC# (10-digit): 0316055033
Site Name: Seggio Capital, LLC
Site Address (Not a P.O. Box): 2235-2239 West Roscoe Street
City: Chicago County: Cook Zip Code: 60618

B. Release Information

UST Volume (gallons)	Material Stored in UST	Release Yes / No	Type of Release Tank Leak / Overfill / Piping Leak	Product Removed? Yes / No	Tank Status Repaired / Removed / Abandoned / In Use
1,000	Naphtha	Yes	Overfill	Yes	Removed
1,000	Naphtha	Yes	Overfill	Yes	Removed
1,000	Naphtha	Yes	Overfill	Yes	Removed
600	Naphtha	No	Overfill	Yes	Removed

RECEIVED
JUL 14 2021
IEPA/BOL

C. Early Action

- Does this report demonstrate that the most stringent Tier 1 remediation objectives have been met? ☒ Yes ☐ No
- Was free product encountered? ☐ Yes ☒ No
If yes, the owner or operator must submit a Free Product Removal Report (form LPC 504).
If free product removal will be conducted for more than 45 days, a Free Product Removal Plan (and budget, if applicable) must be submitted (form LPC 504).
- Have any fire or safety hazards posed by vapors or free product or contamination to a potable water supply been identified? ☐ Yes ☒ No
- What was the volume of backfill material excavated? 10 Yards³

5. What was the volume of native soil excavated? 20 Yards³
6. Was groundwater encountered at the site? ☐ Yes ☒ No
7. Did the groundwater exhibit a sheen? ☐ Yes ☐ No

D. Site/Release Information

Provide the following:

1. Data on the nature and estimated quantity of release;
2. Data from available sources or site investigations concerning the following factors:
 - a. Surrounding populations;
 - b. Water quality;
 - c. Use and approximate locations of wells potentially affected by the release;
 - d. Subsurface soil conditions;
 - e. Location of subsurface sewers;
 - f. Climatological conditions; and
 - g. Land use;
3. A discussion of what was done to measure for the presence of a release where contamination was most likely to be present at the UST site;
4. The results of the free product investigations;
5. A discussion of the action taken to prevent further release of the regulated substance into the environment;
6. A discussion of the action taken to monitor and mitigate fire and safety hazards posed by vapors or free product that has migrated from the UST excavation zone and entered subsurface structures; and
7. Any other information collected while performing initial abatement measures pursuant to 35 Ill. Adm. Code 731.162 or 734.210(b).

E. Other Information

Provide the following:

1. An area map showing the site in relation to surrounding properties;
2. A cross section, to scale, showing the UST(s) and the excavation;
3. Analytical/screening results in tabular format including the results of soil samples required pursuant to 35 Ill. Adm. Code 734.210(h) and the most stringent Tier 1 remediation objectives;
4. Site map meeting the requirements of 35 Ill. Adm. Code 734.440 and including sample locations;
5. Soil boring logs;
6. Chain of custody forms;
7. Laboratory analytical reports;
8. Laboratory certifications;
9. A copy of the Office of the State Fire Marshal Permit for Removal, Abandonment-in-Place, or other OSFM permits or notifications;

10. A narrative of tank removal and cleaning operations; describe how wastes generated during the tank removal were managed, treated, and disposed of;
11. Photographs of UST removal activities and the excavation; and
12. Copies of manifests for soil and groundwater transported off-site.

F. Early Action Tier 1 Remediation Objectives Compliance Report

If the most stringent Tier 1 remediation objectives of 35 Ill. Adm. Code 742 for the applicable indicator contaminants have been met and a groundwater investigation is not required, in addition to the information provided above, provide the following:

1. Site characterization;
2. If water was encountered in the excavation, provide a demonstration pursuant to 35 Ill. Adm. Code 734.210(h)(4)(C) that it is not representative of actual groundwater; and
3. Property Owner Summary (form LPC 568).

G. Signatures

UST Owner or Operator Signature:

All plans, budgets, and reports must be signed by the owner or operator and list the owner's or operator's full name, address, and telephone number.

UST Owner or Operator and Licensed Professional Engineer or Licensed Professional Geologist Certification of Stage 1 Site Investigation Plan and Budget (applies to Part 734 sites continuing beyond early action):

Pursuant to 35 Ill. Adm. Code 734.315(b) and 734.310(b), I certify that the Stage 1 site investigation will be conducted in accordance with 35 Ill. Adm. Code 734.315 and that the costs of the Stage 1 site investigation will not exceed the amounts set forth in 35 Ill. Adm. Code 734. Subpart H, Appendix D, and Appendix E. This certification is intended to meet the requirements for a plan and budget for the Stage 1 site investigation required to be submitted pursuant to 35 Ill. Adm. Code 734.315 and 734.310.

Continue onto next page.

Licensed Professional Engineer or Licensed Professional Geologist Certification:

I certify under penalty of law that all activities that are the subject of this plan, budget, or report were conducted under my supervision or were conducted under the supervision of another Licensed Professional Engineer or Licensed Professional Geologist and reviewed by me; that this plan, budget, or report and all attachments were prepared under my supervision; that, to the best of my knowledge and belief, the work described in this plan, budget, or report has been completed in accordance with the Environmental Protection Act [415 ILCS 5], 35 Ill. Adm. Code 731, 732, or 734, and generally accepted standards and practices of my profession; and that the information presented is accurate and complete. I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Sections 44 of the Environmental Protection Act [415 ILCS 5/44].

UST Owner or Operator

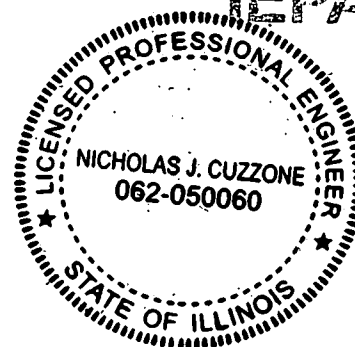
Name Seggio Capital, LLC
Contact Gino Battaglia
Address 534 North Clark Street
City Chicago
State Illinois
Zip Code 60654
Phone (312) 502-6261
E-mail: Gino@chicagomoto.com
Signature *Gino Battaglia*
Date 7/12/2021

Consultant

Company EPS Environmental Services, Inc.
Contact Nicholas J. Cuzzone, P.E.
Address 7237 West Devon Avenue
City Chicago
State Illinois
Zip Code 60631
Phone (773) 792-3090
E-mail: ncuzzone@epsenv.com
Signature *Nicholas J. Cuzzone*
Date 7-12-21

Licensed Professional Engineer or Geologist

Name Nicholas J. Cuzzone, P.E.
Company EPS Environmental Services, Inc.
Address 7237 West Devon Avenue
City Chicago
State Illinois
Zip Code 60631
Phone (773) 792-3090
Ill. Registration No. 062-050060
License Expiration Date November 30, 2021
Signature *Nicholas J. Cuzzone*
Date 7-12-21

L.P.E. or L.P.G. Seal**JUL 14 2021****IEPA/BOL**



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 - 57.19). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false, fictitious, or fraudulent material statement or representation, orally or in writing, to the Agency, or to a unit of local government to which the Agency has delegated authority under subsection (r) of Section 4 of this Act, related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony, and each such statement or writing shall be considered a separate Class 4 felony. A person who, after being convicted under paragraph 415 ILCS 5/44 (h)(8), violates paragraph 415 ILCS 5/44 (h)(8) a second or subsequent time, commits a Class 3 felony. (415 ILCS 5/44). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Property Owner Summary

A. Site Identification

IEMA Incident # (6- or 8-digit): 20210399 IEPA LPC# (10-digit): 0316055033

Site Name: Seggio Capital, LLC

Site Address (not a P.O. Box): 2235-2239 West Roscoe Street

City: Chicago

County: Cook

Zip Code: 60618

Leaking UST Technical File

Engineered barriers, institutional controls, and other use restrictions, if any, proposed for this site may not be implemented without approval by the title holder(s) of record for the above-named property or the agent(s) of such person(s). These controls and restrictions will be identified in the No Further Remediation (NFR) Letter, which must be recorded in the chain of title for the property. Failure to maintain these controls is grounds for voidance of the NFR Letter.

RECEIVED

JUL 14 2021

B. Preventive, Engineering, and Institutional Controls and Land Use Limitations

The following controls and restrictions are proposed for the above-named site:

IEPA/BOL

☐ Industrial/commercial land use limitation;

☐ On-site groundwater restriction prohibiting the use of groundwater beneath the site as a potable water supply;

☐ An engineered barrier: ☐ Building, ☐ asphalt/concrete, or ☐ Other:

(description) _____

☐ Concrete Base with no Sumps;

☐ Building Control Technology: ☐ Existing ☐ Future

☐ Groundwater ordinance: ☐ With a MOU; ☐ Without a MOU;

☐ Construction worker caution notification;

☐ Maintain a clean soil barrier (indoor inhalation):

☐ Other: _____

☒ None (There are no proposed institutional controls other than the NFR Letter.).

C. Property Ownership Declaration

Report Title: Revised 45-Day/Corrective Action Completion Report

Report Date: July 12, 2021

I hereby affirm that I have reviewed the attached report entitled *Revised 45-Day/Corrective Action Completion Report* and dated July 12, 2021, and that I accept the terms and conditions set forth therein, including any land use limitations, that apply to property I own. I further affirm that I have no objection to the recording of a No Further Remediation Letter containing the terms and conditions identified in the report upon the property I own.

