JB Pritzker
Governor

Latoya Hughes
Acting Director

The Illinois Department of Corrections

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April 26, 2024

Clayton Klenke, Executive Director
Commission on Government Forecasting and Accountability
802 Stratton Office Building
Springfield, Illinois 62706
ClaytonK@ilga.gov

Re: Illinois Department of Corrections
Logan Correctional Center Closure and Rebuild Recommendation Submission

[*SENT VIA ELECTRONIC MAIL*]

Dear Mr. Klenke:

Pursuant to your March 27, 2024, request regarding the proposed closure (and rebuild) of Logan Correctional Center by the Illinois Department of Corrections (Department), enclosed please find the Department's recommendation, along with the referenced economic impact study and environmental assessment report.

The Department looks forward to working with you in further compliance with the requirements of the State Facilities Closure Act, 30 ILCS 608 5/10.

Please contact me if you have questions or if the Department can provide additional information.

Sincerely,

s/ Latoya Hughes

Latoya Hughes, Acting Director
Illinois Department of Corrections

Recommendation for the Rebuild of Logan Correctional Center

Response to the Commission on Government Forecasting and Accountability

Submitted by:

Acting Director Latoya Hughes
Assistant Director Alyssa Williams

Illinois Department of Corrections

April 26, 2024

Introduction

The Illinois Department of Corrections (IDOC) contracted an outside firm, CGL Companies, to assess the physical condition of each of its facilities. IDOC determined it was necessary to have an objective third-party conduct a study to identify the Department's needs, taking into consideration population projections, staffing levels, and the infrastructure of the facilities. The CGL report found Logan Correctional Center (Logan) to be "inefficient, ineffective, and unsuitable for any population." [Exhibit A, CGL Report, pg. 103].

In March 2024, Governor JB Pritzker and IDOC announced plans to dedicate capital funds to rebuild Logan, addressing critical infrastructure needs. This investment underscores Illinois' unwavering commitment to implementing modernized and secure correctional environments while taking a fiscally responsible approach to address aging infrastructure.

IDOC is considering moving Logan from its present location in Lincoln, IL. Specifically, as the Department's planning has progressed, the current preferred plan for Logan is to build on available ground at Stateville Correctional Center in Crest Hill, Illinois. A move to Crest Hill would permit a more regionalized approach for the women's facilities by providing a northern facility to pair with the already centrally located facility in Decatur.

IDOC looks to make a transformative change to the carceral space, creating an environment that is geographically sensible, smaller in footprint, has increased access to essential social support services, as well as one that provides a humane space for incarcerated individuals, focused on necessary programming and rehabilitation efforts, and a safe, positive work environment for staff. To that effect, IDOC is engaging various stakeholders including staff, individuals in custody, advocacy groups, educational providers, and volunteers to gather their feedback and suggestions to ensure that we take a comprehensive and thoughtful look at system change that promotes health for both staff and individuals in custody and builds on best practices for structure, programming, and opportunities for reentry.

As of April 15, 2024, the Department's individual in custody population at Logan is 1081. There are only 1541 female individuals in custody within the entire Department. The Department has deemed Logan necessary to close due to its crumbling infrastructure, outdated design, and significant need for capital investment. Specifically, there are approximately $116 million of capital projects that are required for Logan to remain open and operational long-term. IDOC intends to continue to house the individuals in custody at Logan until the rebuild is complete as long as it is safe to do so. However, in the event the conditions of Logan continue to deteriorate, or a part of its critical infrastructure fails, IDOC may need to relocate all individuals in custody at Logan prior to the completion of the rebuild.

Pursuant to the State Facilities Closure Act (30 ILCS 608 5/10), IDOC is required to provide the Commission on Government Forecasting and Accountability (CGFA) information concerning ten specific items listed below (items 1-10). In addition to the legislatively mandated information, the Commission identified four additional information requests (items 11-14) in its letter dated March 27, 2024:

1. The location and identity of the State facility proposed to be closed;
2. The number of employees for which the State facility is the primary stationary work location and the effect of the closure of the facility on those employees;
3. The location or locations to which the functions and employees of the State facility would be moved;
4. The availability and condition of land and facilities at both the existing location and any potential locations;
5. The ability to accommodate the functions and employees at the existing and at any potential locations;
6. The cost of operations of the State facility and at any potential locations and any other related budgetary impacts;
7. The economic impact on existing communities in the vicinity of the State facility and any potential facility;
8. The ability of the existing and any potential communities infrastructure to support the functions and employees;
9. The impact on State services delivered at the existing location, in direct relation to the State services expected to be delivered at any potential locations;
10. The environmental impact, including the impact related to potential environmental restoration, waste management, and environmental compliance activities;
11. Anticipated transition costs and if these costs were included in the proposed FY 2025 budget;
12. Maintenance costs of the closed facilities and associated properties;
13. How this facility closure fits into any long-term plan; and
14. An explanation of an intent to sell or keep and use the facilities for another purpose. If selling, please provide details regarding property value. If repurposing, please provide details of planned reuse.

Per the CGFA's letter dated Wednesday, March 27, 2024, the Department responds to CGFA regarding the following items:

1. Location and identity of the facility.

Logan Correctional Center
1096 1350th Street
Lincoln, IL 62656

2. Number of employees affected, and the effect of the closure on those employees.

As of March 31, 2024, Logan Correctional Center employed a total of 454 staff categorized as 358 security personnel and 96 non-security employees. As part of the plan to rebuild Logan, all employees will be affected as the current facility will become non-operational upon completing the new facility.

The Department intends to take significant measures to minimize the impact of the closure on the 454 employees at Logan. There are two correctional facilities located within 40 miles of Logan and four additional facilities within 90 miles of Logan. The Department

estimates that if staffing patterns stay consistent with current trends, there will be approximately 850 positions available in these other Department facilities within a 90-mile radius of Logan. These facilities include Lincoln Correctional Center (next door), Decatur Correctional Center (36 miles), Pontiac Correctional Center (77 miles), Jacksonville Correctional Center (59 miles), Illinois River Correctional Center (70 miles), and Taylorville Correctional Center (57 miles). The Department estimates there will be more than sufficient vacancies available throughout the Department to ensure all employees of Logan can remain employed within the Department. IDOC will follow the process outlined in the respective collective bargaining agreements and the Personnel Code which includes a process for transfers of the impacted employees. The process ensures the rights of the employees are protected during the transfer and upon arrival at their new facility. Unless an employee voluntarily chooses to be placed in a layoff status, IDOC does not expect that any employees will lose state employment as part of this process.

3. Location of where affected employees and/or work functions would be moved.

The Department currently maintains 27 correctional centers, 6 satellite facilities, and numerous parole offices throughout the State. With the completion of Logan's rebuild estimated to take up to five years, the Department will prioritize careful case planning for the safe transfer of individuals in custody to ensure the continuum of care while minimizing disruption.

Following the appropriate collective bargaining agreements, affected staff will undergo a process that results in transfers to new facilities. As part of this process, staff will have the opportunity to select from available vacancies within the Department, which we anticipate will exceed 1,000 positions should hiring and attrition patterns hold. In addition to the vacancies within the Department, in accordance with their collective bargaining agreement, employees also may be able to select vacancies from other state agencies if they choose to do so.

4. Availability and condition of land and facilities at both the current and potential locations.

Logan Correctional Center opened in the 1870s as the Illinois Asylum for Feeble-Minded Children. Logan's living units consist of seven E-style units, three C-style units, one X-house, unit, and a 15-bed infirmary health care unit. The facility encompasses 150 acres with 57 acres enclosed by fencing. Logan Correctional Center serves a multifaceted population consisting of reception and classification, protective custody, general population and mental health units. Nearly 1,000 of Logan's current housing unit beds were built more than 90 years ago for a mental health population. Most of the buildings at Logan, including most of its housing units were built nearly a century ago for patient wards in a mental health institution. These units do not meet the ideal standards of modern correctional practices, are not supportive of a rehabilitative environment and complicate the overall delivery of required services. Additionally, the facility is fueled by a coal-fired plant that dates back to 1930.

Given the age of many of the buildings at Logan, there are a variety of serious capital needs required at this institution if it were to remain operational long-term:

- Convert the facility from coal power to clean energy;
- Replace and upgrade the boiler system;
- Renovate deteriorating shower rooms ;
- Replace steam piping throughout the facility; and
- Construct a new gatehouse and administration building.

The above represents only a segment of the total $116 million in deferred maintenance that would have to be addressed to meet the current physical infrastructure issues impacting the operations at Logan. Even if completed, the identified $116 million would not convert Logan to a modern rehabilitative design that provides important programs and services to incarcerated individuals and ensures a safe working environment for staff.

Once the new facility is complete and the current facilities are closed, functions at the current Logan facilities will cease.

5. Ability to accommodate the functions and employees at both the current and potential locations.

The Department anticipates authorized staffing numbers will remain constant following the rebuild of Logan. The Department has compiled a workbook of authorized staffing by facility, by title, as well as a list of facilities that identify security level and the current number of open beds.

Attached are copies of the reports for your review. [Attachment A, Agency Authorized Headcount].

6. Cost of operations at both the current and potential locations along with any other related budgetary impacts.

The FY2025 appropriation for the Logan Correctional Center totals $79.5 million. The Department anticipates the State will avoid at least $116 million in deferred maintenance and achieve at least $7 million in operational short-term savings on an annual basis.

7. Economic impact on surrounding communities at both the current and potential locations.

The Department engaged with the Regional Economics Laboratory at the University of Illinois at Urbana-Champaign to analyze the economic impact on surrounding communities for Logan County, as well as the potential impact on Will County in the event Logan is relocated to Crest Hill.

The University's report is attached for your review. [Attachment B, Economic Impact Report].

In the event that the final decision is made to relocate the facility to Crest Hill, DCEO and Intersect Illinois will partner with sister agencies to assess the Logan Correctional Center site and identify future economic development potential at the property. Site assessments include documenting characteristics such as existing utility capacity, environmental conditions, access to local workforce and workforce development opportunities, proximity to transportation infrastructure, and regional economic strengths. The assessment will help determine what site readiness activities may be needed to better prepare each site for future development. DCEO and Intersect Illinois will use this information to develop a strategy to market the surplus property to attract future economic opportunities.

8. Ability of the current and potential communities to provide the infrastructure to support functions and employees.

Since 2010, Logan County has seen a population decline of 2,715 (1%). The county is 90% white, 8% American Indian/Native American, and 1% Asian. Additionally, approximately 20% of residents aged 25 or older hold at least a bachelor's degree.

Since 2010, Will County, where the Department is seriously considering building the new Logan facility, has experienced significant population growth, with an increase of over 20,000 residents, bringing the total population to approximately 700,000. This demographic expansion includes a diverse population, with 13% identifying as African American and 20% as Hispanic or Latino. Additionally, over 35% of residents aged 25 or older hold at least a bachelor’s degree.

These demographic factors are essential as they ensure a robust talent pool from which to recruit and fill positions, particularly in specialized fields such as medical and social work. Additionally, Will County’s proximity to other collar counties and Cook County enhances access to a broad network of providers and vendors, further supporting the facility’s operational needs and the rebuild process.

9. Impact on service delivery to both the current and potential locations.

This planned rebuild and eventual closure will not result in immediate changes to operations and programming. Current programming for the individuals in custody will continue to be provided until the closure. The Department plans to increase programming opportunities with the rebuild by incorporating dedicated programmatic, educational, and vocational spaces within the design.

10. Environmental impact, including the impact of costs related to environmental restoration, waste management, and environmental compliance activities.

The Department contracted with the engineering firm CDM Smith to conduct an environmental assessment.

The report is attached for your review. [Attachment C].

11. Anticipated transition costs and if these costs were included in the proposed FY 2025 budget.

The Department estimates that it could take up to approximately $7 million to complete the transition for Logan and Stateville Correctional Centers. Please see below:

- Relocation of Individuals in Custody - $76,200
- Staff Redeployment - $603,800
- Legal Costs - $402,500
- Operational Adjustments at Receiving Facilities - $5,750,000
- Grand Total - $6,832,500

These expenses, once incurred, would be paid from the Department's operating budget, which is appropriated from the General Revenue Fund.

12. The maintenance costs of the closed facilities and associated properties.

The capital appropriation sought for the rebuild includes funding for the demolition of Logan Correctional. Therefore, upon closure, the buildings will be demolished and there will be no expenses incurred for annual maintenance.

13. How this facility closure fits into any long-term plan.

Infrastructure
The Department contracted an outside firm, CGL Companies, to assess and report on the physical condition of each of our facilities after determining it was necessary to have an objective third party conduct a study to identify the Department's needs, taking into consideration population projections, staffing levels, and the infrastructure of the facilities.

The final report was issued in May 2023, and it identified Logan as being in critical stages of disrepair.

IDOC's administration thoroughly reviewed the report, its findings, and recommendations, and held internal discussions to determine the next steps necessary to meet the agency's operational requirements.

It is evident that a reconstruction is the best solution to meet the Department's operational mission and requirements and is the most fiscally responsible approach considering the high level of deferred maintenance and aging infrastructure. Both existing facilities possess critical infrastructure needs beyond maintenance and repair.

The construction of a new Logan and the eventual closure of the existing facilities will not result in immediate changes to operations and programming. The Department has the safety, security, and well-being of all involved in mind and will make every effort to mitigate disruptions.

Programming
As the Department considers relocating the new Logan facility to Will County, it is focused on creating a regionalized approach for the women's facilities to include the centrally located facility in Decatur and possibly a new Logan facility in Crest Hill. This approach would enhance individuals' access to geographically sensible programmatic services through community and volunteer providers, trauma-informed care, the promotion of social connectedness, and greater opportunities to build family ties through family reunification efforts affording mothers the ability to be in closer proximity to their children. The Department seeks to create a family reunification area for mothers and their children to develop/grow those family bonds that are so vital.

Education and Vocational Services
The Department has proposed to build an educational and vocational village, similar in concept to that of the state of Michigan, where individuals in custody can be trained in various vocational trades that are second chance friendly as well as those in high demand in the northern region**.** Our numerous higher education providers that currently provide services at Logan would be able to serve individuals in a dedicated area that would have modern classrooms wired with technology, libraries, study space, and computer labs.

Health and Mental Health Care
A regionalized approach will facilitate a smoother transition and continuity of care when women are released to the community. For women returning to northern Illinois, the proximity to UIC, Northwestern, Rush, and other medical hubs can enhance our ability to provide women with the healthcare and social care partnerships that are needed to address complex medical and mental health needs. Relationships will continue with Southern Illinois University and other providers to promote the continuum of care for women returning to central and southern Illinois.

Geographical Diversity for Reentry Preparation
The utilization of the concept of regionalization of the women's facilities enhances women's access to families, social supports, vocational opportunities, and community resources which helps to further ensure women's success upon release, thus reducing recidivism. The northern region provides a prime opportunity to cultivate and enhance partnerships with community-based organizations to assist individuals in custody by supporting reentry efforts through a regionalized focused approach.

14. **An explanation of an intent to sell or keep and use the facilities for another purpose. If selling, please provide details regarding property value. If repurposing, please provide details of planned reuse.**

IDOC has only evaluated the effect of closure on its agency at this time. Due to the plan to rebuild, there is no intent for IDOC to repurpose or reuse the current Logan.

EXHIBIT A
CGL REPORT

Note on Illinois Department of Corrections, Facility Master Plan Final Report Dated May 2023.

In March 2023, CGL submitted a report that was incorrectly noted as "Final". That report should have been listed as a "Draft". Following submission of that March draft report additional edits were made to ensure scope of work requirements were appropriately addressed. This report, denoted as "Final Report – May 2023" represents the true final report.

CGL Companies
May 20, 2023

Facility Master Plan

Illinois Department of Corrections

Final Report – May 2023

Table of Contents

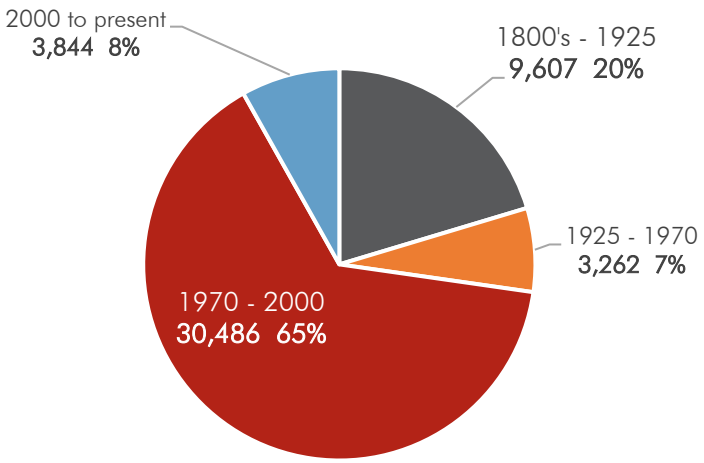
Executive Summary

CGL Companies (CGL) was contracted to develop a facilities master plan for the Illinois Department of Correction (IDOC). The goal of this project was to prioritize and identify IDOC's physical plant needs that would allow it to more effectively meet its mission and goals. As part of this work the CGL team conducted an existing conditions assessment of each correctional facility included in the study, identified individual facility practices, and prioritized overall system needs.

The following provides the major findings and recommendations of this study:

Finding: Aging Capacity. Twenty percent of IDOC's bed capacity is in facilities that opened prior to 1926. Those facilities were designed to reflect the predominant correctional philosophy of the 1800's. The majority of IDOC's beds (65 percent) are in facilities that were built during the extreme prison population growth period from 1970 to 2000, and many are now experiencing significant physical plant issues. This group of correctional centers may have met the operational requirements of the agency when built, but they now lack spaces necessary to accommodate today's staffing, programming, and treatment needs.

Exhibit 1: IDOC Capacity by Facility Age

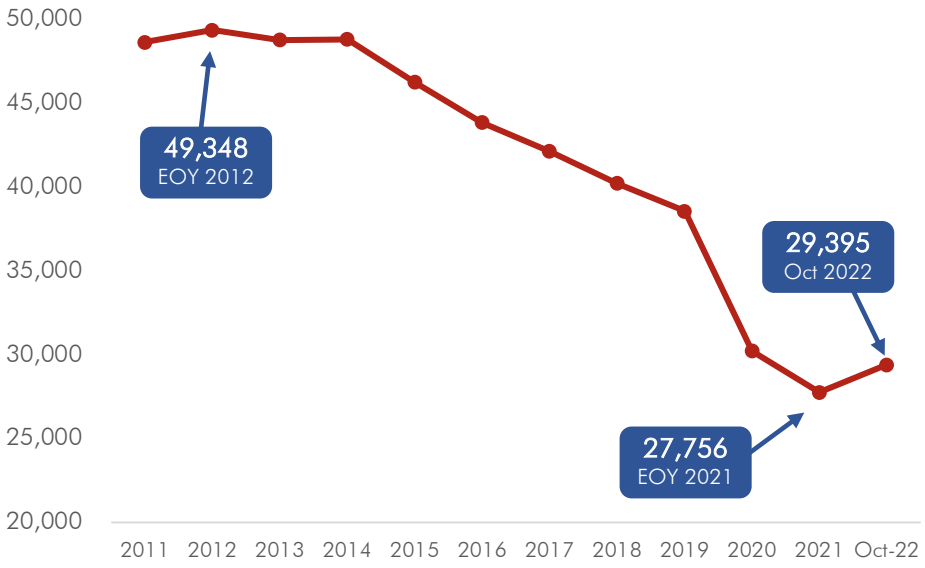


Additionally, several of IDOC's facilities are former mental health institutions converted to correctional facilities and most still retain housing and support spaces that are nearly a century old. For example, Logan Correctional Center opened in the 1870's as the Illinois Asylum for Feeble-Minded Children. Nearly 1,000 of Logan's current housing unit beds were built more than 90 years ago for a mental health population. Likewise, most of the housing at Dixon Correctional Center was constructed in the 1920's and 1930's to house mental health patients.

The majority of IDOC's facilities were opened prior to the passage of the American's with Disabilities Act (ADA) in 1990, and the Prison Rape Elimination Act (PREA) in 2004. Significant physical plant modifications are required to come into compliance with these mandates. This is especially true for the oldest facilities (Stateville, Pontiac, and Menard) which have multi-tiered housing units that cannot comply with ADA and make PREA compliance difficult. Other buildings, including medical and dietary at Pontiac are not accessible.

Finding: Decreasing Population. The prison population has decreased significantly over the past 10 years, through the passage of criminal justice reforms, including those adopted during the Pritzker Administration, as well as the recent impact of the COVID-19 pandemic. It has dropped by 44 percent from nearly 50,000 in 2012 to slightly under 28,000 in 2021. As the pandemic has begun to lift, the population crept up to 29,395 in October 2022.

Exhibit 2: IDOC Population (End of Calendar Year)

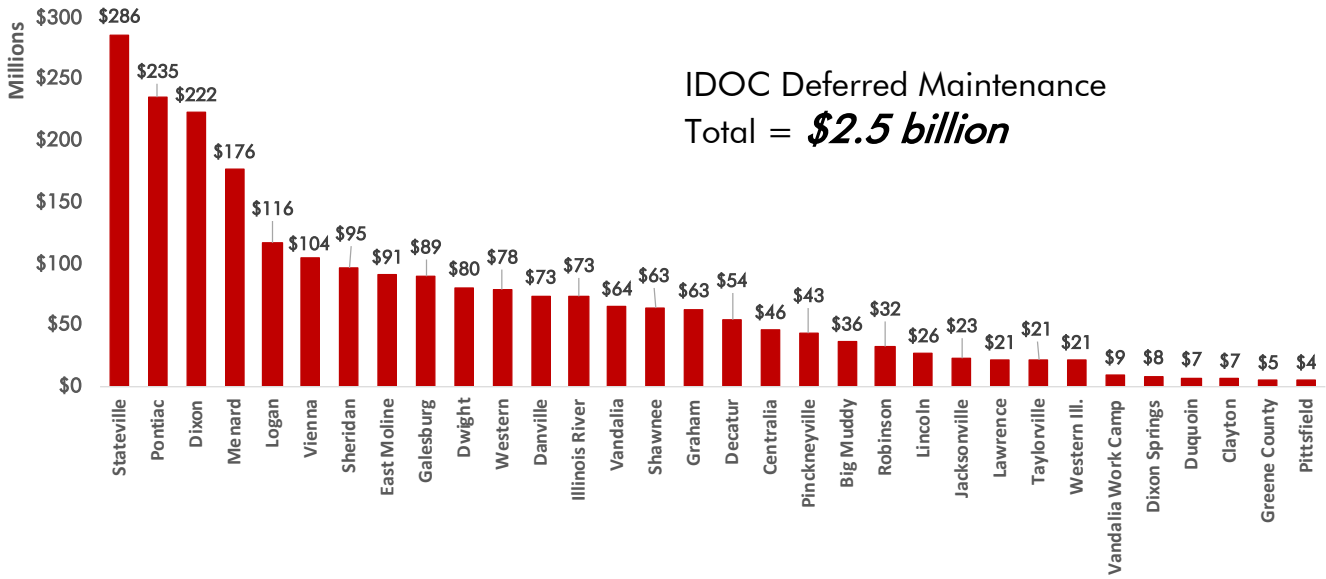


Today's lower population level provides an opportunity to right-size the agency, reducing outdated, ineffective, and costly-to-operate buildings and updating some of the remaining to better support IDOC's goals.

Finding: Litigation Impacts Space Needs. Litigation outcomes have transformed IDOC's operations and substantially affected its physical plant needs. Settlement agreements, including the Rasho and Lippert decisions have enhanced nearly every aspect of providing medical and mental health services in the IDOC. This expansion has placed significant stress on the limited space inside correctional facilities, as treatment increases, and professional staff levels have grown.

Finding: **Deferred Maintenance Crisis.** The level of deferred maintenance in the system is at a critical level. IDOC has $2.5 billion in facility deferred maintenance, the highest of any Illinois state agency.

Exhibit 3: IDOC Deferred Maintenance by Facility

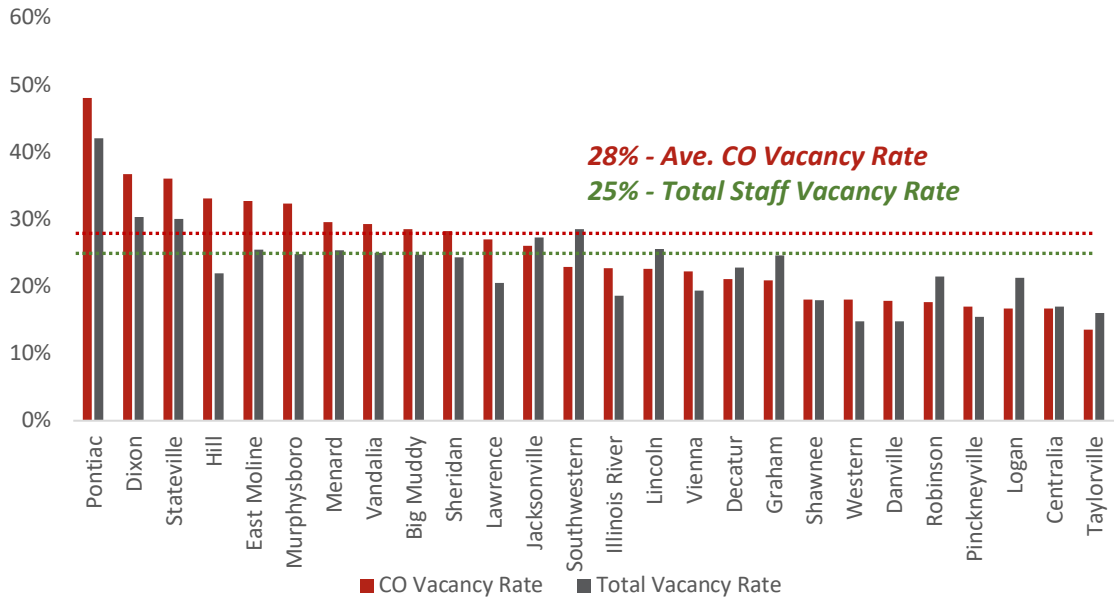


Deferred Maintenance in a correctional system, if left unaddressed, will double every 5 years. The level of repair and capital funding IDOC has received in the past decade is insufficient, and without significant progress in addressing existing deferred maintenance, the deterioration of IDOC physical plant will cascade, impacting its ability to safely manage its facilities and meet its goals. At nearly every correctional facility, IDOC's operational mission as well as safety and security are negatively impacted by its worsening conditions.

Finding: Staffing Challenges. The ability to manage a complex correctional system is made more complicated by the fact that many are facing historic-level retention and vacancy issues. This issue has become so prevalent and pervasive that many systems have been forced to assess the number of incarcerated individuals they can safely manage given finite staff resources. Some correctional systems have taken the extraordinary step of closing prisons given their inability to recruit and retain staff.

IDOC is not immune to staffing issues, as vacancy rates have risen above 25 percent.

Exhibit 4: Correctional Officer/Total Staff Vacancy Rate 01/31/2022



Pontiac Correctional Center's correctional officer vacancy rate reached 47 percent, considerably greater than the already high agency rate of 28%. Other aging complex facilities including Dixon and Stateville had correctional officer vacancy rates well above the average.

Finding: Facility Conditions. HDR conducted detailed facility conditions assessments at each prison and found significant facility degradation. Only three out of 27 facilities reviewed had average facility condition assessments in the "Fully Operational" range. The remainder were in the "Impaired Operation" range with Stateville, Pontiac, and Logan approaching an "Inoperable" rating.

Finding: Facility Design/Layout Hinder Operations: Operational Assessments were conducted at each facility to determine how well the physical plant layout and design supported the facility's mission and operational practices. Stateville, Logan, Pontiac, Dixon, and Vandalia were rated "Does Not Meet" reflecting that the overall facility layout hindered IDOC's ability to meet is mission or operational goals.

Finding: Projected Bed Needs. Assuming 2 percent annual growth in the incarcerated population, by mid-year 2027, IDOC will need a total of 33,371 beds in the system. Of that total, it will need 31,890 male beds and 1,482 female beds.

Exhibit 5: Summary of Bed Needs by 2027

Custody Level	Male Beds Needed by 2027	Female Beds Needed by 2027	Total Beds Needed by 2027
Maximum	3,030	81	3,112
Medium	15,909	559	16,468
Minimum	12,951	841	13,791
Total	**31,890**	**1,482**	**33,371**

Note: Numbers may not total due to rounding

Finding: Project Bed Gaps: Over the next 5 years, IDOC will have excess capacity in the system.

Exhibit 6: Male Capacity Gaps

Security Level	Male Capacity*	2027 Male Bed Needs (2 Percent)	2027 Bed Gaps	2027 % Beds Vacant
Maximum	4,014	3,030	984	25%
Medium	21,891	15,909	5,982	27%
Minimum	11,705	12,951	(1,246)	-11%
Total Beds Needed	37,610	31,890	5,720	**15%**

Source: IDOC: FY22 Bed Census Preliminary Draft.xlsx

For males, there will be a total excess capacity of 5,720 beds, most of which are in medium security (5,982). There will be nearly 1,000 excess maximum security male beds, but male minimum security will have an insufficient number of beds (1,246).

Females also will have excess capacity in the system with a bed capacity of 1,899 and projected bed needs of 1,482. The issue for the female population is not the quantity of beds, but the quality of beds and facilities, especially as it relates to Logan Correctional Center.

Finding: IDOC Primary Physical Plant Needs. The following represents IDOC's primary physical plant needs given its mission and strategic goals, intended operational practices and challenges, population type and size, deferred maintenance needs, and existing facility layouts/conditions:

- Increase/Improve Mental Health Spaces
- Expand Program Spaces
- Increase Medical Spaces
- Consolidate/Improve Geriatric Housing

- Upgrade Stateville for Its New Mission
- Improve Facilities for Female Population

Master Plan Recommendations:

- Recommendation: Address Deferred Maintenance Backlog. Without significant progress in addressing existing deferred maintenance, the deterioration of IDOC physical plant will accelerate, impacting its ability to safely manage its facilities and meet its objectives. At nearly every correctional facility, IDOC's mission and goals as well as safety and security are negatively impacted by its worsening conditions. A substantial increase in capital funding will be needed to avert future facility crises.

- Recommendation: Replace the Dixon Psychiatric Unit: The Dixon Psychiatric Unit (DPU) does not effectively support the treatment and supervision of IDOC's most difficult to manage and vulnerable population. The DPU's X-House design is nearly identical to the facilities IDOC opened in the 1980's and 1990's to house general population, medium security incarcerated males. This unit should be replaced with a purpose-built design that provides appropriate housing for a severe mental health population along with adequate treatment and staff space in a design that creates a supportive environment. Estimated Cost in today's dollars to build a 215 bed Secure Psychiatric Unit: $58,634,249 - $72,271,582 depending on location.

- Recommendation: Add Mental Health Treatment/Staff Spaces across IDOC: The lack of appropriate space for mental health professionals and mental health treatment is a substantial concern and impedes IDOC's abilities to meet its operational goals. The department's existing facilities were never built to manage the size of the existing mental health caseload or provide office and treatment space. The result has been that IDOC has had to make do with whatever space it could find, even at the detriment of other services. Many health care units were packed with staff and valuable exam rooms, x-ray rooms and other areas had been converted to mental health offices.

  Independent from this study, IDOC has been developing a plan for additional mental health space through a project commissioned with Ross and Baruzzini. This plan proposes nearly 200 new office spaces/workspaces as well as additional program spaces for mental health and medical functions. CGL supports these recommendations.

- Recommendation: Replace Stateville Housing: The Quarterhouse and X-House at Stateville are not suitable for any 21st century correctional center. The Quarterhouse particularly has a design developed during the penitentiary period of the 1800's. As a result, it has little space for out-of-cell time, no program space or office space (other than converted cells). It is very staff intensive to manage and has an estimated $12 million in immediate structural repairs that are needed. As Stateville transitions to a

multi-custody facility that prepares individuals for re-entry into society, these housing units stand in the way of being able to successfully make this change.

New housing units should be built that provide dayroom space, ample cell size, and office space for counselors and support staff. The units should be built with adjacent programs and recreation space, that allow for more efficient operations and reduce staffing needs. This would help create a positive environment for staff and inmates that would align with Stateville's new mission. **Estimated Cost in today's dollars to construct housing for 700 new beds at Stateville: $72,404,983**

- **Recommendation: Address Women's Facility Needs.** Underlying any correctional system's potential to meet its mission and goal is its ability to create an environment where staff and inmates can be successful. A poorly maintained correctional facility can create security and safety issues for staff and inmates, as well as a work environment that is detrimental to good performance. Our review found the existing Logan Correctional Center to be inefficient, ineffective, and unsuitable for any population. The aging coal-fired power system, molding housing units, and facility layout all work in opposition to the mission and goals of the facility. IDOC should find a more suitable location for housing its incarcerated women.

  Considering the projected excess capacity of male medium security beds in the system, CGL recommends the female population at Logan be moved to one of the male medium security X-house facilities. These facilities are in much better condition but would need some renovation and new construction to develop spaces specific to managing a female population. Illinois River Correctional Center could be the preferred site given its special management unit which could serve as housing for a maximum custody population**. Estimated Cost in today's dollars to renovate and construct new space at Illinois River for a women's population: $12,245,842**

- **Recommendation: Develop Vocational Space at Stateville.** Consistent with its new mission to be a multi-custody re-entry facility, we recommend vacant space at Stateville be renovated to develop a vocational village. The vocational village will provide both classroom and hands-on skills to the soon-to-be release population that will improve their outcomes. The 205,000 square foot industries building is now vacant, and in need of significant maintenance/repairs or demolition. We recommend IDOC pilot renovation of 50,000 square feet of this building to develop vocational programs and training spaces. Real-world employment skills could be provided in job markets that are in high demand. **Estimated Total Cost: $32,628,747 (in today's dollars)**

- **Recommendation: Add Program Space at Medium Security Facilities.** The six male X-house facilities that opened between 1984 and 1998, lack program space and office space in or adjacent to the housing units, resulting in increased need for those in custody to leave the unit and move to other areas of the facility. Additionally, there is a

lack of office space for staff to provide counseling and treatment. Program/office space could be added to the X-houses in these facilities at a cost of between $3.2 – $3.4 million per facility. Total Cost for all 6 facilities = $19,512,443.

- Recommendation: Consider Reducing Pontiac's Capacity. Given its age, outdated/inefficient design, extensive physical plant needs, high cost to operate, and difficulty in recruiting and retaining staff, consideration should be given to reducing Pontiac Correctional Center's capacity. During the course of this master planning effort, the population at Pontiac was reduced due to its high staff vacancy rate through the closure of its Medium Security Unit (442 beds). That left an August 2022 rated capacity of 778.

  From a purely fiscal standpoint, Pontiac remains the most expensive facility in the state to operate on an annual basis with an annual per capita cost over $65,000 and has $235 million in deferred maintenance. Given these issues, and the excess male maximum security capacity in the system, additional capacity could be taken offline reducing agency expenses. This should improve facility security and allow Pontiac to focus its resources on the remaining population and their service needs.

Introduction

System Overview: Currently the IDOC operates 27 correctional facilities across the state and houses more than 29,300 individuals in custody.

Exhibit 7: IDOC Facility Map

For this study, CGL was tasked with developing a correctional system master plan that would prioritize physical plant needs for the next five years and beyond. CGL's contract identified 27 correctional facilities and 3 work camps under this study.

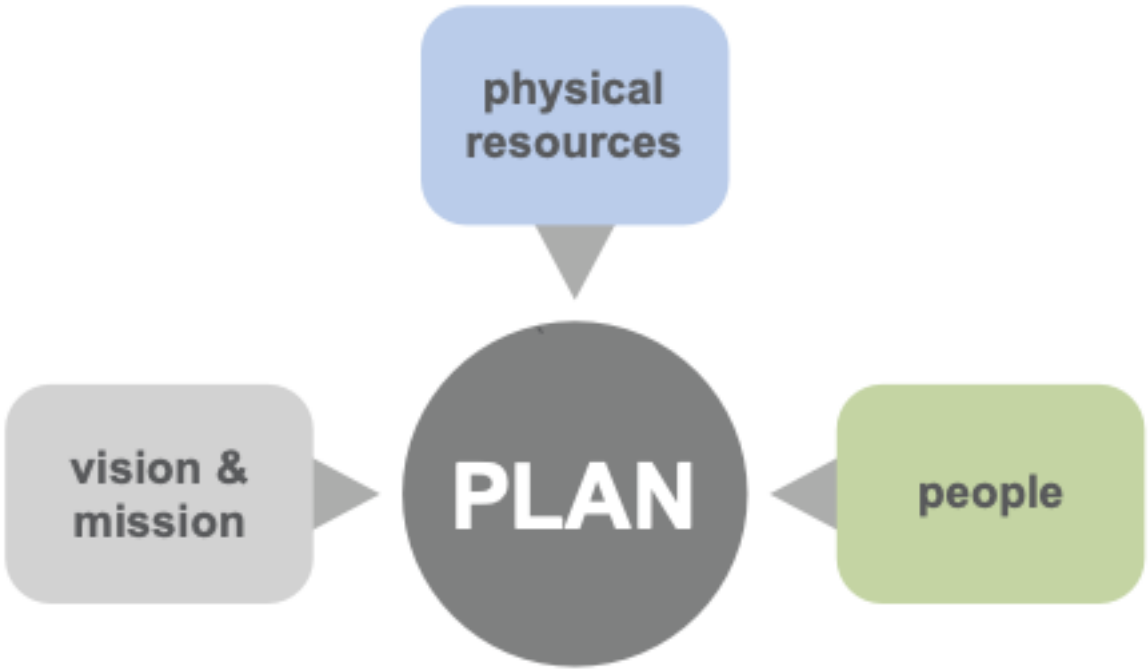
- Big Muddy River Correctional Center
- Centralia Correctional Center
- Danville Correctional Center
- Decatur Correctional Center
- Dixon Correctional Center
- East Moline Correctional Center
- Graham Correctional Center
- Hill Correctional Center

- Illinois River Correctional Center
- Jacksonville Correctional Center (including Pittsfield Work Camp)
- Kewanee LSRC
- Lawrence Correctional Center
- Lincoln Correctional Center
- Logan Correctional Center
- Menard Correctional Center
- Murphysboro LSRC
- Pinckneyville Correctional Center
- Pontiac Correctional Center
- Robinson Correctional Center
- Shawnee Correctional Center
- Sheridan Correctional Center
- Southwestern Correctional Center
- Stateville Correctional Center
- Taylorville Correctional Center
- Vandalia Correctional Center (including Vandalia North)
- Vienna Correctional Center (including Dixon Springs IIP)
- Western Illinois Correctional Center

PROJECT METHODOLOGY

The objective of this study was to provide the IDOC a prioritized plan for their physical plant that allows it to meet its goals and objectives in an efficient manner. The CGL team methodology was conducted according to the following steps. These steps provided the basis for the master plan priorities in collaboration with the IDOC.

Exhibit 8: Master Planning Diagram



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- Collection of Critical Data: Detailed data regarding the agency mission and goals, budgetary and staffing information, physical plant, incarcerated population demographics, litigation, offender classification, staffing, detailed budget data and other information critical to this study were collected and studied.

- Site Visits to all IDOC Facilities: Two separate site visits were conducted for this project.

    - Operational Assessment: An operational review team consisting of corrections operations professionals toured each facility, interviewed the facility administration, staff on post and the incarcerated population to understand how well the existing facility design and layout supported agency missions and goals and the specific operational needs of each facility.

    - **Facility Conditions Assessments.** A team of engineers visited each facility to assess existing conditions. This team inspected every housing, program, infrastructure, and administrative space. These visits provided clear evidence of operational challenges resulting from physical plant issues.

- **Interviews with Stakeholders:** Throughout the process CGL relied on our growing understanding of the operational practices and challenges facing the agency through ongoing interviews with key staff and line staff. Additionally, our site visits included interviews with individuals in custody to ensure we gained a comprehensive understanding of facility needs from all perspectives.

- **GAP Analysis:** This technique was used to determine the steps needed to be taken to move from the current state to a desired future state. We first established the current physical state of the system both through facility conditions surveys and tours. We then were able to identify where gaps existed in physical plants that needed to be addressed through modifications.

- **Option Development:** The prioritized master plan options were developed from the totality of information collected. These options were presented to IDOC leadership and adjusted/finalized with their input.

FACTORS DRIVING MASTER PLAN NEEDS

Visioning Session: A 'visioning workshop' held on November 9, 2021 was used as an interactive forum to bring a wide range of stakeholders from IDOC together to develop a consensus for essential project goals, guidelines, and principles that would be used to guide the planning process. The visioning process was also designed to establish a positive foundation for open communication, cooperation, and participatory planning for all interested stakeholders. The documented results from the workshop describe a variety of technical guidelines and desired operating conditions that the planning team used to identify needed facility options. A "Visioning Session" report was provided separately to IDOC.

Stakeholders in the session agreed on a consensus list of guiding principles for the master planning effort.

Exhibit 9: IDOC Master Planning Guiding Principles

- Provide a safe, clean, and productive environment for in-custody, staff, and visitors.
- Support a workforce that advances IDOC's Mission and Core Values
- Provide a continuum of incentives for in-custody.
- Provide an environment of care for in-custody, staff, and visitors.
- Develop a roadmap to improve facility and operational conditions.

Through the visioning session and review of agency documents, interviews across and organization and our on-site reviews the project team identified those factors that impact IDOC's physical plant needs and influence the master plan recommendations. These include:

- IDOC's Strategic Plan
- Agency's Aging Infrastructure
- Decreasing Incarcerated Population
- High Level of Deferred Maintenance
- Insufficient Repair/Maintenance Funding
- Litigation/Consent Decrees
- Staffing Challenges

The following section of the report highlights these factors and provides context to their impact on IDOC's master planning needs.

IDOC Strategic Plan

The mission, goals, and operational priorities of a correctional agency will have a direct impact on the type and amount of space needed within a correctional system.

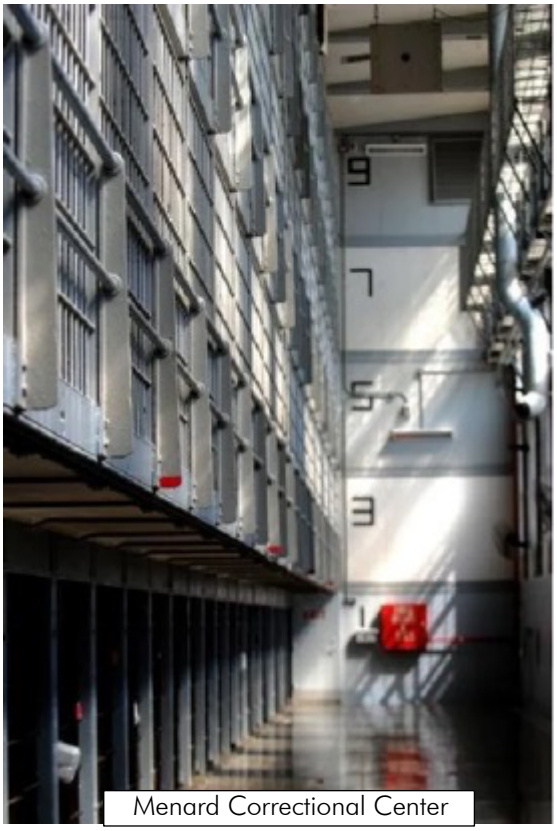
IDOC has established a comprehensive strategic plan for its operations that seeks to institute an incentive based system to better manage its incarcerated population and improve their outcomes. The following summarizes the 14 key strategic goals:

1. Improve Re-entry Outcomes
2. Reduce Recidivism
3. Update Parole Supervision Practices
4. Improve Reception Practices/Establish Incentives-Based System
5. Improve Safety for Staff and Incarcerated Individuals
6. Improve Operational Efficiency
7. Improve Mental Health Quality/Availability
8. Improve Services for Women in IDOC Custody
9. Enhance Training
10. Improve Intel/IA Units
11. Created Diverse/Equitable Environment for staff and incarcerated
12. Improve Inmate Affairs
13. Overhaul Policies/Compliance Processes
14. Improve Usefulness of IT Platform

Achieving most of these goals requires IDOC have the right type and number of spaces.

IDOC's Aging Infrastructure

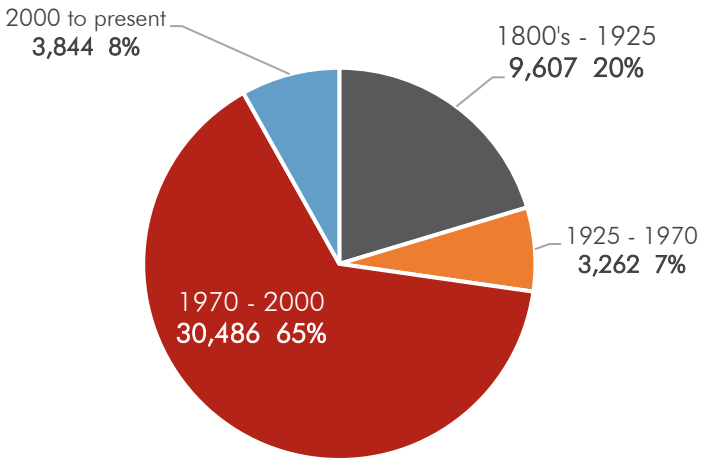
IDOC's existing infrastructure dates back over 150 years to 1871 when Pontiac Correctional Center (formerly the Illinois State Penitentiary) opened as a boy's reform school. Pontiac's North and South cell houses were opened in 1892 and are still in use today. Menard Correctional Center (formerly the Southern Illinois Penitentiary) opened in 1878, while Stateville Correctional Center opened in 1925. The multi-tier housing units still in use at these facilities are reflective of the predominate correctional philosophy that existed during their construction. This philosophy centered on isolation where Inmates would spend their evenings in silence in their cell and work during the day. Little, if any space was needed for programming or out-of-cell time.


Menard Correctional Center

Additionally, several of IDOC's facilities are former mental health institutions converted to correctional facilities and most still retain housing and support spaces that are nearly a century old. For example, Logan Correctional Center opened in the 1870's as the Illinois Asylum for Feeble-Minded Children. Nearly 1,000 of Logan's current housing unit beds were built more than 90 years ago for a mental health population. Likewise, most of the housing at Dixon Correctional Center was constructed in the 1920's and 1930's to house mental health patients.

Overall, 20 percent of IDOC's capacity is in facilities that opened prior to 1926. The majority of IDOC's beds (65 percent) are in facilities that were built during the extreme prison population growth period of the 1970's – 2000. Many of these facilities are now reaching 40 years of age and their infrastructure systems (plumbing, electrical, HVAC, etc.) have passed end of life. While these facilities may have met the operational needs of the agency when built, they now lack spaces necessary to accommodate today's staffing, programming, and treatment needs.

Exhibit 10: IDOC Capacity by Facility Age



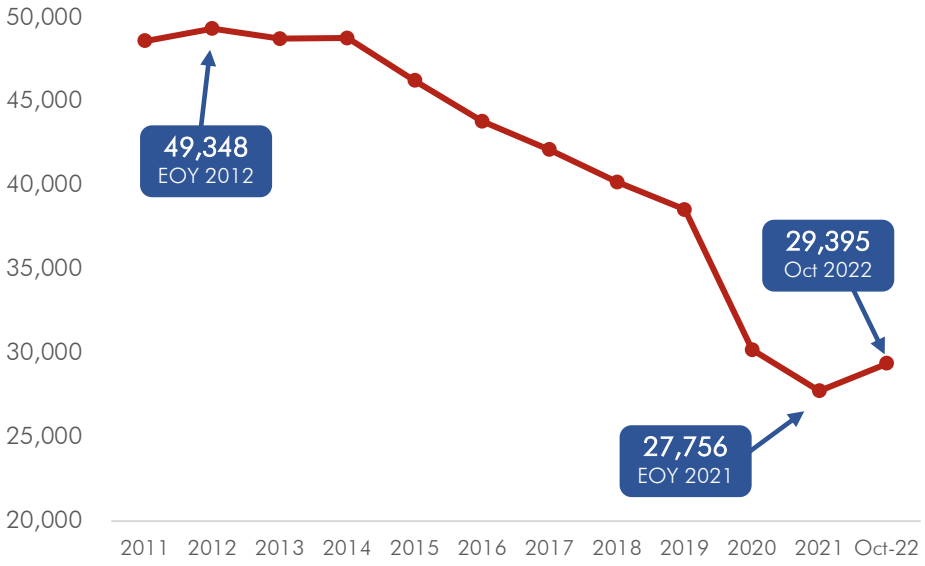
Additionally, Most of IDOC's facilities were built prior to passage of the American's with Disabilities Act (ADA) in 1990, and the Prison Rape Elimination Act (PREA) which passed in 2004 with standards issued in 2013. These two national mandates have serious implications for space/layout needs in correctional facilities. This is especially true for the oldest facilities (Stateville, Pontiac, and Menard) which have multi-tiered housing units that cannot comply with ADA and make PREA compliance difficult. Other buildings, including medical and dietary at Pontiac are not accessible.


Pontiac Correctional Center
Medical Unit

Decreasing Population

Through the passage of criminal justice reforms, including those adopted during the Pritzker Administration, as well as the recent impact of the COVID-19 pandemic, the prison population has decreased in the past 10 years, falling by 44 percent from nearly 50,000 in 2012 to slightly under 28,000 in 2021. As the pandemic has begun to lift, the population crept up to 29,395 in October 2022.

