

Office of the Illinois State Fire Marshal
Underground Storage Tank System

Government Owned Tanks at Facilities with Outstanding NOV

County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspct	Deficiencies	Red Tag
Alexander	7-018866	Carro Public Utility Comm	Carro Public Utility Comm	3	2,000	Gasoline		Currently in use	07/31/2007	3	N
	Active	1100 Commercial Ave	Po Box 591	4	1,000	Diesel Fuel		Currently in use	07/31/2007	3	N
	F003410	Carro, IL 62914	Carro, IL 62914								

		Klein Karl H									
		(618) 734-3200									
	Enforcement	=====	=====								
		NOV Issued	Issued Date 07/31/2007								
		TCO Issued	Expiration Date 10/09/2007								
	Permits	=====	=====								
		01473-2007UPG	Expiration Date 03/14/2008								
	Deficiencies	=====	=====								
		Tanks	Deficiency								
		3, 4	Overfill not maintained								
		3, 4	Electrical does not comply with National Electrical Code (NFPA)								
		3, 4	Tank leak detection not maintained								

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Carroll	1-010351	Washington Twp. Garage Bldg #276	Savanna Army Depot	1	4,000	Heating Oil	03/22/2005	Out of service	11/15/2004	1	N
	Active	2654 Main Avenue	2750 Kinney Loop	3	30,000	Heating Oil	03/22/2005	Out of service	11/15/2004	1	N
	I007215	Savanna, IL 61074-9636	Savanna, IL 61074	4	30,000	Heating Oil	03/22/2005	Out of service	11/15/2004	1	N
		Clarke Clarke		5	30,000	Heating Oil	03/22/2005	Out of service	11/15/2004	1	N
		(815) 273-8827		9	2,000	Heating Oil	03/22/2005	Removed	10/26/2006	1	N
				10	15,000	Gasoline	03/22/2005	Out of service	04/13/2005	2	Y
				18	15,000	Diesel Fuel	03/22/2005	Out of service	04/13/2005	2	Y
				82	4,000	Heating Oil	03/22/2005	Out of service	11/15/2004	1	N
				86	30,000	Heating Oil	03/22/2005	Out of service	11/15/2004	1	N
				87	30,000	Heating Oil	03/22/2005	Out of service	11/15/2004	1	N
				88	30,000	Heating Oil	03/22/2005	Out of service	11/15/2004	1	N
				201	2,000	Heating Oil	11/17/2000	Removed	03/17/2006	1	N

Enforcement =====

NOV Issued
 TCO Issued
 Response Received
 Response Received

Issued Date 01/26/2005
 Expiration Date 04/08/2005
 Action Date 03/28/2005
 Action Date 05/03/2005

Deficiencies =====

Tanks
 1, 3, 4, 5, 9, 10, 18, 82, 86, 87, 88, 201
 10, 18

Deficiency
 Tank status change
 Cathodic protection not maintained

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Champaign	4-007986	Champaign Police Dept 82 E University Ave Champaign, IL 61820	City of Champaign 702 Edgebrook Drive Champaign, IL 61820	2	10,000	Gasoline		Currently in use	07/18/2007	3	N
	Active			3	10,000	Gasoline		Currently in use	07/18/2007	3	N
	F003390										
	Enforcement	Larry Arnold (217) 351-4450									
	NOV Issued		Issued Date 07/18/2007								
	TCO Issued		Expiration Date 09/29/2007								
	Permits										
	01353-2007FLX		Expiration Date 02/28/2008								
	Deficiencies										
	Tanks		Deficiency								
	2, 3		Cathodic protection not maintained								
	2, 3		Tank leak detection not maintained								
	2, 3		Miscellaneous								
Champaign	4-008409	Champaign State Garage 201 Eisner Dr Champaign, IL 61820	State Of IL/CMS Vehicle Section 200 E Ash St Springfield, IL 62706	7	10,000	Gasoline		Currently in use	07/09/2007	4	N
	Active			8	10,000	Diesel Fuel		Currently in use	07/09/2007	4	N
	F001537										
	Enforcement	Taylor Jim (217) 333-5770									
	NOV Issued		Issued Date 07/09/2007								
	TCO Issued		Expiration Date 09/17/2007								
	Permits										
	01492-2007FLX		Expiration Date 03/18/2008								
	Deficiencies										
	Tanks		Deficiency								
	7, 8		Tank leak detection not maintained								
	7, 8		Miscellaneous								
	7, 8		Cathodic protection not maintained								
	7, 8		Piping leak detection not maintained								
Champaign	4-014487	Champaign Public Works 702 Edgebrook Dr	City of Champaign 702 Edgebrook Drive	6	9,520	Gasoline		Currently in use	07/18/2007	1	N
	Active			7	9,520	Diesel Fuel		Currently in use	07/18/2007	1	N