Name of Property Owner: Seggio Capital, LLC

Name of Officer or Agent: Gino Battaglia

Mailing Address: 534 North Clark Street

City: Chicago

State: Illinois

Zip Code: 60654

E-mail: Gino@chicagomojo.com

Signature: 

Date: 7/12/2021

D. Site Description

Real Estate Tax/Parcel Index Number:

14-19-318-008-0000 and 14-19-318-009-0000

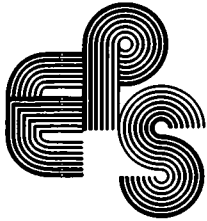
Legal Description of Site (must be provided on a separate sheet):

LEGAL DESCRIPTION

2235-2239 West Roscoe Street, Chicago, Illinois

LOTS 2 AND 3 IN BLOCK 11 IN C.T. YERKE'S SUBDIVISION OF BLOCKS 33 TO 36 INCLUSIVE AND BLOCKS 41 TO 44 INCLUSIVE, ALL IN SUBDIVISION OF SECTION 19, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER AND THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER AND THE EAST HALF OF THE SOUTHEAST QUARTER THEREOF, IN COOK COUNTY, ILLINOIS.

Parcel Identification Numbers: 14-19-318-008-0000
14-19-318-009-0000



*LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033*

ATTACHMENTS
Illinois Environmental Protection Agency
LEAKING UNDERGROUND STORAGE TANK (LUST) PROGRAM
45 Day/Corrective Action Completion Report

SECTION D - SITE INFORMATION

1. Data on the nature and estimated quantity of the release.

Evidence of releases from three (3) 1,000-gallon naphtha underground storage tanks (USTs) and one (1) 600-gallon naphtha UST were reported to the Illinois Emergency Management Agency (IEMA) on April 28, 2021. The quantity of product released is unknown. See Appendix E for a copy of the City of Chicago Department of Public Health (CDPH) removal permit. It should be noted, the CDPH permit was issued for four (4) 600-gallon USTs; however, upon removal it was determined three (3) of the USTs were 1,000-gallons capacity. Additionally, two (2) of the 1,000-gallon USTs and the 600-gallon UST had previously been abandoned in place using cement slurry.

2. Data from available sources or site investigations concerning the following factors:

a. Surrounding populations.

The Site is located in a mixed residential/commercial setting in the City of Chicago, Cook County, Illinois. The Site is surrounded as follows:

North: West Roscoe Street

LUSH Wine and Spirits, 2232 West Roscoe Street

Helios Center for Movement, 2236 West Roscoe Street

South: Public Alley

Single Family Residences

East: Multi-unit Residential, 2233 West Roscoe Street

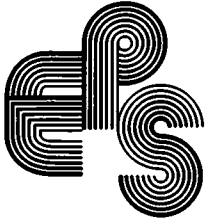
West Roscoe Street

West: Residence, 2241 West Roscoe Street

Residence, 2243 West Roscoe Street

b. Water quality.

The City of Chicago supplies potable water from Lake Michigan to the Site and surrounding area. The water is collected and treated by the City of Chicago Municipal Water Treatment Plant. According to the Water Department, the water is tested periodically for contaminants and is in



LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033

compliance with all current Environmental Protection Agency (EPA) Safe Drinking Water Act Regulations, unless a local drinking water advisory has been issued.

c. Use and approximate locations of wells potentially affected by the release.

A request was made to the Illinois Department of Public Health, Illinois Environmental Protection Agency (IEPA), and the Illinois State Water Survey (ISWS) for well logs for any public or private wells within Sections 19 and 30, Township 40 North, Range 14, and Sections 24 and 25, Township 40 North, Range 13, East of the Third Principal Meridian (wells located within 2,500 feet of the Site). According to information received from these sources, there are no current or historical well located within 2,500 feet of the Site.

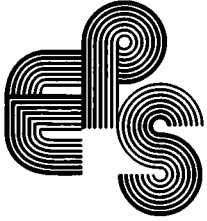
On February 3, 2017, Mr. Nicholas J. Cuzzone, P.E., Senior Project Engineer with EPS Environmental Services, Inc. (EPS Environmental), contacted the City of Chicago Water Department regarding potable wells located within City limits. According to Mr. Gary Litherland, Director of Public Affairs, the City of Chicago does not maintain records of public or private wells within the City. In addition, the City of Chicago has an ordinance prohibiting the installation and use of groundwater wells as a potable water source.

On February 3, 2017, Mr. Nicholas J. Cuzzone, P.E., Senior Project Engineer with EPS Environmental Services, Inc. (EPS Environmental), contacted Percy C. Harris, M.P.A, Deputy Chief with the Cook County Department of Public Health, Oak Park Office regarding potable wells Cook County. According to Mr. Rohbock, Cook County Department of Health (CCDPH) only maintains records of private or public wells located within suburban Cook County. The CCDPH does not maintain records of private or public wells within the City of Chicago.

Based on the information reviewed, the Site is not located within the minimum setback zone of a well which serves as a potable water supply.

d. Subsurface soil conditions.

According to the Illinois State Geologic Survey (ISGS) Circular #460, "*Surficial Geology of the Chicago Region*", the Site is located on the Carmi Member of the Equality Formation. These Pleistocene Age deposits consist of largely quiet water lake sediments; dominantly well-bedded silt, locally laminated and containing thin beds of clay. Local lenses of sand and sandy gravel are present along ancient beaches.



LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033

Based on ISGS Circular #532, *Potential for Contamination of Shallow Aquifers from Land Burial of Municipal Waste*, the Site is located in an area rated as C1. The rating denotes the capacities of earth material to accept, transmit, restrict or remove contaminants from waste effluent. In general, a C1 rating area contains permeable bedrock within 20 to 50 feet of the surface, overlain by till or other fine-grained material.

Based on observations during the UST removals, the shallow subsurface soil profile consists of gravel and brick fragment fill material underlain by silty clay to the maximum depth of eight (8) feet below ground surface (bgs), the maximum depth of excavation.

e. Climatological conditions.

Chicago weather is predominantly continental, ranging from relatively warm in the summer to relatively cold in the winter. This is modified by the proximity to Lake Michigan, which acts as a buffer, moderating temperatures.

f. Land use.

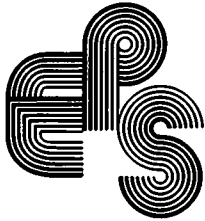
The Site is currently unoccupied and all of the structures have been razed. The USTs were located in a concrete covered area in the southwest portion of the Site. The proposed future use includes residential purposes.

3. A discussion of what was done to measure for the presence of a release where contamination was most likely to be present at the UST site.

As required by 35 IAC 734.210(h), following removal of the USTs, samples of the sidewalls and floor of the resulting excavation and the backfill material were obtained by EPS Environmental as part of early action activities. No free product was observed in the UST excavation. One (1) representative soil sample was obtained from each of the sidewalls of the excavation, two (2) samples were obtained from the floor of the excavation beneath each UST (total of six (6) floor samples) and one (1) representative backfill sample was obtained. It should be noted, one (1) of the 1,000-gallon USTs had been previously cut open and the 600-gallon UST was located inside this tank.

Closure Sample Collection

The single UST excavation measured approximately ten (10) feet from north to south, approximately 16 feet from east to west and approximately eight (8) feet in depth. Soil samples from the UST excavation were collected at depths representative of the lower third elevation of the USTs and at the floor depth. After the desired sampling depth was reached with the backhoe, soil samples were collected using United States Environmental Protection Agency (USEPA) Method 5035. See Figures 3 and 4 for sample locations. Duplicate soil samples were collected from each sampling location. The first sample was collected by inserting a Terra Core™ sampler into the soil,



LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033

deposited into 40-milliliter (mL) glass vials preserved with methanol or sodium bisulfate, then placed onto a scale to ensure a minimum of five (5) grams of sample was obtained. In addition, soil from this location was placed into a glass jar and sealed with a Teflon®-lined plastic lid, allowing no head space. Soil sampling was conducted according to SW-846 Method 5035 methodology. Samples were chilled and transported under chain of custody to Environmental Monitoring and Technologies, Inc. in Des Plaines, Illinois (EMT) and analyzed in accordance with USEPA SW-846, *Test Methods for Evaluation of Solid Wastes*.

Analytical Program

Soil samples from the UST excavation were analyzed for indicator contaminants associated with naphtha as outlined in 35 Ill. Adm. Code, Section 734.405. The soil samples were analyzed for select volatile organic compounds (VOCs), polynuclear aromatic hydrocarbons (PNAs) and base/neutrals. Following excavation and soil disposal, no concentrations of contaminants exceeded 35 Illinois Administrative Code (IAC) Part 742, titled *Tiered Approach to Corrective Action Objectives* (TACO), Tier 1 soil remediation objectives (SROs) for residential land use and Class I Groundwater (the most stringent SROs) in any of the analyzed samples.

Laboratory reports and certification can be found in Appendix C and a tabular summary of laboratory analytical results can be found in Appendix B.

4. Results of the free product investigations.

No evidence of free product was observed in the soil in the reported area of the removed USTs.

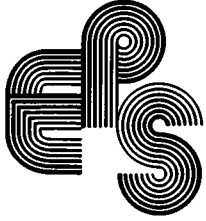
5. A discussion of the action taken to prevent further release of the regulated substance into the environment.

The USTs were removed from the Site on April 28, 2021. Soil remediation activities (excavation and off-site disposal of impacted soil) were conducted on June 28, 2021 and samples from the excavation were analyzed for indicator contaminants associated with naphtha.

Based on the results of the confirmation soil sampling, no concentrations of contaminants associated with naphtha are present in Site soil above the TACO Tier 1 SROs for residential land use and Class I Groundwater.

6. A discussion of the action taken to mitigate fire and safety hazards posed by vapors or free product that has migrated from the UST excavation zone and entered subsurface structures.