Exhibit 11: IDOC Population (End of Calendar Year)

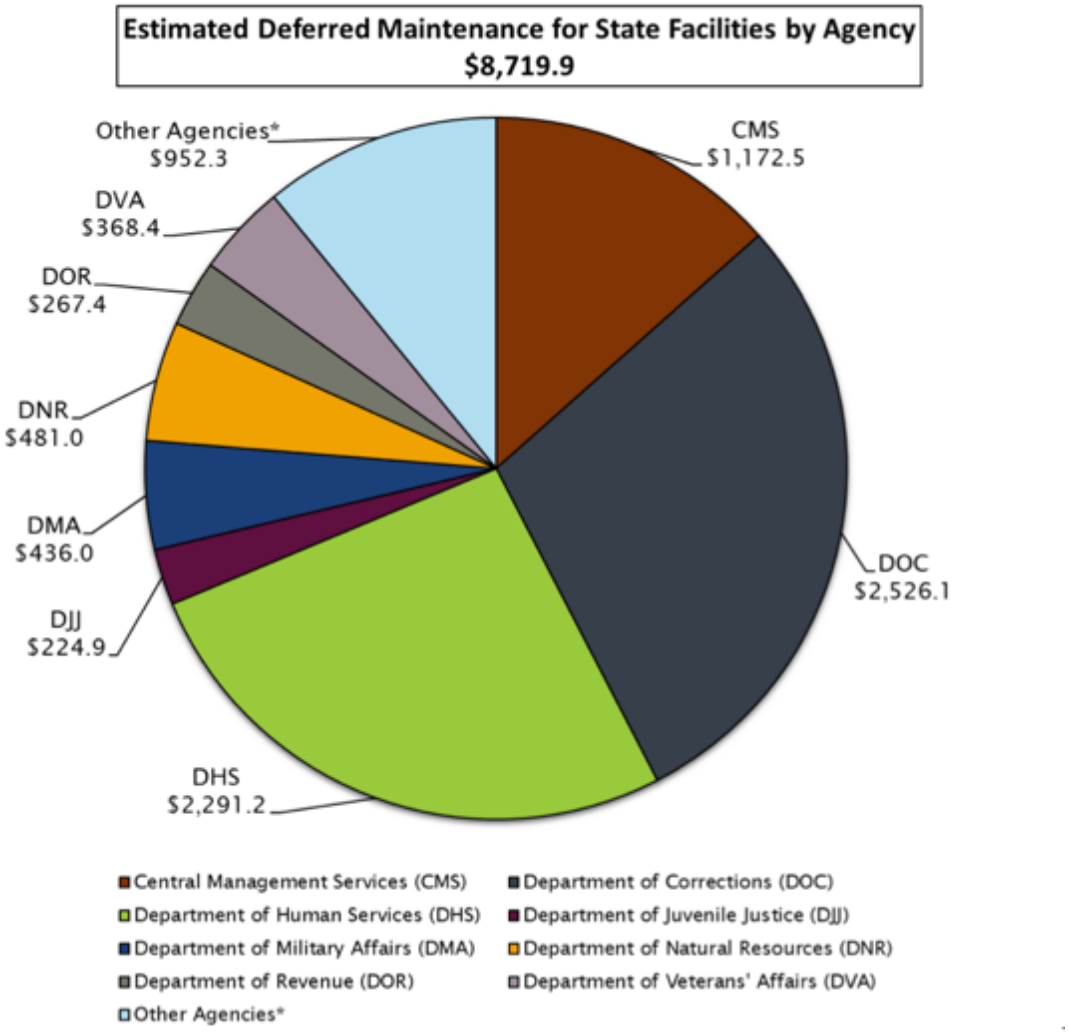


Today's lower population level provides an opportunity to right-size the agency, reducing outdated, ineffective, and costly-to-operate buildings and updating some of the remaining to better support IDOC's goals.

Deferred Maintenance

The level of deferred maintenance in the system is at a critical level. From a cost standpoint, IDOC has the highest level of deferred maintenance for facilities in the state. In Governor Pritzker's Fiscal Year 2023 Capital Budget, over $2.5 billion in deferred maintenance was identified in IDOC. This represents 29 percent of the state's total deferred maintenance for facilities and more than any other state agency.

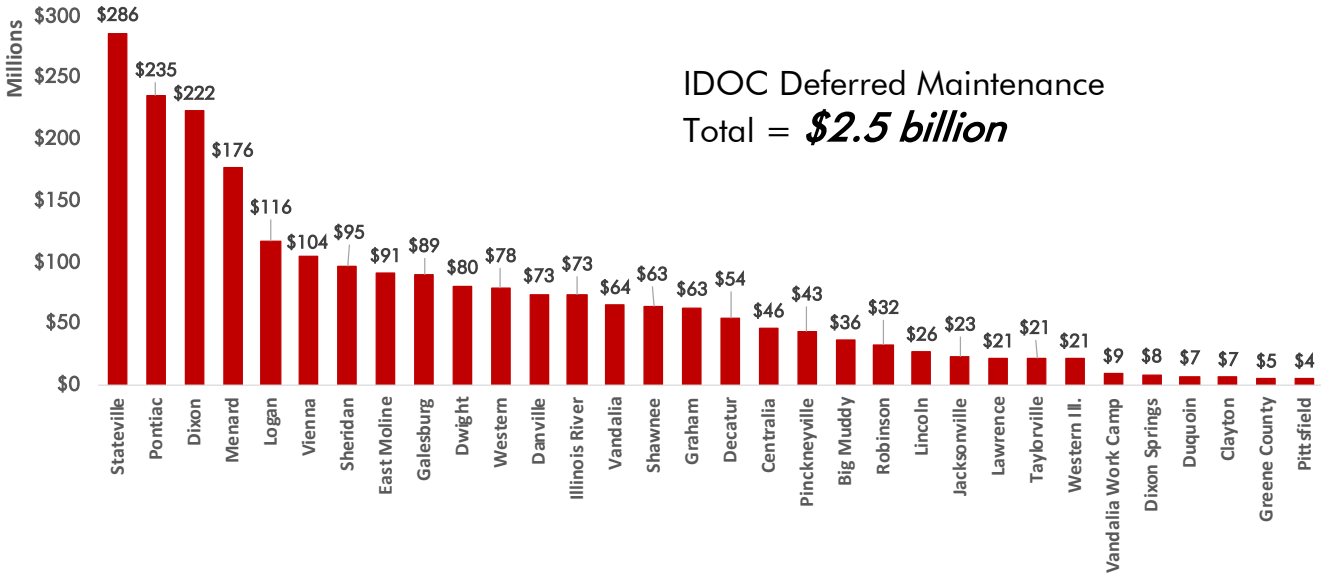
Exhibit 12: State of Illinois Estimated Deferred Maintenance by Agency



Source: Illinois Capital Budget, Fiscal Year 2023

Data provided by the IDOC, and the Capital Development Board (CDB) estimates deferred maintenance at each facility.

Exhibit 13: IDOC Deferred Maintenance by Facility



At $286 million, Stateville has the highest level of deferred maintenance followed by Pontiac and Dixon. Our on-site assessments found clear evidence of the deterioration of the physical plant at these facilities as well as most others. Without an influx of a significant amount of funding, the physical plant decline will continue, impacting IDOC's ability to meet its mission.

IDOC facilities annually submit their capital needs requests, and our in-depth review of these found they are reflective of addressing critical Health/Life Safety issues in the agency such as failed fire alarm systems, deteriorating heating/ventilation systems, degrading roofs, locking systems that are easily defeated, and decaying structural systems.

Current Capital Projects: Large capital projects in Illinois State government are managed by the Capital Development Board (CDB). A list of ongoing CDB projects for IDOC is available online[1] and was reviewed multiple times during the master planning project. The Exhibit below provides a summary of projects current in January 2023 for IDOC.

[1] https://cdb.illinois.gov/business/projectfinancialdata.html, Project Status Report

Exhibit 14: Active IDOC Capital Project Summary

	Total All Facilities and Statewide	All IDOC Projects Excluding Joliet TC
Estimated Project Cost	$486,059,917.47	$310,008,458.47
Appropriated Amount	$448,856,373.27	$272,804,499.27
Obligated Amount	$299,675,614.85	$124,001,078.44
Expended Amount	$230,316,926.04	$64,747,826.40
Unobligated Amount	$145,772,434.63	$145,395,097.04
Total # Projects	100	99

IDOC has 100 major ongoing capital projects with a total appropriation of nearly $450 million. This includes the development of the Joliet Inpatient Treatment Center project which is funded for $176 million. With the treatment center excluded, IDOC has 99 current projects with an appropriated amount of $273 million.

In addition to the new treatment center, there are 5 other statewide projects that involve expanding medical/mental health and upgrading dental units at facilities. The following table breaks down the number of facility specific (non-statewide) projects and sorts it by total appropriation value for each facility.

Exhibit 15: Active Capital Projects/Value by IDOC Facility

Facility	# Of Active Capital Projects	Appropriated Value of Capital Projects
Menard	9	$ 59,883,666.84
Logan	12	$ 26,412,412.89
Dixon	12	$ 19,942,726.58
Pontiac	4	$ 19,657,811.12
Vienna	5	$ 16,486,363.00
East Moline	5	$ 14,838,450.00
Lawrence	4	$ 13,045,200.00
Lincoln	3	$ 11,252,400.00
Shawnee	5	$ 10,846,777.05
Stateville	5	$ 7,629,835.00
Western IL	3	$ 7,279,700.00
Pinckneyville	3	$ 6,902,838.00
Southwestern	2	$ 6,571,800.00
Graham	3	$ 5,602,909.79
Illinois River	1	$ 5,528,300.00
Kewanee	1	$ 5,178,600.00
Hill	1	$ 4,005,616.00
Centralia	3	$ 3,998,595.00
Big Muddy	1	$ 3,749,800.00
Danville	1	$ 3,550,880.00
Taylorville	1	$ 3,456,700.00
Jacksonville	4	$ 3,218,880.00
Sheridan	2	$ 2,590,300.00
Decatur	1	$ 2,436,800.00
Joliet Treatment	1	$ 600,800.00
DuQuoin Work Camp	1	$ 585,100.00
Robinson	1	$ 257,600.00
Murphysboro	0	$ -
Vandalia	0	$ -
Total (not including statewide projects)	**94**	**$ 265,510,861.27**

Menard has the highest current total capital project appropriations at nearly $60 million. This is followed by Logan with over $26 million and Dixon with nearly $20 million.

Even with this level of spending, it is not enough to resolve the many physical plant issues IDOC faces. CGL's experience informs us that deferred maintenance in a correctional system, if unaddressed, will double every 5 years. The list of projects above are those funded over a period of years, so they do not represent $265.5 million of spending in a single year.

Given an IDOC existing deferred maintenance level of $2.5 billion, that amount left unaddressed will double in 5 years, growing to $5.0 billion. This represents an average annual increase in deferred maintenance needs of $500 million over that time period.

Insufficient Repair/Maintenance Funding

Ongoing preventive maintenance and minor repairs have been underfunded, or during some years not funded at all. When maintenance is not properly performed, the risks to staff and incarcerated individuals increase and the usable life of the building shortens. While putting off facility maintenance allows states to solve short-term funding issues, there is a cascade effect of potential problems that result:

- **Inflation:** with inflation considered, maintenance put off today will cost more to catch up tomorrow.
- **Inefficient Energy Use:** Equipment that is not maintained appropriately, does not perform as intended. By not performing maintenance to the equipment requirements, more energy is needed to run the equipment properly, resulting in higher energy costs.
- **Unreliability/Unavailability:** Unmaintained or undermaintained equipment leads to equipment failures that may take rooms, spaces, and buildings offline.
- **Collateral Damage:** Systems incur added maintenance costs when building systems fail. For example, when roof leaks are improperly addressed, damage ceilings, wall electrical systems and building components fail.
- **Overburdened Maintenance Staff:** By deferring maintenance, state maintenance staff perform more work to conduct a multitude of spot repairs when entire systems need replace. For example, failing roof are patched and repatched by maintenance staff rather than being replaced.

Historically, IDOC facilities are provided funding within their facility budget to address preventive maintenance and routine maintenance needs. The intent of this major line item (1200), is to provide facilities with the ability to prioritize and conduct smaller repairs and ongoing preventive and corrective maintenance. The following Exhibit displays the FY22 allocation by facility:

Exhibit 16: Annual R&M Funding by Facility (FY22)

Facility	Allocation
Big Muddy River	$ 175,000.00
Centralia	$ 190,000.00
Danville	$ 200,000.00
Decatur	$ 27,600.00
Dixon	$ 123,404.88
East Moline	$ 117,500.00
Graham	$ 170,000.00
Hill	$ 155,000.00
Illinois River	$ 116,309.20
Jacksonville	$ 99,000.00
Kewanee	$ 72,000.00
Lawrence	$ 470,000.00
Lincoln	$ 200,650.00
Logan	$ 195,800.00
Menard	$ 300,000.00
Murphysboro	$ 34,000.00
Pinckneyville	$ 210,000.00
Pontiac	$ 222,124.87
Robinson	$ 175,000.00
Shawnee	$ 212,700.00
Sheridan	$ 180,000.00
Southwestern	$ 50,000.00
Stateville	$ 377,427.70
Taylorville	$ 54,989.95
Vandalia	$ 141,925.00
Vienna	$ 268,935.92
Western Ill.	$ 180,000.00
Total	**$ 4,719,367.52**

Source: IDOC email April 20, 2022

In FY2022, those facilities in the master planning study were allocated slightly over $4.7 million for local maintenance. These facilities have a total square footage of 13 million square feet resulting in an annual routine maintenance funding of **$0.36 per square foot**.

Our on-site observations found these funding levels to be too low, resulting in significant deferral of critical building system needs and the inability to address underlying maintenance needs that could reduce deferred maintenance costs. For example, Dixon Correctional Center's annual budget for local repairs and maintenance is $123,404.88. This facility has over 1 million square feet of space spread across 88 buildings resulting in an annual funding level of 12 cents per square foot. And this overstates the funding level as the annual

expenditures for salt used in the water treatment plant comes out of this fund (approximately $40,000/year).

This level of funding for routine maintenance is not sufficient, but at what level should each facility be funded? While there are no sets standards for annual routine maintenance funding, several organizations have identified benchmarks:

- CBRE: $1.72 to $2.75 per square foot. CBRE is a large real estate services and investment firm. They issued "North America Fit-Out Cost Guide 2019/2020" that identified average R&M cost needs (with R&M defined as unscheduled and preventative maintenance needs under $10,000). They found that maintenance for commercial real estate generally costs $3.44 per square foot for a "Medium Level" of service in the city of Chicago. Their benchmarks identify a lower level of maintenance service ("Basic Level") that would be 20 to 50 percent lower than this amount ($1.72 - $2.75)
- Building Owners and Managers Association (BOMA): $2.15 per square foot[2]. The Building Owners and Managers Association is the leading trade association for commercial real estate professionals. As such its estimate is related to costs for commercial property.

Given both CBRE's and BOMA's estimates are for commercial property we found they cannot accurately apply to the needs of a correctional facility. CGL's own facility management division (CGL FM) maintains over 17 million square feet of space in correctional facilities. CGL FM's experience provides a better benchmark as it relates to actual preventive and routine corrective maintenance expenses in a correctional setting. Based on this experience CGL FM has found annual per square foot maintenance costs ranging from $0.75 to $1.25 per square foot, depending on the age and conditions of the facilities. Given the current age and conditions of IDOC facilities most would require the higher amount ($1.25/sq. ft.)

The following table compares current allocated funding for routine facility maintenance at IDOC facilities vs. what the funding level should be at a $0.75 or $1.25 per square foot amount.

[2] 2018 Office Experience Exchange Report, The Building Owners, and Managers Association.

Exhibit 17: Comparison of Annual R&M Funding to Needed Levels

Facility	Allocation	Funding at $0.75/sq. ft.	Funding at $1.25/sq. ft.
Big Muddy River	$ 175,000.00	294,510.75	490,851.25
Centralia	$ 190,000.00	255,936.00	426,560.00
Danville	$ 200,000.00	306,332.25	510,553.75
Decatur	$ 27,600.00	226,181.25	376,968.75
Dixon	$ 123,404.88	760,278.00	1,267,130.00
East Moline	$ 117,500.00	589,547.25	982,578.75
Graham	$ 170,000.00	299,445.75	499,076.25
Hill	$ 155,000.00	293,272.50	488,787.50
Illinois River	$ 116,309.20	321,728.25	536,213.75
Jacksonville	$ 99,000.00	185,177.25	308,628.75
Kewanee	$ 72,000.00	170,610.00	284,350.00
Lawrence	$ 470,000.00	338,666.25	564,443.75
Lincoln	$ 200,650.00	127,263.00	212,105.00
Logan	$ 195,800.00	389,507.25	649,178.75
Menard	$ 300,000.00	983,862.75	1,639,771.25
Murphysboro	$ 34,000.00	47,631.00	79,385.00
Pinckneyville	$ 210,000.00	331,032.75	551,721.25
Pontiac	$ 222,124.87	673,474.50	1,122,457.50
Robinson	$ 175,000.00	151,495.50	252,492.50
Shawnee	$ 212,700.00	278,648.25	464,413.75
Sheridan	$ 180,000.00	411,314.25	685,523.75
Southwestern	$ 50,000.00	117,360.00	195,600.00
Stateville	$ 377,427.70	1,120,969.50	1,868,282.50
Taylorville	$ 54,989.95	153,255.75	255,426.25
Vandalia	$ 141,925.00	371,372.25	618,953.75
Vienna	$ 268,935.92	455,805.75	759,676.25
Western Ill.	$ 180,000.00	312,903.00	521,505.00
Total	**$ 4,719,367.52**	**$ 9,967,581.00**	**16,612,635.00**

Based on these benchmarks, annual repair, and maintenance in IDOC is considerably underfunded.

It is our understanding that this underfunding has existed for over a decade, and, in fact, there were two years where facilities received little to no R&M funding. This continued lack of funding compounds the physical plant deterioration within IDOC facilities, contributing to the building failures, and the high level of deferred maintenance.

Litigation/Consent Decrees

As has been experienced in many correctional systems, recent litigation and settlements have substantially impacted how IDOC must operate, thereby affecting their physical plant needs. There are several settlement agreements under which IDOC operates and considerable ongoing litigation, but the two most impactful agreements relative to space needs are Rasho and Lippert.

- Rasho Settlement Agreement: The Rasho class action lawsuit alleged Eighth Amendment violations of the US Constitution regarding the delivery of mental health services to mentally ill inmates in IDOC. A settlement agreement was entered into in 2015 and focused on improving mental health services across the full spectrum of mental health care including intake, screening, treatment, medication, and monitoring. It also mandated out-of-cell time for inmates having a mental illness and housed in segregation. It required the expansion of mental health staff in the agency and the development of Residential Treatment Units (RTUs) for those needing residential mental health treatment.

  Our observations while conducting site visits, clearly showed the impact of the Rasho agreement on the provision of mental health. Both through design and capacity, the existing facilities were never planned to accommodate the increasing number of inmates with mental health needs, nor provide them the required level of treatment and services. Prior to Lippert, IDOC facilities generally averaged 1 to 2 mental health professionals per facility, but most facilities now have approximately 10 staff dedicated to mental health treatment and support. To accommodate the growing mental health needs and requirements, the agency has added RTU space at Dixon and Logan Correctional Centers, as well as opening the Joliet Treatment Center. But other facilities have had to find space for staff and treatment, often using spaces in medical units such as exam rooms, storage closet and break areas. Where space is available, we often found mental health staff packed into the rooms, with little space for needed privacy related to mental health treatment.

- Lippert Settlement Agreement: The Lippert decision on its impact on medical and dental care and served to improve the standards of health care across the organization. This included increased staffing, improved spaces, and equipment. As with the Rasho agreement the impact of this decision was clearly seen in our site visits.

Staffing Challenges

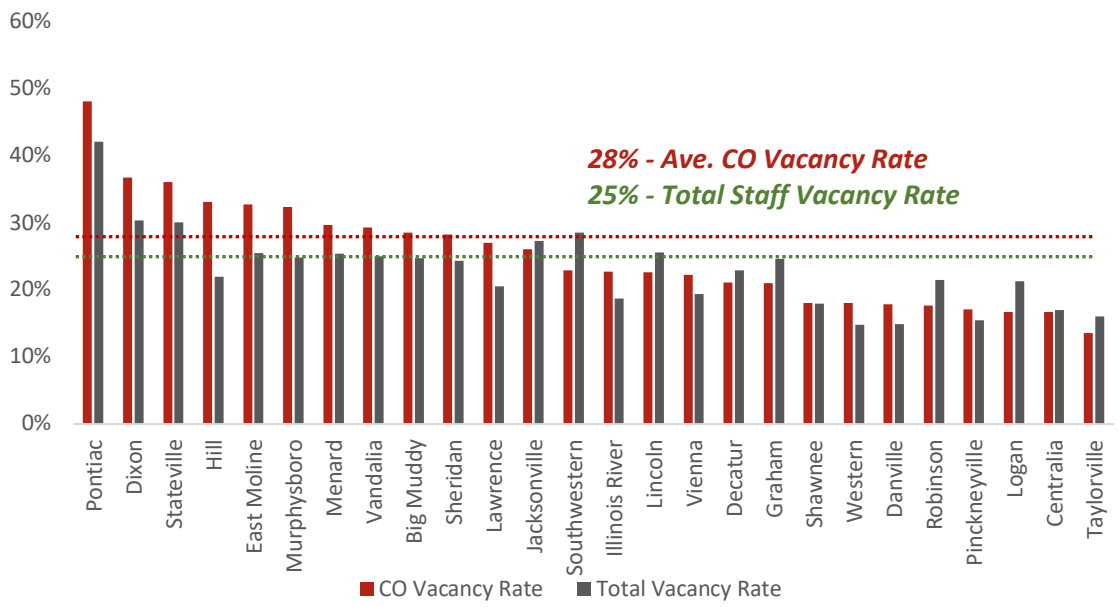
Any evaluation of staffing needs must consider the context under which correctional systems operate today. Over the past few decades, incarcerated individual characteristics, litigation, national mandates, and societal expectations have changed, increasing the workload demands within correctional facilities. Litigation concerning housing and treatment for those with mental illnesses or medical needs has raised the standards of care and established more treatment-oriented housing requirements. Court rulings regarding segregation and solitary confinement have led to changes in housing and management of our most difficult populations. And mandates such as the Prison Rape Elimination Act (PREA) have placed

increased emphasis on how correctional systems must protect incarcerated individuals from harm.

These issues are made much more complicated with the fact that correctional systems across the country are facing historic-level retention and vacancy issues. This issue has become so prevalent and pervasive that in many state correctional systems the relationship between the incarcerated population level and staffing needs have effectively been inverted. Whereas systems historically have used their projected inmate population as the basis to identify the number of staff needed (i.e., How many staff do we need for a projected population?). Today, many are being forced to assess the number of incarcerated individuals they can safely manage given finite staff resources. Some correctional systems have taken the extraordinary step of closing prisons given their inability to recruit and retain staff.

IDOC is not immune to staffing issues, as vacancy rates have risen above 25 percent.

Exhibit 18: Correctional Officer/Total Staff Vacancy Rate 01/31/2022



The average vacancy rate for all staff in IDOC was 25 percent on January 31, 2022. For the key position of correctional officer, it was 28 percent. Certain facilities, including Pontiac, Dixon and Stateville had vacancy rates that are exceedingly high.

Exhibit 19: Select Facility Vacancy Rates

Facility	Correctional Officer Vacancy Rate	Total Staff Vacancy Rate
Pontiac	48%	42%
Dixon	37%	30%
Stateville	36%	30%
IDOC Average	**28%**	**25%**

Pontiac CC stands out with a correctional officer vacancy rate of 48 percent and overall vacancy rate of 42 percent. Effectively, Pontiac had to try to staff their security posts with ½ of their allotted correctional officers. Properly managing a facility with this level of vacancy can create significant security issues. Other states have dealt with increased serious incidents, including violence and escapes that have resulted from correctional officer vacancy rates at this level.

Additionally, it is not just security positions that Pontiac struggles to fill. Most of the nursing related positions at Pontiac are state employees.

Exhibit 20: Pontiac Allocated and Filled Nursing Positions

Position	Allocated	Filled	# Vacant	% Vacant
Corrections Medical Technician	14	3	11	79%
Corrections Nurse 1	15	4	11	73%
Corrections Nurse 2	14	10	4	29%
Total	**43**	**17**	**26**	**60%**

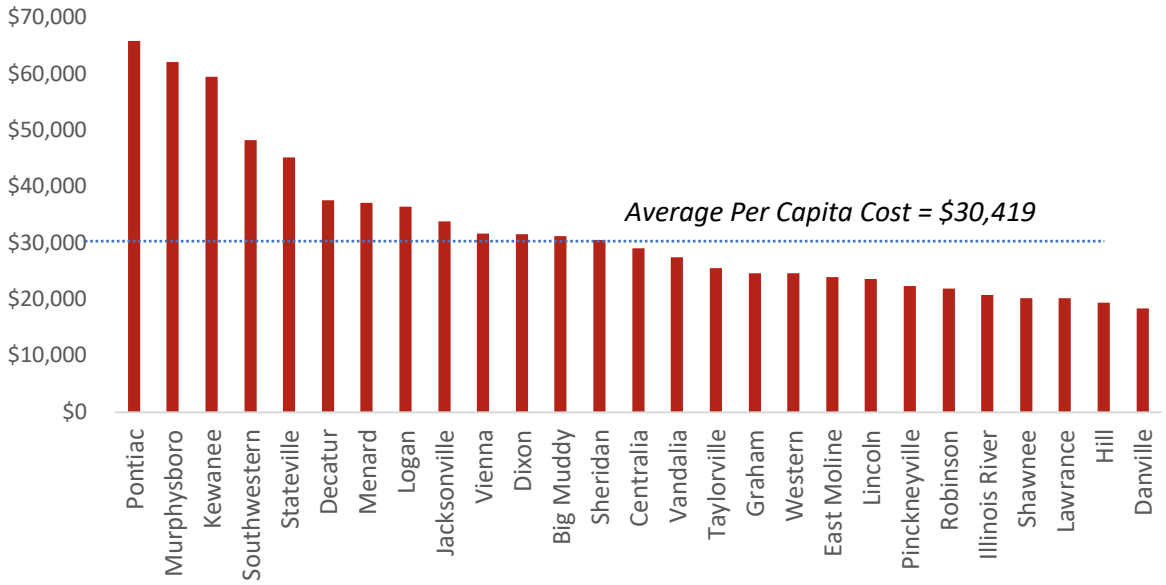
A critical level of nursing vacancies exists at Pontiac CC with sixty percent of its state nursing positions vacant in 2022. This level can negatively impact the quality of care.

Operational Costs

One aspect that can influence master plan needs for a correctional system is understanding the operational efficiencies of existing facilities, and this has grown more important given the scarcity of staffing resources. Recommending expansion or upgrade in facilities where there has been a lack of available labor to support correctional operations would result in long-term operational issues.

One metric that can provide a measure of operational efficiency is the annual cost to house an incarcerated individual. Known as the "per capita cost" this metric divides the annual operational cost of a correctional facility by its average daily population.

Exhibit 21: Per Capita Costs by IDOC Facility



Overall, the cost to house an individual in IDOC was $30,419 in Fiscal Year 2019. We used FY2019 as it was the last full year prior to the COVID-19 pandemic, which likely skewed the per capita costs outcomes. Pontiac's per capita cost was $65,879, the highest in IDOC and more than double the agency's average. This is a result of several factors, including the type of population housed as well as the inefficiency of its design and layout for modern correctional practices.

Economies of scale impacted the per capita costs for Murphysboro, Kewanee, Southwestern, and Decatur which had small average daily populations from 139 at Murphysboro to 555 at Southwestern. For those average to large size facilities, Stateville, Menard and Logan per capita costs were more than 20 percent higher than the average.

ESTIMATING IDOC BED NEEDS

Purpose

A key component of any master planning study is estimating the current and future number of beds needed in the system. This estimate needs to be broken by gender, custody level and special needs. These needs then must be compared to the actual number of available beds in the system to determine where gaps or the potential for bed reductions may exist.

Using Projections to Determine Bed Needs

During normal times correctional system population forecasts are used as the basis for estimating bed needs. Good correctional population forecasts are based on several factors and typically assume generally consistent policy practices across the criminal justice system or allow for variations based on recent or proposed policy changes. However, the implications of the COVID-19 pandemic have resulted in dramatic policy changes across the criminal justice spectrum. Practice changes have been made in law enforcement, courts, and corrections that have implications on the prison population, and there exists great uncertainty as to whether these changes will remain in place after the pandemic fully subsides, or whether they will become the "new normal."

Because of this, many state correctional systems do not yet feel confident in forecasting their inmate population levels with any degree of certitude, and IDOC has delayed issuing updated population forecasts for this very reason.

However, a projected incarcerated population is necessary for any master plan. As a result of this, CGL developed simple straight line projections, as the basis for future bed needs.

Beds Needed

Projected population levels are not the same as the number of beds needed. Systems need additional beds above the average daily population levels to manage peaks in population. For the purpose of this estimate a 5% peaking factor is added to the forecast population levels, which would provide IDOC with the ability to address temporary increases in the population.

Bed Need Projections: CGL developed bed needs for 3 different scenarios, all of which assume some level of population growth beyond the current level.

- **Scenario 1:** 1% Annual Population Growth Scenario: Assumes 1% annual growth in the in-custody population per year for all custody levels.
- **Scenario 2:** 1.5% Annual Population Growth Scenario: Assumes 1.5% annual growth in the in-custody population across all custody levels.
- **Scenario 3:** 2.0% Annual Population Growth Scenario: Assumes 2.0% annual growth in the in-custody population across all custody levels.

The calculation was developed according to the following key steps:

1. CGL used the April 12, 2022 "Security Level for In Custody Individuals" as the baseline for the study. The population level at that time, as well as the custody breakdown was used. The following represents that information:

Exhibit 22: Security Level for In Custody Individuals on April 12, 2022

Security Level	# Male Individuals	% Of Male Individuals	# Female Individuals	% Of Female Individuals	Total	% Of All
Maximum	2,431	9.1%	66	5.3%	2,497	8.9%
Medium	12,762	47.6%	453	36.4%	13,215	47.1%
Minimum	10,389	38.8%	681	54.7%	11,070	39.5%
Pending	1,213	4.5%	45	3.6%	1,258	4.5%
Total	**26,795**	**100.0%**	**1,245**	**100.0%**	**28,040**	**100.0%**

Note: Does not include ATC population

We note IDOC indicated that an additional 900 in-custody individuals were currently awaiting transfer from county jails to an IDOC reception center.

2. Those in the pending category were proportionally distributed across the three custody levels. From this an overall custody breakdown was established separately for male and female individuals.

Exhibit 23: Custody Breakdown Baseline with Pending Category Distribution

Security Level	# Male Individuals	% Male Individuals	# Female Individuals	% Female Individuals	# Total Individuals	% Total Individuals
Maximum	2,546	9.5%	68	5.5%	2,614	9.3%
Medium	13,367	49.9%	470	37.8%	13,836	49.3%
Minimum	10,882	40.6%	707	56.8%	11,590	41.3%
Total	**26,795**	**100.0%**	**1,245**	**100.0%**	**28,040**	**100.0%**

3. Between April 2022 and when CGL approached completing its needs analysis, the IDOC population increased from 28,040 on April 12, to 28,786 on August 1, 2022. CGL took this increase and proportionally distributed it across all custody levels according to the existing distribution in Step #2 above.

4. These baseline population projections were then escalated according to the assumptions of each of the three scenarios. Additionally, a 5 percent peaking factor was added to determine the number of beds needed. The 5-year projection for each Scenario is broken by gender and security level in the following table:

Exhibit 24: 5- Year Projected Bed Needs by Gender and Custody (5% Peaking Factor) By Scenario

	5-Year Bed Needs (April 2027)		
	Scenario 1 (1.0% Annual Growth)	Scenario 2 (1.5% Annual Growth)	Scenario 3 (2.0% Annual Growth)
Total Bed Needs	**31,767**	**32,561**	**33,371**
Maximum	2,885	2,957	3,030
Medium	15,144	15,523	15,909
Minimum	12,328	12,636	12,951
Total Male Beds Needs	**30,357**	**31,116**	**31,890**
Maximum	78	80	81
Medium	532	546	559
Minimum	800	820	841
Total Female Beds Needs	**1,410**	**1,446**	**1,482**

Depending on the growth Scenario, by April 2027, IDOC will need between 31,767 to 33,317 beds.

Planning Scenario: For the purpose of this analysis, CGL will assume Scenario 3, a 2.0 percent annual growth rate to provide a conservative estimate of bed needs for the agency. The following table summarizes the breakdown of bed needs for both 2027 and 2032.

Exhibit 25: Summary of Bed Needs by 2027

Custody Level	Male Beds Needed by 2027	Female Beds Needed by 2027	Total Beds Needed by 2027
Maximum	3,030	81	3,112
Medium	15,909	559	16,468
Minimum	12,951	841	13,791
Total	**31,890**	**1,482**	**33,371**

Note: Numbers may not total due to rounding

Assuming 2 percent annual growth in the in-custody population, IDOC will need 33,371 beds in August 2027. The male population will need 31,890 beds and females will need 1,482 beds.

IDOC Bed Gap Analysis

Male Bed Gap Analysis: The next step in the analysis is to compare these forecast bed needs to existing capacities to determine where gaps exist. Any area where there is a shortage of capacity may result in a need for a plan to expand capacity. Where there exists excess capacity, options exist for closing or renovating that space for other use.

In the last few years, IDOC has begun addressing two key needs. First it needed to expand the amount of treatment beds in the agency to confront mental health/substance use issues and the terms of the Rasho consent decree. Secondly, the overall population decrease it has experienced, coupled with the difficulty in recruiting and retaining custody staff has led to the consolidation of bedspace. This has reduced the overall rated capacity of the system. Exhibit 26 provides the male capacity by security level and compares it to the beds needed in 2027.

Exhibit 26: Male Capacity Gaps

Security Level	Male Capacity*	2027 Male Bed Needs (2 Percent)	2027 Bed Gaps	2027 % Beds Vacant
Maximum	4,014	3,030	984	25%
Medium	21,891	15,909	5,982	27%
Minimum	11,705	12,951	(1,246)	-11%
Total Beds Needed	37,610	31,890	5,720	15%

Source: IDOC: FY22 Bed Census Preliminary Draft.xlsx

The male capacity listed above assumed:

- Assumes Lawrence's 1,058 beds are all maximum security.
- Assumes Stateville's main facility is ½ medium and ½ minimum custody population.
- The Custody level of existing beds does not change over time. i.e., a maximum custody bed remains maximum custody over the 5 years future period.
- Multi-custody male beds in the system are present at the Reception and Classification Units at Northern R&C (1,856 beds), Graham R&C (431 beds) and Menard R&C (98 beds). CGL distributed these beds across the current inmate custody distribution noted in the earlier chapter (Estimating Bed Capacity Needs).
- Dixon Psychiatric Unit bed (202) are counted in the maximum custody beds.
- Dixon Special Treatment Unit and the Dixon General Population beds are counted as medium custody beds.
- Does not include ATC capacity.
- Assumes Robinson Correctional Center temporarily closed beds are reopened.

Based on these assumptions, in 2027, IDOC will have 5,720 excess male beds in the system by August 2027. Given the projected population, 15 percent of these beds will be vacant. The following summarized gaps in capacity for each custody level:

- **Male Maximum Custody.** There is 4,014 male maximum custody beds with just 3,030 projected to be classified as maximum custody, creating an excess maximum custody capacity of 984 beds. Twenty-five percent of the male maximum custody beds are forecast to be vacant by 2027.
- **Male Medium Custody.** Most of the excess male capacity is in medium custody beds. There will be an excess capacity of over 5,982 male medium custody beds in the system. Twenty-seven percent of these beds will be vacant.
- **Male Minimum Custody.** Minimum custody is the only level that will have an insufficient number of beds in the system. Given current minimum custody capacity, there will be a shortage of 1,246 male minimum custody institution beds in the system. Of all custody levels, minimum custody is the preference for any bed shortage, as lower level incarcerated individuals can be housed in higher custody settings (medium custody).

Overall, the gap analysis for the male population points to the ability to downsize across maximum and medium custody male facilities. Additionally, given the shortage of minimum custody beds, existing maximum and/or medium security facilities could be converted to or used to house minimum custody inmates, a practice that is likely already occurring given the fact that the population of many of the minimum male facilities is relatively low.

Female Bed Gap Analysis: The overall female bed capacity in the system was 1,899 beds with 684 beds at Decatur CC and 1,215 at Logan. Given that Logan CC is a multi-custody facility, it is more difficult to determine the spread across custody levels. However, our analysis assumes the following bed female bed needs by custody level in 2027:

Exhibit 27: 2027 Female Bed Needs

Custody Level	Female Beds Needed by 2027
Maximum	81
Medium	559
Minimum	841
Total	**1,482**

Overall IDOC has 1,899 beds to manage its female population, more than enough to accommodate 2027 growth levels. However, the issue with female capacity in IDOC is not the quantity of beds, but the quality of the facilities.

Female Facility Conditions: Through much of IDOC's recent history, housing for incarcerated women has been adjusted, adapted, and realigned without a long-range plan. The development of separate correctional facilities for women in Illinois began with the Oakdale Reformatory for Women, which opened in 1930 and later became known as Dwight Correctional Center. The facility was the foundation of female prison housing for 83 years, until it was closed in 2013. During recent decades, attempts to accommodate the growing

female population included adding housing females in coed settings at Dixon Correctional Center and Logan Correctional Center. These efforts were problematic. Managing a male and female prison population in one facility is extremely complex and creates supervision and separation issues. While staff may be responsible for interacting with both the male and female population, the type of interaction, the type of programming and the treatment needs of incarcerated males and females is very different.

Today, IDOC has two institutions to house its female population: Decatur and Logan Correctional Centers. Both facilities originated as mental health centers and the majority of their existing buildings were designed for a mental health population. Decatur Correctional Center was opened in 2000 in the former Adolf Meyer Mental Health and Development Center with the goal of providing ample programming for minimum custody incarcerated women. Logan Correctional Center was converted from the Lincoln Mental Health Annex in 1977 and houses all custody levels. It also serves as the single reception and classification center for female commitments to IDOC and provides treatment to a growing female mental health population.

Given their nearly 1,900 beds, there is sufficient capacity in these two facilities to accommodate the female population for the foreseeable future. However, as noted later in this report, Logan Correctional Center is in poor condition and requires significant improvement, thus bringing into question its effectiveness as a long-term solution for housing incarcerated women.

Facility Assessments

To get a clear understanding of the existing facilities in terms of their mission, operational practices, and physical plant, CGL sent 2 sets of teams to each facility to conduct distinct assessments. These assessments were:

- Facility Conditions Assessments (FCAs): CGL contracted with HDR, Inc. to conduct facility conditions assessments at each prison. A team of engineers visited and inspected each facility to assess the physical plant conditions of each building. Individual FCAs were developed and issued for every building reviewed was provided a Building Conditions Index (BCI) score. CGL averaged the BCIs at each facility to provide an overall facility average BCI.
- Operational Assessments: Separate from the FCAs, a team of correctional experts toured each facility with the intent of determining whether the physical plant layout and design, support the desired operational practices. In an Operational Assessment, each facility is given an overall "Suitability for Purpose" rating to identify how well the facility physical plant and layout efficiently meets its intended use and supports the facility mission.

The FCAs and Operational Assessments were independently conducted, resulting in the potential for a facility receiving a positive FCA rating and a negative Operational Assessment rating, or vice versa.

Facility Conditions Assessments Results: Each facility condition assessment team reviewed major buildings at each facility. The result of these inspections were reports that rated the following major building systems:

- Foundations (A10)
- Basement Construction (A20)
- Superstructure (B10)
- Exterior Enclosure (B20)
- Roofing (B30)
- Interior Construction (C10)
- Stairs (C20)
- Interior Finishes (C30)
- Conveyance (D10)
- Plumbing (D20)
- HVAC (D30)
- Fire Protection (D40)
- Electrical (D50)
- Equipment (E10)

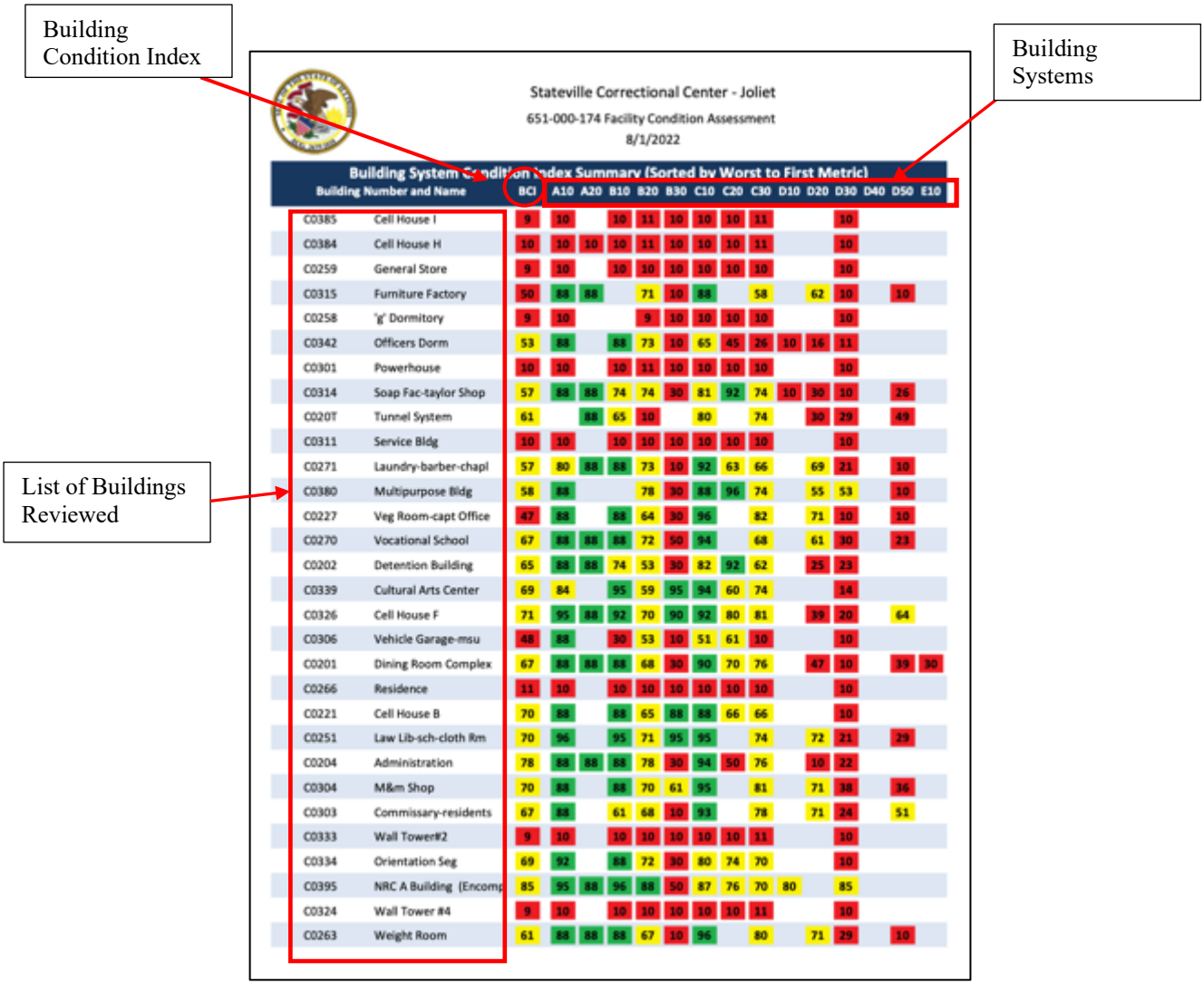
These systems were rated from 0 to 100 with the following color coding providing a visual identification/description of the buildings condition:

Exhibit 28: Building Condition Index Scoring System

OPERATIONAL CAPABILITY	OPERATIONAL RATING	DEGRADATION	DCR	CI
Fully Operational	Green	Free of observable or known degradation.	Green (+)	100
		Normal wear requiring normal preventative maintenance.	Green	95
		Normal degradation requiring corrective maintenance.	Green (-)	88
Impaired Operation	Amber	Minor degradation requiring corrective maintenance.	Amber (+)	80
		Moderate degradation requiring corrective repair.	Amber	71
		Significant degradation requiring moderate repair.	Amber (-)	61
Inoperable	Red	Extensive degradation requiring major repair.	Red (+)	50
		Severe degradation requiring major rehabilitation or replacement.	Red	30
		Complete degradation requiring full replacement.	Red (-)	10

The resulting reports provided both a written and visual interpretation of building conditions. For example, the following Exhibit provides a rating summary for building systems (columns) for each building (listed in rows) at Stateville Correctional Center.

Exhibit 29: Sample Section of Facility Conditions Assessment

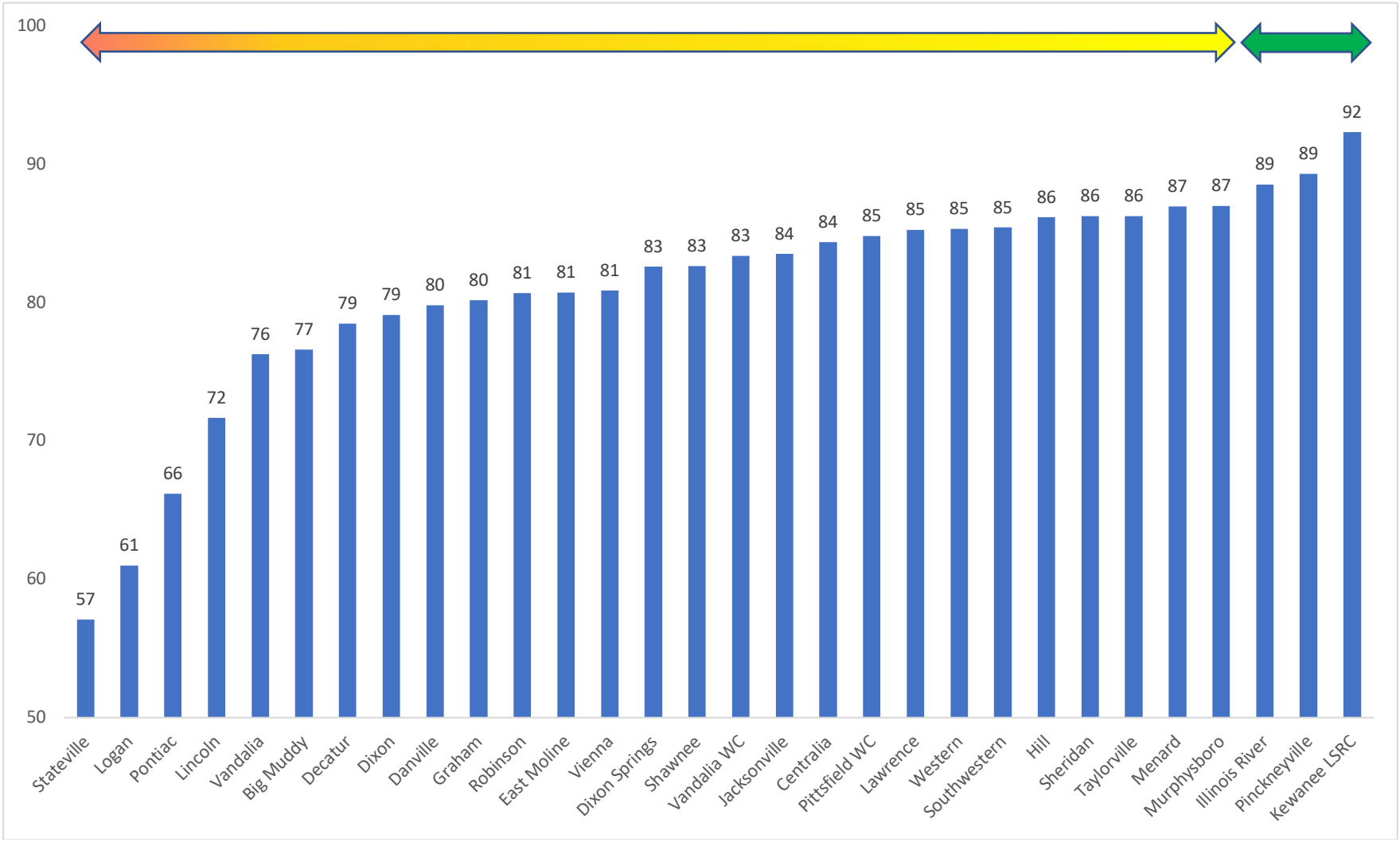


Building Number and Name		BCI	A10	A20	B10	B20	B30	C10	C20	C30	D10	D20	D30	D40	D50	E10
C0385	Cell House I	9	10		10	11	10	10	10	11			10			
C0384	Cell House H	10	10	10	10	11	10	10	10	11			10			
C0259	General Store	9	10		10	10	10	10	10	10			10			
C0315	Furniture Factory	50	88	88		71	10	88		58		62	10		10	
C0258	'g' Dormitory	9	10			9	10	10	10	10			10			
C0342	Officers Dorm	53	88		88	73	10	65	45	26	10	16	11			
C0301	Powerhouse	10	10		10	11	10	10	10	10			10			
C0314	Soap Fac-taylor Shop	57	88	88	74	74	30	81	92	74	10	30	10		26	
C020T	Tunnel System	61		88	65	10		80		74		30	29		49	
C0311	Service Bldg	10	10		10	10	10	10	10	10			10			
C0271	Laundry-barber-chapl	57	80	88	88	73	10	92	63	66		69	21		10	
C0380	Multipurpose Bldg	58	88			78	30	88	96	74		55	53		10	
C0227	Veg Room-capt Office	47	88		88	64	30	96		82		71	10		10	
C0270	Vocational School	67	88	88	88	72	50	94		68		61	30		23	
C0202	Detention Building	65	88	88	74	53	30	82	92	62		25	23			
C0339	Cultural Arts Center	69	84		95	59	95	94	60	74			14			
C0326	Cell House F	71	95	88	92	70	90	92	80	81		39	20		64	
C0306	Vehicle Garage-msu	48	88		30	53	10	51	61	10			10			
C0201	Dining Room Complex	67	88	88	88	68	30	90	70	76		47	10		39	30
C0266	Residence	11	10		10	10	10	10	10	10			10			
C0221	Cell House B	70	88		88	65	88	88	66	66			10			
C0251	Law Lib-sch-cloth Rm	70	96		95	71	95	95		74		72	21		29	
C0204	Administration	78	88	88	88	78	30	94	50	76		10	22			
C0304	M&m Shop	70	88		88	70	61	95		81		71	38		36	
C0303	Commissary-residents	67	88		61	68	10	93		78		71	24		51	
C0333	Wall Tower#2	9	10		10	10	10	10	10	11			10			
C0334	Orientation Seg	69	92		88	72	30	80	74	70			10			
C0395	NRC A Building (Encomp	85	95	88	96	88	50	87	76	70	80		85			
C0324	Wall Tower #4	9	10		10	10	10	10	10	11			10			
C0263	Weight Room	61	88	88	88	67	10	96		80		71	29		10	

To arrive at an average Building Conditions Index (BCI) by facility, CGL averaged the individual BCI's for each building at that facility. This approach provides a summary view of the overall conditions of each facility, but it does have some limitations on its usefulness. Mainly, it does not consider the use or size of each building, and means that a small, lightly used storage building has the same weight and value as a 200-bed housing unit.