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County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspect	Deficiencies	Red Tag
Champaign	4-00132287	Champaign, IL 61820	Champaign, IL 61820								
		Tom Schuh (217) 351-4450									
	Enforcement	NOV issued	Issued Date 07/18/2007								
	Deficiencies	TCO issued	Expiration Date 09/29/2007								
		Tanks	Deficiency								
		6, 7	Miscellaneous								
Champaign	4-025704	Champaign Urbana Mass Trans Dist	Champaign Urbana Mass Trans I	5	15,000	Diesel Fuel		Currently in use	05/01/2007	5	N
	Active	801 E University Ave	801 E University Ave	6	15,000	Diesel Fuel		Currently in use	05/01/2007	5	N
	F001284	Urbana, IL 61801	Urbana, IL 61801								
		Volk Bill (217) 384-8188									
	Enforcement	NOV issued	Issued Date 05/01/2007								
	Permits	TCO issued	Expiration Date 07/20/2007								
	Deficiencies	00955-2007UPG	Expiration Date 01/02/2008								
		Tanks	Deficiency								
		5, 6	Spill prevention not maintained								
		5, 6	Tank leak detection not maintained								
		5, 6	Piping leak detection not maintained								
		5, 6	Miscellaneous								
		5, 6	Cathodic protection not maintained								

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County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspct	Deficiencies	Red Tag
Cook	2-034150 Active 1007015	5th District Circuit Courthouse 10202 S 76th Ave Bridgeview, IL 60354	Cook Co Dept Facilities Manage 69 W Washington Street, 30th F Chicago, IL 60608	2	12,000	Gasoline	10/12/2001	Permanently out of use	01/24/2005	1	Y
		Sgt. Lenihan (708) 865-4854									
	Enforcement		Issued Date 01/29/2007 E0000020070679 Action Date 05/07/2007								
	Deficiencies		Deficiency Tank shall be removed out of use over 5 years								
Cook	2-020571 Active	Sewer Pump Station 821 State Street Calumet City, IL 60409	Village of Calumet City 1701 Dolton Road Calumet City, IL 60409	1	99	Gasoline		Currently in use	12/15/1998	4	N
	Enforcement	No Name (312) 891-8163	Issued Date 07/27/2007 Expiration Date 10/27/2007								
	Deficiencies		Deficiency Spill prevention not maintained Cathodic protection not maintained Overfill not maintained Tank leak detection not maintained								
Cook	2-024802 Active G003376	Cook County Highway Department 9801 Ballard Road Des Plaines, IL 60016	Cook County Highway Departme 26th Street & Beach Avenue La Grange Park, IL 60525	5 6	10,000 2,500	Diesel Fuel Gasoline		Currently in use	03/07/2007 03/07/2007	4 4	N N
	Enforcement	Plechota John (708) 827-1164									

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Cook	2-024802	NOV Issued TCO Issued Permits 00415-2007UPG Deficiencies	Issued Date 03/07/2007 Expiration Date 05/21/2007 Expiration Date 09/29/2007							
		Tanks	Deficiency							
	5, 6		Electrical does not comply with National Electrical Code (NFPA)							
	5, 6		Cathodic protection not maintained							
	5, 6		Piping leak detection records missing							
	5, 6		Piping leak detection not maintained							
Cook	2-006482	Village of Lansing 3404 Lake St Lansing, IL 60438	Village Of Lansing 3404 Lake St Lansing, IL 60438	1	99	Gasoline	Out of service		4	N
		Rahn, Kenneth (312) 895-7150								
	Enforcement	NOV Issued	Issued Date 07/27/2007							
		TCO Issued	Expiration Date 10/06/2007							
	Deficiencies									
		Tanks	Deficiency							
	1		Tank leak detection not maintained							
	1		Spill prevention not maintained							
	1		Overfill not maintained							
	1		Cathodic protection not maintained							
Cook	2-036117	New Lansing Police Facility 2710 E 170Th St Lansing, IL 60438	Village Of Lansing 18200 Chicago Ave Lansing, IL 60438	1	10,000	Gasoline	Currently in use	10/29/2004	3	N
	Active									
	F002855									
		Costello Tom (708) 895-7128								
	Enforcement	NOV Issued	Issued Date 08/14/2007							
		TCO Issued	Expiration Date 10/27/2007							
	Permits									