No evidence of free product was observed in the soil following removal of the USTs, nor evidence of petroleum hydrocarbon vapors/odors in nearby sewers.



*LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033*

7. **Any other information collected while performing initial abatement measures pursuant to 35 Ill. Adm. Code Section 732.162 or 732.202(b).**

No additional information was available or warranted.

SECTION E - SUPPORTING DOCUMENTATION

1. **Area map showing Site in relation to surrounding properties.**

See Figure 1 in Appendix A.

2. **A cross section to scale showing the USTs and the excavation.**

See Figures 4 and 5 in Appendix A for the UST cross sections.

3. **Analytical/screening results in tabular format.**

Comparison tables for soil samples can be found in Appendix B.

4. **Site map meeting the requirements of 35 IAC 734.440 and including sample locations.**

See Figures in Appendix A.

5. **Soil boring logs.**

No soil borings were conducted.

6. **Chain of custody forms.**

The chain of custody form can be found in Appendix C.

7. **Laboratory analytical reports.**

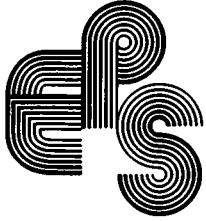
The laboratory report can be found in Appendix C.

8. **Laboratory certifications.**

The laboratory certification for soil samples can be found in Appendix C.

9. **A copy of the OSFM Permit for Removal.**

See Appendix E for a copy of the CDPH removal permit.



*LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033*

10. A narrative of tank removal and cleaning operations; describe how wastes generated during the tank removal were managed, treated, and disposed.

April 27, 2021

Tsarpalas Enterprises, Inc. (Tsarpalas), tank contractor, arrived to begin removal operations. The USTs were located beneath a concrete-paved area between the former Site buildings. Tsarpalas began removing the concrete covering the USTs. Once the concrete was removed Tsarpalas excavated backfill material which was placed adjacent to the excavation. GFL Environmental (GFL) pumped rainwater from the overfill sump surrounding the fill pipe for the 600-gallon UST and also perched water surrounding the USTs. Following the removal of liquids, the atmospheres within the USTs were measured for lower explosive limit (LEL). The LELs were zero meaning no explosive conditions were present. Mr. Sean Keane, Senior Environmental Inspector for CDPH, allowed the USTs to be cut open in the excavation to remove the cement slurry. The USTs were cut open using a frost hook attached to a backhoe. Once exposed Tsarpalas began breaking the slurry using a jackhammer mounted on the backhoe until the end of the day. The Site was secured for the evening.

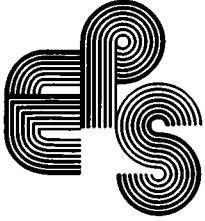
April 28, 2021

Tsarpalas continued breaking the cement slurry inside the USTs. When enough had been removed the USTs were pulled from the excavation using a backhoe and placed adjacent to the excavation for inspection. No corrosion holes were observed in the steel USTs; the 600-gallon UST was fiberglass construction and had to be ripped apart to remove it from the 1,000-gallon UST. Solvent-type odors were noted in the excavation. Mr. Keane determined a release had occurred from the USTs; incident #:20210399 was reported to the Illinois Emergency Management Agency (IEMA).

The interiors of the USTs were cleaned utilizing a degreasing solution. The wash water and perched water were removed by GFL. A total of 300 gallons of water and wash water were removed and disposed off-Site.

The steel USTs were loaded onto a truck and transported to Rondout Iron and Metal in Rondout, Illinois for metal recovery. See Appendix D for the UST certificate of destruction and Appendix F for the disposal manifests for the liquids.

Prior to backfilling the excavation, early action samples S-1 through S-10 and a backfill sample were obtained from the excavation as previously described. The soil samples were cooled and transported under chain of custody to EMT for analysis of select VOCs, PNAs and base/neutrals. Varying concentrations of VOCs, PNAs and base/neutrals were identified above laboratory reporting limits in all the analyzed samples with the



LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033

exception of samples S-3, S-5 and S-6. The concentrations of contaminants were below the TACO Tier 1 SROs for residential land use and Class I Groundwater with the exception of sample S-7. The concentration of benzene in S-7 exceeded the TACO Tier 1 soil component to the groundwater ingestion SRO for Class I Groundwater. It should be noted, groundwater was not encountered at the Site during tank removal activities. Additionally, no product piping was encountered during the removals.

June 28, 2021

A permit to dispose the contaminated backfill was obtained from Zion Landfill. Upon receipt of the permit, EPS Environmental and Tsarpalas remobilized to the Site. Petroleum contaminated soil in the area of side wall sample S-7 was excavated and loaded onto semi-trucks and transported to Zion Landfill for final disposal. Soil was over excavated along the wall of the original excavation to ensure remediation was complete. Approximately 30 cubic yards of contaminated soil were transported to Zion. A soil sample (S-8(6/21)) was obtained to determine whether the remediation efforts were complete. Based on the soil analytical results, no concentrations of contaminants of concern remain in Property soil above the TACO Tier 1 SROs for residential land use and Class I Groundwater. The excavation was backfilled with imported gravel.

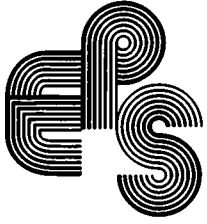
Laboratory reports and certification are included in Appendix B and a comparison table of the sample results is in Appendix C.

11. Photographs.

Photographic documentation of the UST removal is included in Appendix G.

12 Disposal Manifests.

Manifests documenting off-Site disposal of liquid, sludge, and soil are included in Appendix E.



LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033

APPENDIX A

Site Maps



FIGURE 1 - SITE LOCATION MAP

**2235-2239 West Roscoe Street
Chicago, Illinois**



EPS Environmental Services, Inc.
7237 West Devon Avenue, Chicago, Illinois 60631

not to scale

Date: 07/12/21

IEMA #: 20210399

Helios Center for Movement
2236 West Roscoe Street

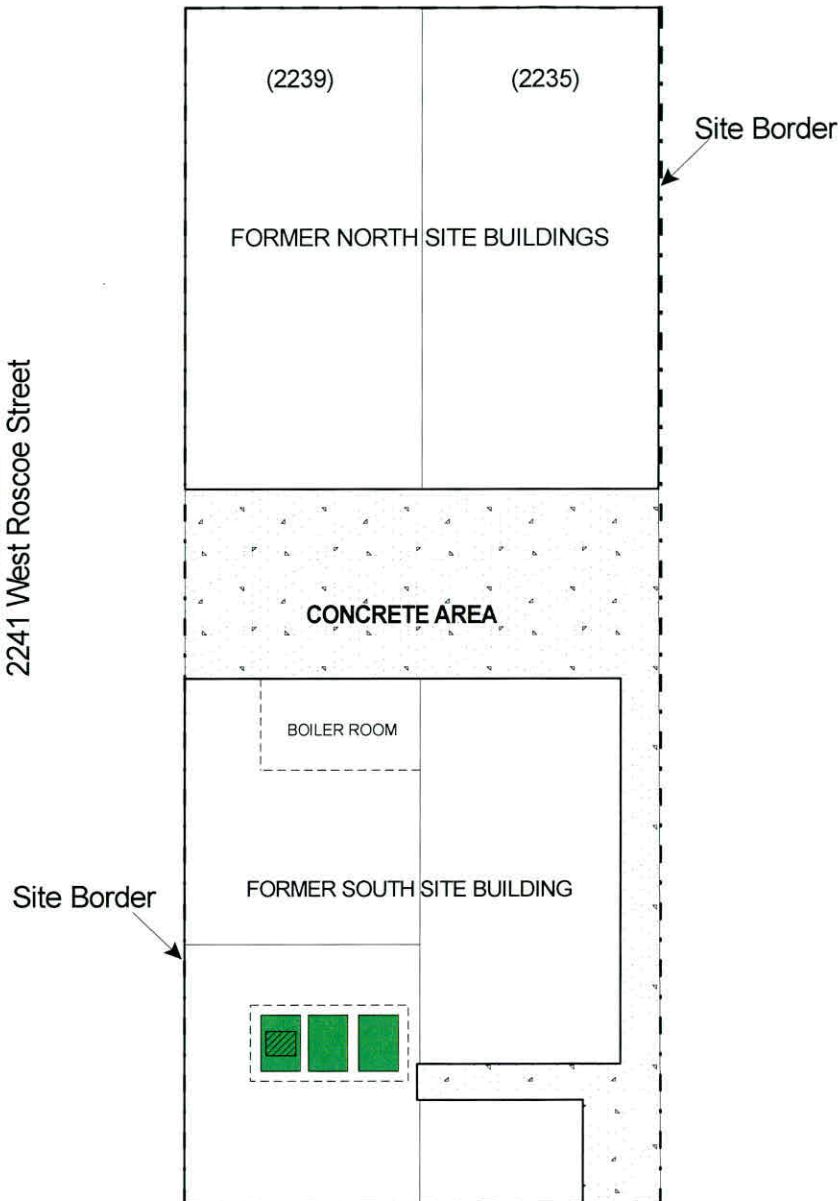
LUSH Wine and Spirits
2232 West Roscoe Street

WEST ROSCOE STREET

Residential
2243 West Roscoe Street

Residential
2241 West Roscoe Street

Multi-Unit Residential
2233 West Roscoe Street



Public Alley

Residential



-  = THREE (3) 1,000-GALLON USTs
-  = 600-GALLON UST

FIGURE 2 - SITE MAP 2235-2239 West Roscoe Street Chicago, Illinois

EPS Environmental Services, Inc.
7237 West Devon Avenue, Chicago, Illinois 60631

Approximate Scale:
1 inch = 20 feet

0' 20'