The following Exhibit provides the average BCI.

Exhibit 30: Average BCI Rating by Facility



Only three facilities had an average rating in the green category. Several facilities existing conditions were pronounced:

- **Stateville:** Overall, Stateville had the worse average BCI rating with (57), with 24 percent of its buildings in the red category. Eleven of Stateville's buildings scored 10 or below, identifying complete degradation, inoperability, and need for replacement. An independent structural study of the Quarterhouse housing units found significant structural concerns including structural deteriorating from water penetration that results in serious safety concerns.
- **Logan:** Twenty-nine percent of Logans buildings were in the red category and this included its dietary, gymnasium and warehouse. Its housing units were in "impaired operation" condition averaging a BCI score of 65.
- **Pontiac:** Thirty-five percent of the buildings assessed at Pontiac were in the Inoperable category.
- **Vandalia:** A large portion of Vandalia buildings were rated in the Impaired Operations category with a score indicative of moderate level of degradation.
- **Lincoln:** Lincoln's overall score was skewed downward due to 2 of its buildings (a modular building and dietary) having extremely low ratings.
- Illinois River CC, Pinckneyville CC and Kewanee LSRC were the only facilities with an average BCI rating in the Fully Operational category.

The majority of IDOC facilities fall between a 79 BCI rating (moderate to minor degradation) to 87 (minor degradation).

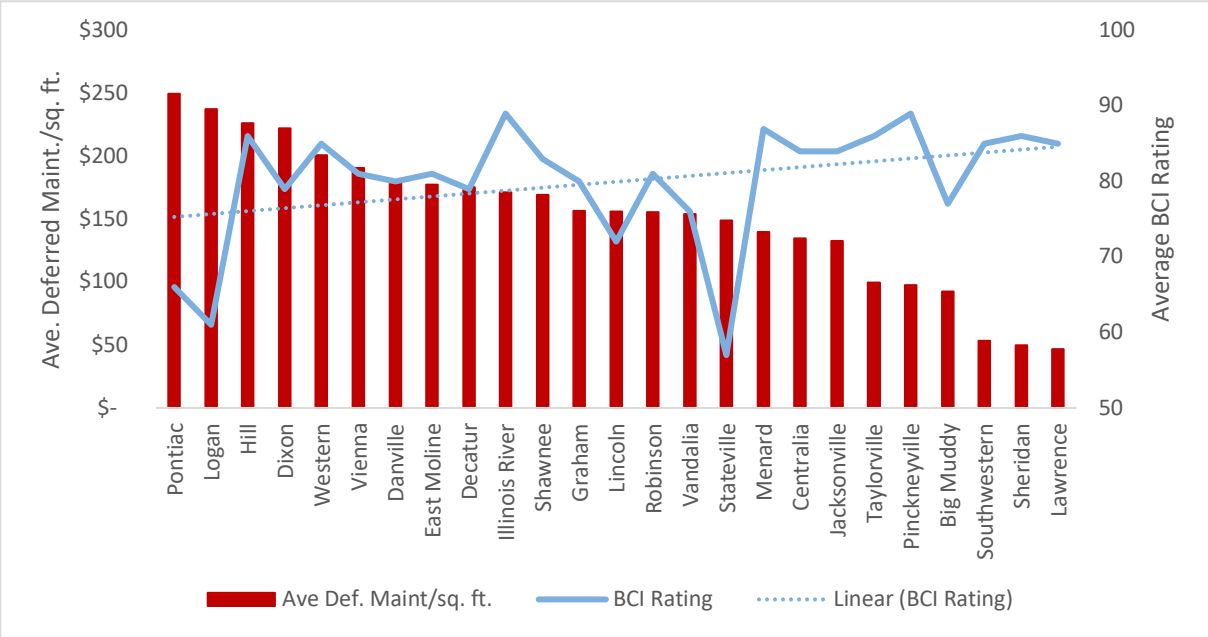
One would expect that those facilities with poor BCI ratings would have high levels of deferred maintenance. But in several instances, this was not the case. For example, the State indicated Menard had the 4th highest level of deferred maintenance ($174 million), but this study scored Menard with a relatively good average BCI rating (87). On the other hand, Lincoln Correctional Center had a low amount of deferred maintenance ($26 million) and had a much lower average BCI rating of 72. At face value, this may appear to be a discrepancy in either the BCI ratings or the level of deferred maintenance reported, but there are other factors that can help explain this:

- Limitations of the "Average BCI Rating": HDR's Facility Conditions Assessments provided BCI ratings for individual buildings at each correctional center. CGL took these individual building BCI ratings and averaged them, resulting in the average BCI rating per facility. As identified earlier, averaging the BCIs of the buildings does not consider building size or its usefulness. For example, a small storage building with limited use has the same weight in the average BCI score as a large housing unit.
- Closed/Unused Buildings at Older Facilities: The identified deferred maintenance of some facilities include buildings that are no longer in use. For example, Stateville's I and H Housing units have been closed along with their large industries building, but their deferred maintenance needs are counted in their total.
- Facility Size Can Drive Deferred Maintenance Level: Deferred maintenance levels are partially a factor of facility size. Menard has over 1.25 million square feet of space,

while Logan has 487,000 square feet. Controlling deferred maintenance for facility size changes the outcomes. For example, Logan moves to 2nd highest with a deferred maintenance cost per square foot of $238, while Menard falls to the 17th position with $140 per square foot.

When controlling for facility size, the average BCI score more closely correlates with the level of deferred maintenance. Exhibit ?? compares the average deferred maintenance per square foot to the average BCI rating for the facility. The upward-sloping trend line indicates that as average deferred maintenance decreases, the facility BCI rating increases.

Exhibit 31: Average Deferred Maintenance/Sq. Ft. vs Average BCI Rating



Individual Facility Conditions Assessment reports were provided separately from this report.

Operational Assessments

The Operational Assessment teams spent time on-site at each facility to review whether the facility design and layout efficiently supported its mission and operational practices. The following represented the general schedule for these on-site visits:

- **Initial Meeting with Warden & Executive Team:** The purpose of this meeting was to gain an understanding of the facility mission, its operational practices and challenges, and any benefits or impediments of its physical plant design and layout.
- **Facility Tour:** An in-depth facility tour was conducted to observe the facility layout and how each space is currently used. Additional time was spent in housing units to gain a clear understanding of their capacity and type of individual housed.
- **Interviews**: Interviews were conducted with department heads across the facility as well as line staff on post. Additionally, incarcerated individuals were interviewed during our site tours.

- **Exit Debrief:** At the conclusion of our site visit, time was set aside to meet with facility leadership to follow-up on any additional information/documents needed, as well as to further explore physical plant concerns.

The object of the Operational Assessment did not include a review of physical plant conditions; however, each Operational Assessment team was struck by the serious deterioration that was found at many of the correctional centers. Based on information provided, it was clear that insufficient funding had led IDOC to consistently used a limited spot maintenance approach to address major systemic building and infrastructure issues without addressing the core, long-term physical plant issues. This has led to continued system deterioration resulting in annual repair and maintenance budgets were no longer sufficient to address the growing physical plant needs.

Unlike the FCA's the outcome of the Operational Assessment does not result in a numerical score. Instead, a facility is provided an overall rating concerning how well its layout and design efficiently supports its intended use. The three potential ratings are:

- Fully Meets: The facility is well-designed to meet the security, programming, and service needs of its target population in an efficient manner. Facility design and layout is efficient from a staffing standpoint.
- Partially Meets: The facility design and layout is partially supportive of the facilities mission, however, there are some significant physical plant layout issues that complicate its ability to operate and meet its mission.
- Does Not Meet: The facility's design and layout does not reflect modern correctional practices or the goals of the agency. It creates additional staffing needs, impacts facility security and its ability to provide programming and services and is not conducive to a rehabilitative environment.

The following Exhibit provides the overall operational assessment rating (OA Rating) for each facility ranked from worst to best.

Exhibit 32: Operational Assessment (OA) Worst to First Rating

Facility	OA Rating		Facility	OA Rating
Stateville	Does Not Meet		Hill	Partially Meets
Logan	Does Not Meet		Shawnee	Partially Meets
Pontiac	Does Not Meet		Western Ill.	Partially Meets
Dixon	Does Not Meet		Illinois River	Partially Meets
Vandalia	Does Not Meet		Big Muddy	Partially Meets
Vienna	Partially Meets		Danville	Partially Meets
Sheridan	Partially Meets		Pinckneyville	Partially Meets
Menard	Partially Meets		Centralia	Partially Meets
East Moline	Partially Meets		Graham	Partially Meets
Southwestern	Partially Meets		Lawrence	Partially Meets
Lincoln	Partially Meets		Decatur	Meets
Jacksonville	Partially Meets		NRC	Meets
Taylorville	Partially Meets		Murphysboro	Meets
Robinson	Partially Meets		Kewanee	Meets

Four facilities (Decatur, NRC, Murphysboro, and Kewanee) received the highest Operational Assessment rating ("Meets"). Both Kewanee's and Murphysboro's facility design and layout provide ample program space and supported the re-entry focused environment. The intake area of Northern Reception and Classification Center (NRC) with its overhead observation walkways and layout to meet the flow of intake processing is unique and represents an industry model. Decatur's layout is supportive of a minimum custody environment.

Five facilities were rated as "Does Not Meet" due to their outdated design and inefficient layouts that were not suitable for the population types they were intended to house and provide services too.

- **Stateville:** In addition to the extremely poor conditions throughout the facility (peeling paint, leaking roofs) the facility's 100 year old design is reflective of 1800's prison philosophy, with multitiered housing units. These units are poor for a maximum custody population, but even worse for a multi-custody re-entry mission. The units lack dayroom space or any adjacent program space. Cells are small and there is limited electrical connections resulting in extension cords ran from cell to cell. Due to limited line-of-sight, an intensive level of staffing is necessary to adequately supervise these units. Maintaining a constant ambient temperature is nearly impossible from the lower tier to the upper tier. Shower facilities are poor and create PREA issues. Overall, the facility can't comply with ADA requirements.

- **Logan:** Most of the buildings in Logan, including most of it housing units were built nearly a century ago as patient wards in mental health institution. These units, do not meet the needs of modern correctional practices, are not supportive of a rehabilitative environment and complicates the overall delivery of services. Additionally, the facility is fueled by a coal-fired plant that dates back to 1930. Support spaces were never designed to meet the unique needs of a female population.

- **Pontiac:** Pontiac is now 130 years old, with several of its original buildings still in use. Its design and layout is reflective of 1800's correctional philosophy of isolation and separation and was never intended to be a rehabilitative, supportive environment. Like Stateville, many of its housing units are antiquated and inefficient, requiring a heavy staff presence, and housing lacks dayrooms or program space. Any movement of incarcerated individuals requires significant staff involvement. Throughout the facility is a lack of appropriate office or program space adjacent to housing. Additionally, Pontiac has the agencies highest vacancy rate for correctional officer and for all staff, making it exceedingly problematic to find staff to manage this challenging population.

- **Dixon:** Serving as IDOC's primary correctional facility for its mental health incarcerated population, Dixon has the systems only secure psychiatric unit (Dixon Psychiatric Unit) and a large residential treatment unit (Dixon Special Treatment Center). In addition, it houses a large geriatric population. Most structures in the facility date back to the early 19th century and were designed to manage mental

health patients in a residential setting. Most housing units are inappropriate for a correctional mental health setting and lack program spaces or office spaces for mental health staff. Similarly, the aging units used for the geriatric population are not designed to support their needs, and the facility has serious issues with ADA compliance. The Dixon Psychiatric Unit is simply a converted X-House, nearly identical to those found at several medium security facilities in IDOC. There is limited office spaces or program/treatment spaces, thus increasing the movement and escort needs of this difficult to manage population.

- Vandalia: As with the other facilities with a "Does Not Meet" rating, Vandalia Correctional Center is now over 100 years old. Its aging housing units are more reflective of agriculture based prisons of the early 1900's and not supportive of safety and security or contemporary correctional practices. . Its medical unit is undersized and has poor access given its location. There is little space for the mental health professionals, further complicating the ability to provide services. Accessibility issues exist throughout the facility.

The following section provides a facility summary of key information, needs, findings, and recommendations for each facility.

Facility Summaries

Big Muddy River Correctional Center

Operational Rating:	Partially Meets		FCA Rating:	77	
Date Opened:	1993		Total Square Footage:	392,681	
Total Acreage:			Deferred Maintenance Needs:	$36,177,251	
Rated Capacity (August 2022):	1,324				
Planned Capacity (after consolidation/repurposing):	-		Annual Maintenance Budget (FY2022):	$175,000	
Population 02/13/2022:	1,331		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$490,851	
Per Capita Cost:	$31,312		FY23 Facility Capital Project Request	$ 4,378,000	
Population Type:	Male, medium security facility. Sex offender treatment population and civilly committed Sexually Dangerous Person population.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	238	170	68	28.6%
Sergeants	52	49	3	5.8%
Lieutenants	22	17	5	22.7%
Shift Supervisors	7	5	2	28.5%
Total All Staff	420	316	104	24.8%

Big Muddy Facility Summary

- Big Muddy has 4 prototypical X-House housing units.
- Housing unit design lacks needed office space or adjacent program space requiring additional escort staffing.
- Perimeter fence motion detection system has failed.
- With expansion of mental health and medical services within IDOC, the medical unit is undersized as treatment spaces have been converted to office space.
- Facility has centralized program spaces in the form a large multipurpose building with indoor recreation spaces, chapel, staff wellness, education classrooms, vocational spaces, library.
- As with other IDOC facilities of the same era, metal entry framing is significantly rusted and deteriorating.
- Cell door locks are problematic and can be defeated by population.
- Mental Health Crisis cells are in the Housing Unit 4 adjacent to Orientation/Receiving. Would more appropriately be adjacent to or co-located with mental health and medical units.
- Dietary has needs regarding electrical to serving lines, and repair/replacement of chillers/warmers, as well as replacement of floor tiles.
- Facility has been maintained as well as possible given funding limitations.
- Major capital needs include replacing deteriorating dietary floors, replacing corroded dietary doors and frames, and upgrading the fire alarm system throughout facility.

Big Muddy Capital Projects

Project Description	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Install New Locking Controls	120-178-010	$ 3,749,800	$ 3,749,800	$ 3,280,350	$ 2,350,528	$ 469,450

Recommendations:

- Address Deferred Maintenance Needs.
- Renovate Housing Units to provide additional program/treatment and office space.
- Expand treatment/office spaces for mental health.
- Fix/Replace rusted entry door frames.
- Replace/repair cell locking systems.

Centralia Correctional Center

Operational Rating:	Partially Meets		FCA Rating	84	
Date Opened:	1980		Total Square Footage:	341,248	
Total Acreage:			Deferred Maintenance Needs:	$45,917,916	
Rated Capacity (August 2022):	1,398				
Planned Capacity (after consolidation/repurposing):			Annual Maintenance Budget (FY2022):	$190,000	
Population 02/14/2022:	1,259		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$426,560	
Per Capita Cost:	$29,091		FY23 Facility Capital Project Request	$ 6,520,000	
Population Type:	Male, medium security facility. Transgender Housing Unit				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	293	264	29	9.9%
Sergeants	52	35	17	32.7%
Lieutenants	18	12	6	16.9%
Shift Supervisors	7	5	2	28.6%
Total All Staff	**478**	**399**	**79**	**16.5%**

Centralia Facility Summary

- Centralia and Graham Correctional Centers have nearly identical building designs.
- Fourteen of 16 housing units at Centralia are 100 bed general population, with 4 wings. Dayrooms space is adequate and there is an enclosed officer control center in each. However, there is very limited office space in each unit and no multipurpose space.
- With expansion of mental health and medical services within IDOC, the medical unit is undersized as treatment spaces have been converted to office space. Additionally, there is a large correctional industry space that had garment production and sustainability programs.
- Facility has centralized program spaces spread through several buildings in the center of the footprint. These include education, vocational, recreation and chapel spaces.
- Housing Unit 5 houses a transgender population.
- Remote location can make access to professional services difficult.
- Major capital request needs include addressing the deteriorating entrance doors throughout the facility and replacing the fire alarm system.

Centralia Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Repair/Replace Dietary Electrical Service	120-260-036	$ 473,595	$ 473,595	$ 438,274	$ 164,154	$ 35,321
Replace Communication Tower/Repair Build	120-260-037	$ 310,000	$ 310,000	$ 295,000	$ 280,843	$ 15,000
Update Fire Alarm System	120-260-039	$3,215,000	$3,215,000	$ 385,300	$ 93,765	$2,829,700
TOTAL		**$3,998,595**	**$3,998,595**	**$1,118,574**	**$ 538,762**	**$2,880,021**

Recommendations:

- Address Deferred Maintenance needs.
- Expand treatment/office spaces for mental health.
- Automate manual paper systems. Current storage of paper documents is overwhelming facility.
- Renovate Housing Units to provide additional program/treatment and office space at or near units.

Danville Correctional Center

Operational Rating:	Partially Meets		**FCA Rating:**	80	
Date Opened:	1984		**Total Square Footage:**	408,443	
Total Acreage:			**Deferred Maintenance Needs:**	$73,313,800	
Rated Capacity (2/13/2022)	1,854				
Planned Capacity (after consolidation/repurposing):	-		**Annual Maintenance Budget (FY2022):**	$200,000	
Population 02/14/2022:	1,414		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$510,553	
Per Capita Cost:	$18,424		**FY23 Facility Capital Project Request**	$8,050,000	
Population Type:	Male, medium security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	196	161	35	17.9%
Sergeants	52	48	4	7.7%
Lieutenants	7	13	4	57.1%
Shift Supervisors	7	7	-	-
Total All Staff	**370**	**315**	**55**	**14.9%**

Danville Facility Summary

- Danville has prototypical X-House housing units and a single T-House.
- Housing unit design lacks needed office space or adjacent program space requiring additional escort staffing.
- With expansion of mental health and medical services within IDOC, the medical unit is undersized as treatment spaces have been converted to office space.
- Facility has centralized program spaces in the form a large multipurpose building and correctional industries building.
- Infirmary housing is filled with several long-term inmates who need geriatric care.
- Housing unit "Building Blocks" program appear to be well-established and positive toward changing incarcerated individual behavior.
- Entrance doorway frames are rusting, and need replaced.
- Cell door locks are problematic and can be defeated by population.
- Mental Health Crisis cells are in the Orientation/Receiving unit. Would more appropriately be adjacent to or co-located with mental health and medical units.
- Steam system replacement nearly complete and has been relocated from below-ground to overhead.
- Control panels are outdated and no longer supported.
- Facility has been maintained as well as possible given funding limitations.
- Facility capital request include replacing the failed fire alarm system, replacing HVAC system in the multipurposed building, and replacing the door control systems (PLC's) in the housing units due to inability to get parts for existing outdated system.

Danville Facility Summary

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Rehab Hot Water Distribution System	120-040-025	$3,929,680	$3,550,880	$3,303,172	$1,677,599	$ 247,708

Recommendations:

- Address Deferred Maintenance needs.
- Renovate Housing Units to provide additional program/treatment and office space.
- Expand treatment/office spaces for mental health.
- Replace Housing Unit control panels.
- Fix/Replace rusted entry door frames.
- Replace/repair cell locking systems.

Decatur Correctional Center

Operational Rating:	Meets		FCA Rating:	79	
Year Opened:	2000		Total Square Footage:	301,575	
Total Acreage:	49		Deferred Maintenance Needs:	$53,999,905	
Rated Capacity (August 2022):	684				
Planned Capacity (after consolidation/repurposing):	-		Annual Maintenance Budget (FY2022):	$27,600	
Population 02/13/2022:	282		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$376,969	
Per Capita Cost:			FY23 Facility Capital Project Request		
Population Type:	Female, minimum security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	123	97	26	21.1%
Sergeants	27	19	8	29.6%
Lieutenants	12	5	7	58.3%
Shift Supervisors	7	4	3	42.8%
Total All Staff	**258**	**199**	**59**	**22.9%**

Decatur Facility Summary

- Facility was originally opened as Adolph Meyer Zone Center in 1966. It closed in 1996 and reopened in 2000 as a correctional center for women.
- There are 13 buildings all connected under one roof by two central corridors. Was first facility accredited by the American Correctional Association (ACA) in 1979. Is not currently accredited.
- Was extensively remodeled to house minimum security female inmates.
- If suitable housing for the IDOC female population is found elsewhere, Decatur would be option for minimum custody male or geriatric unit. Significant amount of acreage outside secure perimeter
- Has ample program space and large gymnasium and auditorium.
- Medical Unit is small but meets current demands.

Decatur Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Boiler Burners	120-290-007	$2,436,800	$2,436,800	$1,849,549	$1,767,580	$ 587,251

Recommendations:

- Address Deferred Maintenance Needs.
- If IDOC moves female housing elsewhere (per Master Plan recommendations) Decatur could be repurposed as a minimum custody male facility or as a geriatric facility.

Dixon Correctional Center

Operational Rating:	Poor		FCA Rating:	79	
Date Opened:	1918		Total Square Footage:	1,013,704	
Total Acreage:			Deferred Maintenance Needs:	$222,348,216	
Rated Capacity (2/13/2022):	2,406				
Planned Capacity (after consolidation/repurposing):			Annual Maintenance Budget (FY2022):	$123,405	
Population 02/13/2022:	1,408		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$1,267,130	
Per Capita Cost:	$31,598		FY23 Facility Capital Project Request	$50,650,800	
Population Type	Male mental health, general population, and geriatric.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	544	344	200	36.8%
Sergeants	56	49	7	12.5%
Lieutenants	35	31	4	11.4%
Shift Supervisors	8	4	4	50%
Total All Staff	**833**	**580**	**253**	**30.4%**

Dixon Facility Summary

- Originally opened in 1918 as Illinois State Colony for Epileptics. Converted to correctional facility in 1983.
- Has 3 different facilities on grounds:
    - Dixon Psychiatric Unit (DPU) has a rated capacity of 302 and manages maximum custody individuals with mental illness or developmental disabilities. Most of the buildings date back to the 1920's including housing, administration, and programs spaces.
    - Dixon Special Treatment Center (STC) has a rated capacity of 454 and is a residential treatment unit to prepare individuals with mental illness to reintegrate back into general population or community.
    - Dixon General Population has a capacity of 1,650 and has a high number of geriatric, and mobility-impaired individuals in its population.
- Its 28 infirmary beds is the second most in IDOC system.
- Situated on 462 acres with 125 acres within secure perimeter. Has substantial acreage for expansion.
- As result of consent decrees, mental health staffing now approximately 70 positions. Facility was not designed to accommodate that number of offices or spaces for treatment.
- Housing units are either dormitory-style or are aging cells, generally located a distance from program spaces many opened in 1920's and 1930's for housing mental health patients.
- X-House design for Dixon Psychiatric Unit is not supportive of mental health environment. It lacks office space and treatment/group space, thereby requiring significant escorts of these individuals to other buildings. 11 crisis cells are mixed in the wings and not adequately separated.
- The STC is in 6 housing units in the southwest cluster that were designed in the early 1900's. The design/layout is not conducive to a residential treatment environment and lack private program or interview space, thus requiring the use of remote programming, which is not ideal for this population.
- General population is housed in the Northwest and Northeast clusters. These units are generally in very poor condition with severe roof leaks over time, that have infiltrated ceilings, walls, and flooring. Areas where ceilings have collapsed and tile floors damaged were noted during tour.
- Walkways and roads are in very poor condition creating trip hazards and making road travel difficult.
- The lack of ADA compliance is problematic given the aging population and mobility impaired.
- There is ample centralized program space across the facility with large correctional industry eyeglass factory, and auditorium, gymnasium vocational and academic buildings.
- The water treatment facility is in excellent condition.
- The health care unit is multi-story and has 135 beds of which 28 were infirmary beds and ADA housing. It was reported there are not enough beds to manage their needs.
- Remote location does impact ability to recruit professional staff.
- Major capital request needs include removing and repairing collapsing utility tunnel systems throughout grounds, remodeling the health care unit, repairing/replacing roadways, parking lots and walkways, and upgrading sewage treatment plant.

Dixon Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Roofing Systems	120-075-066	$ 1,922,800	$ 1,922,800	$ 1,499,380	$ 968,452	$ 423,420
Install new Steam Absorber and Cooling Tower	120-075-067	$ 2,551,100	$ 2,551,100	$ 940,294	$ 914,048	$ 1,610,806
Modify Sewer System	120-075-068	$ 613,450	$ 613,450	$ 587,000	$ 470,125	$ 26,450
Replace Roofing Systems	120-075-069	$ 2,119,500	$ 2,119,500	$ 149,490	$ 108,150	$ 1,970,010
Emergency Elevator Replacement	120-075-071	$ 2,767,551	$ 2,767,551	$ 2,767,550	$ 780,128	$ 1
Emergency Electrical Repairs and Transformer	120-075-072	$ 220,300	$ 220,300	$ 123,071	$ 112,302	$ 97,229
Demolish Buildings	120-075-073	$ 4,000,000	$ 4,000,000	$ 308,200	$ 88,193	$ 3,691,800
Replace Roofing Systems	120-075-074	$ 8,420,600	$ 4,420,600	$ 369,300	$ 173,308	$ 4,051,300
Replace Transformer at Stores Building	120-075-075	$ 525,000	$ 475,000	$ 396,233	$ 28,778	$ 78,767
Assess Hot Water Distribution System	120-075-076	$ 3,195,280	$ 268,380	$ 268,380	$ 42,000	$ -
Emergency Sewer Repair	120-075-077	$ 224,046	$ 224,046	$ 224,046	$ 28,976	$ -
Assess and Replace Boiler Pumps	120-075-078	$ 360,000	$ 360,000	$ -	$ -	$ 360,000
TOTAL		**$ 26,919,627**	**$ 19,942,727**	**$ 7,632,944**	**$3,714,461**	**$ 12,309,782**

Recommendations:
• Replace DPU with more appropriate housing, office, and support spaces. • Consider as option for dedicated housing/services for geriatric population. • Address Deferred Maintenance needs to improve significant physical plant maintenance issues in nearly every building.

East Moline Correctional Center

Operational Rating:	Partially Meets		FCA Rating:	81	
Date Opened:	1960		Total Square Footage:	783,063	
Total Acreage:			Deferred Maintenance Needs:	$90,813,396	
Rated Capacity (2/13/2022):	1,316				
Planned Capacity (after consolidation/repurposing):	-		Annual Maintenance Budget (FY2022):	$117,500	
Population During Visit (02/09/2022):	374		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$982,579	
Per Capita Cost:	$23,944		FY23 Facility Capital Project Request	$20,115,000	
Population Type:	Male minimum security facility				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	217	146	71	32.7%
Sergeants	43	40	3	7.5%
Lieutenants	18	16	2	11.1%
Shift Supervisors	7	5	2	28.5%
Total All Staff	**396**	**295**	**101**	**25.5%**

East Moline Facility Summary

- Former mental health center converted to prison in 1960. Some of the buildings date back to the turn of the century.
- Given single perimeter fence, this represents one of the lower security facilities in IDOC.
- Facility is in Quad-Cities metropolitan area with access to professional services staff.
- Population at facility decreasing, leaving excess capacity. This capacity could be used for housing or treatment/office space but would need significantly renovated.
- Large unused industry spaces remain at facility (formerly laundry program).
- Housing Unit 1, which was constructed in 1902 was recently closed due to reduced population and staffing challenges. It had dormitory-style housing and the facility's visiting room in the basement.
- Housing Unit 2 is a small X-House.
- Housing Units 3 and 4 are small open dormitory E-housing layouts.
- The Administration Building is also home to the Health Care Unit and dormitory housing.
- Dietary is undergoing major renovation project.
- Housing Units 3 & 4 need roof repairs.
- Major capital needs include replacing and improving the fire alarm system throughout the facility, rehabbing the dietary, and replacing roofs on housing units.

East Moline Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Dietary Equipment	120-050-055	$ 3,929,300	$ 1,929,300	$ 222,590	$ 149,596	$ 1,706,710
Replace Bridge - Dietary Building	120-050-056	$ 248,000	$ 248,000	$ 247,939	$ 234,717	$ 61
Upgrade Fire Alarm System	120-050-058	$ 4,282,700	$ 4,282,700	$ 383,400	$ 89,560	$ 3,899,300
Replace Roofing and Upgrade HVAC	120-050-059	$ 7,782,000	$ 7,782,000	$ 745,900	$ 284,626	$ 7,036,100
Emergency Install of Temporary	120-050-060	$ 596,450	$ 596,450	$ 596,450	$ 184,511	$ -
TOTAL		**$ 16,838,450**	**$ 14,838,450**	**$ 2,196,279**	**$ 943,011**	**$ 12,642,171**

Recommendations:

- Given location to metropolitan areas, could be location for new secure psychiatric unit or geriatric unit.
- Roofing/Infrastructure Repairs need addressed.

John A. Graham Correctional Center

Operational Rating:	Partially Meets		FCA Rating:	80	
Date Opened:	1980		Total Square Footage:	399,261	
Total Acreage:			Deferred Maintenance Needs:	$62,519,219	
Rated Capacity (August 2022):	1,941				
Planned Capacity (after consolidation/repurposing):	-		Annual Maintenance Budget (FY2022):	$170,000	
Population 02/13/2022:	1,259		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$499,076	
Per Capita Cost:	$24,688		FY23 Facility Capital Project Request	$8,520,000	
Population Type:	Male, medium security facility. Reception and Classification Center for County Commits from 45 counties in central part of State.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	353	288	65	18.4%
Sergeants	59	44	15	25.4%
Lieutenants	26	21	5	19.2%
Shift Supervisors	8	6	2	25.0%
Total All Staff	**605**	**456**	**149**	**24.6%**

Graham Facility Summary

- Centralia and Graham Correctional Centers have nearly identical building design, except for the X-house at Graham that was constructed for the Reception and Classification population.
- Most housing units are 100 bed general population, with 4 wings. Dayrooms space is adequate and there is an enclosed officer control center in each. However, there is very limited office space in each unit and no multipurpose space.
- Reception and Classification housing is appropriate in X-House if stay is limited to 30 days or less due to limited out of cell time inside the units. Receives approximately 4,000 annual commitments to IDOC from 45 counties in central Illinois.
- Graham has many incarcerated with mobility impairments requiring wheelchairs.
- Bureau of Identification space is very small for the number of intakes.
- Maintenance has refurbished housing unit control rooms.
- Food Services spaces need repairs/maintenance.
- Facility was built with 2 crisis cells in medical unit. Another 8 cells have been configured in the X-House. Placement of these crisis cells in an active housing unit, with limited separation is problematic.
- With expansion of mental health and medical services within IDOC, the medical unit is undersized as treatment spaces have been converted to office space.
- Additionally, there is a large furniture factor correctional industry space.
- Facility has centralized program spaces spread through several buildings in the center of the footprint. These include education, vocational, recreation and chapel spaces.
- Graham is one of 2 correctional facilities providing dialysis services. This space is cramped and not appropriate for the services provided to the 22 incarcerated individuals.
- Like other facilities, maintenance and storage of paper file systems is overwhelming, taking up considerable space throughout the facility.
- Remote location can make access to professional services difficult.
- Major facility capital request include replacing window/door frames in dietary, upgrading failing coolers/freezers, and resurfacing perimeter road & parking lot.

Graham Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Lock Controls	120-270-041	$ 407,900	$ 401,900	$ 334,450	$ 32,249	$ 67,450
Replace Roofing Systems	120-270-042	$ 2,119,500	$ 1,867,910	$ 1,837,501		$ 30,409
Replace Freezers/Coolers	120-270-043	$ 3,393,100	$ 3,333,100	$ 329,580	$ 55,140	$ 3,003,520
TOTAL		**$ 5,920,500**	**$ 5,602,910**	**$ 2,501,531**	**$ 87,389**	**$ 3,101,379**

Recommendations:

- Address Deferred Maintenance needs.
- Expand treatment/office spaces for mental health.
- Automate manual paper systems. Current storage of paper documents is overwhelming facility.
- Renovate Housing Units to provide additional program/treatment and office space at or near units.

Hill Correctional Center

Operational Rating:	Partially Meets		FCA Rating:	86	
Date Opened:	1986		Total Square Footage:	391,030	
Total Acreage:	71		Deferred Maintenance Needs:	$89,411,539	
Rated Capacity (August 2022):	1,734				
Planned Capacity (after consolidation/repurposing):	-		Annual Maintenance Budget (FY2022):	$155,000	
Population 02/14/2022:	1,621		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$488,788	
Per Capita Cost:			FY23 Facility Capital Project Request	$6,230,000	
Population Type:	Male, medium security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	199	133	66	33.2%
Sergeants	50	45	5	10.0%
Lieutenants	23	19	4	17.4%
Shift Supervisors	7	4	3	42.9%
Total All Staff	**383**	**299**	**84**	**21.9%**

Hill Facility Summary

- Facility has 3 prototype X-houses. Fourth housing unit is X-house minus one wing.
- X-houses lack office space or program space in units.
- Hill is reported to house a high-medium custody facility.
- The facilities immediate appearance was one of significant deterioration:
  - Locks were failing and facility was in the midst of replacement/repair.
  - Control touchscreens are outdated and being replaced.
  - Many cell doors have rust repair and have not recently been painted. Facility maintenance staff indicated this was due to need to constantly sanitize the doors, and due to the lack of paint or painter on staff. However, other X-house facilities did not have this issue.
  - Roof and gutter leaks
  - Shower in medical covered in mildew, with missing floor and wall tiles.
  - Dietary in poor condition (floors, walls) and much of the equipment is non-functioning.
  - Water leakage was identified in some housing units, that has penetrated the walls.
- Medical Unit is undersized to meet the expanding medical/mental health needs of the population.
- Medical infirmary and single-person space has now become housing for geriatric inmates in long-term care.
- Crisis Cells overflow is located in an R-5 wing with other populations including Restrictive Housing.
- Consistent with similar age facilities, the entrances doors/sidelights to nearly all buildings have rusted through impacting the security and strength.
- Industries building in good condition. Current industry programs are meat processing and juice packaging.
- Major capital request needs include remodel of the dietary areas that are experiencing roof & plumbing leaks, inoperable equipment, and poor temperature control. Additionally, the fire alarm system needs to be repaired to address ongoing sprinkler leaks and many roofs, gutters and downspouts need replaced.

Hill Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Upgrade Touchscreens and Speakers in Housing	120-095-019	$ 4,005,616	$ 4,005,616	$ 3,656,306	$ 811,910	$ 349,310

Recommendations:

- Address Deferred Maintenance Needs.
- Paint interiors of facility.
- Relocate crisis cells to more private area, separate from other housing.

Illinois River Correctional Center

Operational Rating:	Partially Meets		**FCA Rating:**	81	
Date Opened:	1989		**Total Square Footage:**	428,971	
Total Acreage:	100		**Deferred Maintenance Needs:**	$73,170,882	
Rated Capacity (August 2022):	1,916				
Planned Capacity (after consolidation/repurposing):	-		**Annual Maintenance Budget (FY2022):**	$116,309	
Population 02/13/2022:	1,621		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$536,214	
Per Capita Cost:	$20,846		**FY23 Facility Capital Project Request**	$7,800,000	
Population Type:	Male, medium security facility with a special housing unit (R-6).				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	255	197	58	22.7%
Sergeants	57	46	11	19.3%
Lieutenants	30	25	5	16.7%
Shift Supervisors	8	8	0	0%
Total All Staff	**466**	**379**	**87**	**18.7%**

Illinois River Facility Summary

- When opened Housing Unit R-6 was designed for witness protection housing.
- Prototypical X-Houses lack multipurpose/office/treatment spaces.
- Entry doors deteriorating for nearly all buildings.
- R-6 unit is designated as maximum security and has 59 cells and program spaces. Currently is also location for regional training.
- With expansion of mental health and medical services within IDOC, the medical unit is undersized as treatment spaces have been converted to office space.
- Infirmary beds are being taken with permanently housed incarcerated individuals.
- Lack of space for counseling staff
- Lack of space for facility records.
- Correctional Industries program used to be a full service bakery, providing bread, sweet goods, and other baked items to IDOC and other state agencies. It was only producing sweet goods during pandemic.
- ACA Accredited in 2021.
- The facilities FY23 capital request included funding for replacing failing roofs and gutters throughout, replacing original chillers that are not operable, and painting rusting water tower.

Illinois River Capital Needs

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Roofing Systems	120-008-018	$ 9,328,300	$ 5,528,300	$ 355,800	$ 156,320	$ 5,172,500

Recommendations:

- Address Deferred Maintenance Needs.
- Given its layout and capacity, as well as unique secure design of R-6, facility should be considered for housing IDOC's female population.
- Add program/office spaces to existing housing units.

Jacksonville Correctional Center

Operational Rating:	Partially Meets		FCA Rating:	84	
Date Opened:	1984		Total Square Footage:	170,728	
Total Acreage:	70		Deferred Maintenance Needs:	$22,856,703	
Rated Capacity (August 2022):	1,000 (1,600 with Greene County and Pittsfield Work Camps)				
Planned Capacity (after consolidation/repurposing):	-		Annual Maintenance Budget (FY2022):	$99,000	
Population 02/14/2022:	446 (Plus 112 at Pittsfield Work Camp)		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$213,410	
Per Capita Cost:	$33,893		FY23 Facility Capital Project Request	$7,923,400	
Population Type:	Male, minimum security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	280	207	73	26.1%
Sergeants	51	30	21	41.2%
Lieutenants	29	22	7	24.1%
Shift Supervisors	18	13	5	27.8%
Total All Staff	505	367	138	27.3%

Jacksonville Facility Summary

- Compact design and layout
- 5 dormitory style housing units.
- Housing unit design does not provide for good line-of-site into the individual dorm rooms.
- Facility is focusing on providing re-entry services.
- Small, cramped medical unit. Is lack of medical space for professional staff and treatment. Waiting areas are too small. Note: the facility also provides health care services to the work camp.
- Centralized program spaces in recreation building and education/vocational building.
- Major capital requests include expanding the vehicle sallyport, replacing the locking system is original to construction, and expanding dietary to include new coolers and freezers

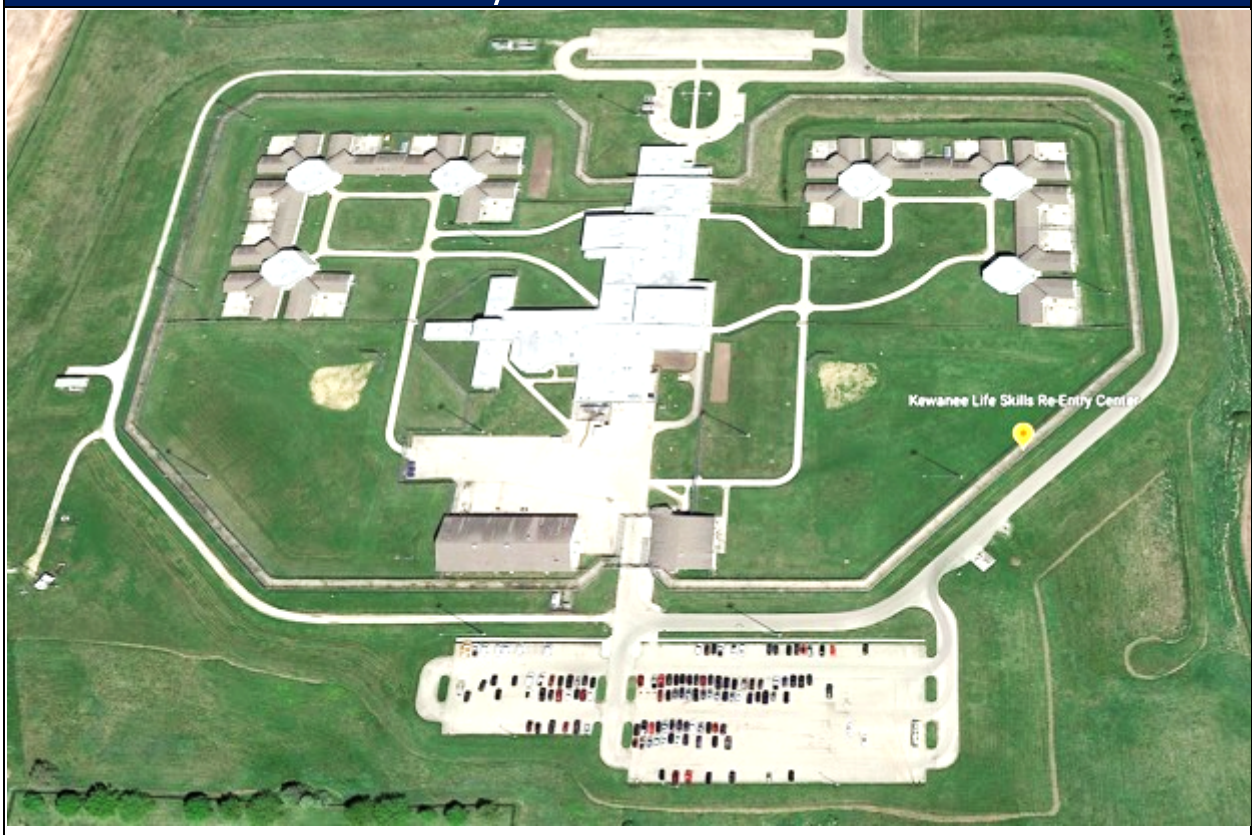
Jacksonville Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Resurface Parking Lots and Roads	120-125-018	$ 1,080,000	$ 1,080,000	$ 1,030,238	$ 356,371	$ 49,762
Replace Locking Systems	120-125-019	$ 1,650,500	$ 1,650,500	$ 154,500	$ 52,943	$ 1,496,000
Replace Sallyport Gates	120-125-020	$ 486,000	$ 486,000	$ 58,500	$ 27,821	$ 427,500
Emergency Restore Power	120-125-021	$ 2,380	$ 2,380	$ 2,380	$ 2,380	$ -
TOTAL		**$ 3,218,880**	**$ 3,218,880**	**$ 1,245,618**	**$ 439,514**	**$ 1,973,262**

Recommendations:

- Address Deferred Maintenance Needs.
- Expand medical/mental health space to accommodate growing medical/mental health needs of population.

Kewanee Life Skills Re-Entry Center



Operational Rating:	Meets		FCA Rating:	92	
Date Opened:	2017		Total Square Footage:	227,480	
Total Acreage:			Deferred Maintenance Needs:	None listed	
Rated Capacity (August 2022):	656				
Planned Capacity (after consolidation/repurposing):	-		Annual Maintenance Budget (FY2022):	$72,000	
Population 02/13/2022:	165		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$284,350	
Per Capita Cost:	$59,539		FY23 Facility Capital Project Request	$4,508,400	
Population Type:	Male, multi-custody security facility focused on re-entry.				

Kewanee Facility Summary

- Facility originally opened in 2001 as a juvenile detention facility. The detention center closed in 2016 and it reopened with a unique mission of preparing incarcerated individuals for return to society.
- Currently facility is operating at a portion of its capacity as it ramps up its screening and selection process for those incarcerated individuals who are selected.
- Overall facility is well-maintained though there are needs for roof repairs, equipment upgrades and road/parking lot repairs.
- Kewanee's major capital requests include roof replacement on several buildings, replacement of the door control and intercom system and an extension of the maintenance building.

Kewanee Capital Projects

Replace Roofing Systems	120-300-008	$ 5,178,600	$ 5,178,600	$ 4,247,800	$ 225,823	$ 930,800

Recommendations:

- Address Deferred Maintenance Needs.

Lawrence Correctional Center

Operational Rating:	Partially Meets		**FCA Rating:**	85	
Date Opened:	2001		**Total Square Footage:**	451,555	
Total Acreage:	160		**Deferred Maintenance Needs:**	$21,120,882	
Rated Capacity (August 2022):	1,058				
Planned Capacity (after consolidation/repurposing):	-		**Annual Maintenance Budget (FY2022):**	$470,000	
Population 02/13/2022:	1,453		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$284,350	
Per Capita Cost:	$20,267		**FY23 Facility Capital Project Request**	$4,600,000	
Population Type:	Male, minimum security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	318	232	86	27.0%
Sergeants	69	58	11	15.9%
Lieutenants	35	30	5	14.3%
Shift Supervisors	9	6	3	33.3%
Total All Staff	**540**	**429**	**111**	**20.6%**

Lawrence Facility Summary

- Lawrence was constructed as a high medium security facility but is being converted to a maximum security facility.
- Conversion will result in mostly single cells.
- Housing unit layouts provide good sightlines and improved security.
- There is an insufficient amount of space for medical and mental health services.
- Has large segregation unit.
- Major issue for the facility is lack of space for medical/mental health including interview rooms, treatment rooms, crisis cells and office space for professional staff.
- Locking system have been defeated but are being updated.
- Lack of air conditioning in housing unit has created inmate management/behavioral issues.
- Lawrence's capital request include the need to upgrade the existing locks which are easily manipulated, to install water softeners throughout the facility, and replace the dietary/academic roof.

Lawrence Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Locking and Control Systems	120-295-012	$ 3,939,200	$ 3,939,200	$ 2,603,164	$ 1,471,898	$ 1,336,036
Upgrade Bar Screen	120-295-017	$ 584,600	$ 584,600	$ 21,120	$ 20,115	$ 563,480
Install Water Softeners	120-295-018	$ 264,400	$ 264,400	$ 42,700	$ 11,470	$ 221,700
Emergency Lock Replacement	120-295-021	$ 8,257,000	$ 8,257,000	$ 8,208,217	$ 6,234,302	$ 48,783
TOTAL		**$ 13,045,200**	**$ 13,045,200**	**$ 10,875,201**	**$ 7,737,786**	**$ 2,169,999**

Recommendations:

- Address Deferred Maintenance Needs.
- Expand medical/mental health spaces.
- Provide A/C to housing units.
- Address housing unit security through unit upgrades, door/lock replace.

Lincoln Correctional Center

Operational Rating:	Partially Meets		**FCA Rating:**	72	
Date Opened:	1984		**Total Square Footage:**	169,684	
Total Acreage:	25		**Deferred Maintenance Needs:**	$26,424,144	
Rated Capacity (August 2022):	900				
Planned Capacity (after consolidation/repurposing):	-		**Annual Maintenance Budget (FY2022):**	$200,650	
Population 02/13/2022:	730		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$284,350	
Per Capita Cost:	$23,609		**FY23 Facility Capital Project Request**	$3,192,000	
Population Type:	Male, minimum security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	159	123	36	22.6%
Sergeants	38	22	16	42.1%
Lieutenants	18	15	3	16.7%
Shift Supervisors	7	7	0	0.0%
Total All Staff	**309**	**230**	**79**	**25.6%**

Lincoln Facility Summary

- Compact design and layout. Built at same time as Jacksonville CC, and similar in design to Taylorville and Robinson Correctional Centers, but without an additional housing unit.
- Lincoln Correctional Center is transitioning to a re-entry center.
- Housing unit design does not provide for good line-of-site into the individual dorm rooms.
- Provides work crews to state buildings in Springfield, Illinois.
- As is the case in similar minimum security facilities (Jacksonville, Taylorville, and Robinson), there is a lack of space for medical services in the facility. Medical unit is too small for this population.
- Facility has significant disrepair including:
  - Roofs/gutter
  - Roads/parking lot
  - Rusting metal doors and frames

Lincoln Capital Needs

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Generators	120-140'019	$ 4,226,900	$ 4,226,900	$ 3,860,875	$ 295,194	$ 366,025
Construct Bus Pad	120-140-017	$ 6,030,500	$ 6,030,500	$ 5,555,075	$ 676,077	$ 475,425
Replace Roofing System and Ventilators	120-140-020	$ 995,000	$ 995,000	$ 446,634	$ 159,396	$ 548,366
TOTAL		**$ 11,252,400**	**$ 11,252,400**	**$ 9,862,584**	**$ 1,130,667**	**$ 1,389,816**

Recommendations:

- Address Deferred Maintenance Needs.
- Expand medical/mental health space to accommodate growing medical/mental health needs of population. Address housing unit security through unit upgrades, door/lock replace.