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County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspct	Deficiencies	Red Tag
Cook	2-036117	01395-2007UPG	Expiration Date 03/04/2008								
	Deficiencies										
	Tanks										
	1	Spill prevention not maintained									
	1	Piping leak detection not maintained									
	1	Tank leak detection not maintained									
Cook	2-030077	Lincolnwood Public Works	Village Of Lincolnwood	1	2,000	Diesel Fuel		Currently in use	06/20/2007	3	N
	Active	7001 N Lawndale	6900 N Lincoln Ave	2	4,000	Gasoline		Currently in use	06/20/2007	3	N
	G001754	Lincolnwood, IL 60646	Lincolnwood, IL 60646	3	1,000	Used Oil		Currently in use	06/20/2007	1	N

		Castaneda Manuel									
		(847) 675-0888									
	Enforcement										
		NOV Issued	Issued Date 06/20/2007								
		TCO Issued	Expiration Date 09/08/2007								
	Permits										
		01475-2007FLX	Expiration Date 03/14/2008								
	Deficiencies										
	Tanks										
	1, 2, 3	Miscellaneous									
	1, 2	Piping leak detection records missing									
	1, 2	Piping leak detection not maintained									
Cook	2-017449	Maintenance Building	Village Of Niles	2	500	New Oil		Currently in use	08/20/2007	1	N
	Active	7104 W Touhy	1000 Civic Center Drive	3	500	New Oil		Currently in use	08/20/2007	1	N
	G001784	Niles, IL 60714	Niles, IL 60714-3132	4	500	Used Oil		Currently in use	08/20/2007	1	N

		Haws Mike									
		(708) 967-6100									
	Enforcement										
		NOV Issued	Issued Date 08/20/2007								
		TCO Issued	Expiration Date 11/03/2007								
	Deficiencies										
	Tanks										
	2, 3, 4, 5	Cathodic protection not maintained									
	5	Miscellaneous									

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Cook	2-038335	3rd District Courthouse	Cook Co Dept Facilities Manage	1	12,000	Gasoline	06/30/1999	Out of service	09/26/2005	2	N
	Active	2121 Euclid Rd	69 W Washington Street, 30th F								
	G003465	Rolling Meadows, IL 60008	Chicago, IL 60608								
	Enforcement	James Sheehan									
		(847) 812-2400									
	NOV Issued		Issued Date: 08/04/2006								
	TCO Issued		Expiration Date: 08/04/2006								
	Progress Inspection		Action Date: 10/30/2006								
	In Formal Process		E0000020061776								
	Administrative Order Issued		Action Date: 05/30/2007								
	Deficiencies										
	Tanks		Deficiency								
	1		Tank shall be removed out of use over 5 years								
	1		Tank leak detection not maintained								
Cook	2-025380	IL Dept. of Transportation	IL Dept of Transportation	2	5,000	Gasoline		Currently in use	04/02/2007	1	N
	Active	201 W Center Court	201 W Center Court								
	F003642	Schaumburg, IL 60196	Schaumburg, IL 60196								
	Enforcement	Ryder Jack									
		(708) 705-4011									
	NOV Issued		Issued Date: 07/27/2007								
	TCO Issued		Expiration Date: 10/06/2007								
	Deficiencies										
	Tanks		Deficiency								
	2		Tank leak detection not maintained								
Cook	2-002500	Winnetka Public Works Yard	Village of Winnetka	1	10,000	Gasoline		Currently in use	06/25/2007	2	N
	Active	1390 Willow Road	510 Green Bay Road					Currently in use	06/25/2007	2	N
	F003044	Winnetka, IL 60093	Winnetka, IL 60093					Currently in use	06/25/2007	2	N
	Enforcement	Phil Saldano									
		(847) 501-6023									

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Cook	2-002500	NOV Issued TCO Issued	Issued Date 06/25/2007 Expiration Date 09/17/2007							
	Deficiencies	=====								
	Tanks		Deficiency							
	1, 2, 3		Tank leak detection records missing							
	1, 2, 3		Tank leak detection not maintained							
Cook	2-010729	Public Works Dept 10934 S Neenah Worth, IL 60482	Village of Worth 7112 W 111th Street Worth, IL 60482	4	250	Used Oil	Out of service	12/18/1998		1 N
	Enforcement	James Bilder (708) 448-4256	=====							
	NOV Issued		Issued Date 02/14/2003							
	In Formal Process		Referred to Dwight 3/27/03							
	Administrative Order Issued		Action Date 04/09/2003							
	Final Notice Issued		Action Date 08/06/2003							
	Deficiencies	=====								
	Tanks		Deficiency							
	4		Tank shall be removed did not meet 1998 deadline							