Date: 07/12/2021
IEMA #: 20210399

Helios Center for Movement
2236 West Roscoe Street

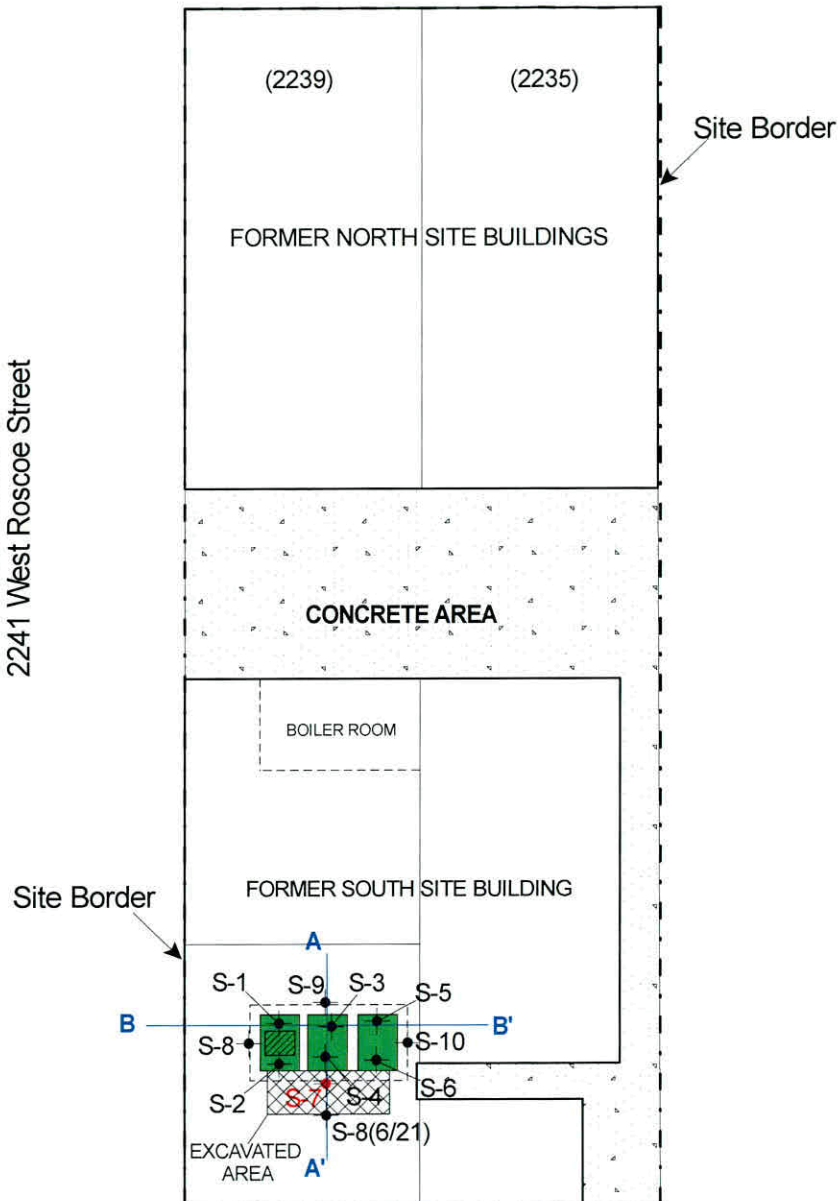
LUSH Wine and Spirits
2232 West Roscoe Street

WEST ROSCOE STREET

Residential
2243 West Roscoe Street

Residential
2241 West Roscoe Street

Multi-Unit Residential
2233 West Roscoe Street



Public Alley

Residential

- S-1 = SOIL SAMPLE LOCATION
- S-7 = SAMPLE EXCEEDS TIER 1 SRO

- = THREE (3) 1,000-GALLON USTs
- = 600-GALLON UST

B — B' = LINE OF CROSS SECTION

FIGURE 3 - SAMPLE LOCATION MAP

2235-2239 West Roscoe Street
Chicago, Illinois

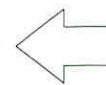
EPS Environmental Services, Inc.
7237 West Devon Avenue, Chicago, Illinois 60631

Approximate Scale:
1 inch = 20 feet

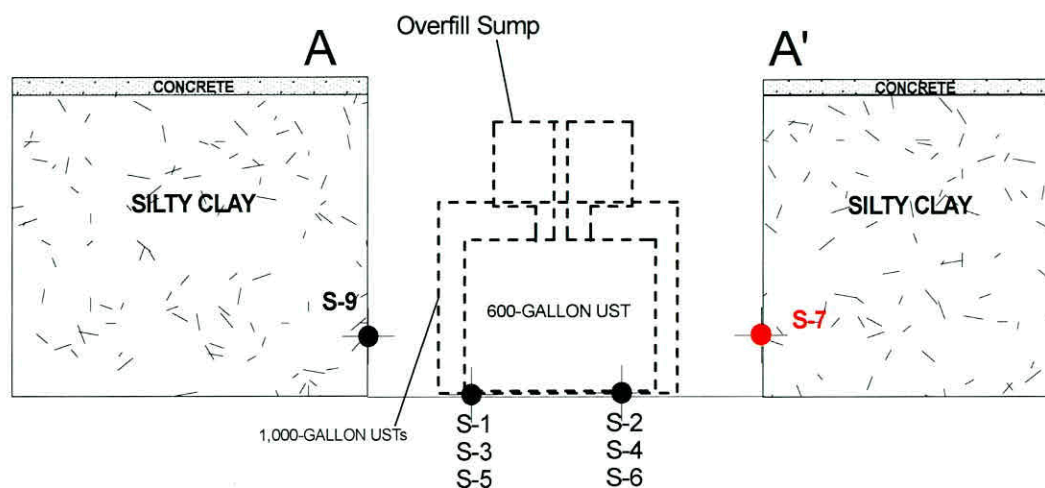
0' 20'

Date: 07/12/2021
IEMA #: 20210399





North



- S-1 = SOIL SAMPLE LOCATION
- S-7 = SAMPLE EXCEEDS TIER 1 SRO

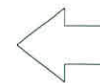
Figure 4 - Cross Section A-A'
2235-2239 WEST ROSCOE STREET
CHICAGO, ILLINOIS

EPS Environmental Services, Inc.
7237 West Devon Avenue, Chicago, Illinois 60631

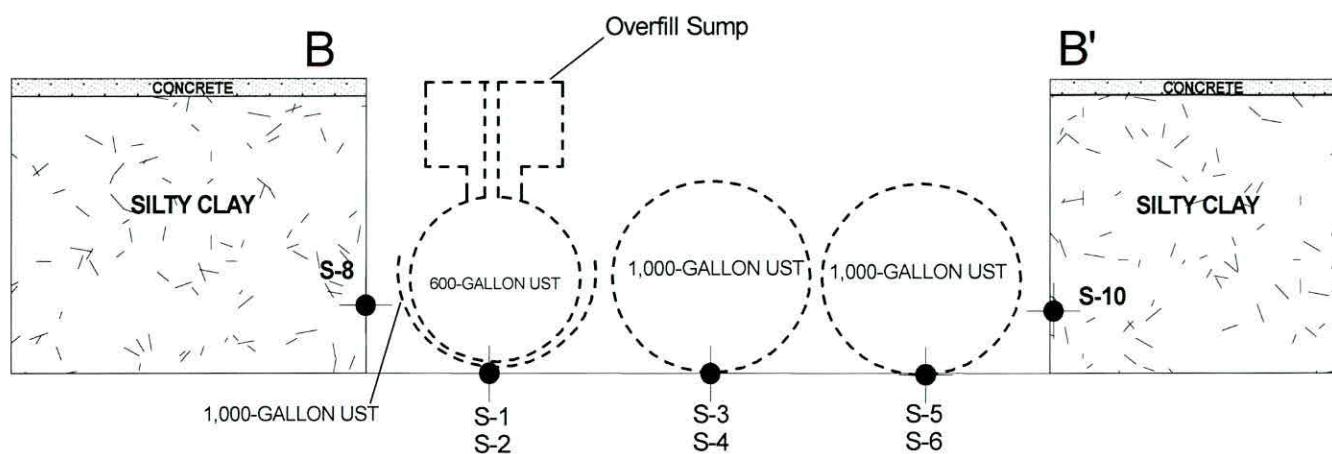
Scale:
1 inch = 5 feet

0' 5'

Date: 07/12/2021
IEMA #: 20210399



West



● S-1 = SOIL SAMPLE LOCATION

Figure 5 - Cross Section B-B'

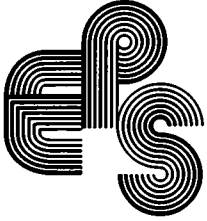
**2235-2239 WEST ROSCOE STREET
CHICAGO, ILLINOIS**

EPS Environmental Services, Inc.
7237 West Devon Avenue, Chicago, Illinois 60631

Scale:
1 inch = 5 feet

0' 5'

Date: 07/12/2021
IEMA #: 20210399



***LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033***

APPENDIX B

Comparison Table

Project: 2235-2239 West Roscoe Street, Chicago, Illinois
Project #: 23300-0321
Sampled: 4/28/2021
Laboratory: EMT, Des Plaines, Illinois