Logan Correctional Center

Operational Rating:	Poor		**FCA Rating:**	61	
Date Opened:	1985 (Original facility dates to 1930's)		**Total Square Footage:**	519,343	
Total Acreage:	150		**Deferred Maintenance Needs:**	$115,909,573	
Rated Capacity (August 2022):	1,064				
Planned Capacity (after consolidation/repurposing):	-		**Annual Maintenance Budget (FY2022):**	$195,800	
Population 02/13/2022:	931		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$649,179	
Per Capita Cost:	$36,534		**FY23 Facility Capital Project Request**		
Population Type:	Female, multi-custody facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	418	348	70	16.7%
Sergeants	71	36	35	49.3%
Lieutenants	41	33	8	19.5%
Shift Supervisors	7	5	2	28.5%
Total All Staff	**662**	**522**	**140**	**21.1%**

Logan Facility Summary

- Multi-custody facility that houses all levels of incarcerated females, provides reception and classification for females committed to IDOC and has a significant mental health and transgender population.
- Originally opened as the Illinois Asylum for Feeble-Minded Children in 1870's.
- Was transferred to IDOC in 1978.
- Was initially a male facility, then coed in 1987, then female only in 2013.
- Housing unit types vary, with most being original mental health "E-Houses".
- 8 perimeter towers add to its inefficiency. 6 are staffed around the clock requiring at least 30+ staff.
- Significant deterioration of the infrastructure.
- Main power comes from coal fired power plant outside of perimeter and has likely reached its end of life.
- Most aspects of facility are severely deficient, and need replaced.
- Housing units are in poor condition and not supportive of rehabilitative environment as most were designed as patient wards and not correctional housing.
- Overwhelming amount of physical maintenance needs at facility.
- Has only 4 mast lights which are not enough to illuminate grounds and perimeter.
- Sewer system is failing.

Logan Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Windows	120-135-063	$ 4,700,000	$ 8,108,324	$ 3,023,443	$ 2,698,926	$ 5,084,881
Upgrade Laundry Facility	120-135-066	$ 205,044	$ 183,251	$ 176,531	$ 123,265	$ 6,721
Renovate Shower Rooms	120-135-069	$ 4,370,500	$ 2,370,500	$ 2,276,430	$ 737,527	$ 94,070
Upgrade Ash Handling System	120-135-070	$ 2,362,500	$ 1,672,500	$ 235,630	$ 162,119	$ 1,436,870
Replace Lock Controls in X-house	120-135-071	$ 347,317	$ 347,317	$ 317,392	$ 29,925	$ 29,925
Replace Exterior Security Bars and Frame	120-135-072	$ 1,616,600	$ 1,616,600	$ 1,501,784	$ 1,401,410	$ 114,816
Construct Walk-In Freezer and Install	120-135-073	$ 2,870,000	$ 2,870,000	$ 1,417,368	$ 694,704	$ 1,452,632
Roof Repairs	120-135-076	$ 269,591	$ 294,121	$ 276,911	$ 246,907	$ 17,210
Assess and Remediate Mold	120-135-077	$ 420,200	$ 420,200	$ -	$ -	$ 420,200
Replace Electrical Loop	120-135-078	$ 8,302,100	$ 8,302,100	$ 7,598,400	$ 337,786	$ 703,700
Repair/Replace Roofing on Vocational Building	120-135-080	$ 27,500	$ 27,500	$ 12,670	$ 12,670	$ 14,830
Emergency Sewer Assessment and Repairs	120-135-081	$ 650,000	$ 200,000	$ 186,324	$ 29,862	$ 13,676
TOTAL		**$ 26,141,352**	**$ 26,412,413**	**$17,022,883**	**$ 6,475,100**	**$ 9,389,530**

Recommendations:

- Relocate majority of incarcerated females to another facility
- Demolish deteriorated buildings.

Menard Correctional Center

Operational Rating:	Partially Meets		FCA Rating:	87	
Date Opened:	1878		Total Square Footage:	1,311,817	
Total Acreage:	2,600		Deferred Maintenance Needs:	$175,850,840	
Rated Capacity (August 2022):	2,135				
Planned Capacity (after consolidation/repurposing):	-		Annual Maintenance Budget (FY2022):	$300,000	
Population 02/13/2022:	2,000		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$1,639,771	
Per Capita Cost:	37,216		FY23 Facility Capital Project Request	$72,536,300	
Population Type:	Male, maximum security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	634	457	117	18.5%
Sergeants	105	93	12	11.4%
Lieutenants	77	62	15	19.5%
Shift Supervisors	12	9	3	25%
Total All Staff	**1,118**	**834**	**284**	**20.9%**

Menard Facility Summary

- Nearly 150 year old facility.
- Has been well maintained in recent years.
- Has Minimum Security Unit with August 2022 capacity of 442.
- Serves as male intake for incarcerated individuals committed to IDOC from Illinois' southern counties. Received approximately 1,100 new admissions in 2021.
- Has a Behavioral Management Unit for those individuals who have a mental health diagnosis and have been disruptive in general population.
- Cellhouses are outdated Auburn Design reflective of correctional philosophy of the 1800's. North and South cell houses were opened in 1887, East and West were opened in 1930's. These units are better maintained than similar at Stateville and Pontiac. Will need replaced, but not as significant a priority as Stateville or Pontiac housing.
- Storage of records and paper files is an issue at Menard as it is at other facilities.
- Medical unit is undersized for the population.
- Has programs such as recycling program.
- Menard's capital request include roof replacement needs, installation of sprinkler/ventilation systems in housing units, replacement of the structurally unsafe (and now empty) administration building, and repair/replacement of the hot water supply system.

Menard Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Plumbing - South Cell House	120-175-133	$ 6,470,417	$ 6,470,417	$ 6,081,294	$ 5,592,195	$ 389,122
Replace MSU Locking Control System	120-175-140	$ 4,162,100	$ 4,162,100	$ 1,841,088	$ 982,525	$ 2,321,012
Replace Heating and Ventilation Equipment	120-175-141	$ 1,894,500	$ 1,494,500	$ 244,580	$ 139,647	$ 1,249,920
Replace General Stores and Kitchen	120-175-143	$ 24,682,000	$ 24,682,000	$ 1,987,400	$ -	$ 22,694,600
Upgrade Electrical Distribution System	120-175-144	$ 21,249,300	$ 21,249,200	$ 430,440	$ 14,207	$ 20,818,760
Plan and Begin ADA Compliance	120-175-146	$ 1,000,000	$ 1,000,000	$ 104,367	$ 2,800	$ 895,633
Emergency Structural Assessment/Repair	120-175-147	$ 203,000	$ 203,000	$ 203,000	$ 47,069	$ -
Emergency Boilerhouse Repairs and Upgrade	120-175-148	$ 603,000	$ 603,000	$ 603,000	$ 228,509	$ -
Sewer Assessment and Repairs	120-175-149	$ 19,450	$ 19,450	$ 19,450	$ -	$ -
TOTAL		**$ 60,283,767**	**$ 59,883,667**	**$ 11,514,620**	**$ 7,006,951**	**$ 48,369,047**

Recommendations:

- Address Deferred Maintenance Needs.
- Consider replacing existing cell blocks for more modern, functional, and efficient design that has access to program space and staff offices.

Murphysboro Life Skills Re-Entry Center

Operational Rating:	Meets		**FCA Rating:**	87	
Date Opened:	2018 (Originally opened in 1997 as Juvenile Bootcamp)		**Total Square Footage:**	63,508	
Total Acreage:	34		**Deferred Maintenance Needs:**		
Rated Capacity (August 2022):	240				
Planned Capacity (after consolidation/repurposing):	-		**Annual Maintenance Budget (FY2022):**	$34,000	
Population 02/13/2022:	63		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$79,385	
Per Capita Cost:	$62,194		**FY23 Facility Capital Project Request**	$1,500,000	
Population Type:	Male, minimum security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	68	46	20	29.4%
Sergeants	8	8	0	0.0%
Lieutenants	6	6	0	0.0%
Shift Supervisors	6	5	1	16.7%
Total All Staff	**88**	**91**	**-3**	**-**

Murphysboro Facility Summary
• Facility originally opened in 1997 as juvenile bootcamp. Reopened in April 2018 to support IDOC's focus on re-entry. • Staffing budget in flux as program capacity expands. • Has seven dormitory-style housing rooms that can house up to 42 individuals per room. Allow for direct supervision. Given low population level at time of visit some housing rooms were not in use. j • Most of buildings are under one roof. • Has horticulture program. • Program spaces are appropriate for facility mission and size. • Are some ongoing maintenance needs for this 25 year old facility including upgrading security electronic systems, fire alarm system, and HVAC units.
Murphysboro Capital Projects
None
Recommendations:
• Address ongoing maintenance needs.

Pinckneyville Correctional Center

Operational Rating:	Partially Meets		FCA Rating:	89	
Date Opened:	1998		Total Square Footage:	441,377	
Total Acreage:	148		Deferred Maintenance Needs:	$42,903,683	
Rated Capacity (August 2022):	2,077				
Planned Capacity (after consolidation/repurposing):	-		Annual Maintenance Budget (FY2022):	$210,000	
Population 02/13/2022:	1,631		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$551,721	
Per Capita Cost:	$22,401		FY23 Facility Capital Project Request	$1,850,000	
Population Type:	Male, medium security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	299	248	51	17.1%
Sergeants	64	58	6	9.4%
Lieutenants	34	28	6	17.6%
Shift Supervisors	12	9	3	25.0%
Total All Staff	**537**	**454**	**83**	**15.4%**

Pinckneyville Facility Summary

- Is a prototypical X-house facility. With 5 complete X-houses it is largest of X-house facilities in terms of capacity.
- Built to be ADA compliant. Has 64 beds designated for ADA population.
- ACA accredited in 2021.
- As with all X-House units in IDOC, there is a lack of space on the units for programs/staff. All program space is centralized.
- Records storage an issue at facility.
- Dietary in good condition but equipment is beginning to fail.
- Lack of space for expanding mental health staff and treatment, resulting in medical area critical spaces being converted to offices.

Pinckneyville Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Locking and Control Systems	120-201-005	$ 393,640	$ 3,936,400	$ 2,564,157	$ 2,389,802	$ 1,372,243
Replace Dietary Floors and Doors	120-201-006	$ 2,158,039	$ 2,158,038	$ 2,125,303	$ 235,166	$ 32,735
Emergency Replacement of Bar Screen	120-201-007	$ 808,400	$ 808,400	$ 802,400	$ 533,460	$ 6,000
TOTAL		**$ 3,360,079**	**$ 6,902,838**	**$ 5,491,860**	**$ 3,158,429**	**$ 1,410,978**

Recommendations:

- Address Deferred Maintenance Needs.
- Build space for mental health treatment/staff.

Pontiac Correctional Center

Operational Rating:	Does Not Meets		**FCA Rating:**	66	
Date Opened:	1892		**Total Square Footage:**	897,966	
Total Acreage:	700		**Deferred Maintenance Needs:**	$284,683,520	
Rated Capacity (August 2022):	1,403 (778 Pontiac, 500 MSU, 125 Mental Health)				
Planned Capacity (after consolidation/repurposing):	622		**Annual Maintenance Budget (FY2022):**	$222,125	
Population 02/13/2022:	964		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$1,122,458	
Per Capita Cost:	$65,879		**FY23 Facility Capital Project Request**	$24,410,400 (Not all needs priced into this amount)	
Population Type:	Male. Maximum security, with protective custody, restrictive housing, administrative detention, behavior modification and mental health units. Post-consolidation the facility will continue to serve these populations along with a small maximum custody population, and a cadre of medium security inmate workers.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	790	410	380	48.1%
Sergeants	76	63	13	17.1%
Lieutenants	61	44	17	27.9%
Shift Supervisors	12	9	3	25%
Total All Staff	**1,140**	**661**	**479**	**42.0%**

Pontiac Facility Summary

- 2nd Oldest facility in IDOC. North and South Cellhouse constructed in 1892 when facility was State Reformatory for Youth.
- Totals nearly 1 million square feet of space, however, several buildings condemned or shuttered.
- IDOC's facility consolidation/conversion plan issued in May 2021, directed closure of East and West Cellhouses (687 beds). East/West Cellhouse opened in 1930.
- MSU is most recent addition (opened in late 1970's) and is outside secure perimeter and is planned for closure.
- In 2000, a gallery of cells in South Cellhouse was converted to a 66-bed, maximum security mental health Unit.
- Prison consists of 78 buildings containing 830,00 square feet and retains 700 acres of adjacent property.
- Buildings are between 130 and 25 years of age with average age of 66 years.
- Facility struggles to maintain a workforce and was operating at 48.1 percent of correctional officer positions vacant and overall, 42.0% of positions unfilled. Closing of the MSU was reportedly driven by lack of sufficient staff.
- Facility design and layout does not support modern correctional operations or goals of the agency.
    - Housing unit design antiquated and dangerous requiring high staff presence.
    - All housing units (except South Cellhouse Mental Health Unit) lack dayrooms, program space or health care service delivery.
    - North/South Cellhouse is oldest in system. Multi-tiered cells are very small and cramped with 58 sq. ft. of space and mix of double or single occupancy.
- Food preparation and dining room recently replaced and modern.
- Medical/Mental Health in 80 year old building has ample treatment space but needs additional office space.
- Facility suffers from poor water quality and antiquated plumbing fixtures.
- Several factors (entries, doorways, cell size, etc.) do not comply with ADA.
- Several factors should be considered regarding continued use of Pontiac:
    - Has 3rd worse facility conditions rating of 66. Several buildings were rated "Poor".
    - One of 5 facilities rated "Does Not Meet" in Operational Assessment.
    - Has 2nd highest deferred maintenance ($235 million)
    - Has highest vacancy rate for Correctional Officers (48.1%) and total staff (42%).
    - Cost per inmate to operate is highest in IDOC ($65,879).
- Pontiac has a significant number of capital needs including replacing plumbing fixtures and faucets in housing, replacing roofs, boilers, water heaters, installing new HVAC in certain locations.

Pontiac Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Renovate Kitchen and Cold Storage	120-200-120	$ 11,846,809	$ 11,846,809	$ 9,868,679	$ 9,764,725	$ 1,978,130
Replace Roof, Repair Masonry and Tuckpoint	120-200-122	$ 6,230,901	$ 6,160,901	$ 6,073,607	$ 5,237,850	$ 87,294
Assess Boilers	120-200-127	$ 963,857	$ 963,857	$ 963,857	$ 784,712	$ -
Emergency Assessment and Repair Roofs	120-200-129	$ 686,244	$ 686,244	$ 686,244	$ 510,854	$ -
TOTAL		**$ 19,727,811**	**$ 19,657,811**	**$17,592,387**	**$16,298,141**	**$ 2,065,424**

Recommendations:

- Reduce Capacity consistent with IDOC maximum custody bed needs.
- Address Deferred Maintenance Needs relative to final capacity including:
    - Replace Housing Units.
    - Add programming space.
    - Replace/Upgrade Medical building.
    - Limit capacity due to staffing struggles.
    - Add space for mental health staff.
    - Replace/Repair infrastructure issues.

Robinson Correctional Center

Operational Rating:	Partially Meets		**FCA Rating:**	81	
Date Opened:	1990		**Total Square Footage:**	201,994	
Total Acreage:			**Deferred Maintenance Needs:**		
Rated Capacity (August 2022):	780				
Planned Capacity (after consolidation/repurposing):			**Annual Maintenance Budget (FY2022):**	$175,000	
Population 02/13/2022:	649		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$252,493	
Per Capita Cost:	$21,950		**FY23 Facility Capital Project Request**	$12,583,800	
Population Type:	Male, minimum security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	153	126	29	19.0%
Sergeants	39	23	16	41.0%
Lieutenants	16	13	3	18.8%
Shift Supervisors	7	4	3	43.0%
Total All Staff	**302**	**237**	**65**	**21.5%**

Robinson Facility Summary

- Compact design and layout. Built at same time as Taylorville CC, and similar in design to Jacksonville and Lincoln Correctional Centers, but with an additional housing unit.
- 6 dormitory style housing units.
- Housing unit design does not provide for good line-of-site into the individual dorm rooms.
- Facility is focusing on providing re-entry services.
- Small, cramped medical unit. Is lack of medical space for professional staff and treatment. Waiting areas are too small. Note: the facility also provides health care services to the work camp.
- Centralized program spaces in recreation building and education/vocational building.
- Lack of space for expanded clinical staff.
- Building entry doors rusting out throughout facility.
- Lack of storage for records/supplies
- Entrance doors throughout the facility have degraded, creating difficulties securing buildings.
- Showers in housing have deteriorated and need major rehab.
- Dietary HVAC system is failing.

Robinson Capital Projects

Install Water Softeners	120-205-007	$ 257,600	$ 257,600	$ 43,400	$ 11,206	$ 214,200

Recommendations:

- Address Deferred Maintenance Needs.
- Expand medical unit to accommodate medical and mental health needs.
- Expand programs spaces for clinical staff.

Shawnee Correctional Center

Operational Rating:	Partially Meets		FCA Rating:	83	
Date Opened:	1984		Total Square Footage:	371,531	
Total Acreage:	60		Deferred Maintenance Needs:	$63,358,452	
Rated Capacity (August 2022):	1,770				
Planned Capacity (after consolidation/repurposing):	-		Annual Maintenance Budget (FY2022):	$212,700	
Population 02/13/2022:	1,271		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$464,414	
Per Capita Cost:	$20,276		FY23 Facility Capital Project Request	$9,579,000	
Population Type:	Male, medium security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	199	163	36	18.1%
Sergeants	52	47	5	9.6%
Lieutenants	21	19	3	7.9%
Shift Supervisors	7	5	2	28.6%
Total All Staff	**384**	**315**	**69**	**18.0%**

Shawnee Facility Summary

- Shawnee has prototypical X-House housing units and a single T-House.
- Shawnee is immediately adjacent to Vienna Correctional Center.
- Housing unit design lacks needed office space or adjacent program space requiring additional escort staffing.
- With expansion of mental health and medical services within IDOC, the medical unit is undersized as treatment spaces have been converted to office space.
- Facility has centralized program spaces in the form a large multipurpose building and correctional industries building.
- Dietary floors heavily worn a need replaced.
- Facility has been maintained as well as possible given funding limitations.
- Large industry building for metal fabrication (beds, bunks, window louvres, etc.)
- Housing unit windows have deteriorated to point where must use plastic and duct tape in winter months. Creates issues providing proper heat.
- Water heaters/heat exchanges in housing units are original and have developed leaks and deteriorated.

Shawnee Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Roofing Systems	120-255-025	$ 3,484,941	$ 3,484,941	$ 2,422,526	$ 2,372,989	$ 1,062,415
Emergency Chiller Replacement	120-255-027	$ 356,546	$ 461,057	$ 459,702	$ 418,719	$ 1,355
Repair Replace Roofs	120-255-028	$ 5,176,479	$ 5,176,479	$ 5,176,478	$ 1,362,121	$ 1
Replace Water Heaters	120-255-029	$ 1,584,700	$ 1,584,700	$ 137,400	$ -	$ 1,447,300
Emergency Slider Door Control Panel	120-255-030	$ 139,600	$ 139,600	$ 139,600	$ -	$ -
TOTAL		**$ 10,742,266**	**$ 10,846,777**	**$ 8,335,706**	**$ 4,153,828**	**$ 2,511,071**

Recommendations:

- Address Deferred Maintenance Needs.
- Construct space to accommodate expanding mental health/medical needs.

Sheridan Correctional Center

Operational Rating:	Partially Meets		**FCA Rating:**	86	
Date Opened:	1973 (Originally opened in 1941 as juvenile facility)		**Total Square Footage:**	548,419	
Total Acreage:	80		**Deferred Maintenance Needs:**	$95,339,739	
Rated Capacity (August 2022):	1,961 (1,477 treatment, 484 GP)				
Planned Capacity (after consolidation/repurposing):	-		**Annual Maintenance Budget (FY2022):**	$180,000	
Population 02/13/2022:	934		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$685,524	
Per Capita Cost:	$30,585		**FY23 Facility Capital Project Request**	$7,679,400 (Not all needs priced into this amount)	
Population Type:	Male, medium security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	276	197	79	28.6%
Sergeants	50	37	13	26.0%
Lieutenants	23	21	2	8.7%
Shift Supervisors	7	4	3	42.9%
Total All Staff	**485**	**367**	**118**	**24.3%**

Sheridan Facility Summary

- Sheridan Correctional Center has gone through several transformation since it was constructed. Originally opened as juvenile facility in 1941. Converted to adult facility in 1073. Closed in 2002 before reopening as a substance abuse treatment facility in 2004.
- Today, it primary serves as a facility dedicated to substance use disorder treatment and represents the largest therapeutic environment in IDOC.
- Sheridan has a variety of housing unit designs from the 1940's, 1950's, 1990's and the latest in 2005 (X-House). 3 housing units were vacant during our site visit.
- The X-House at Sheridan is an updated design from other male medium custody IDOC facilities, with more office and program space on the unit.
- The expansion of mental health in the agency has resulted in lack of office and treatment space in Sheridan. Sheridan has attempted to address through converting cells to office spaces.
- Additional space is needed to accommodate substance use disorder treatment.
- Many of the housing units need serious upgrade. A strong facility maintenance department has done its best to keep units operational.
- Parking lots, perimeter roads, and walkways were seriously damaged and hazards to drive and for pedestrians.
- Dietary needs major repairs to roofs, floors, and equipment.
- Facility is spread out over 80 acres inside the secure perimeter creating sightline and supervision issues.
- Major needs include replacing the backup generator, chillers, circulating pumps and controls. The generator is inoperative, leaving facility with no backup power. Chillers only running at partial capacity and controls are inoperable.

Sheridan Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Replace Generator	120-215-068	$ 2,320,200	$ 2,320,200	$ 303,200	$ 145,475	$ 2,017,000
Replace Roofing System - Tac Barn	120-215-070	$ 436,100	$ 270,100	$ 31,600	$ 8,919	$ 238,500
TOTAL		**$ 2,756,300**	**$ 2,590,300**	**$ 334,800**	**$ 154,394**	**$ 2,255,500**

Recommendations:

- Address Deferred Maintenance Needs.
- Consider repurposing vacant housing units to a mental health administration/support.

Southwestern Illinois Correctional Center

Operational Rating:	Partially Meets		**FCA Rating:**	85	
Date Opened:	1995		**Total Square Footage:**	156,480	
Total Acreage:			**Deferred Maintenance Needs:**	$20,558,516	
Rated Capacity (August 2022):	718 (610 at main facility, 108 at work camp)				
Planned Capacity (after consolidation/repurposing):	-		**Annual Maintenance Budget (FY2022):**	$50,000	
Population 02/13/2022:	179		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$195,600	
Per Capita Cost:	$48,343		**FY23 Facility Capital Project Request**	$2,600,000	
Population Type:	Male, minimum security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	144	111	33	22.9%
Sergeants	37	21	16	43.2%
Lieutenants	15	11	4	26.7%
Shift Supervisors	7	3	4	57.1%
Total All Staff	280	200	80	28.6%

Southwestern Illinois Facility Summary

- Southwestern Illinois CC was formerly the East St Louis Assumption High School.
- The perimeter includes the main facility and work camp.
- During our site visit the population was very low (98), partially due to impact of COVID on IDOC's overall population. The work camp was closed.
- One-third of population is in treatment, 1/3 in school and 1/3 in work assignments.
- Facility has single fence.
- Converting high school to correctional facility results in some problematic designs that negatively impact operations and create security issues:
  - Housing units are unusual shape which impacts line of sight and increases staffing needs.
  - Many blind corridors/sight-line issues throughout facility.
  - Very small and poorly designed medical unit.
  - Lack of space for clinical services staff and small records office
  - Facility lacks cameras for remote surveillance.
  - Recreation yard is small and along road front which increases contraband potential.
  - A modular building is in use for treatment and classroom spaces.
- Capital needs include replacing inoperable fire alarm systems, and air handling units.

Southwestern Illinois Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Renovate Restrooms, Shower & Heating	120-021-014	$ 7,210,900	$ 4,710,900	$ 79,900	$ 77,824	$ 4,631,000
Upgrade Fire Alarm and CCTV Systems	120-021-015	$ 1,860,900	$ 1,860,900	$ 181,900	$ 1,679,000	$ 1,679,000
TOTAL		**$ 9,071,800**	**$ 6,571,800**	**$ 261,800**	**$ 1,756,824**	**$ 6,310,000**

Recommendations:

- Address Deferred Maintenance Needs.
- Seek expansion of medical area.

Stateville Correctional Center & NRC

Operational Rating:	Original Facility – Does Not Meet NRC – Meets		**FCA Rating: (Combined for all Facilities)**	57
Date Opened:	1924 - Original Facility – 2004 - Northern Reception Center/MSU		**Total Square Footage:**	1,494,626
Total Acreage:			**Deferred Maintenance Needs:**	$285,651,054
Rated Capacity (August 2022):	862 - Original Facility – 1,754 – NRC 192 - MSU			
Planned Capacity (after consolidation/repurposing):	892 – Original Facility 1,754 – NRC 192 - MSU		**Annual Maintenance Budget (FY2022):**	$377,428
Population 02/13/2022:	994 – Original Facility 1.277 -NRC		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$1,868,283
Per Capita Cost:	$45,260 (Original/NRC/MSU combined)		**FY23 Facility Capital Project Request**	
Population Type:	Original Facility – Male Multi-Custody Northern RC – Male and Female Intake plus MSU			

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	904	578	326	36.1%
Sergeants	107	89	18	16.8%
Lieutenants	85	73	12	14.1%
Shift Supervisors	15	11	4	26.7%
Total All Staff	**1,425**	**996**	**429**	**30.1%**

- **Original Facility**
  - Original facility is 3rd oldest in IDOC, opening in 1925. It served as a maximum security facility during all its operation until recently.
  - Agency consolidation plan envisions Stateville as a multi-custody facility with emphasis on reentry.
  - Original Facility has several closed or condemned spaces including remaining round house (F), I House, G Dorm, and H House.
  - Facility design, layout and condition does not support modern correctional practices or goals of the agency.
  - There is ample space for programs, but most is in poor condition and a good distance from housing.
  - Housing is very poor, with nearly-100 year old B Unit (Quarterhouse) serving as the main housing. B Unit is reflective of the 1900's correctional philosophy with cramped cells, lining 6 open tiers. There is no dayroom space and limited private shower spaces. Ability to maintain a constant environmental temperature is limited due to large windows and antiquated HVAC systems. Cells do not generally meet ACA space standards.
  - The X-house, even with proposed renovation is not suitable for revised mission of the facility.
  - Electrical service throughout is inadequate for inmate needs.
  - The last remaining Round House (F House) has been recently vacated.
  - Dietary food preparation area is poorly designed as it is divided into multiple different rooms complicating security and supervision.
  - Medical/Mental health spaces need significant renovation.
  - Accessibility issues exist across nearly every building on the original facility campus.
  - There is over 300,000 sq. ft of space that could be used for programs (gymnasium, former correctional industries space, theater, education) in the facility including the development of a vocational village. However, significant renovations will be needed to make these spaces suitable for use.
  - There is a lack of office space throughout.
  - Significant visible maintenance/deterioration. Most areas displayed leaks and water penetration, peeling paint, and floors in such poor condition that they could result in injury.
- **Northern Reception and Classification**
  - Serves as primary intake facility for male county jail commits in Illinois.
  - All celled housing units are appropriate for short-time intake stays. However, during pandemic stays were much lengthier and lack of day room, program space, electricity to the cells makes stays beyond 30 unacceptable without opportunities for expanded out-of-cell time.
  - Intake processing area's design is outstanding and serves as a model for other stages.
  - There is a lack of office space for mental health and medical staff throughout.
  - Given diversion of low-level individuals from prison, facility struggles to keep the minimum security unit filled. On the day of our visit only 106 of 384 beds were filled.

Stateville/NRC Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Assess Masonry Piers	120-230-137	$ 85,100	$ 85,100	$ 85,100	$ 73,434	$ -
Replace Roofing System - Rotunda	120-230-138	$ 3,007,400	$ 3,007,400	$ 253,331	$ 209,331	$ 2,754,069
Demolish Buildings	120-230-139	$ 4,412,500	$ 4,412,500	$ 130,603	$ 98,968	$ 4,281,897
Provide ADA Romp Specifications and Construction	120-230-140	$ 24,835	$ 24,835	$ 24,835	$ -	$ -
Assess and Repair/Replace Roofing System	120-230-141	$ 2,100,000	$ 100,000	$ 100,000		$ -
TOTAL		**$ 9,629,835**	**$ 7,629,835**	**$ 593,869**	**$ 381,733**	**$ 7,035,966**

Recommendations:

- Consider as site for IDOC secure mental health unit and/or geriatric unit.
- Replace all housing in original facility with more appropriate design for population type.
- Demolish closed condemned buildings.
- Pilot conversion of vacant Correctional Industries spaces to vocational village to prepare incarcerated for re-entry.
- Renovate support buildings as needed.
- Address Deferred Maintenance Needs.
- Consider repurposing one of housing units to a medical/mental health administration/housing.
- Address housing unit security through unit upgrades, door/lock replace.

Taylorville Correctional Center

Operational Rating:	Partially Meets		FCA Rating:	86	
Date Opened:	1990		Total Square Footage:	204,341	
Total Acreage:			Deferred Maintenance Needs:	$20,925,872	
Rated Capacity (August 2022):	1,180				
Planned Capacity (after consolidation/repurposing):	-		Annual Maintenance Budget (FY2022):	$54,990	
Population 02/13/2022:	679		Estimated Annual Maintenance Needs ($1.25/sq. ft.):	$255,426	
Per Capita Cost:	$25,590		FY23 Facility Capital Project Request	$2,470,000	
Population Type:	Male, minimum security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	162	140	22	13.6%
Sergeants	40	36	4	10.0%
Lieutenants	17	15	2	11.8%
Shift Supervisors	7	5	2	28.6%
Total All Staff	**317**	**266**	**51**	**16.1%**

Taylorville Facility Summary

- Compact design and layout. Built at same time as Robinson CC, and similar in design to Jacksonville and Lincoln Correctional Centers, but with an additional housing unit.
- 6 dormitory style housing units.
- Housing unit design does not provide for good line-of-site into the individual dorm rooms.
- Previously was IDOC's gang-free prison.
- Facility's mission has changed to focusing on sex offender treatment for male minimum custody incarcerated individuals.
- Average age is 47 increasing medical needs of population.
- Small, undersized medical unit for this size population. Is lack of medical space for professional staff and treatment. Waiting areas are too small.
- Centralized program spaces in recreation building and education/vocational building.
- Lack of space for expanded clinical staff.
- Lack of storage for records/supplies
- Capital needs include upgrading BAS and fire alarm systems, installing new doors and frames to entrances, resurfacing roadways, and parking lots.

Taylorville Capital Projects

Upgrade Building Automation System	120-225-010	$ 5,256,700	$ 3,456,700	$ 389,700	$ 45,920	$ 3,067,000

Recommendations:

- Address Deferred Maintenance Needs.
- Expand existing medical unit to accommodate growing medical/mental health needs.
- Address housing unit security through unit upgrades, door/lock replace.

Vandalia Correctional Center

Operational Rating:	Does Not Meet		**FCA Rating:**	76	
Date Opened:	1921 – Main 1997 – North Zone		**Total Square Footage:**	495,163	
Total Acreage:	1,520		**Deferred Maintenance Needs:**	$72908,099	
Rated Capacity (August 2022):	932				
Planned Capacity (after consolidation/repurposing):	-		**Annual Maintenance Budget (FY2022):**	$141,925	
Population 02/13/2022:	402		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$618,954	
Per Capita Cost:	$27,522		**FY23 Facility Capital Project Request**	$2,675,000	
Population Type:	Male, minimum security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	225	159	66	29.3%
Sergeants	47	32	15	31.9%
Lieutenants	23	19	4	17.4%
Shift Supervisors	7	6	1	14.3%
Total All Staff	**428**	**321**	**107**	**25.0%**

Vandalia Facility Summary
• Vandalia is comprised of 2 campuses – Vandalia Main and Vandalia North Zone. • Vandalia North Zone was built as a work camp and previously known as Vandalia Work Camp. • The facility dates back to a time when prisons had large farms for inmate labor to grow food and produce. • There are a significant number of buildings on inventory (116), and many reflect the agricultural nature of the facility when it opened (barns, shed, grain bins, etc.) • Vandalia lacks appropriate spaces for medical and mental health services and support space for associated staff. • When opened in 1965 was a unique minimum security facility. Did not have perimeter fence at that time but was later added. • Vandalia Main and Vandalia North Zone are separated by a fencing, requiring individuals exit the secure perimeter of one when moving to the secure perimeter of the other. • There are 11 housing unit in Vandalia Main, most of which opened in the 1930's. • Vandalia Main has significant ADA concerns in its units, and other support buildings. • The medical unit does not appear to be accessible. • Correctional industries programs included milk pasteurization, meet processing and recycling services. These programs were spread across campus in several buildings. • Visiting is conducted in an old hog barn that has been converted several years ago. The space does not have visitor restrooms so visitors must return to the gatehouse and then be rescreened to get back into visiting. • North Zone's housing units are comparable to those dormitory-style units found at Taylorville and Robinson CCs. • If scored alone, Vandalia North Zone's operational assessment score would be a "Partially Meets", however, Vandalia Main's poor condition, high level of deferred maintenance and poor design result in a "Does Not Meet Score". • As with many other IDOC facilities, Vandalia struggles with the lack of adequate storage space for paper files/records. • Major capital needs include tuckpointing several buildings to ensure structural integrity, replacing leaking roofs.
Vandalia Capital Projects
None
Recommendations:
• Address Deferred Maintenance Needs. • Replace and expand medical/mental health spaces. • Consider extending fence line between Main and North Zone to allow for more efficient movement between facilities.

Vienna Correctional Center

Operational Rating:	Partially Meets		**FCA Rating:**	81	
Date Opened:	1965		**Total Square Footage:**	542,912	
Total Acreage:	3,500		**Deferred Maintenance Needs:**	$103,604,155	
Rated Capacity (August 2022):	1,050				
Planned Capacity (after consolidation/repurposing):	776 (Reported)		**Annual Maintenance Budget (FY2022):**	$268,936	
Population 02/13/2022:	379		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$678,640	
Per Capita Cost:	$31,718		**FY23 Facility Capital Project Request**	$20,360,000	
Population Type:	Male, minimum security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	230	171	59	25.7%
Sergeants	39	37	2	5.1%
Lieutenants	27	25	2	7.4%
Shift Supervisors	12	7	5	41.7$
Total All Staff	**433**	**349**	**87**	**13.4%**

Vienna Facility Summary

- When opened in 1965 was a unique minimum security facility. Did not have perimeter fence at that time but was later added.
- Was first facility accredited by the American Correctional Association (ACA) in 1979. Is not currently accredited.
- Vienna is parent facility for Dixon Springs Impact Incarceration Program. Dixon Springs was closed in 2021.
- Significant amount of acreage outside secure perimeter. Dixon Springs had a capacity of 352 beds.
- Facility Housing units have poor site lines, lack door controls and security surveillance. Dayroom and activity spaces in housing units are limited. Cell doors are wood construction and only lockable from inside by incarcerated population.
- Medical unit design is poor and not supportive of a therapeutic environment.
- Building 19 houses special needs/special management population as well as the medical unit. Dormitory style rooms with no toilet or shower facilities, requiring individuals be escorted to toilets/showers in adjacent spaces. Also lacks activity spaces.
- Building 19 is a significant distance away (approximately 200 yards) from all other housing units, program spaces, dining, and administration, complicating the delivery of services to the building including medical. design lacks needed office space or adjacent program space requiring additional escort staffing.
- Dietary physical plant in poor condition with structural wall cracks and tile floor that has deteriorated.
- Vocational spaces including the former correctional industry spaces are ample and could suit a variety of future uses.
- Major capital needs include dietary renovation/upgrade, replacing underground electrical loops that have caused instances of power loss to facility, and pump replacement.

Vienna Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Upgrade Sewer Treatment Facility	120-245-075	$ 1,550,873	$ 1,550,873	$ 1,421,539	$ 623,689	$ 129,334
Replace Roofing Systems and Other Improvements	120-245-077	$ 1,695,700	$ 1,689,800	$ 118,600	$ 73,990	$ 1,571,200
Repair Baghouse and Replace Boiler	120-245-078	$ 4,580,490	$ 580,490	$ 541,450	$ 230,592	$ 39,040
Upgrade Main Electrical Distribution System	120-245-079	$ 14,244,700	$ 9,444,700	$ 1,194,100	$ 294,947	$ 8,250,600
Demolish Buildings	120-245-080	$ 3,220,500	$ 3,220,500	$ -	$ -	$ 3,220,500
TOTAL		**$ 25,292,263**	**$ 16,486,363**	**$ 3,275,689**	**$ 1,223,217**	**$ 13,210,674**

Recommendations:

- Address Deferred Maintenance Needs.
- Consider repurposing one of housing units to a medical/mental health administration/housing.
- Address housing unit security through unit upgrades, door/lock replace.

Western Illinois Correctional Center

Operational Rating:	Partially Meets		**FCA Rating:**	85	
Date Opened:	1989		**Total Square Footage:**	417,204	
Total Acreage:	92		**Deferred Maintenance Needs:**	$77,706,601	
Rated Capacity (August 2022):	1,894 (Additional 150 beds at Clayton Work Camp)				
Planned Capacity (after consolidation/repurposing):	-		**Annual Maintenance Budget (FY2022):**	$180,000	
Population 02/13/2022:	1,456		**Estimated Annual Maintenance Needs ($1.25/sq. ft.):**	$521,505	
Per Capita Cost:	$24,657		**FY23 Facility Capital Project Request**	$2,598,000	
Population Type:	Male, medium security facility.				

Facility Staffing

	Funded (FY2022)	Filled (1/31/2022)	Vacant	Vacancy Rate
Correctional Officers	244	200	44	18.0%
Sergeants	57	49	8	14.0%
Lieutenants	32	26	6	18.6%
Shift Supervisors	13	12	1	7.7%
Total All Staff	459	391	68	14.8%

Western Illinois Facility Summary

- Western Illinois has 4 prototypical X-House housing units.
- Is parent facility to Clayton Work Camp which is 17 miles to the east.
- As with other X-house facilities, housing unit design lacks needed office space or adjacent program space requiring additional escort staffing. Facility is attempting to implement unit management but struggle with lack of office space in housing units.
- With expansion of mental health and medical services within IDOC, the medical unit is undersized as treatment spaces have been converted to office space.

- Facility has centralized program spaces in the form a large program building and correctional industries building.
- Dietary is in process of major renovation/improvement.
- Facility has been maintained as well as possible given funding limitations.
- Large industry building for meat processing has been closed due to ongoing investigation.
- Major capital needs include replacing water heaters and circulators in housing, repairing roads/parking lot, renovating showers throughout facility.

Western Illinois Capital Projects

	Project Number	Estimated Project Cost	Appropriated	Obligated	Expended	Unobligated
Upgrade Dietary Equipment at Illinois River	120-007-016	$ 12,220,000	$ 635,000	$ 140,600	$ 41,532	$ 494,400
Replace Fire Alarm and Lock Controls	120-007-017	$ 4,661,600	$ 4,661,600	$ 3,780,400	$ 399,970	$ 881,200
Replace Cooling Tower and Refrig. Equipment	120-007-018	$ 1,983,100	$ 1,983,100	$ 1,625,194	$ 1,264,954	$ 357,906
TOTAL		**$ 18,864,700**	**$ 7,279,700**	**$ 5,546,194**	**$ 1,706,456**	**$ 1,733,506**

Recommendations:

- Address Deferred Maintenance Needs.
- Construct space to accommodate expanding mental health/medical needs.

MAJOR SYSTEM NEEDS

The previous chapter, along with the individual facility conditions, identifies the operations and needs of each facility. When these individual pieces are combined into an aggregate view of the entire agency, it provides a clear picture of major facility needs required for IDOC to achieve its mission and goals. The following represents the major agency space needs that will drive our master plan recommendations.

- Increase/Improve Mental Health Spaces
- Expand Program Spaces
- Increase Medical Spaces
- Consolidate/Improve Geriatric Housing
- Upgrade Stateville for Its New Mission
- Improve Facilities for Female Population

Increase/Improve Mental Health Spaces: Across the agency there is a visible need to improve the housing, treatment, and support spaces for the mental health population. Nearly every correctional system in the US, including state, local, and federal detention facilities have been required to adapt to an increasing number of incarcerated individuals with mental health needs. Most systems now quote a mental health population that represents 30 to 40 percent of their total incarcerated population. In April 2022, 43 percent of IDOC's incarcerated population was on a mental health caseload. Fourteen percent were designated as having a serious mental illness (SMI). To be designated as an SMI, an individual must have a combination of diagnosis or significant signs and symptoms of mental disorder, and an impaired level of functioning determined by mental health professionals in IDOC.

The Rasho Settlement Agreement along with IDOC's own initiatives directly changed how those with mental health needs are housed, monitored, and treated. It resulted in a dramatic increase in the number of mental health professionals needed to provide appropriate services to this population, expanded residential treatment units in the agency, and included the construction of specialized treatment facilities.

Our observations found IDOC's physical plants remain insufficient for the mental health population. Specifically:

- Housing and Treatment: Housing and treatment spaces for those with mental health needs is insufficient and/or inappropriate in some circumstances. IDOC's facilities were never designed to manage the growing number of incarcerated with mental health needs. As a result, it has had to convert space designed for other purposes (including office space, medical space, and program space) for use as treatment/counseling areas, and staff offices. In many cases, staff are resultingly crammed into spaces that provide little privacy for interaction with the incarcerated. Program spaces are also a good distance from living units and from staff offices, requiring additional security escorts to move the incarcerated population. We also found the converted X-House used in the Dixon Psychiatric Unit to be inappropriate for

housing IDOC's most seriously mentally ill population. This unit lacks program and office space.

- Crisis Housing: In compliance with litigation, IDOC expanded the number of cells for temporarily housing those individuals in mental health crisis. Given funding limitations, they often converted existing cells in living units that housed other types of population (general population, intake, restrictive housing). This has placed these individuals in crisis in sight and sound of other inmates, thus complicating their treatment and creating the potential for interaction that may not be beneficial to their outcomes. There is a need to develop crisis cells in a more appropriate locations, especially in the male X-house facilities.

Expand Space for Programming: If just looking at the square footage, IDOC facilities have a significant amount of program space. Even Stateville has 200,000 square feet of unused space formerly reserved for correctional industries. However, much of this space is in poor condition or a significant distance away from housing. This is especially true in maximum security and the prototypical X-House facilities. Modern correctional centers are now constructed with multi-use program space as part of each housing unit, in addition to an ample amount of office space. Having in-house program spaces improves efficiency and reduces security staffing needs by reducing the amount of escort and supervision needed outside of housing. Office spaces on unit provide the population with nearly immediate access to mental health professionals, case managers, and unit management staff, allowing them to get their needs/concerns addressed before they can fester.

Increase/Improve Medical Space: Over the past decade, the expectations for standards of medical care in correctional facilities have greatly increased, through both increased societal expectations and litigation. This has increased the need for on-site staff and enhanced service levels. Combined with the addition of mental health staff, many who are using medical space as offices, IDOC medical areas have become cramped and undersized. In many instances this can be rectified by developing purpose-built space to relocate the additional mental health professionals, thus freeing up the converted medical spaces for their original intended uses. However, many of the facilities, especially those prototypical minimum security facilities (Lincoln, Jacksonville, Taylorville, and Robinson) have medical units too small to meet their needs and should be expanded.

Consolidated Geriatric Housing: As is found outside of prisons, the needs of geriatric individuals a are found to be significantly higher than the younger population. Health issues, general mobility issues and hearing loss make finding suitable housing within a prison difficult and often cause this classification of offenders to be more vulnerable in general population. In addition, the annual per capita cost is much higher for incarcerated geriatrics. In IDOC there is no centralized housing for aging inmates, and a significant number of aging/mobility assisted individuals are housed at Dixon Correctional Center. However, many, especially those requiring long-term or near end-of-life care are occupying medical infirmary at correctional facilities across the state. IDOC tracks a category of individuals who are in some form of permanent housing due to physical health. During calendar year 2021 the number individuals with health issues in permanent housing averaged 113. IDOC needs a centralized

geriatric unit to provide housing and specialized skilled service to those incarcerated individuals needing assisted living, dementia care and hospice care.

Update Stateville to Meet Its New Mission: Given its age, condition, and outdated design, any use of Stateville Correctional Center in the future of IDOC is challenging. The agency issued a May 2021 Facility Consolidation/Conversion Overview that set forth a plan to reduce the overall agency expenses to the taxpayers. This plan identified that "Stateville will begin the transition to convert from a maximum-security facility to a multi-level re-entry facility…". This plan is consistent with IDOC strategic plan that creates an incentive-based system that will assist incarcerated individuals in making successful use of their time in prison. A majority of those incarcerated come from the Chicago metropolitan area, but there were previously few no lower custody beds in that locale, only the maximum security Stateville and Pontiac prisons. The treatment-focused Sheridan CC is nearly an hour away. Therefore, as individuals positively progressed through the correctional system they were moved farther away from their residence and their family to medium and minimum security prisons in Central and Southern Illinois. This reduced their ability for in-person contact with family and loved ones, which studies have shown to be highly correlated with an individual's chances for success upon release. It also established a factor that is a disincentive to positive improvement during their incarceration.

There are a number of significant improvements that must be undertaken to establish a positive environment for re-entry programming at Stateville. This includes improving living units and providing access to vocational and work-skill programs.

Improve Female Facilities: Our review found the existing Logan Correctional Center to be inefficient, ineffective, and unsuitable for any population. The aging coal-fired power system, molding housing units, and facility layout all work in opposition to the mission and goals of the facility. IDOC should find a more suitable location for housing its incarcerated women.

MASTER PLAN RECOMMENDATIONS

This chapter presents the recommended prioritized Master Plan Options for the Illinois Department of Corrections. The intent of the Master Plan is to provide a roadmap for IDOC facility improvements that will allow it to better meet its mission and strategic plan, and that updates facilities in a manner that improves safety and security and allows for implementation of modern correctional practices.

Given the level of deferred maintenance in IDOC, and the scope of need that exists, it would be fiscally impossible to provide a recommendation that addresses every physical plant issue in IDOC. Therefore, these recommendations reflect priorities where resources should be directed.

- Address Deferred Maintenance Backlog
- Replace Secure Psychiatric Unit
- Build Geriatric Unit
- Add Mental Health Treatment/Staff Spaces across IDOC
- Replace Stateville Housing
- Address Women's Facility Needs
- Renovate/Develop Re-Entry Vocational Space at Stateville
- Add Program space at existing Medium Security prisons.
- Reduce Pontiac Capacity

Recommendation: Address Deferred Maintenance Backlog

Without significant progress in addressing existing deferred maintenance, the deterioration of IDOC physical plant will cascade, impacting its ability to safety manage its facilities and meet its goals. At nearly every correctional facility, IDOC's mission and goals as well as safety and security are negatively impacted by its worsening conditions. For example, at Stateville CC, vacant correctional industries spaces, that could be a prime location for vocational programming, have deteriorated to the point where their building condition rating is in the red reflecting severe degradation and significant repair needs. At Dixon Correctional Center the deteriorating roofs are being addressed slowly, but much of the Northwest Cluster of housing units have roof leaks resulting in water intrusion into interior ceilings and walls.

Underlying any correctional system's ability to meet its mission and goal is its ability to create an environment where staff and inmates can be successful. A poorly maintained correctional facility can create security and safety issues for staff and inmates, as well as a work environment that is detrimental to good performance. Deteriorating security fences and fence detection systems can increase the potential for escapes. Leaking roofs can create health hazards of mold and mildew and may render some spaces inappropriate for usage. In all, a correctional system that does not promptly address serious physical plant issues presents to its staff and inmates a lack of concern for the environment they must work and live in. This ultimately hinders safety and security and their ability to implement meaningful change. The following provides our recommendations concerning addressing the deferred maintenance backlog:

- IDOC in conjunction with the State of Illinois should evaluate IDOC's deferred maintenance list and make decisions regarding what vacant buildings should remain and which should be demolished. Our review of the deferred maintenance list found it includes maintenance for buildings that have been vacated and no longer in use. If the agency determines they have no future use for those buildings, then funding for demolition should be granted.
- IDOC should prioritize the needs of their current buildings. First IDOC should determine what buildings it needs for its future, then prioritize funding to repair/maintain those buildings. This will be exceedingly difficult given only one IDOC staff person is dedicated to overseeing capital project needs of the agency, and the agency must rely on the Capital Development Board for guidance regarding prioritization, etc. We believe that IDOC should have a team of at least 2 additional capital programs staff to assist with understanding the needs of individual facilities and prioritizing those needs across the department. This would improve planning for the agency and relieve workload off the Capital Development Board.
- Funding: Within 5 years, IDOC's current $2.5 billion deferred maintenance backlog will double, if left unaddressed. By 2027 this potential 5 billion dollar backlog will mean an agency already swamped with physical plant issues, will experience double those issues. Critical housing and programs buildings will need to be pulled offline for

repairs and renovation, further complicating the ability to manage the system. Funding must be increased to begin reducing the backlog.

Recommendation: Replace Dixon Secure Psychiatric Unit

The Dixon Psychiatric Unit (DPU) does not effectively support the treatment and supervision of IDOC's most difficult to manage and vulnerable population. As previously noted, the DPU's X-House design is nearly identical to the facilities IDOC opened in the 1980's and 1990's to house general population, medium security incarcerated males. This unit should be replaced with a purpose-built design that provides appropriate housing for a severe mental health population along with adequate treatment and staff space in a design that creates a supportive environment.

The unit currently has 213 beds that would be replaced with more appropriate housing, and added program and treatment spaces, as well as on-unit offices for mental health and support staff. We estimate approximately 80,000 square feet of space will be needed to accommodate a 215 bed facility. Approximate space sizes would include:

Exhibit 33: Estimated Space Needs – New Secure Psychiatric Unit

Space Classification	Approximate Space Needs (Square Feet)
Psychiatric Administration/Support	10,000
Program/Treatment Spaces	11,000
Medical Support Areas	5,000
Housing	54,000
Total Estimated Size	80,000

Location Options: Given the need to recruit and retain mental health professionals, IDOC has options for where the new Secure Psychiatric Unit could be located. We note cost estimates for building the new unit will vary by location. Location options are:

- Option: Remain at Dixon Correctional Center:
- Option: Move to Stateville Correctional Center
- Option: Move to Danville Correctional Center
- Option: Move to East Moline Correctional Center

Stateville, Danville, and East Moline were chosen as options due to their proximity to major metropolitan areas or university hospital systems where mental health professionals could be sourced.