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Crawford	4-005506	Crawford County Highway Department 10312 N 900 Street	Crawford County Highway Depart 10312 N 900 Street	2	8,000	Gasoline		Currently in use	04/23/2007	2	N
	Active	10312 N 900 Street	P O Box 635	3	1,000	Diesel Fuel		Currently in use	04/23/2007	2	N
	F002650	Robinson, IL 62454	Robinson, IL 62454								
		Justin Childress (618) 544-2516									
	Enforcement	NOV Issued	Issued Date 04/23/2007								
		TCO Issued	Expiration Date 07/01/2007								
	Permits	01257-2007REM	Expiration Date 02/15/2008								
	Deficiencies	Tanks	Deficiency								
		2, 3	Cathodic protection not maintained								
		2, 3	Electrical does not comply with National Electrical Code (NFPA)								

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De Kalb	1-017994	Sycamore Senior High School/Garage	Sycamore Community School Dis	4	2,000	Gasoline		Currently in use	08/29/2007	1	N
	Active	Spartan Trail	245 W Exchange St								
	F003211	Sycamore, IL 60178	Sycamore, IL 60178								

		Benson David									
		(815) 895-5462									
	Enforcement	=====									
		NOV Issued	Issued Date 08/29/2007								
		TCO Issued	Expiration Date 11/11/2007								
	Deficiencies	=====									
		Tanks	Deficiency								
		4	Cathodic protection not maintained								

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Du Page	2-008352	Village Of Lisle Public Works	Village of Lisle	3	10,000	Diesel Fuel		Currently in use	02/27/2007	1	N
	Active	4905 Yackley Ave	1040 Burlington Ave								
	I006916	Lisle, IL 60532	Lisle, IL 60532								

		Ken Lange									
		(630) 271-4185									
	Enforcement	-----									
		NOV Issued	Issued Date: 10/25/2005								
		TCO Issued	Expiration Date 01/08/2006								
	Deficiencies	-----									
		Tanks	Deficiency								
		3	Catholic protection not maintained								
Du Page	2-010868	Village of Lombard	Village of Lombard	1	10,000	Gasoline		Currently in use	08/08/2007	1	N
	Active	255 E Wilson Ave	255 E Wilson Ave								
	F002407	Lombard, IL 60148	Lombard, IL 60148								

		John Mannino									
		(630) 620-5751									
	Enforcement	-----									
		NOV Issued	Issued Date 08/08/2007								
		TCO Issued	Expiration Date 10/21/2007								
	Permits	-----									
		00721-2007UPG	Expiration Date: 11/22/2007								
	Deficiencies	-----									
		Tanks	Deficiency								
		1	Piping leak detection records missing								
Du Page	2-003593	Village of Willowbrook	Village of Willowbrook	1	2,000	Gasoline		Currently in use	07/30/2007	2	N
	Active	7760 Quincy Rd	7760 Quincy Rd	2	2,000	Diesel Fuel		Currently in use	07/30/2007	3	N
	F000681	Willowbrook, IL 60521	Willowbrook, IL 60521								

		Bryon Vana									
		(630) 920-2237									
	Enforcement	-----									
		NOV Issued	Issued Date: 07/30/2007								
		TCO Issued	Expiration Date 10/09/2007								

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County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspct	Deficiencies	Red Tag
	26036688	=====	=====								
		Tanks	Deficiency								
	1, 2		Cathodic protection not maintained								
	1, 2		Piping leak detection records missing								
	2		Tank leak detection records missing								

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Ford	4-006727	Ford Co Sheriffs Dept	Ford County Sheriffs Dept	2	1,000	Gasoline		Currently in use	05/24/2007	2	N
	Active	259 W State	235 N American								
	F003389	Paxton, IL 60957	Paxton IL 60957								
		Earle Stout									
		(217) 379-9277									
	Enforcement										
		NOV Issued	Issued Date 05/24/2007								
		TCO Issued	Expiration Date 08/04/2007								
	Deficiencies										
		Tanks	Deficiency								
		2	Cathodic protection not maintained								
		2	Tank leak detection not maintained								