Table 1. Soil VOC Analytical Results

Chemical Name	Exposure Route-Specific SROs*				Soil Component of GW Ingestion Route*		S-1	S-2	S-3	S-4	S-5	S-6
	Residential		Construction Worker		Class I	Class II						
	ingestion	inhalation	ingestion	inhalation								
VOCs												
1,1,1-Trichloroethane	NRO	1,200	NRO	1,200	2	9.6	<0.00212	<0.00206	<0.00226	<0.0024	<0.00245	<0.00224
1,1,2-Trichloroethane	310	1,800	8,200	1,800	0.02	0.3	<0.00212	<0.00206	<0.00226	<0.0024	<0.00245	<0.00224
1,1-Dichloroethene	3,900	290	10,000	3.0	0.06	0.3	<0.00212	<0.00206	<0.00226	<0.0024	<0.00245	<0.00224
1,1-Dichloroethane	7,800	1,300	200,000	130	23	110	<0.00212	<0.00206	<0.00226	<0.0024	<0.00245	<0.00224
1,2-Dichloroethane	7	0.4	1,400	0.99	0.02	0.1	<0.00212	<0.00206	<0.00226	<0.0024	<0.00245	<0.00224
Benzene	12	0.8	2,300	2.2	0.03	0.17	<0.00212	0.00436	<0.00226	<0.0024	<0.00245	<0.00224
Bromodichloromethane	10	3,000	2,000	3,000	0.6	0.6	<0.00212	<0.00206	<0.00226	<0.0024	<0.00245	<0.00224
Bromoform	81	53	16,000	140	0.8	0.8	<0.00424	<0.00413	<0.00452	<0.0048	<0.00491	<0.00448
Carbon tetrachloride	5	0.3	410	0.90	0.07	0.33	<0.0212	<0.0206	<0.0226	<0.024	<0.0245	<0.0224
Chlorobenzene	1,600	130	4,100	1.3	1	6.5	<0.00424	<0.00413	<0.00452	<0.0048	<0.00491	<0.00448
Chloroform	100	0.3	2,000	0.76	0.6	2.9	<0.00424	<0.00413	<0.00452	<0.0048	<0.00491	<0.00448
cis-1,2-Dichloroethene	780	1,200	20,000	1,200	0.4	1.1	<0.00424	<0.00413	<0.00452	<0.0048	<0.00491	<0.00448
Ethylbenzene	7,800	400	20,000	58	13	19	0.0195	<0.00825	<0.00904	<0.00961	<0.00982	<0.00897
Methylene chloride	85	13	12,000	34	0.02	0.2	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
Styrene	16,000	1,500	41,000	430	4	18	<0.00847	<0.00825	<0.00904	<0.00961	<0.00982	<0.00897
Tetrachloroethene	12	11	2,400	28	0.06	0.3	<0.00424	<0.00413	<0.00452	<0.0048	<0.00491	<0.00448
Toluene	16,000	650	410,000	42	12	29	<0.00212	<0.00206	<0.00226	<0.0024	<0.00245	<0.00224
1,3-Dichloropropene (cis & trans)	6.4	1.1	1,200	0.39	0.004***	0.02	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004
trans-1,2-Dichloroethene	1,600	3,100	41,000	3,100	0.7	3.4	<0.00424	<0.00413	<0.00452	<0.0048	<0.00491	<0.00448
Trichloroethene	58	5	1,200	12	0.06	0.3	<0.00212	<0.00206	<0.00226	<0.0024	<0.00245	<0.00224
Vinyl chloride	0.46	0.28	170	1.1	0.01	0.07	<0.00424	<0.00413	<0.00452	<0.0048	<0.00491	<0.00448
Xylenes (total)	16,000	320	41,000	5.6	150	150	<0.0127	<0.0124	<0.0136	<0.0144	<0.0147	<0.0135

* Illinois EPA Tier 1 Soil Remediation Objectives (SROs); 35 IAC 742, Appendix B, Table A (Residential)

*** ADL is the remediation objective

All results in parts per million (mg/Kg) based on dry weight unless noted otherwise.

NRO = No Remediation Objective

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 SROs.

^Non Taco Remediation Objectives were calculated using US EPA RSL tables and Equations from 35 IAC Part 742

Project: 2235-2239 West Roscoe Street, Chicago, Illinois
Project #: 23300-0321
Sampled: 4/28/2021
Laboratory: EMT, Des Plaines, Illinois

Table 1. Soil VOC Analytical Results

Chemical Name	Exposure Route-Specific SROs*				Soil Component of GW Ingestion Route*		S-7	S-8	S-9	S-10	BF-1	S-8 (6/21)
	Residential		Construction Worker		Class I	Class II						
	ingestion	inhalation	ingestion	inhalation								
VOCs												
1,1,1-Trichloroethane	NRO	1,200	NRO	1,200	2	9.6	<0.002	<0.00231	<0.0212	<0.00217	<0.00223	NA
1,1,2-Trichloroethane	310	1,800	8,200	1,800	0.02	0.3	<0.002	<0.00231	<0.02	<0.00217	<0.00223	NA
1,1-Dichloroethene	3,900	290	10,000	3.0	0.06	0.3	<0.002	<0.00231	<0.0212	<0.00217	<0.00223	NA
1,1-Dichloroethane	7,800	1,300	200,000	130	23	110	<0.002	<0.00231	<0.02	<0.00217	<0.00223	NA
1,2-Dichloroethane	7	0.4	1,400	0.99	0.02	0.1	<0.002	<0.00231	<0.0212	<0.00217	<0.00223	NA
Benzene	12	0.8	2,300	2.2	0.03	0.17	0.0772	0.0187	<0.03	0.0138	<0.00223	<0.0300
Bromodichloromethane	10	3,000	2,000	3,000	0.6	0.6	<0.002	<0.00231	<0.0423	<0.00217	<0.00223	NA
Bromoform	81	53	16,000	140	0.8	0.8	<0.004	<0.00462	<0.0423	<0.00434	<0.00446	NA
Carbon tetrachloride	5	0.3	410	0.90	0.07	0.33	<0.02	<0.0231	<0.0212	<0.0217	<0.0223	NA
Chlorobenzene	1,600	130	4,100	1.3	1	6.5	<0.004	<0.00462	<0.0106	<0.00434	<0.00446	NA
Chloroform	100	0.3	2,000	0.76	0.6	2.9	<0.004	<0.00462	<0.0423	<0.00434	<0.00446	NA
cis-1,2-Dichloroethene	780	1,200	20,000	1,200	0.4	1.1	<0.004	<0.00462	0.0317	<0.00434	<0.00446	NA
Ethylbenzene	7,800	400	20,000	58	13	19	0.0433	<0.00924	<0.106	0.0104	<0.00892	NA
Methylene chloride	85	13	12,000	34	0.02	0.2	<0.02	<0.02	<0.64	<0.02	<0.02	NA
Styrene	16,000	1,500	41,000	430	4	18	<0.008	<0.00924	<0.0423	<0.00867	<0.00892	NA
Tetrachloroethene	12	11	2,400	28	0.06	0.3	<0.004	<0.00462	<0.06	<0.00434	<0.00446	NA
Toluene	16,000	650	410,000	42	12	29	<0.002	0.00651	<0.423	<0.00217	<0.00223	NA
1,3-Dichloropropene (cis & trans)	6.4	1.1	1,200	0.39	0.004***	0.02	<0.004	<0.004	<0.00841	<0.004	<0.004	NA
trans-1,2-Dichloroethene	1,600	3,100	41,000	3,100	0.7	3.4	<0.004	<0.00462	<0.0423	<0.00434	<0.00446	NA
Trichloroethene	58	5	1,200	12	0.06	0.3	<0.002	<0.00231	<0.0212	<0.00217	<0.00223	NA
Vinyl chloride	0.46	0.28	170	1.1	0.01	0.07	<0.004	<0.00462	<0.01	<0.00434	<0.00446	NA
Xylenes (total)	16,000	320	41,000	5.6	150	150	<0.012	<0.0139	<0.423	<0.013	<0.0134	NA

* Illinois EPA Tier 1 Soil Remediation Objectives (SROs); 35 IAC 742, Appendix B, Table A (Residential)

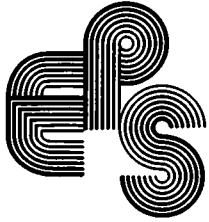
*** ADL is the remediation objective

All results in parts per million (mg/Kg) based on dry weight unless noted otherwise.

NRO = No Remediation Objective

Results in **Bold/Shaded** indicate concentrations exceeding most stringent Tier 1 SROs.

^Non Taco Remediation Objectives were calculated using US EPA RSL tables and Equations from 35 IAC Part 742



LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033

APPENDIX C

Laboratory Report, Chain of Custody and Certification



Environmental
Monitoring and
Technologies, Inc.

509 N. 3rd Avenue Des Plaines, IL 60016-1162 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

Analytical Report

July 02, 2021

Nick Cuzzone
EPS Environmental Services, Inc.
7237 W. Devon Avenue
Chicago, IL 60631-1621

Work Order: 21F0835

RE: NELAC
2235-2239 W. Roscoe St., Chicago, IL

Dear Nick Cuzzone:

Enclosed are the analytical reports for the EMT Work Order listed. Also included with this analytical report is a copy of the chain of custody associated with these samples. If you have any questions, please contact me.

Sincerely,

Approved by,

Arminta Priddy
Project Manager
847.967.6666
apriddy@emt.com
Approved for release: 7/2/2021 9:09:25AM

Nathan Fey
Laboratory Operations Manager

The contents of this report apply to the sample(s) analyzed. No duplication is allowed except in its entirety. Detection and Reporting limits are adjusted for sample size used, dilutions and moisture content, if applicable.