The following pages identify the potential location options, footprint, and cost of these options. For each of these recommendations we identified potential changes in operational costs.

Option: Build New Secure Psychiatric Unit at Dixon Correctional Center

Estimated Total Cost (in today's dollars): $68,563,736

Considerations for Placement at Dixon CC: The primary consideration for placement at Dixon Correctional Center is whether its location there would negatively impact its ability to recruit and retain mental health professionals and other support staff. In total there are nearly 80 mental health professionals at Dixon CC. The facility is remote and 80 miles from the closest metropolitan area (Quad Cities) and a similar distance to the Chicago suburbs. It has experienced difficulty in recruiting professional staff for its existing services.

Secondly, constructing the new unit at Dixon would allow for a better continuum of services between the secure psychiatric unit and the Dixon's Special Treatment Unit population. If the secure psychiatric unit is moved to another facility, the coordination of care could be negatively affected, and the outcomes of those under treatment could suffer. Additionally splitting the secure psychiatric unit from other mental health services provided at Dixon could require some duplication of services, reducing overall efficiency.

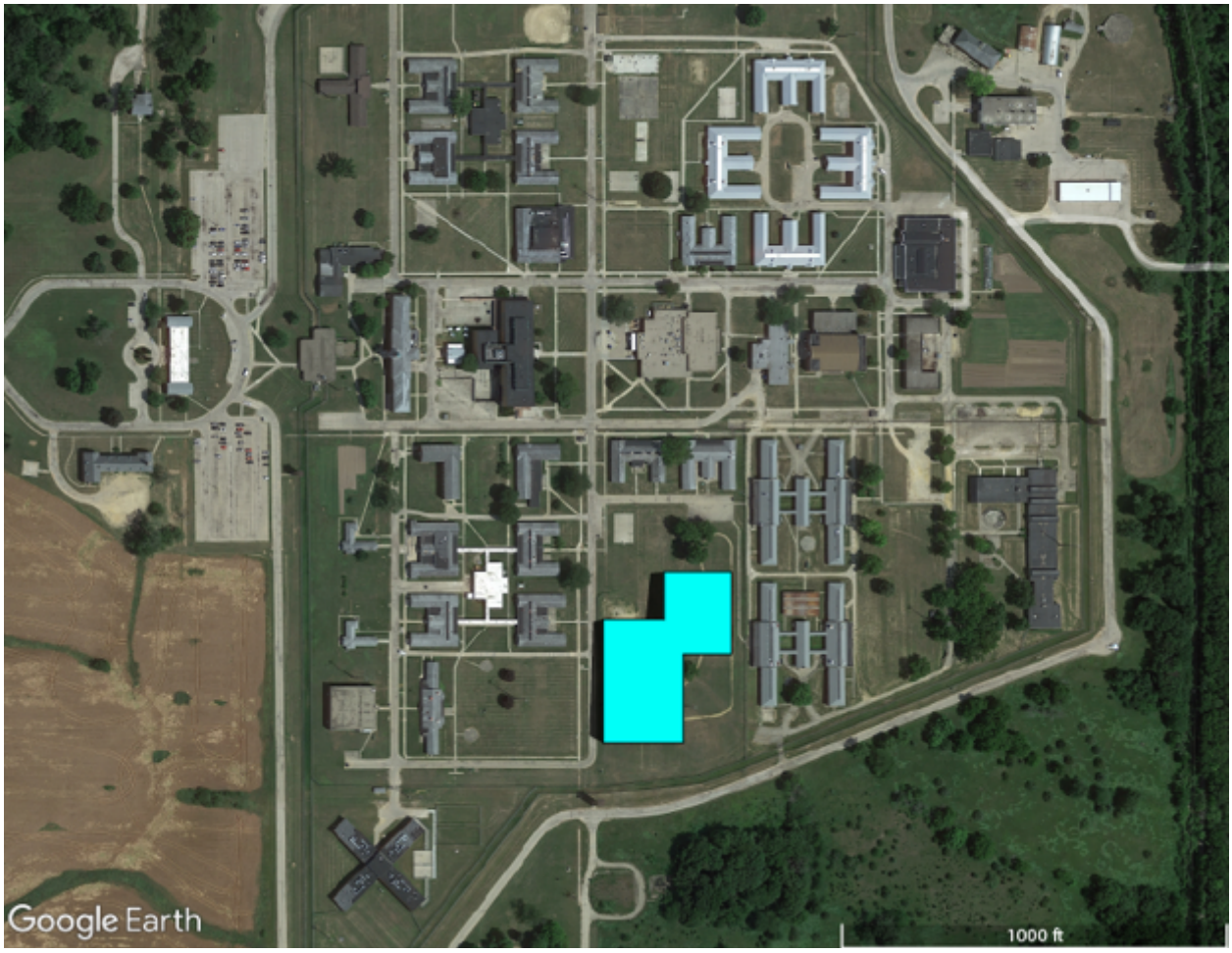
Finally, given the availability of empty land within the secure perimeter, the new secure unit could be co-located with a new Geriatric Unit and be able to share services.

The image below presents a potential footprint of a Secure Psychiatric Unit co-located with a new geriatric unit at Dixon CC. Dixon's significant acreage within its secure perimeter allows for placement of both without need to demolish existing buildings.

Operational Cost Assessment: Replacing the existing Secure Psychiatric Unit at Dixon will result in some operational savings related to security staffing and initial maintenance costs. While the replacement facility will be more energy efficient, its larger footprint will drive higher utility costs.

- Security staffing: The existing unit requires significant staff escorts to programs and services. Escort positions could be reduced if a full-service unit is constructed that has adjacent program and service spaces. We estimate a reduction in 4-7 full-time equivalent correctional officer positions.
- Utility costs: FY21 utility costs (natural gas and electricity) was $1.68/sq. ft. This means the existing unit would have an annual cost of $63,373 (37,722 sq. ft x $1.68). The new unit would be more efficient but have a larger footprint (80,000 sq. ft). If the new facility were 25 percent more efficient, its annual utility costs would be $100,800.
- Maintenance costs: Annual maintenance costs for the new facility would be significantly less than the existing. At an estimated need of $1.25/sq. ft, the current unit needs $47,152 annually. In the first 5 years existing equipment warranties and good conditions would result in little maintenance estimated at $15,000 annually.

Exhibit 34: Potential Secure Psychiatric/Geriatric Units at Dixon



Option: Relocate Secure Psychiatric Unit to Stateville Correctional Center

Estimated Total Cost (in today's dollars): $72,271,582

Another option would be to locate the new Secure Psychiatric Unit at Stateville Correctional Center. Stateville has a significant space within its secure perimeter to accommodate this structure. Additionally, there are several vacated buildings within the perimeter that could be demolished to provide additional siting options.

The cost estimate for constructing the unit at Stateville is higher than Dixon, given local construction costs.

Considerations for Placement at Stateville CC: Placement at Stateville CC would allow access to mental health professionals from the Chicago metropolitan area, with the assumption that this would improve recruitment/retention of those key staff compared to prisons located in more remote portions of the State.

This option would necessitate the separation of the of the secure psychiatric unit from Dixon's Special Treatment Center and that could impact the continuum of care and overall efficiency of IDOC mental health services.

Stateville also has enough land inside the perimeter for co-location of the new secure unit with a new Geriatric Unit which could bring about some sharing of services.

Exhibit 35: Potential Site for Secure Psychiatric Unit and Geriatric Unit at Stateville

Option: Relocate Secure Psychiatric Unit to Danville Correctional Center

Estimated Total Cost (in today's dollars): $62,593,475

A third option would be to locate the new Secure Psychiatric Unit at Danville Correctional Center. Danville is 45 minutes east of the University of Illinois.

The cost estimate for constructing the unit at lower than at Stateville or Dixon, given local construction costs.

Considerations for Placement at Danville: Placement at Danville would allow access to mental health professionals and services from the University of Illinois which is 45 minutes to the west. This could enhance recruitment/retention of those key staff compared to prisons located in more remote areas of the State.

As with the Stateville option, this option would necessitate the separation of the secure psychiatric unit from Dixon's Special Treatment Center and could impact the continuum of care and overall efficiency of IDOC mental health services.

Danville has enough vacant acreage inside the secure perimeter for a stand-alone Secure Psychiatric Unit. It would necessitate elimination of a large portion of the recreation yard. There is not enough area inside the perimeter to co-locate the Secure Psychiatric Unit and a new Geriatric Unit.

Exhibit 36: Potential Site for Secure Psychiatric Unit at Danville

Option: Relocate Secure Psychiatric Unit to East Moline Correctional Center

Estimated Total Cost: $58,634,249 (in today's dollars)

A fourth option would be to locate the new Secure Psychiatric Unit at East Moline Correctional Center.

The cost estimate for constructing the unit at East Moline is the lowest of all options, given current local build costs.

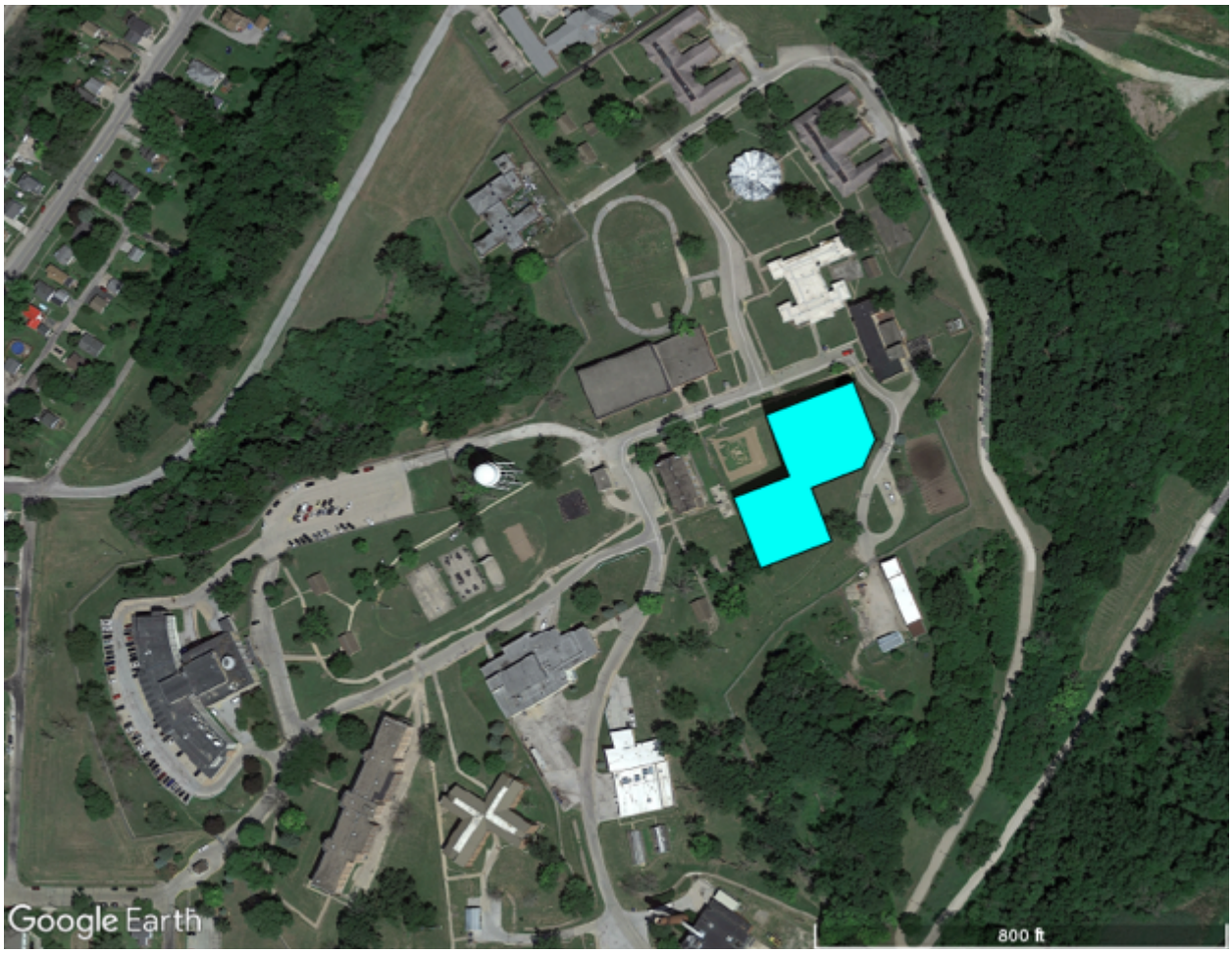
Considerations for Placement at East Moline: Placement at East Moline would allow access to mental health professionals and services from the Quad Cities. Additionally, the facility is 70 miles from the Iowa City, which has a significant presence of medical/mental health providers from which to recruit.

As with the Stateville and Danville options, this option would necessitate the separation of the secure psychiatric unit from Dixon's Special Treatment Center and could impact the continuum of care and overall efficiency of IDOC mental health services.

Siting the unit at East Moline would also be more complicated than the other options. The topography of the facility is hilly which could affect movement across the facility for those with mobility impairments. Additionally, vacant acreage inside the perimeter is limited. Unless demolition of other structures occurs, the only option would be to place the unit on one of the recreation yards.

There is not enough vacant area inside East Moline's perimeter to co-locate both the Secure Psychiatric Unit and the new Geriatric Unit.

Exhibit 37: Potential Site for Secure Psychiatric Unit and Geriatric Unit at East Moline



Recommendation: Construct Geriatric Unit

IDOC should construct a centralized geriatric unit to provide specialized services to those incarcerated individuals needing assisted living, dementia, and hospice care.

IDOC has several location options for this facility including Dixon, Stateville, East Moline and Danville. As noted earlier, the Geriatric Unit could be co-located at the same facility as the secure psychiatric unit at Dixon and Stateville.

Approximate space sizes would include:

Exhibit 38: Geriatric Unit Space Estimate

Space Classification	Approximate Space Needs (Square Feet)
Geriatric Admin/Support	7,000
Program/Treatment Spaces	5,000
Hospice Care Housing	8,000
Assisted Living/Dementia Housing	55,000
Total Estimated Size	**75,000**

Estimated Total Cost (in today's dollars): Cost estimates vary based on location.

- **Stateville CC: $66,834,386**
- **Dixon CC: $63,405,491**
- **Danville CC: 57,884,390**
- **East Moline CC: 54,223,028**

Considerations: An additional option would be Decatur Correctional Center, if IDOC adopted the later recommendation to move all incarcerated women to a male medium custody X-house facility, then Decatur would be vacated. Decatur's layout and design is for a patient population so it could be converted. Estimated conversion cost would be under $10 million.

Operational Cost Assessment: Constructing a Geriatric Unit will have operational cost implications.

- Security staffing: the following assumptions drive security staffing needs:
  - 200 bed facility, with 4 pods of 50 beds.
  - Each pod is staffed with 1 correctional officer on the 1st and second shifts. On the 3rd shift there are 2 correctional officers supervising the 4 pods.
  - There is a movement/control officer on each shift.
  - There is a Sergeant assigned to the unit on all shifts.
  - The shift relief factor is 1.90.
  - The result is 12 correctional officer posts requiring 24.7 FTEs and 3 Sergeant posts requiring 5.7 FTEs.
- Nurse staffing would be 1 RN and 1 LPN for every 2 pods. Total RN's needed = 11.4. Total LPN's needed – 11.4. Additionally, a supervising nurse would be needed.
- Maintenance costs: In the first 5 years existing equipment warranties and good conditions would result in little maintenance estimated at $12,000 -$15,000 annually.
- Utility costs: FY21 utility costs (natural gas and electricity) for Dixon Correctional Center was $1.68/sq. ft. The new unit would be more efficient than existing structures at Dixon. Given its estimated square footage (75,000) the annual utility cost is estimated at $94,500.

Recommendation: Add Mental Health Treatment/Staff Spaces across IDOC

The lack of appropriate space for mental health professionals and mental health treatment is a substantial concern and impedes IDOC's abilities to meet its operational goals. The department's existing facilities were never built to manage the size of the existing mental health caseload or provide office and treatment space. The result has been that IDOC has had to make do with whatever space it could find, even at the detriment of other services. As noted, many health care units were packed with staff and valuable exam rooms, x-ray rooms and other areas had been converted to mental health offices.

Independent from this study, IDOC has been developing a plan for additional mental health space through a project commissioned with Ross and Baruzzini. The recommendations that resulted from this separate project include:

- Dixon – Replace or Renovate existing Medical Unit, Develop 44 office/workspaces and staff support areas for mental health staff.
- Pontiac – Expand Mental Health Department (on existing floor). Develop 52 office/workspaces and staff support areas.
- Stateville NRC – Expand Mental Health Department (new building). Add 16 mental health office/workspaces and support areas.
- Hill - Building Addition that will provide17 office/workspaces and support areas.
- Illinois River - Building Addition that will add 12 offices/workspaces and support areas.
- Pinckneyville – New Freestanding Building with 27 offices/workspaces, 4 group rooms, 10 crisis cells and support areas.
- Big Muddy - New Freestanding Building with 28 offices/workspaces, 4 group rooms, 10 crisis cells and support areas.
- Danville - New Freestanding Building with 6 offices/workspaces, 1 group room, and support areas.
- Taylorville- Building Addition that adds 12 offices/workspaces, 2 Exam Rooms, 2 Tele-Health Exam Rooms, 2 Crisis cells and support areas.
- Graham - Building Addition that has15 office/workspaces, 4 groups rooms, 2 Tele-Psych Rooms and support areas
- Shawnee - - New Freestanding Building with 5 offices/workspaces, 1 group room, 2 Tele-Psych rooms, 2 Exam/Interview Rooms, and support areas.

In total this study calls for nearly 200 additional offices and workspaces in IDOC facilities.

No cost estimate has been provided for these changes given this study is being conducted independent from the Master Plan.

We agree with the recommendations listed, but also endorse IDOC consider the following:

- Expand the medical units at Lincoln, Jacksonville, and Robinson. These medical units are nearly identical to Taylorville's existing medical unit and are similarly undersized.
- Build permanent spaces. Many of the Ross and Baruzzini recommendations are for temporary (modular) buildings for mental health staff. We recommend permanent structures be built.
- Crisis Cells: The study had some recommendations for a few new crisis cells. However, we found the location of most of the crisis cells in the male X-house facilities to be inappropriate. We recommend crisis cells be more suitably built, with proper separation from other incarcerated populations.

Recommendation: Replace Stateville Housing

The Quarterhouse and X-House at Stateville are not suitable for any 21st century correctional center. The Quarterhouse particularly has a design developed during the penitentiary period of the 1800's. As a result, it has little space for out-of-cell time, no program space or office space (other than converted cells). It is very staff intensive to manage and has an estimated $12 million in immediate structural repairs that are needed. As Stateville transitions to a multi-custody facility that prepares individuals for re-entry into society, these housing units stand in the way of being able to successfully make this transition.

New housing units should be built that provide dayroom space, ample cell size, and office space for counselors and support staff. The units should be built with adjacent programs and recreation space, that allow for more efficient operations and reduce staffing needs. This would help created a positive environment for staff and inmates that would support Stateville's new mission.

Recommendation: Construct housing for 700 new beds in Stateville.

Estimated Total Cost (in today's dollars): $72,404,983

Considerations: Stateville has significant space within its perimeter, especially if vacant buildings are demolished. We suggest the unit be sited near program/vocational space. If IDOC proceeds with CGL's recommendation regarding redeveloping the vacant correctional industries space as a vocational village, then the new housing should be adjacent.

Operational Cost Assessment: Replacing housing at Stateville will result in operational savings.

- Security staffing: the following assumptions drive security staffing needs:
  - 700 beds replaced.
  - 3 housing units, 2 with 256 beds each, 3rd with 188 beds
  - 256 bed units have 4, 64 bed pods.
  - 188 bed unit has 2, 64 bed pods and 1 60 bed pod.
  - Each pod has 1 correctional officer post on 1st and 2nd shift. The 3rd shift shares a correctional officer between 2 pods.
  - 1 Sergeant post is established for each housing unit.
  - 2 rover/escort posts are present on 1st and 2nd shift, while 1 is present on 3rd shift.
  - Total correctional officer posts = 33, Total Sergeant Posts = 3

    - Correctional officer FTE needs (with 1.90 shift relief factor) = 62.7
    - Sergeant FTE needs = 5.7
- Maintenance costs: In the first 5 years existing equipment warranties and good conditions would result in little maintenance estimated at $15,000 - $20,000 annually.
- Utility costs: FY21 utility costs (natural gas and electricity) for Stateville Correctional Center was $0.98/sq. ft. The new unit would be more efficient than existing structures at. Given its estimated square footage (80,000) the annual utility cost is estimated at $55,662 ($0.70/sq ft. x 80,000 sq. ft.).

Recommendation: Address Women's Facility Needs

Logan Correctional Center should be closed or substantially renovated. The conditions, layout and design is not conducive to a security, nor does it establish an environment that is support of IDOC's goals.

By 2027, IDOC will need nearly 1,500 beds to manage its female population. There are two options that exist to address this issue:

- Renovate the existing facility: This is likely not a feasible option as nearly every building needs major renovation, as evidenced by the deferred maintenance level of nearly $116 million. Additionally, its infrastructure would need to be replaced, creating additional costs.
- Relocate the female population: The most effective option is to relocate the female population from Logan to one of the male medium X-House facilities. This opportunity exists due to the projected excess capacity of male minimum custody beds in the system. For example, with limited renovation Illinois River Correctional Center in Canton or Danville Correctional Center could well serve as a female facility. In terms of facility design, Illinois River may be the better option as it has the special management housing unit that could be used to house maximum custody females. Additionally, the capacities of both facilities (Illinois River – 1,916, Danville – 1,752) is sufficient to accommodate women from both Logan and Decatur Correctional Center. Decatur CC could be converted for other use.

If Illinois River Correctional Center were selected for incarcerated females, some renovation and new construction would be needed to convert/develop spaces needed to support the population. Our assumptions include the following:

- 3,000 square feet of renovated housing unit space to meet the needs of female population.
- 6,000 square feet of additional space added onto existing housing (1,500 square feet addition per housing unit)
- 14,000 square feet of new space for vocational/education/training/reentry programming.

Estimated Total Cost (in today's dollars): $12,245,842

Recommendation: Develop Vocational Space at Stateville

Consistent with its new mission to be a multi-custody re-entry facility, we recommend vacant space at Stateville be renovated to develop a vocational village. The vocational village will provide both classroom and hands-on skills to the soon-to-be release population that will improve their outcomes.

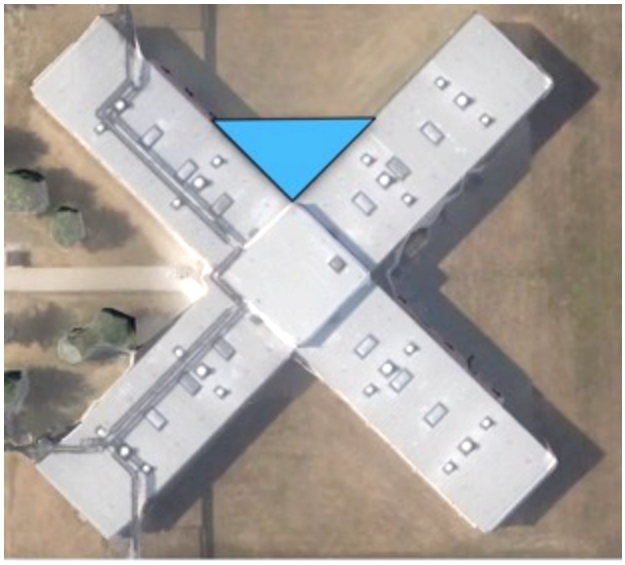
The 205,000 square foot industries building is now vacant, and in need of significant maintenance/repairs or demolition. We recommend IDOC pilot renovation of 50,000 square feet of this building to develop vocational programs and training spaces. Real-world employment skills could be provided in job markets that are high demand.

Estimated Total Cost: $32,628,747 (in today's dollars)

Recommendation: Add Program Space at Medium Security Facilities

Between 1984 and 1998, IDOC opened six male medium custody correctional facilities. All these facilities have similar designs, and their housing units are nearly identical X-House layouts. While these units have a secure design/layout, IDOC has struggled with the fact they were built with only two office spaces and are absent any program spaces. In some cases, facilities have converted cells in the X-houses to offices or small group rooms. However, this has limited success due to a lack of security/privacy for staff in those offices.

Additional space (1,500 sq ft.) could be added to three X-Houses at each facility (Danville, Big Muddy, Western Illinois, Illinois River, Pinckneyville, and Hill). This would provide needed office space for counselors, unit managers, as well as a medical exam room and multi-purpose classroom.



Estimated Cost (in today's dollars):
Assuming these spaces are added onto 3 X-Houses, the cost range per facility is between $3.2 – $3.4 million.

Considerations: This addition to the X-houses would necessitate taking a small number of beds offline to allow for access and line-of-sight into the addition.

Recommendation: Consider Reducing Pontiac's Capacity

Given its age, outdated/inefficient design, extensive physical plant needs, high cost to operate, and difficulty in recruiting and retaining staff, consideration should be given to reducing Pontiac Correctional Center's capacity. During the course of this master planning effort, the population at Pontiac was reduced due to its high staff vacancy rate through the closure of its Medium Security Unit (442 beds). That leaves an August 2022 rated capacity of 778 (which doesn't include its Behavioral Health Unit beds).

The fact is that over the past 10 years, IDOC's population has decreased by nearly 20,000 inmates, a 40 percent drop, creating excess capacity in the system. The COVID-19 pandemic temporarily increased capacity needs, due to the need to have spaces to separate and quarantine individuals. As the pandemic wanes and as the correctional staffing crisis continues, state correctional systems are being forced to reduce capacities at facilities or even close them. For example, in the last three years the Texas Department of Criminal Justice's correctional officer vacancy rate has climbed to over 32 percent (7,600 vacancies) and along with a decreasing population has had to closed 7 correctional facilities. During that same time frame the Florida Department of Corrections, experiencing 5,000 correctional officer vacancies, closed 3 prisons and 21 work camps.

From a purely fiscal standpoint, Pontiac remains the most expensive facility in the state to operate on an annual basis with an annual per capita cost over $65,000 and has $235 million in deferred maintenance. Given these issues, and the excess male maximum security capacity in the system, additional capacity could be taken offline. This should improve facility security and allow Pontiac to focus its resources on the remaining population and their service needs.

IDOC MAINTENANCE PRACTICE REVIEW/PRIORITIZATION

As part of the master planning project, CGL was tasked with assessing maintenance operations throughout the IDOC. Specifically required was:

- Identification of best practices regarding maintenance planning and preventive maintenance.
- Improvements to how maintenance contracts are established.
- Recommended changes to agency policies regarding maintenance.
- High-level staffing recommendations
- Technology that can improve maintenance tracking.

Essentially, the goal was to assess the overall maintenance operations of Illinois Department of Corrections (IDOC) facilities and provide recommendations that would improve the operation.

Methodology: To accomplish this, CGL worked with IDOC to identify three correctional facilities for site visits in which CGL's facilities team could meet with the facility maintenance staff and understand their routine operational practices. The facilities assessed were the Graham Correctional Center, Pinckneyville Correctional Center, and Menard Correctional Center. Site visits and interviews were conducted with the Chief Engineer of each facility to review their overall operations which included staffing, use of technology, the work order process, maintenance procedures, and procurement, .

Facilities were visited in September 2022.

Findings:
The following represent the major findings regarding maintenance practices in IDOC.

Outdated Manual Maintenance System: The major issue with IDOC's maintenance process is the lack of a computerized work order/asset management system. The entire work order system in the Illinois Department of Corrections, as well as preventive maintenance is completely a paper flow process that was established over 50 years ago.

Currently a repair need begins with a hand completed work order request (form DOC 0431) that is submitted by a facility employee who has a needed repair/upgrade. This piece of paper represents the single record of that request and based on that it must be scheduled and followed up on by maintenance staff. It is generally forwarded to the maintenance department either through institutional mail or hand carried. Once received in maintenance the facility's Chief Engineer is responsible for ensuring it is logged (either paper log or locally developed logging system) numbered, prioritized, and distributed to the proper craft person for repair. If the applicable maintenance requires additional materials that must be ordered that procurement process must be established by the maintenance department and associated with the paper record.
Once completed, the work order is to be retained and filed in numerical order and include

the amount of labor hours associated with the repair, labor costs for the repair and material costs for the repair as well as the other information including the completion date, hours spent on the repair, location and assigned craft/craftsman. Based on our review, each paperwork order is touched a minimum of four different times before being completed, further complicating the process.

Preventive Maintenance likewise is being implemented through a manual note card/binder system (identified as Master Schedule Routine Cards in IDOC Policy 05.02.129, Master Schedule) for the different pieces of equipment. Staff must regularly review the note card system to determine which systems need preventive maintenance.

This paper process is antiquated and very inefficient. It contributes to delays in repairs and ultimately limits the agency understanding of the conditions of their physical assets. Also, it does not support repair scheduling and tracking and fails to provide IDOC the ability to adequately plan for current and future needs. The paper process hinders any ability to track equipment histories such a cost, labor and parts used. On top of that, it can result in requests being lost or falling through the cracks as workloads expand.

Computerized Maintenance Management Systems (CMMS) have been around since the 1980's and grew in capabilities and importance during the early 2000's. These systems are comprehensive and supply clients with capabilities for scheduling, inventory, work order management, reporting as well as improved building performance, and short-term and long-term capital planning. The many benefits of a CMMS system include:

- Full Work Order Visibility: Effective facility maintenance requires systematic work order management and execution. A CMMS supports this by automating the workflow process and providing staff and supervisors with the instant ability to review, prioritize, assign, schedule and track work orders and their associated maintenance tasks. It offers full visibility into both on-going work orders and past work orders, allowing individuals to quickly see their status or understand the nature and duration of past maintenance corrective measures.

- Automation: A CMMS system allows for automated scheduling that not only allows the user to schedule the repair/maintenance but to check it against other outstanding work orders assigned to a specific craftsman. The automated system further improves the efficiency and quality of repairs through pre-programmed time, usage or condition-based maintenance triggers that would set off automated alerts to technicians with details such as repair histories, checklists, asset manuals, and more.

- Full-Featured Reporting: The existing paper system provides little to no overall reporting, whether it be summaries of time spent on specific types of work orders (roof repair, boiler repair, etc.) nor any insight into whether repair needs are increasing for specific equipment. Analytics from a CMMS system provides reports that extract meaningful performance data that can help pinpoint preventive maintenance needs,

manage key performance indicators, and optimize processes and performance.

- Reduced Downtime: Work order and equipment history date (e.g., types of repairs, frequency of repairs and failure causes) can be used to identify trends, eliminate failures, and improve equipment reliability, resulting in reduced equipment downtime.

- Extend Equipment Life: CMMS automated features such as preventive maintenance and predictive maintenance can help extend equipment life by automating PM schedules, uncovering equipment failures before they happen and triggering alerts for craftsmen and technicians to take necessary actions. Predictive management in CMMS systems allows for equipment issues to be identified before failure occurs. This approach scans equipment data for performance trends and uses condition-based monitoring to trigger alerts so you can fix issues before they arise.

- Improved Record Keeping: IDOC facilities currently rely on paper records or their own internally developed spreadsheets/documents to track and document repairs. In a CMMS system record keeping is made simple and search and filter features allow users to easily view current and historical records as well as upcoming maintenance schedules. Additionally, dashboards and summary reports are easy to generate and provide facility-wide or agency-wide insight into maintenance histories and needs.

Recommendation: IDOC should begin the process to implement a comprehensive CMMS system across the system to improve efficiency, reduce repair and maintenance costs, and extend the life of its facilities.

Lack of Funding for Routine Repair and Maintenance. As noted in an earlier section of this report, the amount each facility is funded annually is insufficient to maintain the correctional facilities. For FY2022, a total of $4.7 million was provided for all facilities in this study which resulted in annual routine maintenance funding of $0.36 per square feet. Benchmarks indicate that annual funding should be between $0.75 and $1.25 per square foot, depending on age and conditions of the buildings. Given the age and condition of most IDOC facilities, this funding should approach the higher level of the range ($1.25/sq ft.).

Recommendation: Provide annual repair and maintenance funding commensurate with facility needs.

Complex Procurement Process Delays Needed Repairs: Agencies whose main function includes the housing of individuals, need to be nimble and responsive to critical repair needs. The existing procurement process is cumbersome and time consuming. As reported by IDOC maintenance staff, from the time a part is requested to completion of a repair is generally six to eight weeks. Additionally, historical issues have complicated the ability to find vendors who will provide services and goods to the state. This is partially due to the State's budgetary issues from more than 5 years ago. During that time the State of Illinois went without a complete state budget for FY2016, FY2017, and part of FY2018. This resulted in many

vendors being left unpaid or their payments were delayed for considerable amounts of time. The impact of this budget crisis on competition for goods and services in the State remains and it delays procurement further and likely increases costs.

Procurement Recommendations; The agency should change policy to raise the minimum dollar amount for parts before it needs to go out for competitive bidding. Additionally, spending limits could be raised and modified to set tier limits for approval and dollar amounts.

Lack of Central Office Coordination: Currently, only one individual is assigned to IDOC central office to coordinate and prioritize agency needs. We understand that several years ago IDOC had a robust Capital Programs Unit that was staffed with architects, engineers, and construction managers, responsible for coordinating facility repairs and capital projects. Overtime, a shared services concept was implemented in the State of Illinois, and these responsibilities were absorbed into the Illinois Capital Development Board. While these efforts improve overall efficiency, there remains a need for some local (IDOC) staff to manage, track and prioritize agency capital, repair, and maintenance needs.

Recommendation: We recommend an additional staff person to support the single construction manager in IDOC's central office.

Staffing: IDOC maintenance staff are represented by AFSCME, and they have bargaining unit agreements in place, as well as past practices that govern hours of work, call back, and other features of working in IDOC. Additionally, the contract allows for non-trades staff to promote into some maintenance positions.

We found in our operational site visits, differing interpretations of the job duties/scope of maintenance at several facilities. For example, at Hill Correctional Center and a few others, we were informed they cannot paint due to the lack of a Painter position in maintenance. But at other facilities, maintenance craftsman positions supervise inmate paint crews. These inconsistencies should be addressed across the organization to ensure IDOC doesn't create past practices at one facility that further erode management rights at other facilities.

Additionally, we found other staffing practices that were of concern.

- If a certain skillset is off or on vacation the work, they normally do have to wait until their return.
- There are no set response times for staff during an emergency.

CGL evaluated staffing needs for the maintenance units of each of the three facilities visited. Our recommendation is independent of existing practices and represents best practices in the facilities maintenance industry. We note these positions do not include staff for grounds maintenance nor supervision of the laundry.

Exhibit 39: Recommended Staffing for Menard Correctional Center

Position	FTEs
Facility Manager (Chief Engineer)	1
Chief Mechanical Engineer	3
HVAC Technician Senior	1
HVAC Technician	3
Plumber	2
Steamfitter/	2
Kitchen Technician (& Laundry)	2
Electrician	2
Security Electronics	1
Locksmith	1
General Trades	3
Administrative Assistant	1
Total Staff	22

Exhibit 40: Recommended Staffing for Graham Correctional Center

Position	FTEs
Facility Manager (Chief Engineer)	1
Chief Mechanical Engineer	3
Electrician	2
Kitchen Technician	2
HVAC Technician	2
Security Electronics Technician	2
Plumber	2
Locksmith	1
General Trades	3
Administrative Assistant	1
Total Staff	19

Exhibit 41: Recommended Staffing for Pinckneyville Correctional Center

Position	FTEs
Facility Manager (Chief Engineer)	1
Chief Mechanical Engineer	1
Electrician	1
Electrician/Security Electronics	1
Plumber	2
HVAC Technician	2
Kitchen/Laundry Technician	1
Locksmith	1
General Trades	3
Administrative Assistant	1
Total	14

Policy Review: CGL reviewed IDOC's maintenance-related policies and provides the following input. Markup of the specific policies are provided separate from this report.

Energy Conservation Program (05.02.150): We note several areas of concern regarding this policy.

- Policy references a "Capital Programs Unit" several times. This includes the Capital Programs Unit conducting important responsibilities such as energy surveys, maintaining data, and verifying costs. This unit no longer exists and as a result, it appears energy conservation efforts have been hindered.
- Policy requirements appear not to be routinely fulfilled, including review of utility bills and energy usage tracking, and reporting of any significant changes in energy usage in a quarter.
- Per IDOC central office, submission of required forms are not regularly submitted and those that are submitted are not in a consistent format.

Recommendation: There are two recommendations. IDOC can conserve a significant amount of energy should it develop a strategy and provide resources to energy conservation (See Energy Master Plan developed as part of this project). First this will require a statewide energy manager position that collects, tracks, and promotes energy management throughout the agency. Secondly, once an energy manager is in place, this policy should be rewritten to reflect the agencies organization and establish best practice requirements for energy conservation. An example of a more comprehensive energy policy from the Maine Department of Corrections will be provided.

Assignment of Room Numbers (05.02.124): No changes recommended.

Designation of Manholes (05.02.123): No changes recommended.

Plot Plans and Building and Exterior Lighting Numbers (05.02.122): No changes recommended.

Storage of Construction Contract Documents (05.02.121): This policy references plans and specifications be approved by the Capital Development Board or the Capital Programs Unit. Since the unit is no longer in existence, changed to "IDOC Director's designee." Additionally, paper blueprints and specifications deteriorate over time, we recommend documents (including blueprints and as-built drawings) be digitized and stored electronically.

Maintenance of Catalogues and Manuals (05.02.130): Many equipment operational manual are now in digital format. The policy should be revised to allow for the storage of electronic manuals. We note that most CMMS systems, allow for storage of these documents to allow for easy access during repairs.

Master Schedule (05.02.129): This policy outlines a preventive maintenance program for facilities. If a paper PM system exists, this policy, as written, is sufficient. However, we recommend IDOC implement a CMMS system which would require significant changes to this policy that would be consistent with the type of CMMS system implemented.

Work Order System (05.02.128): This policy describes the work order process for facility maintenance. As long as the paper system is in place, this policy is appropriate. However, we recommend IDOC implement a CMMS system which would require significant changes to this policy that would be consistent with the type of CMMS system implemented.

Master Craft/Routine Maintenance/Cycle List (05.02.127): No changes recommended at this time. However, this policy outlines the procedures to regulate routine maintenance inspections. The policy appropriately reflects the needs of the current manual system. It will require revision should the department implement an automated CMMS system.

Equipment Cards (05.02.126): No changes recommended at this time. However, this policy addresses the need to record and maintain all equipment. It is appropriately written to address requirements of the current manual system. However, it will need to be revised should the agency implement an automated CMMS system.

Structure Master Card (05.02.125): No changes recommended at this time. However, this policy addressed the need to establish a Structure Master Card for every IDOC structure. This policy also reflects the current manual record system. If a CMMS system is implemented, this information will be stored electronically, thus necessitating changes in this policy.

General Provisions, Repair, Maintenance and Capital Improvements (02.03.103): This specific policy establishes procedures for the funding for repairs, maintenance, and capital improvements for IDOC properties. While the policy is thorough, we note earlier findings that

funding levels for in-house repair and maintenance are insufficient. References to the "Capital Programs Unit" were changed to "Central Office Facilities Management."

Maintenance of Industry Buildings, Equipment and Utilities (01.17.105): This policy appears to recognize Illinois Correctional Industries and their buildings/structures in the correctional facilities as being separate from facility operations. As a result, is sets unique processes for requesting repairs/modifications to correctional industries buildings. Given the recent changes in Illinois Correctional Industries mission and focus, this policy should be reviewed to determine whether is reflects current needs and should be revised or eliminated. If eliminated than maintenance of any former industries buildings would become the responsibility of the local facility and fall under IDOC's general maintenance policies.

Prioritizing Capital Needs

As part of this project, IDOC requested guidance concerning prioritizing the repair and capital needs across their correctional facilities. Given the extensive needs at nearly every facility in the agency, prioritizing those that are the most important is complex. CGL suggests a multi-faceted approach.

Summary of Current Practice: Every July, IDOC's Construction Manager requests each facility chief engineer submit their capital project list. The chief engineers develop a list on a preformatted spreadsheet that:

- Prioritizes the requests (Priority 1, Priority 2…)
- Identifies the type of project (health/life safety, deferred maintenance)
- Describes the problem to be addressed.
- Provides a recommended solution to the problem.
- Provides an estimated cost.
- Identifies estimated annual savings resulting from the repair.
- Details the impact if this need is not addressed.

An example of a portion Vandalia's submission for FY2023 is provided below:

Exhibit 42: Sample Facility Capital Request Submission

Vandalia Correctional Center Illinois Department of Corrections Fiscal Year 2023 Capitol Development Board Request						
5/11/2023 14:01				Facility:	Vandalia Correctional Center	
Priority Order	Type of Project	Problem Description	Recommended Fix	Estimated Cost	Est. Annual Savings	Impact of not Being Addressed
1)	Deferred Maintenance	The roads between the North Zone and Main facility have large pot holes throughout them. The North Gate is our delivery entrance for all deliveries including semi's, box trucks and pick-up trucks. All of our exterior roads are in need of repair due to pot holes and being washed out from heavy rains. Individuals in custody and staff use the roads as a way to access the dorms, HCU, yards, industry shops, and other job assignements throughout the facility.	Grind and replace old ashpalt inside inner fence of Main Facillity / oil and chip all roads from North Zone to Main Facility and around the perimeter of the facility.	$ 950,000		Integrity of roads will continue to deteriorate. They are unsafe to drive on and our vehicles are also needing repair due to the supsension system being damaged. Staff and individuals in custody step in a pot hole. State will be liable for work. comp. claims, medical bills or a chance of being sued.
2)	Deferred Maintenance	Roofs are leaking in several buildings including feed barn, feed mill, pasteurizer, horse barn, state housing, North Gate and TACT room.	replace roofs with metal roofs	$ 350,000		Integrity of building will continue to deteriorate and incur structual damage that will cost additional monies to fix.
3)	Health/Safety /Life	Several sidewalks are cracked, pieces broken off and sidewalks have dropped so they are not even. The uneven sidewalks are a tripping hazard. Stepps going down to officers kitchen are also crumbling.	Repair all sidewalks and steps that are broken cracked or uneven. This estiamte includes material and equipment rental expenses, the repairs would be completed by maintenance staff.	$ 75,000		tripping hazard for staff and individuals in custody resulting in work. comp. claims, medical bills or being sued.

These requests can be quite extensive. For example, for FY2023, Pontiac submitted 16 projects. The top nine of those projects totaled over $24 million while the remaining 7 did not have an estimated cost developed.

When the agency Construction Manager receives the requests, he enters each into the State's e-builder system for managing capital projects. There are hundreds of projects requested each year by facilities and at this point the agency begins prioritizing overall needs. Input is

provided from across the organization regarding prioritization, considering both individual facility needs and overall agency priorities. The Construction Manager and Chief of Administration finalize agency priorities, at which the final prioritization is entered into e-builder.

Recommendations: The underlying issue with overall agency prioritization of capital requests is the historical imbalance between the enormous capital needs across IDOC and the level of funding received. The Capital Development Board identified IDOC has $2.5 billion in deferred maintenance at its facilities. If past funding had been sufficient and facilities were in better condition, then capital needs today would be much simpler to prioritize.

CGL recommends three steps IDOC could take to improve its ability to prioritize capital repair needs:

- Expand central office Construction Manager's office.
- Develop scoring instrument to improve prioritization process.
- Install a CMMS system.

What follows is an explanation of each recommendation:

- **Expand central office Construction Manager's office.** In the past, IDOC had a robust Capital Programs Unit responsible for centrally managing and prioritizing capital projects. This unit was staffed with engineers and architects, each with responsibilities for the repair needs of correctional facilities in a region within the state. Because they were visiting these facilities on a regular basis and observing the conditions, they were much better able to identify which capital needs were more critical than others. Many years ago, this unit was dissolved and many of its functions were absorbed into a "shared services" environment under the State's Capital Development Board. Since that time, the lack of funding has led to significant deterioration of IDOC's facilities, thus increasing the amount and cost of critical capital needs in the agency. Only in the past few years has a single position (IDOC Construction Manager) been established to help prioritize capital needs and coordinate capital projects. ***Given the high level of need, we recommend IDOC expand its capital project staffing with two regional capital project managers under the agency's existing Construction Manager.*** These individuals would be responsible for regularly visiting facilities and prioritizing their needs. They also would be the point of contact with the Capital Development Board for projects.

- **Develop project prioritization scoring instrument.** Prioritizing capital project needs in corrections requires careful consideration of a range of factors, including the safety and security of staff and the incarcerated, the operational needs of each facility, agency goals, and budgetary constraints. Some government entities have turned to objective scoring instruments to prioritize their capital needs. The following describes this process:

- Develop selection criteria: Develop a set of selection criteria that will be used to evaluate and prioritize potential projects. These criteria may include factors such as safety, security, operational impact, cost-effectiveness, consistency with agency mission and goals.
- Evaluate potential projects: Using the selection criteria, evaluate each potential project and score them against each criterion. This can be done through a process of data collection and analysis, stakeholder consultation, and risk assessment. This could potentially be initiated by each facility chief engineer but would need to be verified by IDOC's central office.
- Rank projects: Based on the evaluation, rank potential projects in order of priority.
- Monitor and adjust: Regularly monitor progress on capital projects and adjust priorities as needed based on changing circumstances, feedback, and other factors.

Overall, prioritizing capital project needs in corrections requires a careful balance of safety, security, and operational concerns with budgetary constraints. By conducting a needs assessment, establishing clear objectives and selection criteria, evaluating potential projects, ranking them in order of priority, and allocating resources accordingly, corrections facilities can better ensure that their capital investments are aligned with their mission and delivering the highest possible value.

Unfortunately, examples of scoring criteria/prioritization for capital projects in U.S. correctional systems are not commonly found. However, some government agencies have established objective scoring instruments tailored to their specific industry that assists in developing overall priorities. For example, one large city government has a wide variety of county buildings with differing functions and has developed the following scoring instrument to prioritize their capital needs/spending.

Exhibit 43: Large City Sample Capital Project Scoring Instrument

Selection Criteria	Maximum Score per Criteria
Risk to Health, Safety and Environment and Regulatory or Mandated Requirements	25
Asset Condition, Annual Recurring Costs and Asset Longevity	20
Community Investment and Economic Prosperity	20
Level and Quality of Service	10
Sustainability and Conservation	10
Funding Availability	5
Project Readiness	5

Multiple Category Benefit and Bundling Opportunities	5
TOTAL	100

In this instrument, "Risk to Health, Safety and Environment and Regulatory or Mandated Requirements" is the factor with the greatest potential score (25 points). "Asset Condition, Annual Recurring Costs and Asset Longevity" is the second highest (20 points) and reflect capital project requests related to repairing or replacing assets that are failing and or costly to maintain. Both of these factors are prioritized over those that improve the "Level and Quality of Service" (10 points). Those projects with the overall greatest total score have the highest priority.

IDOC would need to develop and tailor factors that are more applicable to their specific correctional environment. For example, "Funding Availability" likely would not be included, but "Consistency with Agency Mission and Needs" could be. An example is shown in the following exhibit:

Exhibit 44: Example of Potential Capital Project Prioritization Instrument

Selection Criteria	Criteria Description	Examples	Maximum Score per Criteria
Critical Risk to Life/Safety	Project will address critical life/safety issues to staff and inmates.	Failing fire protection systems. Repair/replace defeatable cell locks.	35
Asset Condition, Annual Recurring Costs and Asset Longevity	Project upgrades/replaces aging assets that are costly to maintain/operate.	Replaces aging and costly to operate boilers, HVAC systems.	20
Alignment with IDOC Mission/Goals	Project supports agency mission and goals	Improves/expands needed mental health treatment spaces.	20
Level and Quality of Service	Project allows for continued level and quality of service at facilities.	Improves spaces for re-entry and other key programs	10
Sustainability and Conservation	Project improves agency sustainability	Enhances energy efficiency, reduces energy costs/usage.	10
Project Readiness	Project is ready for initiation	Has had CDB survey complete	5
TOTAL			100

The key to the prioritization process above is developing selection criteria and using that selection criteria to prioritize each project. The issue for IDOC is they currently do not have the staffing resources to implement an involved process of this type, thus underscoring the need to expand the construction managers office.

- Install CMMS System: As noted previously, IDOC continues to use a manual system to track its assets and manage its repairs. One of the many benefits of a CMMS system is better informed capital planning. Maintenance metrics in CMMS systems track everything that has been done to an asset from repairs to inspections, labor hours, and costs. With a CMMS system, any chief engineer request for capital funding could include a summary of recent costs/repairs to the asset.

When should IDOC abandon a structure and cease repairs/capital improvements. One consideration for any capital request is whether it is financially worthwhile to continue to repair or upgrade the structure. This decision is a factor of its current conditions as well as how well its design/layout supports current operations. This master planning project has provided IDOC with building specific conditions. that can support this decision making. Each facility condition assessment report identified the overall Building Condition Index (BCI) for each structure. Each is rated between 0 and 100. The following provides the overall BCI color-coded scoring system:

Exhibit 45: Building Condition Index Scoring System

OPERATIONAL CAPABILITY	OPERATIONAL RATING	DEGRADATION	DCR	CI
Fully Operational	Green	Free of observable or known degradation.	Green (+)	100
		Normal wear requiring normal preventative maintenance.	Green	95
		Normal degradation requiring corrective maintenance.	Green (-)	88
Impaired Operation	Amber	Minor degradation requiring corrective maintenance.	Amber (+)	80
		Moderate degradation requiring corrective repair.	Amber	71
		Significant degradation requiring moderate repair.	Amber (-)	61
Inoperable	Red	Extensive degradation requiring major repair.	Red (+)	50
		Severe degradation requiring major rehabilitation or replacement.	Red	30
		Complete degradation requiring full replacement.	Red (-)	10

Buildings in the "Red" rating range are considered near or at the end of their serviceable life and is an indicator that repair needs for that building will continue to grow in the future. For example, the facility condition assessment for Stateville identified several buildings with overall BCI scores in the red. Cell House I had a BCI of 9, while the Furniture factory had a BCI of 50.