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Jackson	7-032101	Images Marine 10329 Campground Road Carbondale, IL 62901	Crab Orchard National Wildlife R 8588 Rt 148 Marion, IL 62918	1	2,500	Gasoline	06/28/2007	Out of service	06/28/2007	1	Y
		Terry Rendleman (618) 997-3344									
	Enforcement		===== Issued Date: 04/13/2007 Expiration Date: 06/23/2007 Action Date: 06/28/2007 =====								
	Deficiencies		===== Deficiency Piping leak detection not maintained =====								
	Tanks										
	1										

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Jasper	4-022179	Hunt City Township Bldg R.R. #1 Willow Hill, IL 62480	Hunt City Township 17292 E 1300 Avenue Newton, IL 62448	1	500	Gasoline	01/01/1987	Out of service	12/11/1998	1	N
	Inactive										
	Enforcement	Alexander, Robert (618) 455-3548	===== Issued Date 01/02/2007 E0000020071122 Action Date 05/07/2007 =====								
	Deficiencies	NOV Issued In Formal Process Administrative Order Issued	===== Deficiency Tank shall be removed out of use over 5 years =====								
	Tanks	1									

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Johnson	7-017872	Vienna Correctional Center Hwy 146 East PO Box 200 Vienna, IL 62995	Vienna Correctional Center P O Box 200 Vienna, IL 62995	2	4,000	Diesel Fuel	06/01/2001	Temporarily out of use	06/20/2007	1	Y
	Active			3	5,000	Gasoline		Currently in use	06/20/2007	1	N
	F001653										
	<p>Enforcement</p> <p>===== NOV Issued Issued Date 06/10/2004 TCO Issued Expiration Date 08/28/2004 Response Received Action Date 07/15/2004 NOV Issued Issued Date 06/20/2007 TCO Issued Expiration Date 09/08/2007 =====</p>										
	<p>Deficiencies</p> <p>===== Tanks 2 Deficiency 3 Site assessment needs to be performed Piping leak detection not maintained =====</p>										
Johnson	7-018706	Shawnee Correctional Center Highway 146 East Vienna, IL 62995	Department of Corrections 1301 Concordia Ct Springfield, IL 62794	1	10,000	Diesel Fuel		Currently in use	06/20/2007	2	N
	Active			2	2,000	Diesel Fuel		Currently in use	06/20/2007	2	N
	F001652										
	<p>Enforcement</p> <p>===== NOV Issued Issued Date 06/20/2007 TCO Issued Expiration Date 09/08/2007 =====</p>										
	<p>Deficiencies</p> <p>===== Tanks 1, 2 Deficiency 1, 2 Tank leak detection not maintained 1, 2 Piping leak detection not maintained =====</p>										

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Kane	2-005820	Elgin Township Hwy Dept 725 S McLean Blvd Elgin, IL 60123	Elgin Township Hwy Dept 725 S McLean Blvd Elgin, IL 60123	1	1,500	Diesel Fuel	12/22/1998	Currently in use	12/19/2991	1	N
	Active			2	1,000	Gasoline	12/22/1998	Currently in use	12/19/2991	1	N
	F003632										
		Richard Brunidge (847) 741-4637									
	Enforcement										
		NOV Issued	Issued Date 08/15/2007								
		TCO Issued	Expiration Date 11/03/2007								
	Permits										
		01228-2007LIN	Expiration Date 02/14/2008								
	Deficiencies										
		Tanks	Deficiency								
		1, 2	Catholic protection not maintained								
Kane	2-005474	Il Youth Center Valley View 34 W 826 Villa Maria Rd St Charles, IL 60174	Il Dept Of Corr Valley View 3825 Campton Hills Road St Charles, IL 60174	4	6,000	Gasoline	08/15/2002	Out of service	07/12/2005	3	N
	Inactive										
		Rick James (630) 584-0506									
	Enforcement										
		NOV Issued	Issued Date 07/12/2005								
		TCO Issued	Expiration Date 10/02/2005								
		Progress Inspection	Action Date 11/01/2005								
	Deficiencies										
		Tanks	Deficiency								
		4	Tank status change								
		4	Site assessment needs to be performed								
		4	Owner name change								

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Government Owned Tanks at Facilities with Outstanding NOV