State of Illinois, NELAP Accredited Lab No. 100256, Cert No. 1002562020-3



Table of Contents

<i>Cover Letter</i>	<i>1</i>
<i>Sample Summary</i>	<i>3</i>
<i>Case Narrative</i>	<i>4</i>
<i>Client Sample Results</i>	<i>5</i>
<i>Dates Report</i>	<i>6</i>
<i>Quality Control</i>	<i>7</i>
<i>Certified Analyses</i>	<i>9</i>
<i>List of Certifications</i>	<i>9</i>
<i>Qualifiers and Definitions</i>	<i>10</i>
<i>Chain of Custody</i>	<i>11</i>



**Environmental
Monitoring and
Technologies, Inc.**

509 N. 3rd Avenue Des Plaines, IL 60016-1162 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

Sample Summary

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S-8	21F0835-01	Soil	06/28/21 12:30	06/28/21 15:30



**Environmental
Monitoring and
Technologies, Inc.**

509 N. 3rd Avenue Des Plaines, IL 60016-1162 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

Case Narrative

Client: EPS Environmental Services, Inc.
Project: NELAC
2235-2239 W. Roscoe St., Chicago, IL
Work Order: 21F0835

Date: 07/02/2021

All reported results are within defined laboratory quality control objectives unless listed below or otherwise qualified in this report.

Refer to Qualifiers and Definitions for quality and analytical clarifications or deviations.

Sample results only relate to the sample(s) received at the laboratory and analytes of interest tested.

Work Order: 21F0835

The samples were received on 06/28/21 15:30. The temperature of the cooler(s) at receipt was:

Cooler	Temp C°
Default Cooler	2.9

The samples were received in good condition and were properly preserved.



**Environmental
Monitoring and
Technologies, Inc.**

509 N. 3rd Avenue Des Plaines, IL 60016-1162 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

Client Sample Results

Client: EPS Environmental Services, Inc.
Project: NELAC
2235-2239 W. Roscoe St., Chicago, IL
Work Order: 21F0835

Client Sample ID: S-8
Report Date: 07/02/2021
Collection Date: 06/28/2021 12:30
Matrix: Soil
Lab ID: 21F0835-01

Analyses	Result	EMT Reporting		Qual	Units	Date/Time Analyzed	Batch	Analyst
		Limit						
Wet Chemistry								
Method: SM2540G								
Total Solids	76.6	0.100		% (Percent)		06/29/21 05:47	B1F0982	MKP
Volatile Organic Compounds by GC/MS								
Method: SW8260B / SW5035								
Benzene	< 0.0300	0.0300		mg/Kg dry		07/01/21 06:12	B1G0045	KS1
Surrogate: Fluorobenzene				Recovery: 99%	Limits: 87-109	07/01/21 06:12	B1G0045	KS1
Surrogate: Toluene-d8				Recovery: 100%	Limits: 84-119	07/01/21 06:12	B1G0045	KS1
Surrogate: 4-Bromofluorobenzene				Recovery: 99%	Limits: 80-126	07/01/21 06:12	B1G0045	KS1



**Environmental
Monitoring and
Technologies, Inc.**

509 N. 3rd Avenue Des Plaines, IL 60016-1162 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

Dates Report

Client: EPS Environmental Services, Inc.
Project: NELAC
2235-2239 W. Roscoe St., Chicago, IL
Work Order: 21F0835

Report Date: 07/02/2021

Sample ID	Client Sample ID	Collection	Matrix	Test Name	Leached Prep Date	Prep Date	Analysis Date	Batch ID	Sequence
21F0835-01	S-8	06/28/21	Soil	Total Solids / Percent Moisture		06/29/21 05:15	06/29/21 05:47	B1F0982	
				Volatile Organic Compounds by GC/MS		06/30/21 22:22	07/01/21 06:12	B1G0045	S1G0015



Environmental Monitoring and Technologies, Inc.

509 N. 3rd Avenue Des Plaines, IL 60016-1162 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

Quality Control

Client: EPS Environmental Services, Inc.
Project: NELAC
 2235-2239 W. Roscoe St., Chicago, IL
Work Order: 21F0835

Report Date: 07/02/2021
Matrix: Solid

Wet Chemistry

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
---------	--------	--------------------	-------	----------------	------------------	------	----------------	-----	--------------	------

Batch: B1F0982

Blank (B1F0982-BLK1)

Prepared: 06/29/2021 05:15 Analyzed: 06/29/2021 05:49

Total Solids	< 0.100	0.100	%							
--------------	---------	-------	---	--	--	--	--	--	--	--

LCS (B1F0982-BS1)

Prepared: 06/29/2021 05:15 Analyzed: 06/29/2021 05:51

Total Solids	0.183	0.100	%	0.2015	90.7	84.9-108				
--------------	-------	-------	---	--------	------	----------	--	--	--	--

Duplicate (B1F0982-DUP1)

Source: 21F0822-03

Prepared: 06/29/2021 05:15 Analyzed: 06/29/2021 05:53

Total Solids	76.0	0.100	%	73.8	2.96	5				
--------------	------	-------	---	------	------	---	--	--	--	--

Duplicate (B1F0982-DUP2)

Source: 21F0835-01

Prepared: 06/29/2021 05:15 Analyzed: 06/29/2021 05:55

Total Solids	76.4	0.100	%	76.6	0.331	5				
--------------	------	-------	---	------	-------	---	--	--	--	--



Environmental Monitoring and Technologies, Inc.

509 N. 3rd Avenue Des Plaines, IL 60016-1162 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

Quality Control

(Continued)

Client: EPS Environmental Services, Inc.
Project: NELAC
2235-2239 W. Roscoe St., Chicago, IL
Work Order: 21F0835

Report Date: 07/02/2021
Matrix: Solid

Volatile Organic Compounds by GC/MS

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qual
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	------

Batch: B1G0045 - SW5035

Blank (B1G0045-BLK1)

Prepared: 06/30/2021 22:22 Analyzed: 07/01/2021 02:31

Benzene	< 0.100	0.100	mg/Kg wet							
Surrogate: Fluorobenzene	19.6		ug/Kg	20.00		98	87-109			
Surrogate: Toluene-d8	20.3		ug/Kg	20.00		101	84-119			
Surrogate: 4-Bromofluorobenzene	9.96		ug/Kg	10.00		100	80-126			

LCS (B1G0045-BS1)

Prepared: 06/30/2021 22:22 Analyzed: 07/01/2021 01:17

Benzene	0.0408	0.00200	mg/Kg wet	0.04000		102	88-119			
Surrogate: Fluorobenzene	20.0		ug/Kg	20.00		100	87-109			
Surrogate: Toluene-d8	20.0		ug/Kg	20.00		100	84-119			
Surrogate: 4-Bromofluorobenzene	10.2		ug/Kg	10.00		102	80-126			

LCS Dup (B1G0045-BSD1)

Prepared: 06/30/2021 22:22 Analyzed: 07/01/2021 01:42

Benzene	0.0416	0.00200	mg/Kg wet	0.04000		104	88-119	2	20	
Surrogate: Fluorobenzene	20.2		ug/Kg	20.00		101	87-109			
Surrogate: Toluene-d8	20.0		ug/Kg	20.00		100	84-119			
Surrogate: 4-Bromofluorobenzene	9.80		ug/Kg	10.00		98	80-126			



Environmental Monitoring and Technologies, Inc.

509 N. 3rd Avenue Des Plaines, IL 60016-1162 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

Certified Analyses included in this Report

Analyte	CAS #	Certifications
SM2540G in Solid		
Total Solids	Moist	WDNR, DoD
SW8260B in Solid		
Benzene	71-43-2	WDNR, DoD, ILEPA

List of Certifications

Code	Description	Number	Expires
AKDEC	State of Alaska, Dept. Environmental Conservation	17-011	05/31/2022
CPSC	US Consumer Product Safety Commission, Accredited by PJLA Lab No. 1050	L18-184-R1	03/31/2022
DoD	Department of Defense, Accredited by PJLA	L18-183-R3	03/31/2022
ILEPA	State of Illinois, NELAP Accredited Lab No. 100256	1002562020-3	07/27/2021
ISO	ISO/IEC 17025, Accredited by PJLA	L18-184-R1	03/31/2022
TX	Texas Commission of Environmental Quality	T104704554-20-5	10/31/2021
WA	Washington State Department of Ecology	C1057	01/05/2022
WDNR	State of Wisconsin Dept of Natural Resources	999888890	08/31/2021



**Environmental
Monitoring and
Technologies, Inc.**

509 N. 3rd Avenue Des Plaines, IL 60016-1162 P 847.967.6666 800.246.0663 F 847.967.6735 www.emt.com

Qualifiers and Definitions

Item	Description
%Rec	Percent Recovery



ENVIRONMENTAL MONITORING & TECHNOLOGIES, INC.