Exhibit 46: Stateville Correctional Center FCA

Stateville Correctional Center - Joliet

651-000-174 Facility Condition Assessment

8/1/2022

Building System Condition Index Summary (Sorted by Worst to First Metric)

Building Number and Name		BCI	A10	A20	B10	B20	B30	C10	C20	C30	D10	D20	D30	D40	D50	E10
C0385	Cell House I	9	10		10	11	10	10	10	11			10			
C0384	Cell House H	10	10	10	10	11	10	10	10	11			10			
C0259	General Store	9	10		10	10	10	10	10	10			10			
C0315	Furniture Factory	50	88	88		71	10	88		58		62	10		10	
C0258	'g' Dormitory	9	10			9	10	10	10	10			10			
C0342	Officers Dorm	53	88		88	73	10	65	45	26	10	16	11			
C0301	Powerhouse	10	10		10	11	10	10	10	10			10			
C0314	Soap Fac-taylor Shop	57	88	88	74	74	30	81	92	74	10	30	10		26	
C020T	Tunnel System	61		88	65	10		80		74		30	29		49	
C0311	Service Bldg	10	10		10	10	10	10	10	10			10			
C0271	Laundry-barber-chapl	57	80	88	88	73	10	92	63	66		69	21		10	
C0380	Multipurpose Bldg	58	88			78	30	88	96	74		55	53		10	
C0227	Veg Room-capt Office	47	88		88	64	30	96		82		71	10		10	
C0270	Vocational School	67	88	88	88	72	50	94		68		61	30		23	
C0202	Detention Building	65	88	88	74	53	30	82	92	62		25	23			
C0339	Cultural Arts Center	69	84		95	59	95	94	60	74			14			
C0326	Cell House F	71	95	88	92	70	90	92	80	81		39	20		64	
C0306	Vehicle Garage-msu	48	88		30	53	10	51	61	10			10			
C0201	Dining Room Complex	67	88	88	88	68	30	90	70	76		47	10		39	30
C0266	Residence	11	10		10	10	10	10	10	10			10			
C0221	Cell House B	70	88		88	65	88	88	66	66			10			
C0251	Law Lib-sch-cloth Rm	70	96		95	71	95	95		74		72	21		29	
C0204	Administration	78	88	88	88	78	30	94	50	76		10	22			
C0304	M&m Shop	70	88		88	70	61	95		81		71	38		36	
C0303	Commissary-residents	67	88		61	68	10	93		78		71	24		51	
C0333	Wall Tower#2	9	10		10	10	10	10	10	11			10			
C0334	Orientation Seg	69	92		88	72	30	80	74	70			10			
C0395	NRC A Building (Encomp	85	95	88	96	88	50	87	76	70	80		85			
C0324	Wall Tower #4	9	10		10	10	10	10	10	11			10			
C0263	Weight Room	61	88	88	88	67	10	96		80		71	29		10	

Before any capital repair is made on these buildings, the agency should consider the value of pumping additional funds into a building that is at the end of its useful life and will require significant additional future expenditures. Any decision, of course, must take into account the building use and whether that use could be transferred to another structure. For example, closing a housing unit at a facility, may require incarcerated individuals be moved to another building at that facility or within the agency.

ENERGY MASTER PLAN

CGL contracted with its long-time partner, HDR, to develop an energy master plan for IDOC. The Energy Master Plan is provided separate from this report.

TEMPORARY POPULATION RELOCATION STRATEGIES

It is not uncommon that correctional systems must address intermittent emergency issues that impact their ability to house those incarcerated in some facilities. Natural disasters, fires, electrical outages, as well as environmental issues at facilities have temporarily closed or limited the ability to house and provide services to inmates. Further, planning for responses to institutional disturbances, where a segment of the population may need to be separated from another, is an important part of the development of emergency plans. As part of this review CGL was asked to provide some short-term emergency housing options for IDOC.

It is not just the immediate safety and security that must be considered when an emergency relocation is needed. Additionally, there are several other factors that must also be addressed that can negatively impact incarcerated individuals. The considerations a correctional system must take into account when temporarily relocating a large number of incarcerated individuals are many and include:

- Classification level of those being relocated and security level of facility that will temporarily house the individuals in custody.
- Known enemies in order to maintain separation from each other at the receiving facility.
- Ability to continue program participation.
- Capacity for food preparation or delivery of food from another available source
- Specific medical needs and mental health needs of relocated population.
- Necessary agreements with local law enforcement and healthcare providers including hospitals to ensure emergency services are available for this new population when needed. If the population is significantly different from the existing population, will it result in different procedures to be implemented in outside service providers.
- Necessary communication with local government and a coordinated communication plan to address community misinformation that typically arises with change.
- Ambulatory status
- PREA compliance if the population is different or if the area has not been in use for some time.
- Ability to maintain and continue existing earned credit contracts.
- Distance from family and complications that may create for family visitation.
- Ability to maintain same cellmate.
- Staff ability to manage different custody/gender population.

With these concerns in mind, CGL will provide high level options for temporarily relocation of inmates. Our analysis on this issue assumes the following:

- Emergency housing needs will attempt to ensure the appropriate separation of genders and custody levels.

- The maximum number to be relocated at any time is 500, which would represent the capacity of a large housing unit.
- Facilities will not house more than their rated capacity.
- Emergency housing will be short-term in length, and not permanent.
- All facilities across the state will be considered as short-term housing alternatives.

To this end we will provide a discussion and options for short-term emergency housing of the incarcerated population.

During the time of our review, we estimated over 5,700 excess beds in the male population by 2027.

Exhibit 47: 2027 Male Bed Gaps

Security Level	2027 Male Bed Gaps
Maximum	984
Medium	5,982
Minimum	(1,246)
Total Beds Needed	5,720

Most of those excess beds (nearly 6,000) are in medium custody facilities, while another 984 are in maximum custody. There will be an insufficient number of minimum custody male beds (1,246).

Male Minimum Custody Emergency Relocation: Even with a lack of male minimum custody beds in the system, from a security perspective, relocating minimum custody males represents the least complicated problem to resolve. Given the assumptions listed previously, if 500 minimum custody inmates needed to be relocated from a minimum facility on a temporary emergency basis, they could be moved and distributed across several medium custody facilities where significant excess capacity exists. Moving minimum custody inmates to a medium custody facility should not impact safety and security. Additionally, non-housing spaces could be used (gymnasiums, chapels, etc.) on a short-term basis. Security is not the only issue that will need to be addressed as the minimum custody population is typically more involved in programming and reentry. The agency will need to determine if it can provide some continuation of these services at the temporary location so that they are not interrupted and the inmates' contracts for good conduct credits not impacted.

Male Medium Custody Emergency Relocation: Likewise, the temporary closure of a large housing unit at one of the medium facilities could be addressed by relocating the incarcerated males to other medium security facilities that have excess capacity. This may result in the relocated inmates being moved to multiple medium security facilities. Again,

IDOC will need to determine how the program and services needs of this population will be addressed during relocation.

Male Maximum Custody Emergency Relocation: Relocation would be more complicated for the male maximum custody population, as it would generally not be suitable to move them to lower security facilities. Therefore, the temporary transfer would likely need to be to an existing maximum facility. We project nearly 1,000 excess maximum security male beds in the system, so there should exist sufficient capacity to address a short term need. However, nearly 75 percent of the maximum custody capacity is in IDOC's oldest facilities (Menard, Pontiac, Stateville), and some of the housing units at these facilities our outdated and in poor condition.

For relocation of a maximum custody population, there is another option that would require some further renovation. An X-House at one of the existing medium facilities could be hardened so that it could handle a maximum custody population if needed. These units typically have 224 cells and can house up to 448 if they are double-celled. Hardening would include improved locks and door hardware, more tamper-resistant lighting and electrical switches, and possibly improved security control and camera systems. This would provide a secondary option for temporary placement of maximum custody males.

Female Relocation: The temporary relocation of a large number of incarcerated females would be the most complicated for IDOC given the limited number of facilities (Logan and Decatur). Logan houses all custody levels of incarcerated females, as well as serving as the reception center for new commitments and IDOC's primary treatment facility for females with mental health needs. Decatur houses a minimum population and has significant excess beds. Combined these facilities have a rated capacity of 1,899 and are projected to have excess capacity of 417 beds . Most of that excess capacity is at Decatur and would be inappropriate for maximum custody or special needs housing. Therefore, only Logan's minimum and select portions of its medium population could be temporarily relocated to Decatur.

However, the most difficult issue IDOC would face would be relocating maximum and special populations (intake, mental health) from Logan. There are no easy solutions to this potential issue, and with the current distribution of beds, the agency would need to consider temporarily relocating this population to a male facility. Given the differing needs and management practices related to a female population, spreading females across multiple male prisons would be problematic. The optimal solution would be to relocate them in one group to a single facility. This might require IDOC completely or partially clear out a male medium custody population at a correctional facility, by temporarily relocating those males to other medium facilities. Additionally, this move would likely necessitate the temporary transfer of staff from the female facility who have experience supervising a female population and providing programs and services to them.

Planning: Any temporary emergency move of a population requires extensive pre-planning. These moves are extremely disruptive, and some have been precipitators to major prison riots and loss of life. For example, in 1993, a major riot occurred at the Southern Ohio

Correctional Facility in Lucasville, Ohio. The riot lasted for 10 days, and 1 correctional officer and 9 incarcerated individuals were murdered. An after incident review found that one of the causes of the riot was the recent exchange of approximately 300 high security inmates between the Lucasville facility and the Mansfield prison. The inmates relocated to Lucasville did not want to move 200 miles away, and their families were hard pressed to visit their loved ones now more than 200 miles further away with no transportation system in place.

Planning must consider a number of factors including:

- Is the security at the receiving facility consistent with the population to be moved?
- Is the cell type appropriate for the type of population being housed (i.e., cells exist for maximum or close custody populations)?
- Does the facility that will be temporarily housing the population have the existing infrastructure to manage this population (water, sewer, electrical, dietary, etc.)
- Will staff (security, program, and support) also be relocated to receiving facilities to address needs of the population and better ensure continuation of services? If so, pre-planning/negotiation with bargaining units should be conducted in advance.
- If the moved population has special needs (ADA, geriatric, mental health), does the receiving facility have the physical plant and layout to support this population?
- What operational plans are necessary to replicate and support the normal schedule of the population being moved?
- Do existing post orders that involve the new population need modification to safely and securely manage the population?
- Is the perimeter security consistent with the population to be housed, if not, what changes need to be made? For example, is there a need to add a second perimeter patrol, or staff vacant perimeter towers?
- IDOC should develop a master facility schedule that matches the population needs and expectations and is achievable given the existing physical plant.
- A comprehensive transportation plan should be developed and approved that details who will be moved on the same bus.
- A comprehensive housing plan will need to be developed by IDOC's Transfer Coordinator's Office.
- A communication plan will need to be developed that protects information such as transportation dates and routes, but provides some general information, regular briefings to the staff, population, families, and the communities.
- If transfer results in a mix-custody or co-ed facility, clearly define delineation lines between populations will need to be established. IDOC would need to develop movement and housing practices that allow for proper separation.
- Workforce issues will be a priority and will require extensive discussions with the union. The context of this discussion is likely to depend on whether this is an emergency move or not. Discussions may include:
    - Depending on the distance, can the entire workforce be relocated?
    - If not, how additional staff and what type of staff must be hired/contracted?
    - If additional travel is involved negotiation with the union is likely to occur.

    - What additional equipment is needed to provide security, programming, and services at the temporary housing location?
    - What additional supplies are needed (food, clothing, etc.)
- The agency should develop an operational plan for each functional area of a receiving facility (health care, mental health, food services, programs, housing, recreation, etc.)
- Pre-planning should be conducted with contract providers (medical, mental health, phone system, tablet providers, etc.).
- Receiving facilities should contact and make necessary communication with outside providers and emergency transport services.
- Receiving facilities should make contact with local sheriff's offices and fire departments to inform them of temporary additional population.
- If the relocated population has a high level of service needs (mental health, geriatric, medical) does the receiving facility have access to those services in the community?

To address these needs, the agency should develop a comprehensive evacuation/relocation plan. This plan should:

- Address the processes to be put in place in the event of the need to evacuate or relocate a large number of individuals in custody.
- Develop a communication plan for, staff, inmates, communities, legislative members and other government officials, and media [when appropriate] etc. to convey temporary relocation and continue communication during the duration of the relocation.
- Conduct routine tabletop planning drills to develop staff preparedness at all levels of the organization.
- Address potential for staff relocation.
- Address steps to take regarding providing programming and services to the relocated population.
- Establish a command structure to manage relocation and identify positions within IDOC to staff the command structure. The structure should include IDOC leadership, as well as staff representing security, programs, medical, mental health, and inmate services.

APPENDIX A: Capital Project Funding by Facility

The following table displays the current list of major capital projects in the Illinois Department of Corrections effective January 2023.

Project	Project Number	Project Location	Estimated Project Cost	$ Appropriated	$ Obligated	$ Expended	$ Unobligated
Construct New In-Patient Treatment Center	120-000-062	Statewide	$176,051,459.00	$176,051,874.00	$175,674,536.41	$165,569,099.64	$377,337.59
Provide Medical Office Space at Various Facilities	120-000-067	Statewide	$5,800,000.00	$5,800,000.00	$562,431.00	$266,459.06	$5,237,569.00
Provide Medical Office Space at Various Facilities	120-000-068	Statewide	$1,365,355.00	$1,395,355.00	$730,285.00	$332,622.86	$665,070.00
Provide Dental Care Room Upgrades	120-000-069	Statewide	$34,050.00	$34,050.00	$34,050.00	$33,000.00	$0.00
Provide Dental Care Room Upgrades	120-000-071	Statewide	$48,233.00	$48,233.00	$48,233.00	$46,288.00	$0.00
Provide Dental Care Room Upgrades	120-000-072	Statewide	$16,000.00	$16,000.00	$16,000.00	$115,908.00	$0.00
Upgrade Dietary Equipment at Illinois River	120-007-016	Western IL	$12,220,000.00	$635,000.00	$140,600.00	$41,532.40	$494,400.00
Replace Fire Alarm and Lock Controls	120-007-017	Western IL	$4,661,600.00	$4,661,600.00	$3,780,400.00	$399,969.68	$881,200.00
Replace Cooling Tower and Refrig. Equipment	120-007-018	Western IL	$1,983,100.00	$1,983,100.00	$1,625,193.62	$1,264,953.92	$357,906.38
Replace Roofing Systems	120-008-018	Illinois River	$9,328,300.00	$5,528,300.00	$355,800.00	$156,320.25	$5,172,500.00
Renovate Restrooms, Shower & Heating	120-021-014	Southwestern	$7,210,900.00	$4,710,900.00	$79,900.00	$77,823.75	$4,631,000.00
Upgrade Fire Alarm and CCTV Systems	120-021-015	Southwestern	$1,860,900.00	$1,860,900.00	$181,900.00	$1,679,000.00	$1,679,000.00
Rehab Hot Water Distribution System	120-040-025	Danville	$3,929,680.00	$3,550,880.00	$3,303,172.33	$1,677,599.25	$247,707.67
Replace Dietary Equipment	120-050-055	East Moline	$3,929,300.00	$1,929,300.00	$222,590.00	$149,596.00	$1,706,710.00
Replace Bridge - Dietary Building	120-050-056	East Moline	$248,000.00	$248,000.00	$247,939.32	$234,717.32	$60.68
Upgrade Fire Alarm System	120-050-058	East Moline	$4,282,700.00	$4,282,700.00	$383,400.00	$89,560.00	$3,899,300.00
Replace Roofing and Upgrade HVAC	120-050-059	East Moline	$7,782,000.00	$7,782,000.00	$745,900.00	$284,626.06	$7,036,100.00
Emergency Install of Temporary	120-050-060	East Moline	$596,450.00	$596,450.00	$596,450.00	$184,511.40	$0.00
Replace Roofing Systems	120-075-066	Dixon	$1,922,800.00	$1,922,800.00	$1,499,380.05	$968,452.23	$423,419.95

Project	Project Number	Project Location	Estimated Project Cost	$ Appropriated	$ Obligated	$ Expended	$ Unobligated
Install new Steam Absorber and Cooling Tower	120-075-067	Dixon	$2,551,100.00	$2,551,100.00	$940,294.31	$914,048.46	$1,610,805.69
Modify Sewer System	120-075-068	Dixon	$613,450.00	$613,450.00	$587,000.00	$470,125.05	$26,450.00
Replace Roofing Systems	120-075-069	Dixon	$2,119,500.00	$2,119,500.00	$149,490.00	$108,150.40	$1,970,010.00
Emergency Elevator Replacement	120-075-071	Dixon	$2,767,550.58	$2,767,550.58	$2,767,549.81	$780,128.00	$0.77
Emergency Electrical Repairs and Transformer	120-075-072	Dixon	$220,300.00	$220,300.00	$123,071.00	$112,301.60	$97,229.00
Demolish Buildings	120-075-073	Dixon	$4,000,000.00	$4,000,000.00	$308,200.00	$88,193.32	$3,691,800.00
Replace Roofing Systems	120-075-074	Dixon	$8,420,600.00	$4,420,600.00	$369,300.00	$173,308.00	$4,051,300.00
Replace Transformer at Stores Building	120-075-075	Dixon	$525,000.00	$475,000.00	$396,233.00	$28,778.00	$78,767.00
Assess Hot Water Distribution System	120-075-076	Dixon	$3,195,280.00	$268,380.00	$268,380.00	$42,000.00	$0.00
Emergency Sewer Repair	120-075-077	Dixon	$224,046.00	$224,046.00	$224,046.00	$28,975.97	$0.00
Assess and Replace Boiler Pumps	120-075-078	Dixon	$360,000.00	$360,000.00	$0.00	$0.00	$360,000.00
Upgrade Touchscreens and Speakers in Housing	120-095-019	Hill	$4,005,616.00	$4,005,616.00	$3,656,306.00	$811,909.52	$349,310.00
Resurface Parking Lots and Roads	120-125-018	Jacksonville	$1,080,000.00	$1,080,000.00	$1,030,238.09	$356,370.57	$49,761.91
Replace Locking Systems	120-125-019	Jacksonville	$1,650,500.00	$1,650,500.00	$154,500.00	$52,943.00	$1,496,000.00
Replace Sallyport Gates	120-125-020	Jacksonville	$486,000.00	$486,000.00	$58,500.00	$27,820.73	$427,500.00
Emergency Restore Power	120-125-021	Jacksonville	$2,380.00	$2,380.00	$2,380.00	$2,380.00	$0.00
Replace Windows	120-135-063	Logan	$4,700,000.00	$8,108,323.79	$3,023,443.12	$2,698,926.13	$1,676,556.88
Upgrade Laundry Facility	120-135-066	Logan	$205,044.22	$183,251.44	$176,530.70	$123,265.10	$6,720.74
Renovate Shower Rooms	120-135-069	Logan	$4,370,500.00	$2,370,500.00	$2,276,430.00	$737,526.73	$94,070.00
Upgrade Ash Handling System	120-135-070	Logan	$2,362,500.00	$1,672,500.00	$235,630.00	$162,118.60	$1,436,870.00
Replace Lock Controls in X-house	120-135-071	Logan	$347,316.66	$347,316.66	$317,391.66	$29,925.00	$29,925.00
Replace Exterior Security Bars and Frame	120-135-072	Logan	$1,616,600.00	$1,616,600.00	$1,501,783.86	$1,401,409.62	$114,816.14

Project	Project Number	Project Location	Estimated Project Cost	$ Appropriated	$ Obligated	$ Expended	$ Unobligated
Construct Walk-In Freezer and Install	120-135-073	Logan	$2,870,000.00	$2,870,000.00	$1,417,368.14	$694,703.56	$1,452,631.86
Roof Repairs	120-135-076	Logan	$269,591.00	$294,121.00	$276,911.00	$246,906.90	$17,210.00
Assess and Remediate Mold	120-135-077	Logan	$420,200.00	$420,200.00	$0.00	$0.00	$420,200.00
Replace Electrical Loop	120-135-078	Logan	$8,302,100.00	$8,302,100.00	$7,598,400.00	$337,786.00	$703,700.00
Repair/Replace Roofing on Vocational Building	120-135-080	Logan	$27,500.00	$27,500.00	$12,670.27	$12,670.27	$14,829.73
Emergency Sewer Assessment and Repairs	120-135-081	Logan	$650,000.00	$200,000.00	$186,324.46	$29,861.63	$13,675.54
Replace Generators	120-140'019	Lincoln	$4,226,900.00	$4,226,900.00	$3,860,875.00	$295,193.57	$366,025.00
Construct Bus Pad	120-140-017	Lincoln	$6,030,500.00	$6,030,500.00	$5,555,075.13	$676,077.07	$475,424.87
Replace Roofing System and Ventilators	120-140-020	Lincoln	$995,000.00	$995,000.00	$446,634.00	$159,395.95	$548,366.00
Replace Plumbing - South Cell House	120-175-133	Menard	$6,470,416.84	$6,470,416.84	$6,081,294.37	$5,592,194.96	$389,122.47
Replace MSU Locking Control System	120-175-140	Menard	$4,162,100.00	$4,162,100.00	$1,841,088.48	$982,524.80	$2,321,011.52
Replace Heating and Ventilation Equipment	120-175-141	Menard	$1,894,500.00	$1,494,500.00	$244,580.00	$139,646.91	$1,249,920.00
Replace General Stores and Kitchen	120-175-143	Menard	$24,682,000.00	$24,682,000.00	$1,987,400.00	$0.00	$22,694,600.00
Upgrade Electrical Distribution System	120-175-144	Menard	$21,249,300.00	$21,249,200.00	$430,440.00	$14,207.00	$20,818,760.00
Plan and Begin ADA Compliance	120-175-146	Menard	$1,000,000.00	$1,000,000.00	$104,367.00	$2,800.00	$895,633.00
Emergency Structural Assessment/Repair	120-175-147	Menard	$203,000.00	$203,000.00	$203,000.00	$47,068.62	$0.00
Emergency Boiler house Repairs and Upgrade	120-175-148	Menard	$603,000.00	$603,000.00	$603,000.00	$228,509.13	$0.00
Sewer Assessment and Repairs	120-175-149	Menard	$19,450.00	$19,450.00	$19,450.00	$0.00	$0.00
Install New Locking Controls	120-178-010	Big Muddy	$3,749,800.00	$3,749,800.00	$3,280,350.03	$2,350,527.98	$469,449.97
Renovate Kitchen and Cold Storage	120-200-120	Pontiac	$11,846,808.75	$11,846,808.75	$9,868,678.53	$9,764,725.44	$1,978,130.22
Replace Roof, Repair Masonry and Tuckpoint	120-200-122	Pontiac	$6,230,901.00	$6,160,901.00	$6,073,607.12	$5,237,849.55	$87,293.88
Assess Boilers	120-200-127	Pontiac	$963,857.00	$963,857.00	$963,857.00	$784,711.93	$0.00
Emergency Assessment and Repair Roofs	120-200-129	Pontiac	$686,244.37	$686,244.37	$686,244.37	$510,854.22	$0.00

Project	Project Number	Project Location	Estimated Project Cost	$ Appropriated	$ Obligated	$ Expended	$ Unobligated
Replace Locking and Control Systems	120-201-005	Pinckneyville	$393,640.00	$3,936,400.00	$2,564,157.25	$2,389,802.00	$1,372,242.75
Replace Dietary Floors and Doors	120-201-006	Pinckneyville	$2,158,039.00	$2,158,038.00	$2,125,302.62	$235,166.21	$32,735.38
Emergency Replacement of Bar Screen	120-201-007	Pinckneyville	$808,400.00	$808,400.00	$802,400.00	$533,460.41	$6,000.00
Install Water Softeners	120-205-007	Robinson	$257,600.00	$257,600.00	$43,400.00	$11,206.00	$214,200.00
Replace Generator	120-215-068	Sheridan	$2,320,200.00	$2,320,200.00	$303,200.00	$145,475.32	$2,017,000.00
Replace Roofing System - Tac Barn	120-215-070	Sheridan	$436,100.00	$270,100.00	$31,600.00	$8,919.00	$238,500.00
Upgrade Building Automation System	120-225-010	Taylorville	$5,256,700.00	$3,456,700.00	$389,700.00	$45,920.00	$3,067,000.00
Assess Masonry Piers	120-230-137	Stateville	$85,100.00	$85,100.00	$85,100.00	$73,434.44	$0.00
Replace Roofing System - Rotunda	120-230-138	Stateville	$3,007,400.00	$3,007,400.00	$253,331.34	$209,331.34	$2,754,068.66
Demolish Buildings	120-230-139	Stateville	$4,412,500.00	$4,412,500.00	$130,603.00	$98,967.66	$4,281,897.00
Provide ADA Romp Specifications and Construction	120-230-140	Stateville	$24,835.00	$24,835.00	$24,835.00	$0.00	$0.00
Assess and Repair/Replace Roofing System	120-230-141	Stateville	$2,100,000.00	$100,000.00	$100,000.00		$0.00
Replace Roofing Systems Dorms 7 & 8	120-231-032	Joliet Treatment	$600,800.00	$600,800.00	$29,162.00	$0.00	$571,638.00
Upgrade Sewer Treatment Facility	120-245-075	Vienna	$1,550,873.00	$1,550,873.00	$1,421,539.00	$623,688.93	$129,334.00
Replace Roofing Systems and Other Improvements	120-245-077	Vienna	$1,695,700.00	$1,689,800.00	$118,600.00	$73,989.67	$1,571,200.00
Repair Baghouse and Replace Boiler	120-245-078	Vienna	$4,580,490.00	$580,490.00	$541,450.00	$230,591.50	$39,040.00
Upgrade Main Electrical Distribution System	120-245-079	Vienna	$14,244,700.00	$9,444,700.00	$1,194,100.00	$294,947.00	$8,250,600.00
Demolish Buildings	120-245-080	Vienna	$3,220,500.00	$3,220,500.00	$0.00	$0.00	$3,220,500.00
Replace Roofing Systems	120-255-025	Shawnee	$3,484,941.05	$3,484,941.05	$2,422,526.49	$2,372,988.52	$1,062,414.56
Emergency Chiller Replacement	120-255-027	Shawnee	$356,546.00	$461,057.00	$459,702.00	$418,718.82	$1,355.00
Repair Replace Roofs	120-255-028	Shawnee	$5,176,479.00	$5,176,479.00	$5,176,477.69	$1,362,120.90	$1.31
Replace Water Heaters	120-255-029	Shawnee	$1,584,700.00	$1,584,700.00	$137,400.00	$0.00	$1,447,300.00

Project	Project Number	Project Location	Estimated Project Cost	$ Appropriated	$ Obligated	$ Expended	$ Unobligated
Emergency Slider Door Control Panel	120-255-030	Shawnee	$139,600.00	$139,600.00	$139,600.00	$0.00	$0.00
Repair/Replace Dietary Electrical Service	120-260-036	Centralia	$473,595.00	$473,595.00	$438,274.20	$164,153.75	$35,320.80
Replace Communication Tower/Repair Build	120-260-037	Centralia	$310,000.00	$310,000.00	$295,000.00	$280,842.75	$15,000.00
Update Fire Alarm System	120-260-039	Centralia	$3,215,000.00	$3,215,000.00	$385,300.00	$93,765.00	$2,829,700.00
Replace Lock Controls	120-270-041	Graham	$407,900.00	$401,900.00	$334,450.00	$32,249.08	$67,450.00
Replace Roofing Systems	120-270-042	Graham	$2,119,500.00	$1,867,909.79	$1,837,500.56		$30,409.23
Replace Freezers/Coolers	120-270-043	Graham	$3,393,100.00	$3,333,100.00	$329,580.00	$55,140.00	$3,003,520.00
Replace Roofing System - Administration	120-275-009	DuQuoin W C	$937,100.00	$585,100.00	$52,300.00	$0.00	$532,800.00
Replace Boiler Burners	120-290-007	Decatur	$2,436,800.00	$2,436,800.00	$1,849,549.19	$1,767,579.95	$587,250.81
Replace Locking and Control Systems	120-295-012	Lawrence	$3,939,200.00	$3,939,200.00	$2,603,164.33	$1,471,897.82	$1,336,035.67
Upgrade Bar Screen	120-295-017	Lawrence	$584,600.00	$584,600.00	$21,120.00	$20,115.49	$563,480.00
Install Water Softeners	120-295-018	Lawrence	$264,400.00	$264,400.00	$42,700.00	$11,470.00	$221,700.00
Emergency Lock Replacement	120-295-021	Lawrence	$8,257,000.00	$8,257,000.00	$8,208,217.00	$6,234,302.37	$48,783.00
Replace Roofing Systems	120-300-008	Kewanee	$5,178,600.00	$5,178,600.00	$4,247,800.00	$225,823.00	$930,800.00
Total	**100**		**$486,059,917.47**	**$448,856,373.27**	**$299,675,614.85**	**$230,316,926.04**	**$145,772,434.63**
Total without Joliet Treatment	**99**		**$310,008,458.47**	**$272,804,499.27**	**$124,001,078.44**	**$64,747,826.40**	**$145,395,097.04**

Attachment A

Agency Authorized Headcount

The following pages contain the authorized headcount for the Logan Correctional Center

The complete file with information on all the IDOC facilities can be found at: https://cgfa.ilga.gov/Resource.aspx?id=2370

Logan Correctional Center

(Authorized Staffing Sheet)

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CMS Position Title	FY24 Authorized	FY24 Budgeted	3/31/2024	Vacancy
Account Tech 1	8	6	7	
Account Tech 2	1	1	1	
Accountant Supv	1	1	1	
Adm Assistant 1	1	1	1	
Adm Assistant 2	1	1	0	
Beautician	1	0	0	
Business Manager	1	1	1	
Carpenter	2	2	1	
Chaplain I	1	1	1	
Chaplain II	1	1	1	
Clinic Servs Sup	1	1	1	
Cor Assess Spec	6	8	3	
Corr Casewk Spvr	3	3	2	
Corr Clerk 2	1	1	1	
Corr Counselor 2	8	7	7	
Corr Counselor 3	3	3	3	
Corr Counselor I	7	6	6	
Corr Clerk 2	1	1	0	
Corr Fs Supv 1	3	2	3	
Corr Fs Supv 2	8	7	8	
Corr Fs Supv 3	1	1	1	
Corr Ident Supv	1	1	1	
Corr Ident Tech	1	1	1	
Corr Ind Supv	1	0	0	
Corr Laund Mgr 1	1	1	1	
Corr Les Ac Sp 2	1	1	1	
Corr Les Ac Sp 4	1	1	1	
Corr Locksmith	1	1	1	
Corr Maint Craft	2	2	2	
Corr Sup Supv 1	1	1	1	
Corr Sup Supv 2	6	6	5	
Corr Sup Supv 3	1	1	1	
Corr Voc Inst	0	1	0	
Cosmetologist	0	0	1	
Electrician	2	2	2	
Exec Secretary 1	1	1	1	

Exec Secretary 3	1	1	1	
Executive 2	1	1	1	
Food Svc Prg Man	0	1	1	
Human Resrcs Asc	1	1	0	
Human Resrcs Rep	1	1	1	
Maint Equip Opr	1	1	1	
Office Adm Spec	1	1	1	
Office Admin 3	2	2	1	
Office Assistant	2	2	1	
Office Associate	8	3	4	
Office Coord	5	4	2	
Office Spec	1	1	1	
Plumber	4	4	4	
Pub Serv Adm	6	4	2	
Sen Pub Serv Adm	4	5	1	
Social Worker 4	1	1	0	
Stat Eng Chief	1	1	1	
Stationary Engnr	2	2	2	
Stationary Fir	7	7	5	
Steamfitter	1	1	1	
Tchr Beauty Cltr	0	0	0	
Volunteer Coordinator	1	0	0	
NON-SECURITY TOTAL	**131**	**119**	**99**	**24%**
CORR OFF TRN		10	9	
CORR OFFICER	432	307	261	
CORR SERGEANT	73	50	38	
CORR LIEUTENANT	45	39	40	
SHIFT SUPERVISOR	7	7	4	
COR TRMNT OFF TR			0	
CORR TRMNT OFF			0	
COR TRMNT OF SUP			0	
COR TR SR SEC SP			0	
SECURITY TOTAL	**557**	**413**	**352**	**37%**
DIVISION TOTAL	**688**	**532**	**451**	**34%**

ATTACHMENT B
ECONOMIC IMPACT STUDY

Impacts of Proposed (1) Relocation of Logan Correctional center and (2) Renovation of Stateville Correctional Center

Submitted to

Illinois Department of Corrections

Final Report

Prepared by

Geoffrey J.D. Hewings*

April 26, 2024

*Hewings is a Professor Emeritus and Director Emeritus of the University of Illinois at Urbana-Champaign. The analysis, interpretation and commentary do not reflect official positions of the University of Illinois.

Table of Contents

Glossary of Terms

To assist the reader in the interpretation of the results, a brief introduction to impact analysis and a glossary of terms is provided in this section.

Linkages

A regional economy has several important features. First, sectors in an any economy are linked – some directly, others indirectly. For example, a sector producing automobile parts that are shipped to the final assembly line would represent a ***direct linkage*** between two sectors. Assume the automobile component supplier purchases some fabricated metals products from another supplier; this too represents a direct linkage. However, the fabricated metals producer has an ***indirect linkage*** to the automobile assembly producer. Although not directly dependent on automobile production, the fabricated metal producer is clearly indirectly dependent on the production levels of the assembler. Hence, while many sectors of the economy are linked directly, many if not more are linked indirectly. In short, no one is independent in the economic system.

Ripple or Multiplier Effects

Consider the case just reviewed; assume automobile production increases. Now, the assembler will require more components: this will generate a direct effect – and a column in the tables in this report will indicate the size and sectoral composition of these direct effects. But we know that the impacts will not stop here; the component supplier will purchase more fabricated metal products, the fabricated metal producer will buy more steel, the steel producer will buy more iron ore or scrap and so forth. What we have described here are the multiple levels of the ripple effect – a direct change in one sector leads to expansion in other sectors of the economy. These sector-to-sector effects are referred to as ***indirect effects*** – and these too are shown in the summary tables.

During this whole process, firms need to purchase not only components and materials from other sectors, but they also have to pay wages and salaries to their employees. These are referred to as direct income effects; tracing the impacts of the firms buying from others will also generate employment (and thus income effects) in these supplying sectors. These are referred to as ***indirect income impacts***. In turn, these employees will generate their own ripple effect. For example, an assembly line worker will use the extra income earned from overtime (assumed to

occur to meet the additional demand) to take his/her family to dinner. Part of this expenditure becomes income to the waiter; he spends the money at the dry cleaners and part of that expenditure is used by the owners of the dry-cleaning business to buy lumber to renovate their house. Part of this expenditure will be used by employees in the lumber yard to enjoy an evening at the cinema – and so the process continues until the impact diminishes to zero. This part of the ripple effect is referred to as ***induced income impacts***.

So we have direct effects and two types of indirect effects – one generated by industry-industry purchases and sales and one generated by expenditures by employees from wages and salaries. The summation of these impacts is revealed in the tables as ***total impacts***. If the total impacts are divided by the direct impacts, we obtain the ***ripple or multiplier effect***. Consider the employment multiplier of 1.5; the interpretation is as follows, for every direct job, an additional 0.5 jobs are generated through a combination of the indirect and induced impacts.

The closure of a facility in a county will generate two types of impacts – a redistribution effect (associated with the redeployment of employees to other facilities in the county) and a reduction in activity (associated with the relocation of employees outside the metropolitan region).

1. Introduction

The State of Illinois is proposing to relocate the Logan Correctional Facility (hereafter, Logan) in Logan County to a new facility to be constructed in Will County. The Stateville Correctional Facility (hereafter, Stateville), also located in Will County, will be rebuilt over a period of five years. This report provides an economic impact analysis of these two developments on the relevant counties. The data were provided by the Illinois Department of Corrections.

This Executive Summary provides assessment of (1) the current impact of the two facilities on the county economies in which they are located together with the impact of the closure of Logan on Logan County assuming no re-employment of current personnel in other state facilities in the county; (2) the impact of potential layoffs at Stateville on Will County associated with the phased rebuilding of the facility; (3) the impact of the replacement facility for Logan in Will County and (4) the impact of the re-construction of Stateville on Will County.

The analyses is conducted using input-output models constructed for 2022 using the IMPLAN software system. Earlier versions of the software were used for analysis of selected potential closures of Department of Corrections facilities in 2012.[1] The focus is on employment impacts; as a result, there are no indirect (supply chain) effects, only direct (payments of wages and salaries to state employees and induced impacts from their spending.

[1] Regional Economics Applications Laboratory (2012) "Impact of the Closure of Selected Department of Corrections Facilities, 2011," Report to the Illinois Department of Corrections, February 2012.

2. Impacts of Current Facilities on the Counties

2.1 Impact of the Closure of Logan on Logan County

Table 1 provides a both the current impact and the potential impact of the closure of Logan on the county. The only difference would be a negative sign in front of the numbers.

The analysis assumes no re-employment of current employees at other nearby facilities and may be posited as a worst-case scenario. In reality, many employees may be able to seek other open positions at nearby facilities; others may choose to explore non-state positions while some may opt to retire.

Impact	Employment	Labor Income	Value Added	Output
1 - Direct	451	$47,819,000.00	$55,669,713.16	$55,669,713.16
2 - Indirect	0	$0.00	$0.00	$0.00
3 - Induced	48	$2,878,467.95	$7,369,450.74	$12,864,041.85
Total	499	$50,697,467.95	$63,039,163.91	$68,533,755.01

Table 1: Current (2024) Impact of Employment in Logan on the County Economy

Table 1 provides an assessment of the impact of the 451 current full-time employees on the County economy. The row "Direct" indicates that those 451 employees receive a total salary of $47.819m (column "Labor Income.") Through the spending of their wages and salaries (the induced effect noted on p. 4), a further 48 jobs will be created (row "Induced, column "Employment." The total employment created will be 451 (direct) + 48 (induced) yielding 499 ("Total" row, "Employment" column). If we divide the total by the direct effect, we obtain the ***multiplier*** or ripple effect; fin this case it is 1.11. Essentially, each position at Logan generates a further 0.112 job elsewhere in the County. These jobs (or portions of many jobs) would be in sectors such as retail, banking, utilities; together they would generate the additional 48 jobs. The Value Added and Output columns provide additional information on the impacts but these will not be discussed in this Report.

In 2022, Logan County had approximately 12,000 people employed. In the worst-case scenario, the loss of 451 direct jobs and 499 total jobs would represent just over 4% of total employment. The Department of Corrections has begun the exploration of alternative options for Logan employees and offers the following perspectives:

The Department intends to take significant measures to minimize the impact of the closure on the 451 employees at Logan. There are two correctional facilities located within 40 miles of Logan and four additional facilities within 90 miles of Logan. The Department estimates that if staffing patterns stay consistent with current trends, there will be approximately 850 positions available in other Department facilities located within a 90-mile radius of Logan. These facilities include Lincoln Correctional Center (next door), Decatur Correctional Center (36 miles), Pontiac Correctional Center (77 miles), Jacksonville Correctional Center (59 miles), Illinois River Correctional Center (70 miles), and Taylorville Correctional Center (57 miles). The Department estimates there will be more than sufficient vacancies available throughout the Department to ensure all employees of Logan can remain employed within the Department. IDOC will follow the process outlined in the respective collective bargaining agreements and the Personnel Code which utilize the layoff process as the means transfer the impacted employees. to complete the layoff and transfer process. The layoff process ensures that the rights of the employees are protected during the transfer and upon arrival at their new facility. Unless an employee voluntarily chooses to be placed in a layoff status, IDOC does not expect that any employees will lose state employment as part of this process.

Clearly, the magnitude of the impact of the closure of Logan can be reduced if current employees are able to secure positions elsewhere within the system while retaining their existing residences. In this case, the disruption is likely to be short-term. However, some current employees may choose to accept alternative positions within the Department and re-locate their residences. This will transfer the geographical impact of their employment in terms of the location of the induced spending from their wages and salaries. At this time, there is not enough information to be able to make a thorough assessment of the outcomes.

2.2 Impact of Stateville on Will County

	Employment	Labor Income	Value Added	Output
Direct	946	$89,384,010	$102,748,722	$102,748,722
Indirect	0	$0	$0	$0
Induced	201	$9,342,725	$18,940,676	$34,009,911
	1,147	$98,726,736	$121,689,399	$136,758,633

Table 2: Impact of Stateville on Will County

Table 2 provides a similar summary set of information for Stateville on Will County. More detail is provided in tables 3 and 4. Table 3 shows the current impact of Stateville on the county. At present, each employee generates an impact on the county economy that creates a further 0.21 jobs and hence a multiplier of 1.21.

	Direct	Indirect	Induced	Total
Agriculture, Forestry, Fishing and Hunting	0.00	0.00	0.08	0.08
Mining, Quarrying, and Oil and Gas Extraction	0.00	0.00	0.01	0.01
Utilities	0.00	0.00	0.52	0.52
Construction	0.00	0.00	1.28	1.28
Manufacturing	0.00	0.00	0.29	0.29
Wholesale Trade	0.00	0.00	5.23	5.23
Retail Trade	0.00	0.00	35.80	35.80
Transportation and Warehousing	0.00	0.00	12.47	12.47
Information	0.00	0.00	4.67	4.67
Finance and Insurance	0.00	0.00	14.56	14.56
Real Estate and Rental and Leasing	0.00	0.00	8.71	8.71
Professional, Scientific, and Technical Services	0.00	0.00	7.62	7.62
Management of Companies and Enterprises	0.00	0.00	0.38	0.38
Administrative and Support and Waste Management and Remediation Services	0.00	0.00	9.87	9.87
Educational Services	0.00	0.00	6.21	6.21
Health Care and Social Assistance	0.00	0.00	32.37	32.37
Arts, Entertainment, and Recreation	0.00	0.00	5.44	5.44
Accommodation and Food Services	0.00	0.00	26.76	26.76
Other Services (except Public Administration)	0.00	0.00	27.81	27.81
Government Enterprises	0.00	0.00	0.58	0.58
Administrative Government	946.00	0.00	0.00	946.00
TOTAL	**946.00**	**0.00**	**200.66**	**1,146.66**
Multiplier	1.21			

Table 3: Current Employment Impact of Stateville on the Will County Economy

Table 3 takes the 1,147 total job impact and allocates the impacts across 535 sectors in the model; these sectors have then been aggregated into the more manageable 21 sectors shown in this table. The Direct Effect is concentrated in just one sector (State Government, a subset of the sector label "Administrative Government."). Looking down the column, "Induced," it is possible to see where the impacts of employee spending are concentrated; not surprisingly, they include Retail Trade, Finance and Insurance, Health Care and Social Assistance and Accommodation and Food Services. The column essentially provides information on the "spread" of the impact of employee spending on a various retail sectors in the County. The

sectors that are the major recipients of shares of consumer spending are also the ones that will be the affected in the events that any of these jobs are lost. This perspective is addressed in Section 3.

3. Impacts of Layoffs at Stateville on Will County

Table 4 shows the expected impact of the layoff of 95 employees as the first phase of the rebuilding requires relocation of current occupants to other facilities in the state. It is likely that many of these employees will be able to assume open positions at other facilities; however, in the absence of re-hiring at other facilities in the state, the loss of the 95 positions would result in the further loss of 20 jobs (the sum of the column "Induced") elsewhere in the county for a total loss of 115 jobs (the sum of the column "Total"). The model assumes that the impact of a new job and the loss of a job are identical in absolute terms, differing only by signs (positive in the first case, negative in the second case).

	Direct	Indirect	Induced	Total
Agriculture, Forestry, Fishing and Hunting	0	0	0	0
Mining, Quarrying, and Oil and Gas Extraction	0	0	0	0
Utilities	0	0	0	0
Construction	0	0	0	0
Manufacturing	0	0	0	0
Wholesale Trade	0	0	1	1
Retail Trade	0	0	4	4
Transportation and Warehousing	0	0	1	1
Information	0	0	0	0
Finance and Insurance	0	0	1	1
Real Estate and Rental and Leasing	0	0	1	1
Professional, Scientific, and Technical Services	0	0	1	1
Management of Companies and Enterprises	0	0	0	0
Administrative and Support and Waste Management and Remediation Services	0	0	1	1
Educational Services	0	0	1	1
Health Care and Social Assistance	0	0	3	3
Arts, Entertainment, and Recreation	0	0	1	1
Accommodation and Food Services	0	0	3	3
Other Services (except Public Administration)	0	0	3	3
Government Enterprises	0	0	0	0
Administrative Government	95	0	0	95
TOTAL	**95**	**0**	**20**	**115**
Multiplier	1.21			

Table 4: Employment Impact of loss of 95 positions in Stateville on the Will County Economy

4. Impact of Re-Construction of Stateville and a Replacement for Logan on the Will Economy

	Direct	Indirect	Induced	Total
Agriculture, Forestry, Fishing and Hunting	0	0	0	0
Mining, Quarrying, and Oil and Gas Extraction	0	3	0	3
Utilities	0	1	2	3
Construction	3,327	1	4	3,333
Manufacturing	0	3	1	4
Wholesale Trade	0	56	17	73
Retail Trade	0	27	120	147
Transportation and Warehousing	0	61	42	102
Information	0	6	16	22
Finance and Insurance	0	9	50	59
Real Estate and Rental and Leasing	0	30	29	59
Professional, Scientific, and Technical Services	0	41	26	67
Management of Companies and Enterprises	0	2	1	3
Admin & Support and Waste Managmt & Remediation Svs	0	47	33	80
Educational Services	0	0	22	22
Health Care and Social Assistance	0	0	109	109
Arts, Entertainment, and Recreation	0	2	18	20
Accommodation and Food Services	0	5	90	94
Other Services (except Public Administration)	0	13	94	106
Government Enterprises	0	1	2	3
Administrative Government	0	0	0	0
TOTAL	3,327	308	675	4,310
Multiplier	1.3			

Table 5: Total Five-Year Impact of the Stateville Rebuild on the Will Economy

Table 5 shows the five-year total impact of the estimated $450 million cost for re-constructing Stateville while table 6 shows the average annual impact. The entries in table 5 can be considered job-years, since many of those employed on the construction project are likely to have continuous employment throughout the five years. The table essentially shows the "Direct" effect is concentrated in one sector, "Construction." Now there are entries in the "Indirect" and "Induced" columns. The Indirect entries identify the distribution of the supply chain effects of construction – purchases of lumber, cement, re-bar, electrical wiring. These purchases, in turn, will require further purchases – such as from transportation to move the lumber from the warehouse to the construction site. When these supply chain effects are summed, we move from a very concentrated impact in the "Direct" column to a very dispersed impact in the "Indirect"

column. The Direct and Indirect activities will give rise to payments of wages and salaries to employees working in the supply chain and these payments will be spent on a variety of goods and services – as noted in Table 3.

The final column sums all three, Direct, Indirect and Induced, to yield a total employment impact for each industrial sector. The "Total" column sum indicates that 4,310 job-years will be created; this is then shown for an "average" year's construction in Table 6.

Over 3,300 job-years would be generated directly and over 4,300 in total; each construction job would create a further 0.3 job-years in the County. The comparable annual average job creations would be 665 ("Direct") and 862 ("Total") respectively (see table 6).

	Direct	Indirect	Induced	Total
Agriculture, Forestry, Fishing and Hunting	0	0	0	0
Mining, Quarrying, and Oil and Gas Extraction	0	1	0	1
Utilities	0	0	0	1
Construction	665	0	1	667
Manufacturing	0	1	0	1
Wholesale Trade	0	11	3	15
Retail Trade	0	5	24	29
Transportation and Warehousing	0	12	8	20
Information	0	1	3	4
Finance and Insurance	0	2	10	12
Real Estate and Rental and Leasing	0	6	6	12
Professional, Scientific, and Technical Services	0	8	5	13
Management of Companies and Enterprises	0	0	0	1
Admin & Support and Waste Managmt & Remediation Svs	0	9	7	16
Educational Services	0	0	4	4
Health Care and Social Assistance	0	0	22	22
Arts, Entertainment, and Recreation	0	0	4	4
Accommodation and Food Services	0	1	18	19
Other Services (except Public Administration)	0	3	19	21
Government Enterprises	0	0	0	1
Administrative Government	0	0	0	0
TOTAL	665	62	135	862
Multiplier	1.3			

Table 6: Average Annual Impact of the Stateville Rebuild on the Will Economy

	Direct	Indirect	Induced	Total
Agriculture, Forestry, Fishing and Hunting	0	0	0	0
Mining, Quarrying, and Oil and Gas Extraction	0	2	0	2
Utilities	0	1	2	2
Construction	2,958	1	4	2,963
Manufacturing	0	3	1	4
Wholesale Trade	0	50	16	65
Retail Trade	0	24	106	131
Transportation and Warehousing	0	54	37	91
Information	0	5	14	19
Finance and Insurance	0	8	44	52
Real Estate and Rental and Leasing	0	27	26	53
Professional, Scientific, and Technical Services	0	36	23	59
Management of Companies and Enterprises	0	2	1	3
Admin & Support and Waste Managmt & Remediation Svs	0	42	29	71
Educational Services	0	0	19	19
Health Care and Social Assistance	0	0	96	96
Arts, Entertainment, and Recreation	0	2	16	18
Accommodation and Food Services	0	4	80	84
Other Services (except Public Administration)	0	11	83	95
Government Enterprises	0	1	2	3
Administrative Government	0	0	0	0
TOTAL	2,958	274	600	3,831
Multiplier	1.3			

Table 7: Total Five-Year Impact of the Replacement for Logan on the Will Economy

Table 7 and 8 provide the five-year and the average annual impact of building a replacement for Logan in Will County. In this case, the direct and total job-years would be just under 3,000 and just over 3,800 respectively. The annual averages would be 592 and 766 (table 8).