County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspct	Deficiencies	Red Tag
Lake	2-019381 Active F001987	Wastewater Treatment Plant 1045 Hackberry Rd Deerfield, IL 60015	Village of Deerfield 850 Waukegan Road Deerfield, IL 60015	2	4,000	Diesel Fuel		Currently in use	08/29/2007	2	N
	Enforcement	Soyka Jim (847) 317-2490	Issued Date 08/29/2007 TCO Issued 09/19/2007								
	Deficiencies	Tanks 2 2	Deficiency Tank leak detection not maintained Piping leak detection not maintained								
Lake	2-027234 Active G003032	Sanitary Lift Station 1190 Wilnot Rd Deerfield, IL 60015	Village of Deerfield 850 Waukegan Road Deerfield, IL 60015	1	1,000	Diesel Fuel		Currently in use	11/03/2005	1	N
	Enforcement	Jim Soyka (847) 317-2490	Issued Date 08/30/2007 Expiration Date 11/19/2007								
	Permits	01093-2007UPG	Expiration Date 01/23/2008								
	Deficiencies	Tanks 1	Deficiency Piping leak detection not maintained								
Lake	2-031926 Active F001988	Warwick Road Pumping Station 325 Warwick Road Deerfield, IL 60015	Village of Deerfield 850 Waukegan Road Deerfield, IL 60015	1	3,000	Diesel Fuel		Currently in use	08/29/2007	2	N
	Enforcement	Jim Soyka (708) 317-2490	Issued Date 08/29/2007								

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Lake	2-031926	TCO Issued	Expiration Date 11/19/2007								
	Deficiencies	=====	=====								
	Tanks		Deficiency								
	1		Spill prevention not maintained								
	1		Piping leak detection not maintained								

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County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspct	Deficiencies	Red Tag
Lee	1-010998	ISTHA M-12 Maintenance Garage	IL Toll Highway Authority	1	10,000	Gasoline		Removed	01/12/2006	3	N
	Active	1636 Il Rt 26	One Authority Drive	2	10,000	Diesel Fuel		Removed	01/12/2006	3	N
	H000863	I-88 Mile Post 54 0 Dixon, IL 61021	2700 Ogden Avenue Downers Grove, IL 60515								

		George Dumproff (708) 241-6800 ext 3612									
	Enforcement	=====	=====								
		NOV Issued	Issued Date 04/12/2005								
		TCO Issued	Expiration Date 07/03/2005								
		TCO Extension	Expiration Date 02/28/2006								
	Deficiencies	=====	=====								
		Tanks	Deficiency								
		1, 2	Cathodic protection not maintained								
		1, 2	Cathodic protection not present								
		1, 2	Tank leak detection not maintained								

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Macon	4-006884	AASF #1	IL Dept of Military Affairs	6	25,000	Aviation Fuel		Currently in use	07/09/2007	1	N
	Active	660 Airport Rd	1301 N MacArthur Boulevard								
	H003333	Decatur, IL 62521	Springfield, IL 62702-2399								

		Law Tom									
		(217) 422-3687									
	Enforcement	=====									
		NOV Issued	Issued Date 07/09/2007								
		TCO Issued	Expiration Date 09/17/2007								
	Deficiencies	=====									
		Tanks	Deficiency								
		6	Miscellaneous								

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Government Owned Tanks at Facilities with Outstanding NOV

County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspct	Deficiencies	Red Tag
Madison	6-024420	Wood River Township Highway Dept 1010 8th Street Cottage Hills, IL 62018	Wood River Township Highway C 1010 8Th St Cottage Hills, IL 62018	1	1,000	Diesel Fuel		Currently in use	06/12/2007	1	N
	Active			2	1,000	Gasoline		Currently in use	06/12/2007	1	N
	F002308										
		----- Steven W Davis (618) 259-2490									
	Enforcement	=====	=====								
		NOV Issued	Issued Date 05/29/2007								
		TCO Issued	Expiration Date 08/13/2007								
	Deficiencies	=====	=====								
	Tanks		Deficiency								
	1, 2		Cathodic protection not maintained								

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Government Owned Tanks at Facilities with Outstanding NOV

County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspct	Deficiencies	Red Tag
McLean	4-021435	Physical Plant 600 W Gregory Normal, IL 61761	Illinois State University 600 West Gregory Campus Box 9000 Normal, IL 61761	5	12,000	Gasoline		Currently in use	08/01/2007		2 N
	Active			6	1,000	Diesel Fuel		Currently in use	08/01/2007		1 N
	F001492			7	1,000	Diesel Fuel		Currently in use	08/01/2007		1 N
		Tim Murry (309) 438-5878									
	Enforcement										
		NOV Issued	Issued Date 08/01/2007								
		TCO Issued	Expiration Date 10/09/2007								
	Deficiencies										
		Tanks	Deficiency								
		5	Piping leak detection not maintained								
		5, 6, 7	Miscellaneous								
McLean	4-039787	McLean County Unit #5 School Dist 2000 Eagle Rd Normal, IL 61761	McLean County Unit 5 Schools 1809 W Hovey Ave Normal, IL 61761	1	2,500	Gasoline		Currently in use	08/07/2007		2 N
	Active			2	15,000	Diesel Fuel		Currently in use	08/07/2007		2 N
	F001530										
		Stan Pieper (309) 452-4478									
	Enforcement										
		NOV Issued	Issued Date 08/07/2007								
		TCO Hand Delivery	Action Date 08/22/2007								
	Deficiencies										
		Tanks	Deficiency								
		1, 2	Piping leak detection not maintained								
		1, 2	Spill prevention not maintained								