509 N. 3rd Avenue
Des Plaines, IL 60016



21F0835
PM: Arminia Priddy
EPS Environmental Services, Inc.
NELAC

Chain of Custody Record

TURNAROUND TIME:

☐ RUSH

day turnaround

☒ ROUTINE

Due Date: _____ COC #: **248420**

Company: EPS Environmental Services, INC.
Address: 7237 W. Devon Ave
Chicago IL 60632

Phone #: (773) 792-3090 Fax #: (773) 792-3097

P.O. #: _____ Proj. #: 23300-0721

Client Contact: ALICIA CUZZONE

Project ID/Location: 2235-2239 W Roscoe St Chicago

Sample Type:
1. Waste Water 4. Sludge 7. Groundwater (filtered)
2. Drinking Water 5. Oil 8. Other
3. Soil 6. Groundwater

Container Type:
P - Plastic V - VOC Vial O - Other
G - Glass B - Tedlar Bag

Preservative:
1. None 4. NaOH 7. Zn Ace
2. H₂SO₄ 5. HCl 8. Other
3. HNO₃ 6. MeOH NaH₂SO₄

Analyses

EMT
USE
ONLY

EMT
WORKORDER
21F0835

Sample I.D.	Sample Type	Container			Sampling					Preservation		Analyses													
		Size	Type	No.	By	Date	Time	pH	Temp.	Field	Lab														
S-8	Soil	4oz 40ml	G	1/3	APC	6-28-21	12:30			1/28		Benzene													

Relinquished By: <u>[Signature]</u>	Date: - - Time: :	Received By: <u>[Signature]</u>	Date: <u>6-28-21</u> Time: <u>14:55</u>	EMT USE ONLY	<input checked="" type="checkbox"/> SAMPLE RECEIVED ON ICE
Relinquished By: <u>[Signature]</u>	Date: <u>6-28-21</u> Time: <u>15:30</u>	Received By: <u>[Signature]</u>	Date: - - Time: :	Client Code: _____	<input type="checkbox"/> TEMPERATURE
Relinquished By: _____	Date: - - Time: :	Received For Lab By: <u>Aquiesha Cabana</u>	Date: <u>06-28-2021</u> Time: <u>15:30</u>	EMT Project I.D. _____	5°C
				Jar Lot No. _____	29

EMT SAMPLE RETURN
POLICY ON BACK

SPECIAL INSTRUCTIONS:

Sample Receipt Checklist

Work Order: 21F0835

Printed: 6/28/2021 4:17:26PM

Client: EPS Environmental Services, Inc.
Project: NELAC

Date Due: Monday, July 5, 2021

Received By: Agnieszka B. Zabawa
Logged In By: Agnieszka B. Zabawa

Date Received: 06/28/21 15:30
Date Logged In: 06/28/21 16:04

How were samples received?	EMT
Cooler temperature at or below 6 degrees Celsius	Yes
Chain of Custody present and properly completed	Yes
Turn Around Time is indicated and specified	Yes
Chain of Custody agrees with sample labels	Yes
Samples received within hold time	Yes
Proper sample containers received intact	Yes
Containers properly preserved	Yes
Sufficient Sample Volume	Yes
Custody seals present	No
Volatile water vials received	No

Sample Receipt Comments Work Order: 21F0835

The samples were received on 06/28/21 15:30. The temperature of the cooler(s) at receipt was:

Cooler	Temp C°
Default Cooler	2.9

The samples were received in good condition and were properly preserved.

Samples going out of hold time within 24 hours:

Reviewed By: ABZ

Date: 06/28/2021



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/57 – 57.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation, orally or in writing, in any label, manifest, record, report, permit, or license, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/44 and 57.17). This form has been approved by the Forms Management Center.

Leaking Underground Storage Tank Program Laboratory Certification for Chemical Analysis

A. Site Identification

IEMA Incident # (6- or 8-digit): 20210399

IEPA LPC# (10-digit): 0316055033

Site Name: 0316055033

Site Address (Not a P.O. Box): 2235-2239 West Roscoe Street

City: Chicago

County: Cook

ZIP Code: 60618

Leaking UST Technical File

B. Sample Collector

I certify that:

1. Appropriate sampling equipment/methods were utilized to obtain representative samples.
2. Chain-of-custody procedures were followed in the field.
3. Sample integrity was maintained by proper preservation.
4. All samples were properly labeled.

OAR
(Initial)

OAR
(Initial)

OAR
(Initial)

OAR
(Initial)

C. Laboratory Representative

I certify that:

1. Proper chain-of-custody procedures were followed as documented on the chain-of-custody forms
2. Sample integrity was maintained by proper preservation.
3. All samples were properly labeled.
4. Quality assurance/quality control procedures were established and carried out.
5. Sample holding times were not exceeded.

APP
(Initial)

APP
(Initial)

APP
(Initial)

APP
(Initial)

APP
(Initial)

6. SW-846 Analytical Laboratory Procedure (USEPA) methods were used for the analyses.
7. An accredited lab performed quantitative analysis using test methods identified in 35 IAC 186.180 (for samples collected on or after January 1, 2003).

APP

(Initial)

APP

(Initial)

D. Signatures

I hereby affirm that all information contained in this form is true and accurate to the best of my knowledge and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sample Collector

Name Omar Rodriguez

Title Field Technician

Company EPS Environmental Services, Inc.


Address 7237 West Devon Avenue

City Chicago

State Illinois

Zip Code 60631

Phone (773) 792-3090

Signature 

Date 7-22-2021

Laboratory Representative

Name Arminta Priddy

Title Project Manager

Company Environmental Monitoring and Technologies

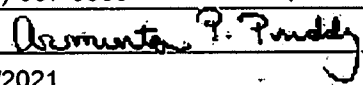
Address 509 North 3rd Avenue

City Des Plaines

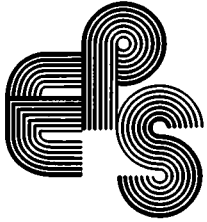
State Illinois

Zip Code 60016

Phone (847) 967-6666

Signature 

Date 07/12/2021



LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033

APPENDIX D

Certificate of Destruction

TSARPALAS ENTERPRISES, INC.

CERTIFICATE OF UNDERGROUND STORAGE TANK DISPOSAL

This is to certify that an underground storage tank was removed from the premises and disposed of as described below. Prior to the removal and disposal, the tank(s) were washed and rendered safe and non-usable.

Owner of Tank

Company Name:
Street Address:
City, State, Zip:

Sergio Capital, LLC
534 N. Clark Street
Chicago, IL 60654

Tank Information

Capacity:

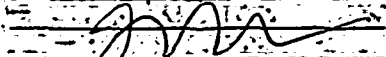
3-1,000 gallon tanks

Date Removed:
Location Address:
City, State, Zip:

11-28-2021
2235-2239 W. Roscoe Street
Chicago, IL 60618

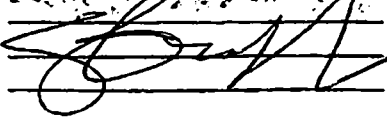
Transporter

Company Name:
Origin:
Driver Name:
Driver Signature:
Date:

TSARPALAS Enterprises, Inc.
Grayslake, IL 60030
Juan Nolas


Tank Recipient

Company Name:
Street Address:
City, State, Zip:
Co. Rep. Name:
Co. Rep. Signature:
Date:
Method of Disposal:

Rodent Iron & Metal
1501 Rockland Rd
Rockford, IL 61104


17494 West Hickory Lane Grayslake, Il. 60030

816-8828

TSARPALAS ENTERPRISES, INC.

CERTIFICATE OF UNDERGROUND STORAGE TANK DISPOSAL

This is to certify that an underground storage tank was removed from the premises and disposed of as described below. Prior to the removal and disposal, the tank(s) were washed and rendered safe and non-usable.

Owner of Tank

Company Name:
Street Address:
City, State, Zip:

Seggio Capital LLC
534 N. Clark Street
Chicago, IL 60654

Tank Information

Capacity:

1-600 gallon

Date Removed:
Location Address:
City, State, Zip:

4-28-2021
2235-2231 W. Roscoe Street
Chicago, IL 60618

Transporter

Company Name:
Origin:
Driver Name:
Driver Signature:
Date:

TSarpalas Enterprises, Inc.
Grayslake, IL
Michael Racz
Michael Racz
Date:

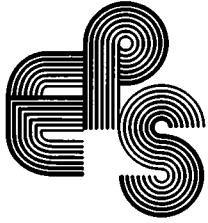
Tank Recipient

Company Name:
Street Address:
City, State, Zip:
Co. Rep. Name:
Co. Rep. Signature:
Date:
Method of Disposal:

Gibbs, Inc.
2200 Landmeier Rd.
Elk Grove Village, IL
[Signature]
Method of Disposal:

17494 West Hickory Lane Grayslake, IL. 60030

816-8828



LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033

APPENDIX E

CDPH Removal Permit



City of Chicago
Department of Public Health
333 South State Street, Room 200
Chicago, IL 60604
3127453162

FOR OFFICE USE ONLY

Facility # 2019094
Permit # 00448-2021REM
Request Rec'd 04/13/2021
Amended Date
Approval Date 4/13/2021
Permit Expires 10/13/2021

Permit for REMOVAL of Underground Storage Tank(s) and Piping for Petroleum and Hazardous Substances.

Permission to remove underground storage tank(s) or piping is hereby granted. Such removal shall not commence until the contractor the permit was issued to or an employee of that contractor (this does not include a subcontractor) shall establish a date certain to perform the UST activity by contacting the Office of the State Fire Marshal, Division of Petroleum and Chemical Safety, at which time the UST activity shall be scheduled. **THIS PERMIT IS VALID FOR SIX MONTHS FROM THE APPROVAL DATE.**

(1) OWNER OF TANKS - Corporation, partnership, or other business entity: Saggio Capital, LLC 534 N. Clark Street Chicago, IL 60654 Contact: Joseph Ciglan (773) 485-7700	(2) FACILITY - name and address where tanks are located: American Drapery Cleaners 2235-2239 W. Roscoe Street Chicago, IL 60618 Contact: Gino Battaglia (312) 502-6261
---	---

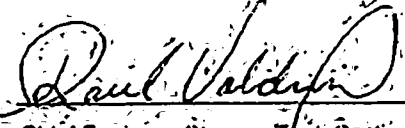
(3) REMOVAL OF TANKS:

- (a) Number and size of tanks being removed: (TK # 4) - 600
 - (b) Description/location of piping being removed:
 - (c) Product to be stored in each tank: (TK # 4) - Naptha
 - (d) Reason of tanks being removed:
 - (e) If tank(s) is leaking, indicate IEMA incident number:
 - (f) Date each tank was last used: (TK # 4) - Unknown
- (4) The owner must notify this Office when completion of tank removal has occurred, on the Notification for Underground Storage Tank Form. This form can be obtained at www.sfm.illinois.gov or by calling (217) 785-1020. After removal is completed, the owner/operator shall perform a site assessment by measuring for the presence of a release where contamination is most likely to be present at the UST site. This is in accordance with the Illinois Administrative Code 176.360 (a) regulations and 40 CFR Part 280.72 (a) Federal Register Requirement.