	Direct	Indirect	Induced	Total
Agriculture, Forestry, Fishing and Hunting	0	0	0	0
Mining, Quarrying, and Oil and Gas Extraction	0	0	0	0
Utilities	0	0	0	0
Construction	592	0	1	593
Manufacturing	0	1	0	1
Wholesale Trade	0	10	3	13
Retail Trade	0	5	21	26
Transportation and Warehousing	0	11	7	18
Information	0	1	3	4
Finance and Insurance	0	2	9	10
Real Estate and Rental and Leasing	0	5	5	11
Professional, Scientific, and Technical Services	0	7	5	12
Management of Companies and Enterprises	0	0	0	1
Admin & Support and Waste Managmt & Remediation Svs	0	8	6	14
Educational Services	0	0	4	4
Health Care and Social Assistance	0	0	19	19
Arts, Entertainment, and Recreation	0	0	3	4
Accommodation and Food Services	0	1	16	17
Other Services (except Public Administration)	0	2	17	19
Government Enterprises	0	0	0	1
Administrative Government	0	0	0	0
TOTAL	592	55	120	766
Multiplier	1.3			

Table 8: Average Annual Impact of the Replacement for Logan on the Will Economy

5. Summary Comments

In assessing the analysis, it is important to consider options for employees displaced by the closure of Logan and the renovation of Stateville. While Will County has 360,000 jobs to Logan's 12,000, the availability of comparable positions within modest commuting times from employees' current locations will be the major challenge. The costs of maintaining aging facilities suggests that the state has little option but to renovate and or re-locate. Both options will have costs in terms of employee positions but there appears to be some mitigating opportunities in terms of positions at other facilities within reasonable commute times.

The analysis presented in this report does not consider these alternatives and thus resents only a partial view of the outcomes. However, the compensation paid to current employees is likely to be much higher than the average in Logan County; without re-employment at other facilities, the loss to the county will be important. Will County has been growing in the last decade and offers more opportunities for alternative employment together with the prospect of a new facility offering a net gain to Corrections' generated employment in the County.

ATTACHMENT C
ENVIRONMENTAL IMPACT STUDY

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April 19, 2024

DRAFT

Mr. Michael Crum
Chief Compliance Officer
Illinois Department of Corrections
1301 Concordia Court
Springfield, IL 62794

Subject: ENVIRONMENTAL IMPACT STUDY
LOGAN CORRECTIONAL CENTER
24-426DOC-CENTO-B-42332

Dear Mr. Crum:

CDM Smith Inc. (CDM Smith) completed an Environmental Impact Study for the Illinois Department of Correction's (IDOC) Logan Correctional Center (Logan) located at 1096 1350th Street in Lincoln, Illinois (Subject Property). The Subject Property has been defined as the northeastern 149.36 acres and is assigned property index numbers 11-011-008-50 and 11-012-003-00.

The purpose of the Environmental Impact Study was to identify recognized environmental conditions (RECs) or Areas of Concern (AOC) that may exist only within the Subject Property and assess whether these environmental impacts are likely to impact the future plans for the facility. The following is a summary of the RECs and AOCs as identified within the Environmental Impact Study completed for Logan as well as order-of-magnitude cost estimates associated with addressing potential impacts.

Recognized Environmental Conditions (RECs)

The following table presents the on-site RECs that were identified in connection with the Subject Property.

Table 1. On-Site RECs

Name	Description of REC
Asbestos-Containing Materials (ACM) / Lead-based Paint (LBP) / Universal wastes All On-Site Buildings	There are over 50 structures/buildings located on the Subject Property, with the majority built prior to 1970. CDM Smith observed suspect ACM, potential LBP, and universal wastes/hazardous materials within the buildings that were inspected. Several buildings were in poor condition, with peeling paint.
Railroad Spur Subject Property	A railroad spur was present on the west side of the Subject Property from prior to 1911 to 1913. No evidence of railroad ballast staining or evidence of loading/unloading of hazardous materials along the tracks was observed. Railroads are typically maintained using herbicides for

Name	Description of REC
	weed control. Routine application of herbicides over time may result in elevated concentrations of chemicals in the surface soil and/or surface run-off.
Aboveground Storage Tanks (ASTs) Subject Property	There is one 1,000-gallon diesel AST for a backup generator by the Powerhouse. There is a 500-gallon diesel AST within the Powerhouse is no longer in use.
Underground Storage Tanks (USTs) Subject Property	The facility has one 2,500-gallon diesel UST that was abandoned-in-place April 2, 2024. There are two active USTs, one 4,000-gallon gasoline and one 4,000-gallon diesel UST, installed October 1991.
Coal Pile Subject Property	There is a large coal pile located near the north end of the Powerhouse. There is a potential for soil and/or groundwater contamination.
Coal Ash Pond Subject Property	There is a large coal ash pond located northeast of the Powerhouse. Coal ash contains contaminants like mercury, cadmium and arsenic. There is a potential for soil and/or groundwater contamination.
Coal Ash Piles Subject Property	CDM Smith observed coal ash piles located east of the Powerhouse along the eastern property boundary. Coal ash contains contaminants like mercury, cadmium and arsenic. There is a potential for soil and/or groundwater contamination.
Burn Pit/SPILLS Subject Property	CDM Smith observed an area that was used as a "Burn Pit" where refuse, landscape wastes, and other unknown materials are burned. In addition, there are historical violations for open burning. There is a potential for soil and/or groundwater contamination. SPILLS records indicate a spill occurred in May 1997 (#19970816). Approximately 100 gallons of gasoline was spilled when an "employee dumped onto pile of old mattresses and brush". There is no further information concerning the spill. This was likely within the Burn Pit area.
Water Towers Subject Property	There was a historical water tower (1940 to 2006) southeast of the Powerhouse and a current water tower northwest of the Powerhouse. Water towers were typically painted with LBP. There is a potential for soil contamination from peeling paint, particularly during demolition.
Historical Dumping Subject Property	CDM Smith observed piles of concrete, stone, soil, landscape wastes and other debris near the southeast corner of the Subject Property. In addition, there are historical violations for open dumping. An Illinois Environmental Protection Agency Bureau of Land inspection report indicated open dumping of electronic waste and other miscellaneous solid waste on-site. The sources and contents of all materials is unknown. There is a potential for soil contamination.
Gun Range Subject Property	There is an active gun range on southwest corner of the Subject Property that has been present since at least 1986. Gun ranges are a concern due to the lead bullets and the potential for soil contamination.
Metal Bull Pen Subject Property	Historical aerial photographs indicate an area near the southeast corner of the Subject Property was used as a junk yard/storage yard since at least 1969. This area was a fenced-in scrap metal storage area for scrap washers, dryers, metal desks, kitchen equipment, office chairs, cabinets, shelves, etc. The area was cleaned up by 2016 by loading all scrap into metal dumpsters. There is a potential for soil contamination.

Areas of Concern (AOCs)

The following table presents the AOCs that were identified in connection with the Subject Property.

Table 2. Areas of Concern

Name	Description of AOC
Wetlands / Flood Zone Subject Property	According to the National Wetland Inventory maps, there are several areas along the east side of the Subject Property that are considered wetlands. The FEMA map indicates that the majority of the Subject Property is located in Zone X, which is defined as an area of moderate flood hazard, usually the area between the limits of the 100-year and 500-year floods. However, there are two (2) areas of the Subject Property that are within the Zone AE, zone is an area that present a 1% annual chance of flooding.
Historic and Cultural Resources	Projects, activities, or programs funded in whole or in part under the direct or indirect jurisdiction of a Federal agency may be subject to Section 106 of the National Historic Preservation Act or the Illinois State Agency Historic Resources Preservation Act (Section 707) for state agency actions. For any project that qualifies as a federal Section 106 or state Section 707 undertaking, all structures over the age of 50 years within a defined Area of Potential Effect require an assessment for their eligibility within the NHRP and the potential to cause adverse effects to historic resources.

Cost Estimates

The following table presents order-of-magnitude costs estimates related to the on-site RECs and AOCs. These costs are for planning purposes and based on limited information included in the Environmental Impact Study.

Table 3. On-Site REC Cost Estimate

Name	Description of REC
ACM - All On-Site Buildings	Although the facility has Asbestos Management Plans in place for 55 buildings/structures, it is not clear if a full National Emission Standards for Hazardous Air Pollutants (NESHAP) survey for asbestos has been completed for the structures to be demolished. This survey should be performed by an Illinois-licensed Asbestos Inspector prior to demolition to identify all ACM to be disturbed during the demolition work. **Hazardous Materials Survey (ACM, LBP, other hazardous materials)- $350,000** Upon identification of all ACM, an Illinois-licensed Asbestos Contractor should be hired to perform the necessary abatement of the ACM in compliance with both the EPA's NESHAP requirements and OSHA worker protection-in-place. All disposal should be in accordance with applicable local, state, and federal regulations.

Name	Description of REC
	During the walkthrough, it was noted that there has been sporadic asbestos abatement within the facility. Although abatement has been performed, it is expected that there will still be significant abatement to perform prior to demolition. **ACM removal: $2,500,000 – $4,000,000**
LBP - All On-Site Buildings	Prior to the commencement of work, a LBP survey should be performed to determine which areas contain LBP and require further handling due to the condition. Based on the age of construction, it is expected that the majority of the paint within the facility contains lead. LBP that is no longer is adhered to the respective substrate (concrete, masonry, steel, etc.) should be removed and treated as a separate waste stream. Properly trained and licensed workers should physically remove the loose or peeling LBP and collect the materials into drums or roll-off containers. This collection should also include the already flaked off materials, especially noted within the previously abandoned buildings. After collection of the LBP materials, samples should be taken to determine the proper disposal profile for landfilling. All transportation and disposal should be in accordance with applicable local, state, and federal regulations. **LBP removal: $500,000 – $1,500,000** **Disposal of masonry with adhered lead paint if not crushing and reusing on-site: $1,500,000 - $2,000,000**
Universal waste - All On-Site Buildings	Various Universal Wastes and miscellaneous hazardous materials are expected to be encountered prior to demolition and noted during the site walkthrough. The largest quantity of items are the light bulbs throughout the facility. These bulbs include a mixture of fluorescent, HID, sodium vapor, and LED varieties. All of these bulbs should be removed, separated and packaged for recycling or disposal through a Universal Waste handler. The facility stated that a majority of the lighting ballasts have been replaced with non-PCB types. It is expected that the occupied areas have been replaced, but that many of the abandoned and non-functional buildings still contain PCB ballasts. These ballasts should be removed, packaged and disposed by a Universal Waste handler. Batteries throughout the facility, including Ni-Cad, lead–acid, Ni-MH, and others should be separated, packaged and disposed by a Universal Waste handler. Devices containing elemental mercury may still be present within the facility. These include thermometers, thermostats, pressure sensors, and old style blood pressure cuffs. These should be collected and recycled. Used oils are expected to be located in various locations such as hydraulically powered elevators and other small reservoirs throughout the facility. Some may also be collected from various small containers used within the site. These oils should be collected and sent to a Used Oil Recycler. **Universal Waste removal: $300,000 – $400,000** Prior to the initiation of demolition activities, a certified chlorofluorocarbon (CFC) reclamation company will need to remove all CFCs from the existing equipment, including all air conditioning units, refrigerators, freezers, water fountains and similar devices containing

Name	Description of REC
	refrigerants. The transportation and reclamation should be conducted in accordance with all applicable local, state, and federal regulations. **CFC removal: $10,000 - $15,000**
Chemical Storage Subject Property	Prior to the initiation of demolition activities, a contractor should perform a chemical sweep to remove all residual chemicals located within drums, cans, spray bottles, or dry solids. The materials shall be marshalled to a centralized storage area where they will be placed into a spill containment. Said materials will be segregated by compatibility and hazard level. Once all materials have been stockpiled, a detailed inventory should be completed and the materials packaged for transportation and disposal. **Chemical removal: $10,000 - $15,000**
Phase II Site Investigation Subject Property	There appears to be no data regarding potential soil and/or groundwater contamination. A Phase II Site Investigation should be conducted to determine if there are soil or groundwater impacts from the RECs identified. Phase II Site Investigation **~ $200,00 - $400,000**
Railroad Spur Subject Property	There appears to be little evidence of the former rail spur as the majority of the area has been redeveloped. Costs would a limited soil/groundwater investigation and limited remediation of impacted soils. Assume an area approximately 45,000 ft2, removing the top 3 inches as non-hazardous to a Subtitle D landfill. **~ $65,000 - $80,000**
ASTs Subject Property	Removal and disposal of a 300-gallon tote, a 500-gallon AST, and a 1,000-gallon AST**.** **~ $3,000, assuming only residual fuel remaining**
USTs	UST records indicate there are three remaining USTs within the Subject Property: one 2,500-gallon diesel abandoned-in-place and two active USTs, one 4,000-gallon gasoline and one 4,000-gallon diesel. Upon demolition of all structures, all three USTs will require removal. **UST Removal - ~$30,000 - $50,000** **Soil Remediation - ~$100,000 - $250,000**
Coal Pile Subject Property	The IEPA Bureau of Air Permit Section indicated that if the entire power plant is demolished, the Title V permit is withdrawn at no cost. Assume an area of approximately 24,000 ft2, removing an average of 3 feet of coal and disposal as non-hazardous: **~$300,000 - $350,000**
Coal Ash Pond Subject Property	According to the IEPA Bureau of Water Permit Section, the facility is exempt from the 35 IAC Part 845 rules for closure/post closure care of the coal ash pond as it is not an “independent power producer” as it is not open to the public (per 35 IAC Part 845.100e). A general construction permit under Part 309 along with an NPDES permit for any discharges, such as from dewatering, would be required. Remediation of the coal ash pond assumes an area of approximately 545,000 ft2, removing the top 3 feet and disposal as non-hazardous: **~$6,500,000 - $8,000,000**

Name	Description of REC
Coal Ash Piles Subject Property	Assume approximately 50,000 ft2, removing the top 1 foot and disposal as non-hazardous: **~$220,000 - $250,000**
Burn Pit/SPILLS Subject Property	The removal of impacted soils in the Burn Pit area – assume approximately 25,000 ft2, removing the top one foot of soil. **Disposal as non-hazardous - ~$110,000 – $120,000** **Disposal as hazardous - ~$300,000 - $330,000**
Water Towers Subject Property	There was a historical water tower south of the Powerhouse that has been removed as well as the existing water tower. Assume an area approximately 22,000 ft2 of lead-impacted soil for each water tower, removing the top 6 inches as non-hazardous to a Subtitle D landfill **~$50,000**
Historical Dumping Subject Property	The removal of concrete only, assume an area of 10,000 ft2. **Processed/crushed/reused on-site - $50,000; Landfill - $140,000**
Gun Range Subject Property	Lead-impacted soils – assume approximately 14,000 ft2, removing the top 6 inches of soil and disposal as non-hazardous: **~ $30,000**
Metal Bull Pen Subject Property	Impacted soils - assume approximately 20,000 ft2, removing the top 6 inches of soil and disposal as non-hazardous: **~$45,000**

Table 4. AOC Cost Estimate

Name	Description of AOC
Wetlands / Flood Zone Subject Property	A Wetland delineation can run **$15,000-$20,000**, with the permitting for impacts an additional cost. Wetland mitigation for impacts may cost **$90,000 per acre**. Floodplain impacts would have permitting costs and potential engineering/design.
Historic and Cultural Resources	A Historic Resources assessment would cost approximately **$35,000**, with additional costs for assistance with MOA development/resolution for adverse effects to historic properties. Mitigation may include avoidance of demolition for certain buildings, creating interpretive exhibits/museum, etc.
NEPA	The NEPA process begins when a federal agency develops a proposal to take a major federal action, which may apply if there is federal agency funding or approval related to the demolition and/or construction activities. The environmental review under NEPA can involve three different levels of analysis: ▪ Categorical Exclusion determination (CATEX) ▪ Environmental Assessment/Finding of No Significant Impact (EA/FONSI) ▪ Environmental Impact Statement (EIS)

	CATEX - ~20,000 - $100,000 **EA/FONSI - ~$250,000 - $500,000** **EIS - ~2,000,000 - $5,000,000**

If you have any questions or require additional information, please do not hesitate to contact us at (312) 346-5000.

Sincerely yours,

DRAFT

Christopher M. Martel
Senior Vice President
CDM Smith Inc.

cc: C. Albrecht – CDM Smith

Environmental Impact Study
Logan Correctional Center
1096 1350th Street
Lincoln, Illinois 62656

CDM Smith Project No. 296559

Illinois Department of Corrections
1301 Concordia Court
Springfield, IL 62794

DRAFT

April 2024

CDM Smith

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Appendices

Executive Summary

CDM Smith Inc. (CDM Smith) completed an Environmental Impact Study of the Logan Correctional Center located at 1096 1350th Street in Lincon, Illinois (hereinafter described as the "Subject Property") (**Figure 1**). CDM Smith's services were performed on behalf of the Illinois Department of Corrections (IDOC, the Client) in general accordance with the American Society for Testing and Materials (ASTM) Standard Practice E 1527-21.

The purpose of this assessment was to identify environmental conditions that may exist on the Subject Property and assess whether these environmental impacts are likely to affect the future plans for the facility.

Mr. Chris Albrecht and Mr. Eric Hasman of CDM Smith conducted the site reconnaissance on April 12, 2024. CDM Smith was escorted throughout the Subject Property by Mr. Michael Crum, Chief Compliance Officer for the IDOC, and John Carson, Stationary Engineer for Logan. The Subject Property contains 149.36 acres and is assigned property index numbers (PINs) 11-011-008-50 and 11-012-003-00.

The Subject Property is surrounded by a fence with several public and private access gates/points. The Subject Property as defined for this project consists of thirty-four (34) distinct buildings within the women's area (**Figures 2 and 3**). The Subject Property includes the following:

Table ES-1. Building Summary

Building Name	Square Footage	Year Built	Use
Administration	17,549	1937	Offices
Visiting Room	w/in Old Medical	1930	Offices, recreation
Program Center	19,542	1963	Offices
HCU	16,300	2003	Hospital
Vocational Center	14,400	1980	Offices, schools
Gymnasium	17,600	1939	Gym
Dietary	24,980	2003	Kitchen
Old Dining Room (Out of Service)	21,139	1930	Vacant
Security Center/Commissary	15,847	1930	Offices, storage
Warehouse	17,000	1981	Storage
Maintenance	16,000	1952	Storage, maintenance
Power Plant	12,200	1930	Power
Furniture Shop	6,600	1968	Storage, maintenance
ICI-Recycling	5,400	1982	Storage
Storage	6,060	1939	Storage
Records	576	1992	Storage
Old Medical (Out of Service)	18,375	1930	Vacant

Building Name	Square Footage	Year Built	Use
LTS Storage	330	1930	Storage
Housing unit 1	17,549	1930	Inmate housing, offices
Housing unit 2	17,549	1930	Inmate housing, offices
Housing unit 3	17,549	1930	Inmate housing, offices
Housing unit 4/5	15,847	1930	Inmate housing, offices
Housing unit 6	15,847	1930	Inmate housing, offices
Housing unit 7	15,847	1930	Inmate housing, offices
Housing unit 8	17,549	1930	Inmate housing, offices
Housing unit 9	17,549	1930	Inmate housing, offices
Housing unit 10	17,549	1937	Inmate housing, offices
Housing unit 11	17,549	1937	Inmate housing, offices
Housing unit 14	30,971	1952	Inmate housing, offices
Housing unit 15	44,000	1997	Inmate housing, offices
TACT Building	1,860	1979	Equipment storage/repair
State Garage	5,400	1965	Equipment storage/repair
	TOTAL	482,513	

CDM Smith's review of regulatory database information obtained from Environmental Data Resources (EDR) did not indicate the presence of National Priority List (NPL) sites, Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) No Further Remediation Action Planned (NFRAP) sites, CERCLA sites, RCRA Corrective Action (CORRACTS) site, Resource Conservation and Recovery Action (RCRA) Treatment, Storage, and Disposal (TSD) sites, RCRA Small Quantity Generators (SQG), RCRA Very Small Quantity Generator (VSQG) sites, RCRA Non-Generator sites, Emergency Response Notification System (ERNS) sites, State Sites Unit (SSU) listings, SPILLS sites, Site Remediation Program (SRP) sites, Engineering Controls, Institutional Controls, or BROWNFIELDS site.

There is one (1) RCRA Large Quantity Generator (SQG) site, one (1) Underground Storage Tank (UST) facility, and one (1) Leaking UST (LUST) site at or in the vicinity of the Subject Property.

Recognized Environmental Conditions (RECs)

A REC is defined as: (1) the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.

On-Site RECs

The following table presents the on-site RECs and other areas of concern that were identified in connection with the Subject Property.

Table ES-2. On-Site RECs

Name	Description of REC
Asbestos-Containing Materials (ACM) / Lead-based Paint (LBP) / Universal wastes All On-Site Buildings	There are over 30 structures/buildings located on the Subject Property, with the majority built prior to 1970. CDM Smith observed suspect ACM, potential lead-based paint, and universal wastes within the buildings that were inspected. Several buildings were in poor condition, with peeling paint.
Railroad Spur Subject Property	A railroad spur was present on the west side of the Subject Property from prior to 1911 to 1913. No evidence of railroad ballast staining or evidence of loading/unloading of hazardous materials along the tracks was observed. Railroads are typically maintained using herbicides for weed control. Routine application of herbicides over time may result in elevated concentrations of chemicals in the surface soil and/or surface run-off. The historic railroad spur and operations are considered a REC.
Aboveground storage Tanks (AST) Subject Property	There is one 1,000-gallon diesel AST for a backup generator by the Powerhouse. The 500-gallon diesel AST within the Powerhouse is no longer in use.
Underground Storage Tanks (UST) Subject Property	The facility has one 2,500 gallon diesel UST that was abandoned-in-place April 2, 2024. There are two active USTs: one 4,000-gallon gasoline and one 4,000-gallon diesel installed October 1991.
Coal Pile Subject Property	There is a large coal pile located near the north end of the Powerhouse. There is a potential for soil and/or groundwater contamination.
Coal Ash Pond Subject Property	There is a large coal ash pond located northeast of the Powerhouse. Coal ash contains contaminants like mercury, cadmium and arsenic. There is a potential for soil and/or groundwater contamination.
Coal Ash Piles Subject Property	CDM Smith observed coal ash piles located east of the Powerhouse along the eastern property boundary. Coal ash contains contaminants like mercury, cadmium and arsenic. There is a potential for soil and/or groundwater contamination.
Burn Pit/SPILLS Subject Property	CDM Smith observed an area that was used as a “Burn Pit”, where refuse, landscape wastes, and other unknown materials are burned. In addition, there are historical violations for open burning. There is a potential for soil and/or groundwater contamination. SPILLS records indicate a spill occurred in May 1997 (#19970816). Approximately 100 gallons of gasoline was spilled when an “employee dumped onto pile of old mattresses and brush”. There is no further information concerning the spill. This was likely within the Burn Pit area.
Water Towers Subject Property	There was a historic water tower (1940 to 2006) southeast of the Powerhouse and a there is a current water tower northwest of the Powerhouse. Water towers were typically painted with LBP. There is a potential for soil contamination from peeling paint, particularly during repainting operations and demolition.
Historical Dumping Subject Property	CDM Smith observed piles of concrete, stone, soil, landscape wastes and other debris near the southeast corner of the Subject Property. In addition, there are historical violations for open dumping. A Bureau of Land inspection report indicated open dumping of

	electronic waste and other miscellaneous solid waste on-site. The sources and contents of all materials are unknown. There is a potential for soil and/.or groundwater contamination.
Gun Range Subject Property	There is an active gun range at the southwest corner of the Subject Property that has been present since at least 1986. Gun ranges are a concern due to the lead bullets and the potential for soil contamination.
Metal Bull Pen Subject Property	Historic aerial photographs indicate an area near the southeast corner of the Subject Property was used as a junk yard/storage yard since at least 1969. This area was a fenced-in scrap metal storage area for scrap washers, dryers, metal desks, kitchen equipment, office chairs, cabinets, shelves, etc. The area was cleaned up by 2016 by loading all scarp into metal dumpsters. There is a potential for soil contamination.

Off-Site RECs

The following table presents the off-site RECs that were identified in connection with the Subject Property.

Table ES-3. Off-Site RECs

Name	Description of REC
USTs Logan Correctional Center 1098 1350th Street Adjacent North	UST records indicate two UST were removed in October 1991: one 3,000-gallon gasoline and one 12,000-gallon diesel. A 2,000-gallon diesel UST was removed in May 1994.
Leaking USTs (LUST) Logan Correctional Center 1098 1350th Street Adjacent North	LUST records indicate a release (#940987) of "other petroleum" was reported in May 1994. A (NFR) letter was issued in February 1998. LUST records indicate a release (#970304) of diesel was reported in February 1997. A (NFR) letter was issued in August 1997. LUST records indicate a release (#970719) of "other petroleum" was reported in April 1997. A (NFR) letter was issued in February 1998 The IEPA issued a No Further Remediation (NFR) letter on February 18, 1998, for LUST numbers 940987 and 970719 with the following engineering and institutional controls: • An engineered barrier must be placed over the contaminated soils. • The NFR Letter shall be recorded as part of the permanent part of the chain-of-title. • Any contaminated soil or groundwater that is removed, excavated, or disturbed must be handled in accordance with all applicable laws and regulations. An IEPA inspection memo dated August 5, 2003, showed that the engineered barriers were maintained. An IEPA inspection Evaluation dated May 3, 2018, showed that the engineered barriers were not maintained. The LUST incident with engineering and institutional controls is considered an off-site REC. The LUST incident with the Section 57.5(g) letter, which states that releases from USTs taken out of operation before January 2, 1974 are not subject to mandatory corrective action under the LUST Program, has not been remediated and is considered an off-site REC. However, Illinois law requires that the contamination be addressed.

Name	Description of REC
Railroad Spur Adjacent West	A railroad spur was located on the adjacent site to the west prior to 1911. It was no longer present by 1913. No evidence of railroad ballast staining or evidence of loading/unloading of hazardous materials along the tracks was observed. Railroads are typically maintained using herbicides for weed control. Routine application of herbicides over time may result in elevated concentrations of chemicals in the surface soil and/or surface run-off. The historic railroad spur and operations are considered an off-site REC.

Areas of Concern (AOCs)

The following table presents the AOCs that were identified in connection with the Subject Property.

Table ES-4. Areas of Concern

Name	Description of AOC
Wetlands / Flood Zone Subject Property	According to the wetland maps, there are several areas along the east side of the Subject Property that are considered wetlands. The FEMA map indicates that the majority of the Subject Property is located in Zone X, which is defined as an area of moderate flood hazard, usually the area between the limits of the 100-year and 500-year floods. However, there are two (2) areas of the Subject Property that are within the Zone AE, zone is an area that present a 1% annual chance of flooding.
Historic and Cultural Resources	Projects, activities, or programs funded in whole or in part under the direct or indirect jurisdiction of a Federal agency may be subject to Section 106 of the National Historic Preservation Act or the Illinois State Agency Historic Resources Preservation Act (Section 707) for state agency actions. For any project that qualifies as a federal Section 106 or state Section 707 undertaking, all structures over the age of 50 years within a defined Area of Potential Effect require an assessment for their eligibility within the NHRP and the potential to cause adverse effects to historic resources.

Section 1
Introduction

CDM Smith Inc. (CDM Smith) completed an Environmental Impact Study of the Logan Correctional Center (Logan) located at 1096 1350th Street in Lincoln, Illinois (Subject Property).

CDM Smith's services were performed on behalf of the Illinois Department of Corrections (IDOC, the Client) in general accordance with the American Society for Testing and Materials (ASTM) International Standard E1527-21, Standard Practice for Environmental Site Assessments.

1.1 Project Overview

The purpose of this Environmental Impact Study was to identify environmental conditions that may exist on the site and assess whether any environmental impacts are likely present based on current and/or past on-site activities.

The term recognized environmental conditions (REC), as defined by the ASTM, is the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the Subject Property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

1.2 Property Description

The mailing address for Logan Correctional Center is 1096 1350th Street, Lincoln, Illinois 62656.

The Logan County GIS Map and Property Identification Numbers (PINs) for the Subject Property indicate the parcels are located at 1096 1350th Street in Lincoln, Illinois (hereinafter described as the "Subject Property") as shown on **Figure 1**. The Subject Property contains 149.36 acres and is located within the East half of Section 11 and the west half of Section 12, Township 19 North, Range 3 West of the Third Principal Meridian, as shown on the USGS Broadwell, Illinois Quadrangle. The PINs for the parcel as registered with the Logan County Assessor's Office are 11-011-008-50 and 11-012-003-00.

The IDOC provided the following list of buildings as identified on **Figure 3**. In addition, the table shows other information of the Subject Property.

Table 1-1. Site Specific Building Information

Building Name	Square Footage	Year Built	Use
Administration	17,549	1937	Offices
Visiting Room	w/in Old Medical	1930	Offices, recreation

Building Name	Square Footage	Year Built	Use
Program Center	19,542	1963	Offices
HCU	16,300	2003	Hospital
Vocational Center	14,400	1980	Offices, schools
Gymnasium	17,600	1939	Gym
Dietary	24,980	2003	Kitchen
Old Dining Room (Out of Service)	21,139	1930	Vacant
Security Center/Commissary	15,847	1930	Offices, storage
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Maintenance	16,000	1952	Storage, maintenance
Power Plant	12,200	1930	Power
Furniture Shop	6,600	1968	Storage, maintenance
ICI-Recycling	5,400	1982	Storage
Storage	6,060	1939	Storage
Records	576	1992	Storage
Old Medical (Out of Service)	18,375	1930	Vacant
LTS Storage	330	1930	Storage
Housing unit 1	17,549	1930	Inmate housing, offices
Housing unit 2	17,549	1930	Inmate housing, offices
Housing unit 3	17,549	1930	Inmate housing, offices
Housing unit 4/5	15,847	1930	Inmate housing, offices
Housing unit 6	15,847	1930	Inmate housing, offices
Housing unit 7	15,847	1930	Inmate housing, offices
Housing unit 8	17,549	1930	Inmate housing, offices
Housing unit 9	17,549	1930	Inmate housing, offices
Housing unit 10	17,549	1937	Inmate housing, offices
Housing unit 11	17,549	1937	Inmate housing, offices
Housing unit 14	30,971	1952	Inmate housing, offices
Housing unit 15	44,000	1997	Inmate housing, offices
TACT Building	1,860	1979	Equipment storage/repair
State Garage	5,400	1965	Equipment storage/repair
	TOTAL	482,513	

1.3 Scope of Work

In order to prepare this report, CDM Smith completed the following tasks:

- Reviewed the history of the subject property and surrounding area from standard historical record sources. The copies of aerial photographs reviewed are provided in Appendix A.

Historic topographic maps are provided in Appendix B. Sanborn Fire Insurance Maps are provided in Appendix C and city directories are provided in Appendix D.

- Reviewed environmental databases maintained by the U.S. Environmental Protection Agency (USEPA), State of Illinois, and local agencies to identify if the subject property and adjacent or nearby properties or businesses are documented hazardous waste generators or are known or suspected of having contamination. Environmental Data Resources (EDR) performed the computerized environmental database search. A copy of their report is provided in Appendix E.
- Submitted a questionnaire to the Client for review. Reviewed prior documentation on environmental conditions and compliance as provided by the Client. These documents are summarized in Section 3.7.
- Submitted Freedom of Information Act (FOIA) requests to various agencies and reviewed information obtained. Copies of the FOIA requests and information received are included in Appendix F.
- Performed a reconnaissance of the subject and adjacent properties, as reasonably feasible, to observe present use and conditions and identify potential sources of soil, surface water, and/or ground water contamination as well as the operational compliance of the facility. Photographs taken as part of the site reconnaissance are provided in Appendix G.
- Interviewed individuals knowledgeable about the Subject Property including the site manager, and representatives of local government agencies. Relevant information derived from these sources is presented throughout this report.
- Prepared this report documenting our findings.

The conclusions of this report are based on research of readily available current and historic information sources, interviews, and a site visit. Whenever possible, CDM Smith researched more than one information source in order to substantiate our findings and conclusions. Whether CDM Smith relied on one or multiple information sources, CDM Smith must assume that our information source(s) are correct unless contradictory information is presented.

1.4 Limitations and Exceptions

CDM Smith has performed our services for this project in accordance with the Practice and the All Appropriate Inquires (AAI) Rule (40 C.F.R § 312). No guarantees are either expressed or implied. The record search was limited to information available from public sources, the Logan Correctional Center; this information is changing continually and is frequently incomplete. Unless CDM Smith has actual knowledge to the contrary, information obtained from interviews or provided to us has been assumed to be correct and complete. If you become aware of information CDM Smith did not consider, or have any questions concerning our conclusions and recommendations, please advise us immediately. CDM Smith does not assume any liability for misrepresentation of information or for items not visible, inaccessible, or present on the subject property at the time of the site visit.

There is no investigation that is thorough enough to preclude the presence of materials on the Subject Property that presently, or in the future, may be considered hazardous. However, CDM Smith believes this environmental assessment, in conjunction with any additional studies, represents due diligence as determined in accordance with the professional standard of care. This standard is the current level of care and skill ordinarily exercised by members of the engineering profession practicing under similar conditions in the project area. CDM Smith cannot be responsible if due diligence standards change or if you are required to meet a higher standard.

This document has been prepared solely for the use of the Logan Correctional Center logical Society. No additional third party shall have the right to rely on CDM Smith opinions rendered in connection with the services or in this document without CDM Smith's written consent and the third party's agreement to be bound to the same conditions and limitations as client. Opinions and judgments expressed herein, which are based on our understanding and interpretation of current regulatory standards, should not be construed as legal opinions. Providing the report to others not party to this mutual scope determination, or using it for other projects or purposes, can result in misunderstandings or incorrect conclusions. CDM Smith cannot be responsible for interpretation or extrapolation of the data contained herein, except as stated in our conclusions.

Section 2

Property Overview

2.1 Property Location and Land Use

2.1.1 Property Location

The Subject Property is located at 1096 1350th Street. The Site Area is shown on **Figure 1**. The Subject Property is located within the East half of Section 11 and the west half of Section 12, Township 19 North, Range 3 West of the Third Principal Meridian as shown on the USGS Broadwell, Illinois Quadrangle under PINs 11-011-008-50 and 11-012-003-00.

The Logan Correctional Center occupies 149.36 acres. The Subject Property consists of thirty-four (34) distinct buildings / areas within the women's area, as summarized in **Table 1-1** and **Figure 3**. The Subject Property is surrounded by a fence with several public and private access gates/points. The majority of the buildings consist of housing, office areas, kitchens, warehousing and the power plant.

2.1.2 Adjacent Property Locations and Land Uses

The Subject Property is located within a rural area (**Figure 2**). The Subject Property is bounded by:

North: Lincoln Correctional Center (Men's), a cemetery, Edward R. Madigan State Park (wooded area) followed by a road and picnic area.

East: Edward R. Madigan State Park (wooded area) followed by Salt Creek and wooded area.

South: A road followed by a farmland and wooded area within Edward R. Madigan State Park.

West: 1350th Street, Edward R. Madigan State Park wooded areas and farmland followed by a 1010 Avenue.

The adjacent and area properties are listed under various regulatory databases as discussed further under Section 4.0.

2.1.3 Utilities

The subject property has the following utilities available:

- Electric – Ameren Illinois Corporation
- Natural Gas: None. Power supplied by coal.
- Water – City of Lincoln via several wells that draw water from the Mahomet Teays Valley Aquifer. An aquifer is a porous underground formation (such as sand or gravel) that is saturated with water.
- Sanitary Sewer – City of Lincoln (sanitary and storm)

2.2 Physical Setting

2.2.1 Topography

General topographic conditions of the subject property were observed during the site reconnaissance. In addition, CDM Smith reviewed the United States Geological Survey (USGS) topographic map for the Broadwell, Illinois Quadrangle dated 2021. The Subject Property is relatively flat, with a surface elevation of approximately 575 to 590 feet above mean sea level (msl). The topography generally slopes to the east towards Salt Creek.

2.2.2 Geology/Hydrogeology

According to the Illinois State Geological Survey Quaternary Deposits of Illinois by Jerry A. Lineback (1979), the geologic materials at the Subject Property are the Radnor Till Member of the Glasford Formation which is mostly gray compact silty fill with a little gravel, sand and silt in some places.

Water table information is not available; however, the local groundwater flow direction is expected to be the East toward Salt Creek.

2.2.3 Soils

According to the United States Department of Agriculture (USDA) National Resources Conservation Service (NRCS) Soil Survey of Will County, Illinois, the soil types and their key characteristics within the Subject Property site are described in **Table 2-1**. The soil types are depicted on **Figure 5**.

Table 2-1. Soil Survey Information

Soil Map Name	Soil Map Unit	Slope	Acres within the Subject Property	Farmland classification	Hydric Rating	Hydric/Non-Hydric
Keomah silt loam	17A	0 to 2 percent slopes	45.73	Prime farmland if drained	5	Some hydric inclusions
Ipava silt loam	43A	0 to 2 percent slopes	52.65	All areas are prime farmland	15	Some hydric inclusions
Sable silty clay loam	68A	0 to 2 percent slopes	3.59	Prime farmland if drained	85	Predominantly hydric
Knight silt loam	191A	0 to 2 percent slopes	0.55	Prime farmland if drained	100	Hydric
St. Charles silt loam	243C2	5 to 10 percent slopes, eroded	17.91	Farmland of statewide importance	1	Some hydric inclusions
Edgington silt loam	272A	0 to 2 percent slopes	4.21	Prime farmland if drained	90	Predominantly hydric
Rozetta silt loam	279B	2 to 5 percent slopes	37.93	All areas are prime farmland	2	Some hydric inclusions
Rozetta silt loam	279C2	5 to 10 percent slopes, eroded	13.06	Farmland of statewide importance	0	Non-Hydric

Soil Map Name	Soil Map Unit	Slope	Acres within the Subject Property	Farmland classification	Hydric Rating	Hydric/Non-Hydric
Elburn silt loam, sandy substratum	726A	0 to 2 percent slopes	0.24	All areas are prime farmland	4	Some hydric inclusions
Senachwine-Russell silt loams	736D2	10 to 18 percent slopes, eroded	3.69	Not prime farmland	0	Non-Hydric
Tama silt loam, very deep to sand	737B	2 to 5 percent slopes	12.06	All areas are prime farmland	1	Some hydric inclusions
Princeton-Bloomfield fine sands	861D2	7 to 15 percent slopes, eroded	2.38	All areas are prime farmland	0	Non-Hydric
Hickory-Sylvan complex	898F2	18 to 35 percent slopes, eroded	6.44	Not prime farmland	0	Non-Hydric
Ross silt loam	3073A	0 to 2 percent slopes, frequently flooded	0.18	Prime farmland if protected from flooding or not frequently flooded during the growing season	7	Some hydric inclusions
Sawmill silty clay loam	3107A	0 to 2 percent slopes, frequently flooded	4.96	Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season	90	Predominantly hydric
Lawson silt loam, cool mesic	3451cA	0 to 2 percent slopes, frequently flooded	0.37	Prime farmland if protected from flooding or not frequently flooded during the growing season	7	Some hydric inclusions

Soil types within the Subject Property were reviewed for their percentage of soil components made up of hydric soil. Hydric soils are formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic conditions near the surface. Mapped hydric soils and predominantly hydric soils can be a key indicator for identifying the location of wetlands and other surface waters. Sable silty clay loam (68A), Knight silt loam (191A), Edgington silt loam (272A), and Sawmill silty clay loam (3107A) are listed as have high percentages of hydric soil.

Soil types within the Subject Property were also reviewed for their farmland classification. This is further detailed in **Section 2.2.7.**

2.2.4 Surface Water Bodies

Topographic maps and the USGS National Hydrography Dataset (NHD) were reviewed for the presence of streams, rivers, lakes, ponds, and other surface water features. **Figure 6** depicts surface water features near the Subject Property. No surface waters are identified within the Subject Property according to the NHD. Salt Creek and McGarvey Slough, which are located approximately 100 feet east and 500 feet southeast, at their closest points. A coal ash pond is the only surface body of water that was observed on the Subject Property.

The Subject Property is located within the McGarvey Slough-Salt Creek watershed (Hydrologic Unit Code [HUC] 071300090408), which is a subwatershed of the Salt Creek basin (HUC 07130009). The watershed boundaries are depicted on **Figure 6.**

A review of the 2020/2022 Illinois Environmental Protection Agency (IEPA) Section 303(d) list of Impaired Waters was conducted to identify any known water quality impairments to waterways near the Subject Property.[1] Salt Creek, which is located to the east and where stormwater on the Subject Property drains to, is not listed as having impairments.

Groundwater flow generally parallels areas of higher surface elevation to lower elevations and toward the nearest surface water body. In general, the most likely flow direction for groundwater underlying the subject property is toward Salt Creek to the east of the Subject Property. Groundwater levels fluctuate based on water levels in the canals, rivers, and lake.

Logan Correctional Center and the City of Lincoln receives it potable water via several wells that draw water from the Mahomet Aquifer sole source aquifer (SSA). The Subject Property is located outside of and approximately 2.5 miles to the south of the Mahomet Aquifer SSA and any of its recharge areas.

2.2.5 Wetlands

The National Wetland Inventory (NWI) map, obtained from the U.S. Fish and Wildlife Service (FWS), indicates there are three (3) wetland areas identified within Logan Correctional Center, the Subject Property. The NWI is depicted on **Figure 7**. These wetlands are identified as PUBFh, PF01A and PEMA/FO1A areas and they are defined as follows:

PUBFh

- System **Palustrine (P)**: The Palustrine System includes all nontidal wetlands dominated by trees, shrubs, persistent emergents, emergent mosses or lichens, and all such wetlands that occur in tidal areas where salinity due to ocean-derived salts is below 0.5 ppt. It also includes wetlands lacking such vegetation, but with all of the following four characteristics: (1) area less than 8 ha (20 acres); (2) active wave-formed or bedrock shoreline features lacking; (3) water depth in the deepest part of basin less than 2.5 m (8.2 ft) at low water; and (4) salinity due to ocean-derived salts less than 0.5 ppt.

[1] Illinois Environmental Protection Agency (IEPA). "2020/2022 Illinois Integrated Water Quality Report and Section 303(d) List – 2018." Accessed April 15, 2024, https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx

- Class **Unconsolidated Bottom (UB)**: Includes all wetlands and deepwater habitats with at least 25% cover of particles smaller than stones (less than 6-7 cm), and a vegetative cover less than 30%.
- Water Regime **Semi-Permanently Flooded (F)**: Water covers the substrate throughout the year in all years.
- Special Modifier **Diked/Impounded (h)**: These wetlands have been created or modified by a man-made barrier or dam that obstructs the inflow or outflow of water.

PFO1A

- System **Palustrine (P)**: The Palustrine System includes all nontidal wetlands dominated by trees, shrubs, persistent emergents, emergent mosses or lichens, and all such wetlands that occur in tidal areas where salinity due to ocean-derived salts is below 0.5 ppt. It also includes wetlands lacking such vegetation, but with all of the following four characteristics: (1) area less than 8 ha (20 acres); (2) active wave-formed or bedrock shoreline features lacking; (3) water depth in the deepest part of basin less than 2.5 m (8.2 ft) at low water; and (4) salinity due to ocean-derived salts less than 0.5 ppt.
- Class **Forested (FO)**: Characterized by woody vegetation that is 6 m tall or taller.
- Subclass **Broad-Leaved Deciduous (1)**: Woody angiosperms (trees or shrubs) with relatively wide, flat leaves that are shed during the cold or dry season; e.g., black ash (Fraxinus nigra).
- Water Regime **Temporary Flooded (A)**: Surface water is present for brief periods (from a few days to a few weeks) during the growing season, but the water table usually lies well below the ground surface for the most of the season.

PEM1/FO1A

- System **Palustrine (P)**: The Palustrine System includes all nontidal wetlands dominated by trees, shrubs, persistent emergents, emergent mosses or lichens, and all such wetlands that occur in tidal areas where salinity due to ocean-derived salts is below 0.5 ppt. It also includes wetlands lacking such vegetation, but with all of the following four characteristics: (1) area less than 8 ha (20 acres); (2) active wave-formed or bedrock shoreline features lacking; (3) water depth in the deepest part of basin less than 2.5 m (8.2 ft) at low water; and (4) salinity due to ocean-derived salts less than 0.5 ppt.
- Class **Emergent (EM)**: Characterized by erect, rooted, herbaceous hydrophytes, excluding mosses and lichens. This vegetation is present for most of the growing season in most years. These wetlands are usually dominated by perennial plants.
- Subclass **Persistent (1)**: Dominated by species that normally remain standing at least until the beginning of the next growing season. This subclass is found only in the Estuarine and Palustrine systems.
- Split Class **Forested (FO)**: Characterized by woody vegetation that is 6 m tall or taller.

- Split Subclass **Broad-Leaved Deciduous (1)**: Woody angiosperms (trees or shrubs) with relatively wide, flat leaves that are shed during the cold or dry season; e.g., black ash (Fraxinus nigra).
- Water Regime **Temporary Flooded (A)**: Surface water is present for brief periods (from a few days to a few weeks) during the growing season, but the water table usually lies well below the ground surface for the most of the season.
- In addition, there are several wetland areas on the adjacent sites to the east, north and south of the Subject Property. These wetlands are identified as, there are PFO1A, PEM1A, PEM1A/PFO1A and R2UBH wetland areas.

In addition, there are several wetland areas on the adjacent sites to the east, north and south of the Subject Property. These wetlands are identified as, there are PFO1A, PEM1A, PEM1A/PFO1A and R2UBH wetland areas.

During field visits, CDM Smith observed wooded areas that are likely considered wetland in the southeast corner of the property. The PFO1A wetland located onsite is a manmade coal ash pond and no longer hold standing water. The PFO1A is likely not considered a wetland.

No detailed wetland delineations have been conducted on the Subject Property. Detailed delineations may be required to identify the presence of wetlands and surface waters within undeveloped and wooded areas located on the property. Impacts to these resources may be subject to Section 404 of the Clean Water Act and Illinois Interagency Wetland Policy Act of 1989 (IWPA).

2.2.6 Flood Maps

According to the Federal Emergency Management Agency (FEMA) website, the Subject Property is located on Panel 17107C0235D, dated February 18, 2011. The FEMA FIRM is depicted on **Figure 8** and indicates that the majority of the Stateville Correctional Center Property is located in a Zone X flood zone, which is defined as an area of minimal flood hazard. However, a portion of the east area is located in a Zone AE special flood hazard area, which is defined as areas with 1% annual chance of flooding. In addition, the adjacent site to the east is located on Zone AE flood zone area. These special flood hazard areas are associated with Salt Creek. The FEMA FIRM does not define any floodway areas within the Subject Property.

2.2.7 Farmland Resources

No active farmland is present on the Subject Property but there are actively farmed areas located to the immediate west. Soil types within the Subject Property were reviewed for their farmland classification, which identifies soils that are most suitable for producing food, feed, forage, fiber, and oilseed crops. The NRCS designates all soil types as prime farmland, farmland of statewide importance, farmland of local importance, unique farmland, or not prime farmland. The NRCS also has a variety of subclassifications for prime farmland. **Table 2-2** displays the farmland classification, by percentage of overall area of the Subject Property. Within the Subject Property, only Senachwine-Russell silt loams (736D2) and Hickory-Sylvan complex (898F2) are listed as not prime farmland. All other soil types are considered important for farming and listed as either prime farmland, subclassifications of prime farmland, or farmland of statewide importance.

Table2-2. Farmland Classification by Soil Type

Farmland Classification	Soil Map Unit(s)	Percentage of Subject Property
All areas are prime farmland	43A, 279B, 726A, 737B, 861D2	51.1%
Prime farmland, if drained	17A, 191A, 272A, 68A	26.3%
Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season	3107A	2.4%
Prime farmland if protected from flooding or not frequently flooded during the growing season	3073A, 3451cA	0.3%
Farmland of statewide importance	243C2, 279C2	15.0%
Not prime farmland	736D2, 898F2	4.9%

2.2.8 Threatened, Endangered, and Sensitive Species

2.2.8.1 Federally Listed Species

The U.S. Fish and Wildlife Service's (USFWS) Information for Planning and Consultation (IPaC) was reviewed to identify federally threatened and endangered species that may occur near the Project. **Appendix I** includes the preliminary species list obtained through IPaC.

A total of seven federally protected species were identified through the IPaC consultation conducted on April 15, 2024. The federally listed species identified as potentially occurring near the Subject Property and a review of each species suitable habitat is provided in **Table 2-3**.

Table 2-3. Federally Listed Threatened and Endangered Species

Species	Federal Status	USFWS Critical Habitat near Subject Property?	Suitable Habitat
Monarch butterfly (*Danaus plexippus)*	Candidate	No	Lives and migrates primarily through prairies, meadows, grasslands, and along vegetated roadsides where milkweed (*Asclepias* sp.) can be found across North America.
Northern long-eared bat ([NLEB] *Myotis septentrionalis*)	Endangered	No	Caves and mines for hibernacula. Summer habitat includes forested and wooded areas as well as other non-forested areas such as emergent wetlands, agricultural fields, old fields, and pastures. They can be found roosting in cavities or crevices of both live and dead trees and, less commonly, in manufactured structures such as barns, sheds, and bridges.
Tri-colored bat (Perimyotis subflavus)	Proposed as endangered	No	Caves and mines for hibernacula. Spring, summer, and fall habitat includes forested habitats where they roost in trees, primarily among leaves of live or recently dead deciduous hardwood trees, but may also be found in Spanish moss, pine trees, and occasionally human structures.
Indiana bat (*Myotis sodalis*)	Endangered	No	Caves for hibernacula. During active season (considered April 1 to October 31), Indiana bats roost in live or dead trees greater than 5-inch DBH with splits, crevices, hollow sections, and other damage. Forages in or along the edges of forested areas, over fields and streams.
Whooping crane (*Grus americana*)	Experimental population, non-essential	No	Breeds, migrates, winters and forages in a variety of habitats, including coastal marshes and estuaries, inland marshes, lakes, open ponds, shallow bays, salt marsh and sand or tidal flats, upland swales, wet meadows and rivers, pastures, and agricultural fields
Eastern prairie fringed orchid (*Platanthera leucophaea*)	Threatened	No	Can be found in a wide variety of mesic to wet habitats, including a mix mesic prairie and wetlands such as sedge meadows, marsh edges, and bogs.