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Morgan	5-012317	Lake Jacksonville Boat Dock	City of Jacksonville	3	1,000	Gasoline		Currently in use	06/26/2007	3	N
	Active	2193 New Lake Road	200 West Douglas								
	F002123	Jacksonville, IL 62650	Jacksonville, IL 62650								

		Scott William K									
		(217) 479-4625									
	Enforcement	=====									
		NOV Issued	Issued Date 06/26/2007								
		TCO Issued	Expiration Date 09/14/2007								
	Deficiencies	=====									
		Tanks	Deficiency								
		3	Miscellaneous								
		3	Piping leak detection records missing								
		3	Piping leak detection not maintained								

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County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspect	Deficiencies	Red Tag
Ogle	1-005149	City of Rochelle Public Works	City of Rochelle	1	1,000	Gasoline		Currently in use	07/31/2007	1	N
	Active	251 E 1St Ave	251 E 1St Ave	2	1,000	Diesel Fuel		Currently in use	07/31/2007	1	N
	1001728	Rochelle, IL 61068	Rochelle, IL 61068								
		Gross James									
		(815) 562-2494									
	Enforcement										
		NOV Issued	Issued Date 07/31/2007								
		TCO Issued	Expiration Date 10/26/2007								
	Deficiencies										
		Tanks	Deficiency								
		1, 2	Miscellaneous								

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Government Owned Tanks at Facilities with Outstanding NOV

County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspct	Deficiencies	Red Tag
Platt	4-030322	Monticello Twp Hwy Dept 832 E Old Route 47	Monticello Township Hwy Dept 832 E Old Route 47	5	1,000	Diesel Fuel		Currently in use	06/19/2007	3	N
	F003348	Monticello, IL 61856	PO Box 557 Monticello, IL 61856								
		Wolfe Ronald (217) 762-7524									
	Enforcement										
		NOV Issued	Issued Date 06/19/2007								
		TCO Issued	Expiration Date 09/08/2007								
	Permits										
		01352-2007REM	Expiration Date 02/28/2008								
	Deficiencies										
		Tanks	Deficiency								
		5	Miscellaneous								
		5	Tank leak detection not maintained								
		5	Cathodic protection not maintained								

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Government Owned Tanks at Facilities with Outstanding NOV

County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspct	Deficiencies	Red Tag
Pike	5-002203	City Of Pittsfield-Airport Comm	City of Pittsfield	1	10,000	Gasoline		Currently in use	11/30/2006	2	N
	Active	RR 3 Box 3181 Pittsfield, IL 62363	215 N Monroe St Pittsfield, IL 62363	2	2,000	Gasoline		Currently in use	11/30/2006	2	N
				3	2,000	Gasoline		Currently in use	11/30/2006	2	N
		David Grimm (217) 785-6027									
	Enforcement										
		NOV Issued	Issued Date 11/30/2006								
		TCO Issued	Expiration Date 02/13/2007								
		TCO Extension	Expiration Date 05/15/2007								
		TCO Extension	Expiration Date 12/31/2007								
	Permits										
		01074-2007CAT	Expiration Date 01/19/2008								
	Deficiencies										
		Tanks	Deficiency								
		1, 2, 3	Catholic protection not maintained								
		1, 2, 3	Catholic protection records missing								

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County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspect	Deficiencies	Red Tag
Sangamon	5-028924	Pleasant Plains School Dist #8	Pleasant Plains School Dist #8	1	4,000	Heating Oil		Currently in use	07/26/2007	1	N
	Active	2473 North Farmingdale Road	PO Box 320	2	4,000	Heating Oil		Currently in use	07/26/2007	5	N
	F003061	Pleasant Plains, IL 62677	Pleasant Plains, IL 62677								