(5) SPECIAL CONTINGENCIES :

(6) PERSON, FIRM OR COMPANY PERFORMING WORK: Tsarpalas Enterprises, Inc. 17494 West Hickory Lane Grayslake, IL 60030	Contact Person: Steve Tsarpalas Phone: (847) 816-8828 Contractor Registration # IL297 Exp: 5/10/2022
--	--

Sincerely,


Chief Engineer, Storage Tank Section

Raul Valdivia

cc: Storage Tank Safety Specialist
Division File



OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Certificate of Removal

This certificate confirms that the tanks listed below were removed on said date.

Permit Number 00448-2021REM

Owner - U0040152

Owner Name Seggio Capital, LLC

Address 534 N. Clark Street

Chicago, IL 60654

Contact Person Joseph CigAN

Phone Number (773) 485-7700

Facility - 2019094

Facility Name American Drapery
Cleaners

Address 2235-2239 W. Roscoe
Street
Chicago, IL 60618
Cook

Contact Person Gino Battaglia

Phone Number (312) 502-6261

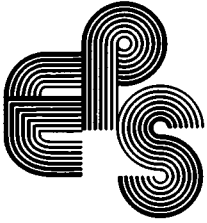
Tank #	Capacity in Gallons	Product	Date Removed
1	1000	Naptha	04/28/2021
2	1000	Naptha	04/28/2021
3	1000	Naptha	04/28/2021
4	600	Naptha	04/28/2021

Owner/Operator Name: Gino Battaglia

Date: 5/3/2021

Owner/Operator Email: Gino@chicagomojo.com

☒ Owner ☐ Operator



***LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033***

APPENDIX F

Soil and Liquid Disposal Manifests

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone 202-376-8500	4. Manifest Tracking Number 022820517 JJK		
5. Generator's Name and Mailing Address <i>General Services Administration</i>		Generator's Site Address (if different than mailing address)					
Generator's Phone:							
6. Transporter 1 Company Name <i>General Services Administration</i>		U.S. EPA ID Number <i>110049000</i>					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address <i>General Services Administration</i>		U.S. EPA ID Number <i>110049000</i>					
Facility's Phone:							
GENERATOR	9a. H.M.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit W/Vol.	13. Waste Codes
	1.	<i>HAZARDOUS WASTE</i>	1	<i>1</i>	<i>212</i>	<i>45</i>	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name		Signature		Month		Day	Year
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
	Transporter signature (for exports only):						
DESIGNATED FACILITY	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name		Signature		Month		Day Year
	Transporter 2 Printed/Typed Name		Signature		Month		Day Year
	18. Discrepancy						
	18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number:						
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator) Month Day Year						
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1.	2.	3.	4.			
	20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
	Printed/Typed Name		Signature		Month		Day Year

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone 800-474-9271	4. Manifest Tracking Number 022223743 JJK
5. Generator's Name and Mailing Address <i>Environmental Services USA Inc dba Future Environmental</i>					
Generator's Site Address (if different than mailing address)					
Generator's Phone: <i>815-625-1101</i>					
6. Transporter 1 Company Name <i>GFL ENVIRONMENTAL SERVICES USA INC dba FUTURE ENVIRONMENTAL</i>				U.S. EPA ID Number <i>ILD981A31345</i>	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address <i>WATER INTEGRATED TREATMENT SYSTEMS (WTS) 1410 GREENWOOD RD BELL, IL 60415</i>				U.S. EPA ID Number <i>ILD940914200</i>	
Facility's Phone:					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity
		1. <i>NON-HAZARDOUS LIQUID WASTE, NOT REGULATED BY DOT</i>	1		200
		2.			
		3.			
		4.			
12. Unit WL/Vol.					
13. Waste Codes					
14. Special Handling Instructions and Additional Information					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Officer's Printed/Typed Name			Signature		Month Day Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name			Signature		Month Day Year
Transporter 2 Printed/Typed Name			Signature		Month Day Year
18. Discrepancy					
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
18b. Alternate Facility (or Generator)				U.S. EPA ID Number	
Facility's Phone:					
18c. Signature of Alternate Facility (or Generator)				Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1.		2.		3.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name			Signature		Month Day Year



ZION LANDFILL

520

CERTIFIED NON-SPECIAL WASTE MANIFEST

Designated Facility

ZION LANDFILL

Internal No. 1160

Section I GENERATOR

a. Generator Name: Seggio Capital

b. Generating Location: Same

c. Address: 2235-2239 West Roscoe Street

d. Address:

Chicago, IL 60618

e. Phone No.: 312-502-6261

f. Phone Number:

If the owner of the generating facility differs from the generator, provide:

g. Owners Reps Name: Gino Battaglia

K Quantity: Ld 1 6 Ld 5 Units

h. Owners Phone No.: Same

Quantity: Ld 2 Ld 6 Units

i. Waste Profile No.: #006652

Quantity: Ld 3 Ld 7 Units

j. Description of Waste: C-Soil

Quantity: Ld 4 Ld 8 Units - y = yard o = other

GENERATORS CERTIFICATION:

I hereby certify that the above named material is not hazardous waste as defined by 40CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; And, the material matches the profile number listed on line i.

Nicholas J. Cuzzone as Agent for Owner

Generator Authorized Agent Name

Signature

Shipment Date

6/28/21

Section II TRANSPORTER

a. Transporter Name: TEMPALES EAST INC

b. Address: 17494 W HICKORY LN
GRANSLAKE IL 60030

c. Driver Name / Title: MICHAEL ROGOSZ

d. Phone: (847) 816 8828

e. Truck Number: 11

f. Vehicle License No. / State: 21511

Acknowledgement of Receipt of Materials

6/28/21

Drivers Signature

Shipment Date

NOTES / COMMENTS

Section III DESTINATION

a. Site Name: Zion Landfill, Inc.

c. Phone Number: (847) 598-5921

b. Physical Address: 701 Green Bay Rd.

d. Mailing Address: SAME

Zion, IL 60099

e. Discrepancy Indication Space

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent

Signature

Receipt Date

6/28/21



ZION LANDFILL

CERTIFIED NON-SPECIAL WASTE MANIFEST

Designated Facility

ZION LANDFILL

Internal No 164

Section I

GENERATOR

a. Generator Name: Seggio Capital

b. Generating Location: Same

c. Address: 2235-2239 West Roscoe Street

d. Address

Chicago, IL 60616

e. Phone No.: 312-502-8261

f. Phone Number:

If the owner of the generating facility differs from the generator, provide:

g. Owners Reps Name: Gino Battaglia

K. Quantity- Ld 1 6 Ld 5

h. Owners Phone No. Same

Quantity- Ld 2 Ld 6

i. Waste Profile No.: #006652

Quantity- Ld 3 Ld 7

j. Description of Waste: C-Soil

Quantity- Ld 4 Ld 8

Units - y = yard o = other

GENERATORS CERTIFICATION:

I hereby certify that the above named material is not hazardous waste as defined by 40CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; And, the material matches the profile number listed on line i.

Nicholas J. Cuzzone as Agent for Owner

Generator Authorized Agent Name

Signature

Shipment Date

Section II

TRANSPORTER

a. Transporter Name: PSCIPALOS

b. Address: 17494 var NICKOLY LN

c. Driver Name / Title: JVN NAME

d. Phone: (847) - 816 - 8828

e. Truck Number: 16

f. Vehicle License No. / State: 34 020 T2

Acknowledgement of Receipt of Materials

g. JVN NAME

Drivers Signature

Shipment Date

NOTES / COMMENTS

Section III

DESTINATION

a. Site Name: Zion Landfill, Inc.

c. Phone Number: (847) 599-5921

b. Physical Address: 701 Green Bay Rd.

d. Mailing Address: SAME

Zion, IL 60099

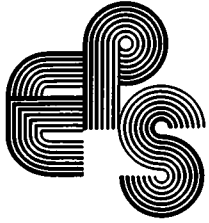
e. Discrepancy Indication Space:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent

Signature

Receipt Date



***LUST Incident No. 20210399
Seggio Capital, LLC
2235-2239 West Roscoe Street
Chicago, Illinois
LPC #: 0316055033***

APPENDIX G

Photographic Documentation

Right: Removing Concrete
Covering USTs

Below: Removing Backfill
Covering USTs



EPS Environmental Services, Inc.

Project #: 23300-0321

2235-2239 West Roscoe Street
Chicago, Illinois
IEMA #: 20210399

Page 1 of 4

Right: Breaking Cement
Slurry Inside UST



Right: Opening UST
With a Frost Hook

Below: Breaking Cement
Slurry Inside UST



EPS Environmental Services, Inc.

Project #: 23300-0321

2235-2239 West Roscoe Street
Chicago, Illinois
IEMA #: 20210399

Page 2 of 4

Right: Removing Cement
Slurry From UST



Right: Breaking Cement
Slurry Inside UST

Below: Removing Portion of
UST From Excavation



EPS Environmental Services, Inc.

Project #: 23300-0321

2235-2239 West Roscoe Street
Chicago, Illinois
IEMA #: 20210399

Page 3 of 4

Right: Portion of UST
After Removal From Excavation



Right and Below:

Removing Portions of
USTs From Excavation



EPS Environmental Services, Inc.

Project #: 23300-0321

2235-2239 West Roscoe Street
Chicago, Illinois
IEMA #: 20210399

Page 4 of 4

Right: View of Site
Following UST Removals