		Koke David									
		(217) 626-1041									
		=====									
	Enforcement	NOV Issued	Issued Date 07/26/2007								
		TCO Issued	Expiration Date 09/30/2007								
		=====									
	Deficiencies	=====									
		Tanks	Deficiency								
		1, 2	Spill prevention not maintained								
		2	Cathodic protection not maintained								
		2	Tank leak detection not maintained								
		2	Piping leak detection records missing								
		2	Piping leak detection not maintained								

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Government Owned Tanks at Facilities with Outstanding NOV

County	Facility Number / Status / Green Tag	Facility Name/Address Contact	Owner Name/Address	Tank Number	Capacity	Substance	Date Last Used	Tank Status	Last Inspect	Deficiencies	Red Tag
Vermilion	4-012452	Danville Correctional Ctr 3820 E Main Street Danville, IL 61834	Il Dept Of Corrections Danville 3820 E Main Street Danville, IL 61834	5	4,000	Diesel Fuel		Currently in use	03/30/2007	2	N
	Active			6	10,000	Gasoline		Currently in use	03/30/2007	2	N
	F003380										
	Enforcement										
		Gulley Bob (217) 446-0441									
	NOV Issued		Issued Date 03/30/2007								
	TCO Issued		Expiration Date 06/16/2007								
	Deficiencies										
	Tanks		Deficiency								
	5, 6		Piping leak detection not maintained								
	5, 6		Miscellaneous								
Vermilion	4-016258	VA Medical Center 1900 E Main St Danville, IL 61832	VA Medical Center 1900 E Main St Danville, IL 61832	26	1,000	Diesel Fuel		Currently in use	10/19/2005	1	N
	Active			27	1,000	Gasoline		Currently in use	10/19/2005	1	N
	G000850			28	1,000	Gasoline		Currently in use	10/19/2005	1	N
	Enforcement										
		Mahoney T (217) 442-8000									
	NOV Issued		Issued Date 06/08/2007								
	TCO Issued		Expiration Date 08/28/2007								
	Permits										
	00775-2007UPG		Expiration Date 12/04/2007								
	Deficiencies										
	Tanks		Deficiency								
	26, 27, 28		Miscellaneous								
Vermilion	4-023775	Danville Mass Transit 101 N Jackson St Danville, IL 61832	City of Danville 101 N Jackson St Danville, IL 61832	2	12,000	Diesel Fuel	12/11/2001	Currently in use	08/23/2007	2	N
	Active			3	2,000	Used Oil		Currently in use	08/23/2007	1	N
	1002776										
	Enforcement										
		Ileta F. Smith (217) 431-0653									
	NOV Issued		Issued Date 06/19/2007								

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Vermilion	4-023775	TCO Issued	Expiration Date 09/08/2007								
	Deficiencies	=====	=====								
	Tanks		Deficiency								
	2		Miscellaneous								
	2, 3		Tank leak detection not maintained								

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Will	2-024483	Village of Rockdale 79 Moen Ave Rockdale, IL 60436	Village of Rockdale 79 Moen Ave Rockdale, IL 60436	2	10,000	Gasoline	11/01/2002	Permanently out c	03/29/2004	5	Y
	Inactive										
		Aguilera Greg (815) 729-9100									
	Enforcement										
		NOV issued	Issued Date 01/05/2004								
		TCO issued	Expiration Date 03/26/2004								
	Deficiencies										
		Tanks	Deficiency								
		2	Facility name change								
		2	Owner address change								
		2	Tank leak detection records missing								
		2	Owner name change								
		2	Cathodic protection records missing								

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Winnebago	1-012015 Active G000054	Illinois Dept of Transportation 4109 11th St Rockford, IL 61104	Il Dept Of Transportation 819 Depot Avenue Dixon, IL 61021	4	12,000	Diesel Fuel		Currently in use	06/18/2007		2 N
	Enforcement	Colby Ardis (815) 284-5415	Issued Date 06/18/2007 Expiration Date 09/09/2007								
	Deficiencies		Deficiency Piping leak detection records missing Tank leak detection records missing								
Winnebago	1-032085 Active G003408	Winnebago Co Highway Dept 424 N Springfield Ave Rockford, IL 61101	County of Winnebago 301 Elm Street Administrative Building Rockford, IL 61101	1 2	15,000 5,000	Diesel Fuel Gasoline		Currently in use Currently in use	08/29/2007 08/29/2007		3 N 3 N
	Enforcement	Kretzer John T Jr (815) 965-9431	Issued Date 08/29/2007 Expiration Date 11/11/2007								
	Deficiencies		Deficiency Piping leak detection records missing Tank leak detection records missing Cathodic protection records missing								

Facilities Listed: 48