Wildlife habitat and its suitability for listed species was not examined as part of field visits. Based on aerial imagery and other desktop resources, wildlife habitat near the Subject Property includes a mix of forest and shrub/scrub areas, riparian areas, emergent wetlands, open herbaceous areas, pasture, and developed areas. In addition, significant wildlife habitat is present surrounding the Subject Property, which is protected as the Edward R. Madigan State Park and further described in **Section 2.2.9**.

No USFWS designated critical habitat for protected species is located near the Subject Property. Any proposed improvements that could affect the above listed species or its suitable habitat would likely require restrictions to protect the species from a taking under the federal Endangered Species Act. For example, tree clearing may be restricted during active seasons for the Indiana bat and northern long-eared bat where the species may occur.

Further coordination with the USFWS is recommended for any proposed improvements on the Subject Property to ensure compliance with the federal Endangered Species Act and any other USFWS requirements. The USFWS may recommend additional surveys and studies, work restrictions, and other actions to minimize the potential for impacting listed species. If an impact is likely, an Incidental Take Permit may be required with the USFWS.

2.2.8.2 State Listed Species

The Illinois Department of Natural Resources (IDNR) online Ecological Compliance Assessment Tool (EcoCAT) was used to determine what potential state-listed endangered and threatened species may occur near the Subject Property. EcoCAT acts as the Illinois Natural Heritage Database and is a geographic-based online system. **Appendix I** includes the EcoCAT report.

The EcoCAT report dated April 16, 2024, listed the following resources near the Subject Property:

- Salt Creek Illinois Natural Areas Inventory (INAI) site

INAI sites are typically high quality natural communities that have characteristics of high native biodiversity, outstanding geologic features, and/or significant wildlife habitat across the state. The Salt Creek INAI site is likely within the Edward R. Madigan State Park. No state listed species were identified as occurring near the Subject Property. Further coordination with the IDNR is recommended for any proposed improvements that could affect the offsite INAI site or the Edward R. Madigan State Park.

2.2.9 Protected Lands

The location of any public parks, recreational areas, or other protected lands were evaluated near the Subject Property to evaluate the potential use or impact to these publicly protected lands. Parks and other protected lands near the Subject Property are depicted on **Figure 9**. No parks or recreational areas are located within the Subject Property. However, the Edward R. Madigan State Park surrounds the Subject Property. This state park is a 974-acre site along Salt Creek and includes a variety of wildlife habitat and outdoor recreational opportunities. The State of Illinois acquired the land in 1970 and created a state park shortly afterward. No other parks, recreational areas, or other protected lands are located near the Subject Property.

2.2.10 Air Quality

The Subject Property and surrounding area were reviewed for its conformity with National Ambient Air Quality Standards (NAAQS) under the Clean Air Act. The surrounding area is listed as in attainment for all criteria pollutants, which includes 8-hour ozone, lead, particulate matter (PM) 2.5 and PM10, nitrogen dioxide, and sulfur dioxide.

2.3 Social Setting

2.3.1 Demographics and Socioeconomic Conditions

The demographic profile of the surrounding community was identified using 2022 five-year estimates from the American Community Survey (ACS) and 2020 Decennial Census data for all census tracts near the Subject Property (Census tract 9535). Approximately 5,069 people live within the surrounding census tract, occupying 1,135 households. **Table 2-4** shows the key demographic and socioeconomic characteristics of the surrounding population and Logan County as a reference.

Table 2-4. Demographic and Socioeconomic Characteristics

Census Characteristic	Census Tract 9535	Percentage of Population	Will County	Will County Percentage of Population
Population	5,069	-	27,987	-
Households	1,135	-	11,101	-
Race				
White	3572	70.5%	24,669	88.1%
Black/African American	1,068	21.1%	1,520	5.4%
Asian	22	0.4%	181	0.6%
American Indian and Alaska Native	13	0.3%	50	0.2%
Native Hawaiian and Other Pacific Islander	0	0.0%	1	0.0%
Two or more races	109	2.2%	1,129	4.0%
Some other race	285	5.6%	437	1.6%
Ethnicity				
Hispanic	328	6.5%	818	2.9%
White-alone, Non-Hispanic	3539	69.8%	24,452	87.4%
Income and Poverty of Population				
Median Income	$90,729	-	$62,547	-
Employment Rate	-	30.10%	-	
Population Below Poverty Line	-	4.7%	-	11.5%

Source: 2022 ACS 5-year estimates and 2020 Decennial Census

2.3.2 Environmental Justice

Environmental justice communities are broadly defined as communities with minority and low-income populations. The U.S. Environmental Protection Agency's (EPA) Environmental Justice

Screening and Mapping Tool[2] (EJScreen) was used to identify the presence of existing environmental quality concerns and socioeconomic indicators of EJ communities near the Subject Property. **Appendix XX** includes the EJScreen summary report. The EJScreen analyzes 12 geographically specific EJ indexes that combine an environmental quality indicator with socioeconomic and demographic indicators to identify the presence of EJ communities. These indexes are then compared to aggregate state and federal populations for reference. **Table 2-5** summarizes the socioeconomic index indicators that identify the presence of EJ communities. **Table 2-6** summarizes the EJ Indexes for populations near the Subject Property. EJ populations are present near the Subject Property.

Table 2-5. Environmental Justice Socioeconomic Indexes

Socioeconomic Index	Socioeconomic Value	Illinois Percentile	U.S. Percentile
Demographic Index	35%	61	57
Supplemental Demographic Index	15%	62	60
People of Color	53%	69	68
Low Income	16%	31	29
Unemployment Rate	11%	80	83
Limited English-Speaking Households	0%	0	0
Less Than High School Education	32%	95	93
Under the Age of 5	2%	15	19
Over Age 64	6%	9	11
Low Life Expectancy	15%	10	12

Table 2-6. Environmental Justice Environmental Indexes

Environmental Quality Index	Environmental Quality Indicator Value	Illinois Percentile	U.S. Percentile
PM2.5	8.8 µg/m^3 *	24	68
Ozone	60.1 ppb **	15	41
Diesel-PM	0.12 µg/m^3*	5	22
Air Toxics Cancer Risk	20 (lifetime risk per million)	0	5
Air Toxics Respiratory Hazard Index	0.2	0	4
Toxic Release to Air	70	8	20
Traffic Proximity	7.8 (daily traffic count/distance to road)	10	14
Lead Paint	0.49 (Percentage of pre-1960 housing)	54	73
Superfund Proximity	0.016 (site count/km distance)	5	12

[2] U.S. EPA, Environmental Justice Screening and Mapping Tool. Accessed on April 15, 2024, from https://www.epa.gov/ejscreen.

Environmental Quality Index	Environmental Quality Indicator Value	Illinois Percentile	U.S. Percentile
Risk Management Program Facility Proximity	0.5 (facility count/km distance)	61	76
Hazardous Waste Proximity	0.031 (facility count/km distance)	2	4
Underground Storage Tanks	0.086 (count/km^2)	13	27
Wastewater Discharge	0.079 (toxicity-weighted concentration/m distance)	43	81

[1]Values are calculated based on block group data found within a ¼-mile of the Subject Property as determined using the EJScreen tool.
* PM2.5 and Diesel-PM are measured in micrograms per cubic meter (µg/m^3)
** Ozone is measured in parts per billion (ppb)

Based on the findings of the EJScreen, populations near the Subject Property are susceptible to all EJ indexes. Two of the EJ indexes in this location are at or above the 50th percentiles in the state and four are at or above the 50th percentiles for the U.S. This suggests that EJ populations near the Subject Property are comparatively more likely at risk to these environmental quality indicators.

Any proposed improvements on the subject property may need to be evaluated whether they cause disproportionate and adverse human health and environmental effects (including risks) and hazards to environmental justice communities.

2.3.3 Community Resources

Adjacent land uses primarily consist of state park land, Logan Correctional Facility, and agricultural areas. The state park land near the Subject Property is further described in **Section 2.2.9**. No other community resources were identified near the Subject Property.

2.3.4 Historic and Cultural Resources

Projects, activities, or programs funded in whole or in part under the direct or indirect jurisdiction of a Federal agency may be subject to Section 106 of the National Historic Preservation Act or the Illinois State Agency Historic Resources Preservation Act (Section 707) for state agency actions. The Historic and Architectural Resources Geographic Information System (HARGIS), National Register of Historic Places (NRHP) database, and the Illinois Archaeological Predictive Model (IAPM) were reviewed to identify the potential for historic and archaeological resources within or adjacent to the Subject Property. Supporting documentation is included in **Appendix K**.

No HARGIS or NRHP resources are within or near the Subject Property. The area is located within low, medium-low, medium-high, and high probability areas according to the IAPM, which indicates the potential presence of archaeological resources. The medium-high and high probability area primarily along the eastern half of the Subject Property.

For any project that qualifies as a federal Section 106 or state Section 707 undertaking, all structures over the age of 50 years within a defined Area of Potential Effect require an assessment for their eligibility within the NHRP and the potential to cause adverse effects to historic resources. A Phase I archaeological may also be required in areas where there is a strong potential for archaeological resources. This is typically within undisturbed lands that have not been previously excavated. Depending on proposed improvements and the involvement of federal or state agencies, detailed historic and archaeological assessments may be required.

Section 3

Property Background/Operating History

CDM Smith evaluated historical land use at the Subject Property to identify past uses that might have had adverse effects on the environmental conditions at the subject property, primarily through the use of potentially hazardous substances. The following site history is based on a compilation of information obtained from the following resources: aerial photographs, Sanborn Fire Insurance Maps, topographic maps, city directories, local records, previous investigations, and interviews. Some of the historical information gained from interviews is reported below. Additional historical information gained through interviews is provided in Section 6.

The entire Logan Correctional Center is a 286-acre prison that was founded approximately in 1937. However, the Subject Property contains approximately 145 acres. The buildings included in this report are listed in Section 1.

3.1 Interviews

Interviews were conducted with individuals familiar with the Subject Property. Information obtained from these interviews has been summarized in the appropriate sections of the report.

3.1.1 Current Owner/Occupant

Mr. John Carson, Stationary Engineer with Logan, and Mr. Michael Crum, Chief Compliance Officer with IDOC, provided information regarding the Subject Property. Mr. Steve Brown, Chief Engineer of Logan County Correctional Center completed the Environmental Impact Study Questionnaire. The specifics of this information are included in other sections of the report as appropriate.

3.1.2 Past Owner/Occupant

The Subject Property has been owned / occupied beginning in the 1870s as the Illinois Asylum for Feeble-Minded Children. Logan Correctional Center opened in January 1978.

3.2 Review of Aerial Photographs

Historic aerial photographs were obtained from EDR for the years 1940, 1956, 1969, 1973, 1975, 1986, 1998, 2006, 2009, 2012, 2015, and 2019. The aerial photographs were reviewed for evidence of historical property usage. Copies of the aerial photographs are included in **Appendix A**.

Table 3-1. Aerial Photograph Summary

Date(s)	Interpreted History
Subject Property	
1940 - 1956	Depicts the Subject Property as an institutional facility. There are 31 buildings and a water tower on the southern portion of the site. The northern portion of the site is farmland.

Date(s)	Interpreted History
1969 - 1975	Depicts the southern portion of the Subject Property the same as the 1956 photograph. A wall is present on the north side of the facility. In addition, there is an irregular shaped building and a parking lot on the northern portion of the property that is outside the wall. There is a fenced area south of the Burn Pit area that appears to be used for exterior storage.
1986	Depicts the southern portion and lower northern portion of the Subject Property the same as the 1975 photograph with the exception of additional roads, a parking lot and a couple of buildings have been constructed and an apparent gun range is in the southwest corner of the site. The most northern portion of the property has been developed with 13 buildings, 3 parking lots, and a walking track. In addition, it appears a wall / fence has been added to surround the entire facility.
1998	Depicts the Subject Property as the same as the 1986 photograph except an "X" shaped building was built on the northern portion of the site. There is disturbed soil area by the Powerhouse which could be coal.
2006 - 2019	Depicts the Subject Property as the same as the 1998 photograph except the water tower is no longer present. However, a new tower is near the "X" shaped building. The fenced storage area south of the Burn Pit area has been removed by 2016.
Northern Properties	
1940 -1975	Depicts the site as farmland followed by a small road that leads to a cemetery.
1986 - 2019	Depicts the site as being developed with the current Lincoln Correctional Center and wetlands / Edward Madigan State Park.
Southern Properties	
1940	Depicts the site as farmland on the west side and undeveloped land on the west side.
1956 - 1969	Depicts the site as farmland with a building on the west side and undeveloped land on the west side.
1973	Depicts the site as farmland with a road leading to the building on the west side and undeveloped land on the west side.
1986	Depicts the site as the same as the 1973 photograph except the building is not present.
1998 - 2019	Depicts the site as the same as the 1986 photograph except there is a small building at the end of the road.
Eastern Properties	
1940 - 1969	Depicts the site as farmland with a creek and wooded land surrounding a creek.
1973 - 1975	Depicts the site as undeveloped and wooded land surrounding a creek.
1986 - 1998	Depicts the site as undeveloped and wooded land with a road followed by a wooded land surrounding a creek.
2006 - 2019	Depicts the site as the same as the 1973 photograph except there is more wooded land
Western Properties	
1940 - 1969	Depicts the site as farmland.
1973	Depicts the site as undeveloped land on the north side and farmland with a creek on the south end.
1986 - 1998	Depicts the site as undeveloped land with some a paths or roads on the north side and farmland with a creek on the south end.

Date(s)	Interpreted History
2006 - 2019	Depicts the site as the same as the 1998 photograph except one a path or road on the north side is not present.

It is not known if the previous owners of the farmland used pesticides or herbicides on the crops of the farm. In addition, the paint on the water towers could have contained lead-based paint.

3.3 Review of Topographic Maps

CDM Smith reviewed historic topographic maps for the years 1911, 1913, 1980, 2012, 2015, 2018 and 2021 for the Subject Property. The maps were obtained from EDR and were reviewed for evidence of historical property usage.

The 1911 topographic map indicates the Subject Property is part of a "State Reservation." The Subject Property contains a road and four (4) buildings on the Subject Property which is part of the Rakin school (a school for "feeble-minded children"). In addition, there is a railroad spur near the north end on the east side. To the north and south of the Subject Property is a "State Reservation. Undeveloped land and Salt Creek are to the east of the Subject Property. Farmland, a school property and railroad tracks are to the west of the Subject Property. The 1913 topographic maps indicate the Subject Property is part of an "Asylum Farm." The railroad spur has been removed. To the north and south of the Subject Property is Farmland. Undeveloped land and Salt Creek are to the east of the Subject Property. Farmland, a school and a road are to the west of the Subject Property.

The 1980 - 2018 topographic map indicates the Subject Property is occupied by the Lincoln Development Center Annex (Prison) which has twenty-two (22) buildings and a water tower. To the north of the Subject Property is Railsplitter State Park, the Development Center Cemetery and picnic areas. To the south of the Subject Property is Railsplitter State Park. Undeveloped land and Salt Creek are to the east of the Subject Property. Railsplitter State Park, 1010 Avenue, railroad tracks and Interstate 55 are to the west of the Subject Property.

Copies of the Topographic maps are included in **Appendix B**.

3.4 Review of Sanborn Maps

According to EDR the Subject Property and area is unmapped therefore CDM Smith was not able to obtain any information. Copies of the Sanborn maps are included in **Appendix C**.

3.5 Review of City Directories

City directories have been published for cities and towns across the United States since the 1700s. Originally a list of residents, the city directory developed into a tool for locating individuals and businesses in a particular urban or suburban area. Available city directory information from 1970 through 2020, including city, cross reference and telephone directories, obtained through EDR, was reviewed for the Subject Property and adjoining properties. The following table summarizes the findings.

Table 3-2. City Directory Summary

Property	Address & Listing Description
Subject Property	**1096 1035th Street**-Logan Correctional Center, AFSCM, numerous Medical doctors (2020), Logan Correctional Center, American Federation of State County and Medical doctors (2017), Logan Correctional Center and American Federation of State County (2014), Logan Correctional Center, Correctional physician Services (2000). **1098 1035th Street** – Lincoln Correctional Center – Pre-Release, Medical doctors (2014-2020), AFSCME, Illinois Department of Corrections (2000 - 2005)
North Adjacent	Was not listed in the city directory records obtained
South Adjacent	Was not listed in the city directory records obtained
East Adjacent	Was not listed in the city directory records obtained
West Adjacent	**1028 1035th Street** - Residential listing from 2000 - 2020

The city directory information reviewed is provided in **Appendix D**.

3.6 Land Title Records

Title records can be used to identify prior ownership and to evaluate previous activities or operations in terms of environmental influence. In addition, easements, covenants, restrictions and environmental liens may be indicated in title records.

A title records review was not provided by the Client.

3.7 Client Provided Information

The Client provided CDM Smith with the following information regarding the buildings and asbestos surveys. Asbestos Management Plans (AMPs) were completed for the Capital Development Board (CDB) for 55 buildings/structures as well as the tunnel system in. Zurheide-Hermann, Inc. completed fifteen AMPs in 1995. Ideal & Associates completed forty AMPs between 1994 and 1996. The AMP for the tunnel system was completed in 2003. The AMPs summarized the asbestos present or assumed to be present along with the estimated quantities.

3.7.1 Environmental Liens/Activity and Use Restriction Search Results

The owner was not aware of any records of environmental liens in connection with the subject property. The Client did not provide CDM Smith with land title records or the results of an environmental lien and AUL search. However, AULs were searched by EDR within their Radius Map Report. The EDR Summary Report did not have any AULs for the Subject Property.

A valuation reduction occurs when the value of the Subject Property has been reduced below comparable properties due at least in part to environmental conditions associated with the Subject Property. There are no known value reductions related to the Subject Property.

3.8 Vapor Migration/Intrusion Evaluation

CDM Smith reviewed the Vapor Encroachment Assessment (VEC APP) provided by EDR which provides a vapor encroachment screening. The report identified the sites listed in **Table 3-4** as up gradient or side gradient and within 1/10-mile of the Property:

3.8.1 Method

Vapor encroachment is associated with the potential for volatile chemicals (such as petroleum fuels and chlorinated solvents) to migrate into an occupied structure (thereby exposing the occupants of that structure to the chemical). A Vapor Encroachment Condition (VEC) is the presence or likely presence of one or more volatile chemicals of concern (COCs) in the subsurface of the site caused by the release of vapors from contaminated soil or contaminated groundwater either on or near the Subject Property.

As part of the Practice, the Environmental Professional is to evaluate the potential for the migration or encroachment of hazardous substances or petroleum products in the vapor phase within the subsurface. While the method of the evaluation is not specified by the Practice, CDM Smith completed a VES in general accordance with ASTM Standard E2600-15, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. The VES utilize information gathered as part of this Phase I ESA and no additional information was gathered.

If a VEC is identified or cannot be ruled out, the environmental professional must determine whether the VEC represents evidence of a REC in connection with the Subject Property within the context of this Phase I ESA. It should be noted that the identification of a VEC on the Subject Property does not necessarily indicate that a potential for migration of vapors into existing or proposed structures on the Subject Property is likely. The actual migration of vapors into a given structure are governed by a large variety of site-specific factors which is beyond the scope of this assessment to evaluate.

Default search distances for a VES in general accordance with ASTM Standard E2600-15 are listed in the table below by record source. The default search distance for petroleum related COCs is 1/10-mile and the default search distance for other COCs is 1/3-mile.

Table 3-3. VES Search Distances

Standard Environmental Record Sources	Default Approximate Minimum Search Distance (Miles)	
	COC	Petroleum-Related COC
Federal		
NPL site list	1/3	1/10
CERCLIS list	1/3	1/10
RCRA CORRACTS facilities	1/3	1/10
RCRA non-CORRACTS TSD facilities	1/3	1/10
RCRA generators	Property Only	Property Only
Institutional or engineering control registries	Property Only	Property Only
ERNS list	Property Only	Property Only
State- and tribal-equivalents		
NPL	1/3	1/10
CERCLIS	1/3	1/10
Landfill and/or solid waste disposal site lists	1/3	1/10

Standard Environmental Record Sources	Default Approximate Minimum Search Distance (Miles)	
	COC	Petroleum-Related COC
Leaking storage tank lists	1/3	1/10
Registered storage tank lists	Property Only	Property Only
Institutional or engineering control registries	Property Only	Property Only
Voluntary cleanup sites	1/3	1/10
Brownfield sites	1/3	1/10

The search distances may be expanded or reduced in the upgradient, cross-gradient, or downgradient directions based on CDM Smith's professional judgment relating to factors such as groundwater flow direction, subsurface characteristics (such as low-permeability soil, such as soil high in clay or silt content), surficial features (such as wetlands, rivers or streams), and man-made features (such as utility corridors).

3.8.2 Results

Based on the available information, CDM Smith identified the following site(s) of potential concern within the VES search distances established for the Subject Property. A copy of the EDR Vapor Encroachment Screen Worksheet prepared for the Subject Property is in **Appendix E**.

Table 3-4. VES Results Summary

Facility Name & Address	Direction, Distance, Gradient Position Relative to the Property	Represent a VEC?	Comment
Logan Correctional Center 1098 1350th Street	Subject Property	Yes	**Out of Service (Abandoned in place):** One 2,500-gallon diesel – April 2, 2024 **Active USTs:** One 4,000-gallon gasoline and one 4,000-gallon diesel – installed October 1991 RCRA records indicate this facility is listed as a LQG generator of "D" class hazardous waste in 2023. In the past, the facility was listed as a conditionally exempt small quantity generator of hazardous waste. There are no violations associated with the facility.
Logan Correctional Center 1096 1350th Street	Subject Property	Yes	SPILLS records indicate a spill occurred in May 1997 (#19970816). Approximately 100 gallons of gasoline were spilled when an "employee dumped onto pile of old mattresses and brush". There is no further information concerning the spill.

Facility Name & Address	Direction, Distance, Gradient Position Relative to the Property	Represent a VEC?	Comment
Logan Correctional Center 1098 1350th Street	Adjacent North	Yes	**UST records indicate the UST were removed:** One 3,000-gallon gasoline and one 12,000-gallon diesel – October 1991 One 2,000-gallon diesel – May 1994 LUST records indicate a release (#970304) of diesel was reported in February 1997. An NFR letter was issued in August 1997. A Section 57.5(g) letter which indicates that releases from USTs taken out of operation before January 2, 1974 are not subject to mandatory corrective action under the LUST Program. However, Illinois law requires that contamination be addressed. LUST records indicate a release (#970719) of other petroleum was reported in April 1997. An NFR letter was issued in February 1998. LUST records indicate a release (#940987) of other petroleum was reported in May 1994. An NFR letter was issued in February 1998.
Logan Correctional Ind Rt. 3	Subject Property	No	RCRA records indicate this facility is listed as no longer generating hazardous waste from 1993 to 2019. The facility was a small quantity generator of "F" class hazardous waste. There were violations associated with the facility that have been resolved.

3.8.3 Limitations

No VES can wholly eliminate uncertainty regarding the identification of VECs in connection with the Subject Property. The VES is intended to reduce, but not eliminate, uncertainty regarding whether or not a VEC exists in connection with a site, and the VES is not meant to be an exhaustive screening.

Section 4
Regulatory Review

4.1 Regulatory Database Search and Significant Findings

The purpose of the records review was to assess the potential for the presence of hazardous substance contamination on the Subject Property as a result of activities conducted on sites within the ASTM-defined search distances. The state and federal database listings were searched by EDR, an independent information service. The databases are updated quarterly. The EDR report in **Appendix F** provides a listing and description of the databases reviewed, search distances, and a map showing the approximate locations of listed sites and information contained within each database for each listed site.

USEPA and IEPA database files were reviewed based on ASTM Standard Practice E 1527-21 search distance for the area surrounding the subject property. Search distances met or exceeded the minimum search distances described in ASTM Standard Practice E 1527-21. The databases searched, the corresponding search distance, and the number of sites found within the search distance for each database, is summarized in the following **Table 4-1**:

Table 4-1. Regulatory Review Information Summary

Source of Regulatory Information	Acronym	Search Distance	Sites within Search Distance
Federal Databases			
National Priorities List	NPL	1.0 mile	0
National Priorities List Deletions	Delisted NPL	1.0 mile	0
Comprehensive Environmental Response, Compensation, and Liability Information System; also CERCLIS No Further Remedial Action Planned	CERCLIS and CERC-NFRAP	0.5 mile 0.5 mile	0 0
RCRA Handlers with Corrective Action Activity	CORRACTS	1.0 mile	0
Resource Conservation and Recovery Act Information - Treatment, Storage, and Disposal Facilities	RCRA non-CORRACTS TSD	0.5 mile	0
Resource Conservation and Recovery Act Hazardous Waste Generators	RCRA GEN	Subject and adjacent properties only	1
Emergency Response Notification System	ERNS	Subject property	0
State Databases			
State lists of hazardous waste sites identified for investigation or remediation: State Equivalent to CERCLIS – State Hazardous Waste Sites	SSU	1 mile	0
Solid Waste Facilities/Landfill Sites	SWF/LF	0.5 mile	0

Source of Regulatory Information	Acronym	Search Distance	Sites within Search Distance
Leaking Underground Storage Tanks	LUST	0.5 mile	1
Registered Underground Storage Tanks	UST	Subject and adjacent properties only	1
Spill Incidents	SPILLS	0.5 mile	0
Institutional/Engineering Control	INST/ENG	0.5 mile	0
Voluntary Site Remediation Program	SRP	0.5 mile	0
State Brownfield	BROWNFIELDS	0.5 mile	0

The Subject Property is listed on the federal or state databases as summarized below.

4.1.1 Subject Property (ESA Buildings Only) Regulatory Review

Based on a review of the EDR regulatory database information, the Subject Property is listed for the following addresses and databases:

Table 4-2. Subject Property Regulatory Review Summary

Facility Name & Address	Comment
Logan Correctional Center 1098 1350th Street	**Out of Service (Abandoned in place):** One 2,500-gallon diesel – April 2, 2024 **Active USTs:** One 4,000-gallon gasoline and one 4,000-gallon diesel – installed October 1991 RCRA records indicate this facility is listed as a large quantity generator of "D" class hazardous waste in 2023. In the past the facility was listed a conditionally small quantity generator of hazardous waste. There are no violations associated with the facility.
Logan Correctional Center 1096 1350th Street	ABESTOS records indicate asbestos was removed during renovations in 2015, 2017, 2019, 2022 and 2023. SPILLS records indicate a spill occurred in May 1997 (#19970816). Approximately 100 gallons of gasoline was spilled when an "employee dumped onto pile of old mattresses and brush". There is no further information concerning the spill.
Logan Correctional Center RR. 3 Box 1000	AIRS records indicate the facility has had a permit for air emissions from 1982 to 2015. In addition, there have been various enforcement actions for violations that occurred. All violations have been resolved.
Logan Correctional Ind Rte. 3	RCRA records indicate this facility is listed as no longer generating hazardous waste from 1993 to 2019. The facility was a small quantity generator of "F" class hazardous waste. There were violations associated with the facility that have been resolved.

4.1.2 Other Logan Properties Regulatory Review

Based on a review of the EDR regulatory database information, the Surrounding Logan Correctional Center Properties are listed for the following addresses and databases:

Table 4-3. Other Logan Properties Regulatory Review Summary

Facility Name & Address	Comment
USTs Adjacent site to the north Logan Correctional Center 1098 1350th Street	**UST records indicate the UST were removed:** One 3,000-gallon gasoline and one 12,000 diesel – October 1991 One 2,000-gallon diesel – May 1994
LUSTs Adjacent site to the north Logan Correctional Center 1098 1350th Street	LUST records indicate a release (#970304) of "diesel" was reported in February 1997. A "NFR" letter was issued in August 1997. A Section 57.5(g) letter which indicates that releases from USTs taken out of operation before January 2, 1974 are not subject to mandatory corrective action under the LUST Program. LUST records indicate a release (#970719) of "other petroleum" was reported in April 1997. LUST records indicate a release (#940987) of "other petroleum" was reported in May 1994. The IEPA issued a NFR Letter on February 18, 1998, for LUST numbers 940987 and 970719 with the following engineering and institutional controls: • An engineered barrier must be placed over the contaminated soils. • The NFR Letter shall be recorded as part of the permanent part of the Chain of Title. • Any contaminated soil or groundwater that is removed, excavated, or disturbed must be handled in accordance with all applicable laws and regulations. An IEPA inspection memo dated August 5, 2003, showed that the engineered barriers were maintained. An IEPA inspection Evaluation dated May 3, 2018, showed that the engineered barriers were not maintained.

4.1.3 Federal Agency Records

Federal environmental documents that were reviewed included the following:

- USEPA's National Priority List (NPL), dated June 2023, for final, proposed and delisted sites;
- USEPA's NPL Liens for Superfund sites;
- USEPA's Superfund Management System (SEMS) for Superfund Sites;
- USEPA's Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) showing properties which may be considered uncontrolled hazardous waste sites that have been brought to the attention of USEPA;

- USEPA's CERCLIS-No Further Remedial Action Planned (NFRAP) listing sites that have been removed from CERCLIS sites;
- USEPA's Resource Conservation and Recovery Act (RCRA) list of hazardous waste handlers with Corrective Action Activity (CORRACTS);
- USEPA's RCRA non-CORRACTS Treatment, Storage and Disposal (TSD) list of sites which treat, store and/or dispose of waste;
- USEPA's RCRA generators list of hazardous and solid waste generators of large quantity (LQG), small quantity generators (SQG) and conditionally exempt small quantity generators (CESQGs); and
- USEPA's Emergency Response Notification System (ERNS) database on reported releases of oil and hazardous substances.

4.1.3.1 NPL Sites

NPL sites are uncontrolled or abandoned hazardous wastes sites that have been identified for priority remedial corrective action under the Superfund Program.

There are no NPL sites located within one mile of the Subject Property.

4.1.3.2 CERCLIS Sites

The CERCLIS file lists sites that the USEPA has investigated or is currently investigating for a release or threatened release of hazardous substances pursuant to the Comprehensive Environmental Response, Compensation and Liability Act of 1980.

There are no CERCLIS sites located within ½-mile of the Subject Property.

4.1.3.3 NFRAP Sites

The NFRAP report, also known as the CERCLIS Archive, contains information pertaining to sites that have been removed from the CERCLIS database. NFRAP sites may be sites where, following an initial investigation, either no contamination was found, contamination was removed quickly without need for the site to be placed on the NPL, or the contamination was not serious enough to require federal Superfund action or NPL consideration.

There are no NFRAP sites within ½-mile of the Subject Property.

4.1.3.4 RCRA CORRACTS Sites

The RCRA-CORRACTS is a list of handlers with RCRA Corrective Action Activities. This search shows nationally defined corrective action core occurrences for handlers that have had corrective action activity.

There are no RCRA CORRACTS located within one mile of the Subject Property.

4.1.3.5 RCRA TSD Sites

The RCRA-TSD file lists sites which treat, store, and/or dispose of EPA regulated hazardous wastes.

There are no RCRA-TSD sites located within ½-mile of the Subject Property.

4.1.3.6 RCRA Generators

The RCRA file also lists sites which generate specified quantities (RCRA-LQG, RCRA-SQG, RCRA-CESQG, RCRA-NonGen) of EPA regulated hazardous wastes. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

The Subject Property is listed as a small quantity RCRA generator. However, there are no RCRA sites located within ¼-mile of the Subject Property.

4.1.3.7 ERNS Sites

The ERNS database lists reported releases of oil and hazardous substances for the subject property.

There are no ERNS listings within the database search area.

4.1.4 State Agency Records

The state environmental records, which are updated quarterly, that were reviewed included the following:

- IEPA's State Sites Unit Listing of Sites under the responsibility of the IEPA's State Sites Unit;
- IEPA's List of Solid Waste Facilities and Landfills (SWF/LFs);
- IEPA's List of reported LUSTs;
- IEPA's List of Illinois Registered USTs, dated;
- Office of Emergency Response List of SPILLS incidents;
- IEPA's List of Institutional and Engineering Controls list;
- IEPA's SRP List of voluntary cleanup programs; and
- IEPA's BROWNFIELDS List of municipal Brownfield Redevelopment Assessments.

4.1.4.1 Illinois State Sites Unit (SSU) Listing

The IEPA SSU database includes an inventory of sites under the responsibility of the IEPA's State Sites Unit.

There were no SSU sites identified within one mile of the Subject Property.

4.1.4.2 Illinois Permitted Solid Waste Facilities/Landfill Sites (SWLF)

The IEPA SWLF database includes an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

There are no Solid Waste Landfills identified within ½-mile of the Subject Property.

4.1.4.3 Leaking Underground Storage Tank (LUST) Information

The IEPA LUST database tracks leaking tanks and incidents.

The Subject Property has no LUST incidents. However, there is one LUST site identified within ½-mile of the Subject Property.

Table 4-3. LUST Review Summary

Facility Name & Address	Comment
LUSTs Adjacent site to the north Logan Correctional Center 1098 1350th Street	LUST records indicate a release (#940987) of "other petroleum" was reported in May 1994. A (NFR) letter was issued in February 1998. LUST records indicate a release (#970304) of diesel was reported in February 1997. A (NFR) letter was issued in August 1997. LUST records indicate a release (#970719) of "other petroleum" was reported in April 1997. A (NFR) letter was issued in February 1998 The IEPA issued a No Further Remediation (NFR) letter on February 18, 1998, for LUST numbers 940987 and 970719 with the following engineering and institutional controls: • An engineered barrier must be placed over the contaminated soils. • The NFR Letter shall be recorded as part of the permanent part of the chain-of-title. • Any contaminated soil or groundwater that is removed, excavated, or disturbed must be handled in accordance with all applicable laws and regulations. An IEPA inspection memo dated August 5, 2003, showed that the engineered barriers were maintained. An IEPA inspection Evaluation dated May 3, 2018, showed that the engineered barriers were not maintained. An IEPA letter dated July 18, 2018, indicated that that a follow up inspection of the engineered barriers was maintained and the site is in compliance. The LUST incident with engineering and institutional controls is considered an off-site REC.

4.1.4.4 Registered Underground Storage Tanks (UST)

The Illinois State Fire Marshall maintains a database of registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA).

According to the EDR database search, the Subject Property has USTs. In addition, there are no additional UST sites within ½-mile of the Subject Property.

Table 4-4. UST Review Summary

Facility Name & Address	Comment
USTs Adjacent site to the north Logan Correctional Center 1098 1350th Street	**UST records indicate the UST were removed:** One 3,000-gallon gasoline and one 12,000-gallon diesel – October 1991 One 2,000-gallon diesel – May 1994

4.1.4.5 SPILLS Information

The Subject Property is listed on the SPILLS database. SPILLS records indicate a spill occurred in May 1997 (#19970816). Approximately 100 gallons of gasoline was spilled when an "employee dumped onto pile of old mattresses and brush". There is no further information concerning the spill. This was likely within the Burn Pit area.

There are no other SPILL sites within 1/8-mile from the Subject Property .

4.1.4.6 Illinois Voluntary Site Remediation Program (SRP)

The voluntary SRP database is a listing of facilities that are registered with the state.

The Subject Property is not listed. There are no sites located within 1/8-mile of the Subject Property.

4.1.4.7 State Institutional Control/Engineering Control Registries

There are no IL ENG CONTROLS / INST CONTROL EDR listings within 1/8-mile of the Subject Property. However, review of IEPA documents revealed Logan Correctional Center located at 1098 1350th Street (the adjacent site to the north) has a LUST incident. The IEPA issued an NFR letter on February 18, 1998, for LUST numbers 940987 and 970719 with the following engineering and institutional controls:

- An engineered barrier must be placed over the contaminated soils.
- The NFR Letter shall be recorded as part of the permanent part of the chain-of-title.
- Any contaminated soil or groundwater that is removed, excavated, or disturbed must be handled in accordance with all applicable laws and regulations.

4.1.4.8 Illinois BROWNFIELDS

The BROWNFIELDS database is a listing of abandoned or underused industrial and/or commercial properties that are contaminated.

There are no listings in the EDR database from IL BROWNFIELDS.

4.1.4.9 Water Wells

EDR searched the hydrogeological records for recorded water wells within 1/4- mile (1/8-mile is the minimum setback zone of a potable water well) of the Subject Property. In addition, the

Illinois State Geological Survey Illinois Water and Related Wells records were reviewed. There is one (1) recorded well associated with the Property. In addition, two wells are located within ¼-mile of the Subject Property.

Table 4-5. Water Wells

Name	Distance / Direction	Well Depth	Well Use
Logan Correctional Center	Subject Property	32’	Water well
Lincoln Water Corp.	0.06 miles / North	52’	Water well
Lincoln Sand & Gravel Co.	0.19 miles / West	56’	Stratigraphic Test

No violations are associated with the water quality for any of the water wells listed.

4.2 Freedom of Information Act (FOIA)

CDM Smith requested the following state and local agencies/offices to search their files to determine if there were any records of chemical spills, fires, USTs, LUST incidents, non-permitted dumping or other environmental concerns pertaining to the Subject Property and surrounding properties:

- City of Lincoln Building Department (LBD)
- Lincoln Rural Fire Protection District (LRFPD)
- Lincoln Fire Department (LFD)
- Illinois Emergency Management Agency (IEMA)
- Office of the State Fire Marshal (OSFM)
- IEPA Bureau of Land (BOL)
- IEPA Division of Water Pollution Control (DOWPC)
- IEPA Division of Air Pollution Control (DOAPC)
- EPA Envirofacts (ENVF)
- Enforcement and Compliance History Online (ECHO)
- Illinois Environmental Protection Agency (IEPA)
- United States Environmental Protection Agency (EPA)

Refer to Appendix H for FOIA responses.

4.2.1 City of Lincoln / LRFPD

The LBD, LRFPD and LFD were contacted regarding historic building usage and environmental documents pertaining to Property.

A response from the City of Lincoln dated April 5, 2024 indicated the Subject Property is not with in the City Limits of Lincoln and the LRFPD needs to be contacted. A response from LRFPD dated April 5, 2024 indicated they have no records concerning the Subject Property.

4.2.2 Illinois Environmental Protection Agency (IEPA)

The IEPA does not have online environmental records for the Subject Property; however, there are LUST records for the north adjacent Lincoln Correction Center.

The IEPA issued a NFR Letter on February 18, 1998, for LUST numbers 940987 and 970719 with the following engineering and institutional controls:

- An engineered barrier must be placed over the contaminated soils.
- The NFR Letter shall be recorded as part of the permanent part of the Chain of Title.
- Any contaminated soil or groundwater that is removed, excavated, or disturbed must be handled in accordance with all applicable laws and regulations.

An IEPA inspection memo dated August 5, 2003, showed that the engineered barriers were maintained. An IEPA inspection Evaluation dated May 3, 2018, showed that the engineered barriers were not maintained. IEPA correspondence dated June 15 and 27, 2018 stated the engineered barriers were not maintained and must be repaired. IEPA correspondence dated July 18, 2018, stated the engineered barriers were repaired on July 17, 2018, and were in compliance.

The IEPA Bureau of Water, Air and Land sent numerous documents for the Subject Property. The following is a summary of the records received.

4.2.2.1 Bureau of Water

The IEPA Bureau of Water had an IEPA Water Pollution Control Permit application (1994-EA-5002) for the construction of a pretreatment system of furniture stripping wastewaters with discharge via sanitary sewer tributary to the City of Lincoln. The system consists of one 55-gallon conical separator/pH adjustment tank, one 200 micron filter basket, one 55 gallon holding tank, and one packed-tower counter current air stripper with a blower motor. A permit was issued August 16, 1994. The permit application mentions wastewater that previously was contaminated with methylene chloride, acetone, and metals (zinc and iron).

4.2.2.2 Bureau of Air

The IEPA Bureau of Air had multiple documents available, with the majority related to the removal of ACM. The remaining documents are summarized below:

4/20/1984: Internal Bureau of Air memorandum indicates that boiler #1 at Logan Correctional Center does not have an operating permit.

7/13/2001: Bureau of Air inspection states “the usage of tire-derived fuel was discontinued in 1995 due to the intense heat leading to too many mechanical and boiler down times.” The report also states that Logan Correctional Center discontinued shredding used tires on site in November-December 1999.

7/18/2017: Tier I inspection report identified 3 on site coal-fired boilers with coal storage north of the building and the ash handling system adjacent to the building. There is a coating booth located inside the building. There is a 4000-gallon underground storage tank for gasohol storage with submerged loading and two diesel storage tanks.

4.2.2.3 Bureau of Land

9/11/1997: Internal memorandum from the IEPA Bureau of Land Field Operations Section identifies specific actions needed by Illinois Correctional Industries to address the improper used and waste tire storage and processing operations at the Logan Correctional Center.

4/15/1998: Inspection Report Narrative from the IEPA Bureau of Land Field Operations Section provides an update on Illinois Correctional Industries used and waste tire processing operation and compliance with the statutory requirements for government-exempt facilities.

7/16/1998: Intergovernmental Agreement between the IEPA Bureau of Land and Illinois Correctional Industries (ICI) establishes conditions to allow ICI to conduct used and waste tire removal actions and processing on behalf of the IEPA.

9/4/1998: Internal memorandum from the IEPA Bureau of Land Field Operations Section identifies specific statutory requirements that Illinois Correctional Industries has failed to comply with to maintain their status as a government-exempt used and waste tire processing facility.

10/8/1998: Letter from the IEPA Bureau of Land Field Operations Section to Logan Correctional Industries identified specific corrective actions to be taken by Logan Correctional Center to address the improper storage and processing of used and waste tires at the Logan Correctional Center.

7/6/1999: Letter from the IEPA Bureau of Land Field Operations Section to Correctional Industries identified several corrective action items to address the improper on-site storage of used and waste tires at the site.

8/23/1999: IEPA Bureau of Land Field Operations inspection report identified open dumping of miscellaneous solid waste, coal combustion ash, lead acid batteries, paint and solvent cans and spent propane cylinders, as well as improper outside storage of used and waste tires at the site.

4/21/2006: complaint investigation report and 5/11/2006 letter from the IEPA Bureau of Land Field Operations Section to Logan Correctional Center references observations of improper storage/dumping of used tires and other miscellaneous non-hazardous solid waste.

3/20/2006: Letter from the IEPA Director addresses allegations of illegal open dumping activity at several Illinois Corrections facilities, including logan Correctional Center.

6/23/2023 and 7/21/2023: IEPA Bureau of Land Field Operations Section Open Dump inspections conducted on identified evidence of open burning and open dumping of electronic waste and other miscellaneous solid waste on-site. The report also indicates the facility's on-site power plant has been operational for more than 100 years with multiple outside storage piles of coal for the three on-site boilers. Apparent violations of the Environmental Protection Act were cited by the IEPA for open burning and open dumping. An Administrative Citation Warning Notice was issued by the IEPA.

10/18/2023: Violation Notices issued by the IEPA Bureau of Land identify apparent violations of open dumping and open burning at the Logan Correctional Center site.

12/7/2023: Violation Notice response from the IDOC states that open burning and open dumping of covered electronic devices and other miscellaneous solid waste no longer occurs at Logan and provides disposal receipts and photographic documentation of the removal and proper disposal of previously open dumped solid waste.

12/14/2023: Proposed Compliance Commitment Agreement between the IEPA and IDOC addresses measures to address the remediation of open dumping of various solid wastes at the Logan Correctional Center, including covered electronic devices, demolition debris and landscape waste.

4.2.3 United States Environmental Protection Agency (USEPA)

A response from the EPA has not responded to date. When a response is received, it will be reviewed and pertinent information forwarded.

4.2.4 Office of the State Fire Marshal (OSFM)

The Office of the State Fire Marshal (OSFM) has the following information for the Subject Property. The OSFM has no information for the surrounding area:

Table 4-6 OSFM Sites Summary

Facility Name & Address	Direction, Distance, Gradient Position Relative to the Property	Comment
Logan Correctional Center 1096 1350th Street	Subject Property	**Out of Service (abandoned-in-place):** One 2,500-gallon diesel – April 2, 2024 **Active USTs:** One 4,000-gallon gasoline and one 4,000 gallon diesel installed October 1991
Logan Correctional Center 1096 1350th Street	Adjacent Site to the North	**UST records indicate the UST were removed:** One 3,000-gallon gasoline and one 12,000-gallon diesel – October 1991 One 2,000 diesel – May 1994

Section 5
Property Inspection

Mr. Chris Albrecht and Mr. Eric Hasman of CDM Smith conducted the site reconnaissance on April 12, 2024. CDM Smith was escorted throughout the Subject Property by Mr. Michael Crum, Chief Compliance Officer with the IDOC and Mr. John Carson, Stationary Engineer with Logan.

The purpose of the site visit was to identify visible indications of hazardous or potentially hazardous substances or petroleum products that were historically used or are currently used, generated, stored, or disposed of on the subject property. Photographs taken during the site reconnaissance are included in **Appendix I**.

This section summarizes the onsite activities, including its operations and chemical use. It also includes CDM Smith's observations of current site conditions, including potential environmental concerns.

5.1 Property Reconnaissance

The Subject Property contains approximately 149.36 acres with thirty-four (34) buildings/areas.

5.1.1 ASTs/USTs

The following aboveground storage tanks (AST) and USTs were observed or registered at the Subject Property:

5.1.1.1 Active ASTs:

- One 1,000-gallon diesel AST for a backup generator is located outside the Powerhouse. No staining was present on the gravel under the AST. Note: the generator runs for approximately 30 minutes each week.
- One 500-gallon former diesel AST (no longer in use) by Powerhouse
- Six water tanks (size unknown) in the basement of the Powerhouse
- Two water tanks on the main level of Powerhouse
- One water tank (size unknown) outside Powerhouse near coal feeder
- Four propane tanks to power buildings (one near the Powerhouse and three near the Dietary building.

5.1.1.2 Active USTs:

- One 4,000-gallon gasoline – installed October 1991
- One 4,000-gallon diesel – installed October 1991.

5.1.1.3 Out of Service (abandoned-in-place):

- One 2,500-gallon diesel – April 2, 2024

There is a 300-gallon plastic tote with unknown contents by the ICI / Recycling building.

CDM Smith observed several oxygen tanks outside the Powerhouse. It is not known if the tanks are full. In addition, CDM Smith observed several empty and full propane tanks used to power forklifts within a locked storage cage in the warehouse building and Powerhouse.

5.1.2 Solid Wastes

The solid wastes generated on the Subject Property consisted of paper, packaging products and food products. Solid wastes are stored in dumpsters that are picked up and disposed under contract. CDM Smith observed that the surface areas near the trash containers were generally clean and free of debris.

5.1.3 Hazardous Chemicals

The following buildings have hazardous chemicals that are stored in bulk on the Subject Property:

Powerhouse: 7-15 gallon drums of cyclohexylamine, 6–5-gallon buckets of caustic soda, 10–5-gallon buckets of sulfuric acid, closed system treatment and cooling tower blend in the storage area. In addition, there was various lubricants and cleaners within flammables cabinets.

5.1.4 Hazardous Wastes

There is minimal hazardous waste generated on the Subject Property. There is a small amount of infectious wastes (which are defined as biohazardous waste) consisting of sharps (needles) and bandages that are stored within containers in the Medical Unit. The biohazardous wastes are picked up and disposed off-site on a regular basis.

5.1.5 Spills/Releases

According to SPILLS records a spill occurred in May 1997 (#19970816). Approximately 100 gallons of gasoline was spilled when an "employee dumped onto pile of old mattresses and brush". There is no further information concerning the spill. There are no other spills/releases associated with the site.

5.1.6 Asbestos-Containing Materials

CDM Smith observed suspect ACM within each building that was inspected. The CDB had AMPs completed for 55 buildings/structures. The majority of the buildings had ACM according to the AMPs. The IEPA Bureau of Air records indicated some ACM removal over the years.

5.1.7 Lead-Based Paint

Potential lead-based paint was observed within the onsite buildings. There was peeling paint in several of the buildings. LBP in good condition can remain in place and be disposed as demolition debris. LBP that is in poor condition must be removed and disposed properly prior to demolition. The paint on the former and/or current water tower possibly contained/contained LBP.

5.1.8 Universal Wastes

Universal wastes and other hazardous materials include materials that will require removal prior to demolition. This includes universal wastes such as batteries, pesticides, mercury-containing

equipment, lamps/bulbs, electronic wastes, and aerosol cans. Additional hazardous materials include refrigerants, chemicals, gas cylinders, lighting ballasts, PCB-containing equipment, and petroleum products.

5.1.9 PCB-containing Equipment

The Toxic Substances Control Act (TSCA) regulates PCBs, such as those once used in fluids found in electrical transformers and lighting ballasts. The transformers observed are as follows:

CDM Smith observed fluorescent lighting throughout the buildings. Polychlorinated biphenyls (PCBs) were commonly used in the small capacitors within fluorescent light ballasts prior to 1979. According to the IDOC, the majority of the ballasts were replaced with non-PCB containing ballasts. However, it is possible that some PCB-containing ballasts exist.

There are pad-mounted transformers throughout the facility. The transformers were not labeled for PCB content. There was minimal staining surrounding the transformers.

There is a concrete pad area near the Powerhouse where nine new pad-mounted transformers are stored. The transformers are not labeled for PCB content. It is not known if the transformers contain oils.

There is one (1) dock leveler at the Dietary building. It is not known if the levelers contain hydraulics. There was no staining on the concrete in the area of the levelers.

5.1.10 Air Emissions Equipment

CDM Smith observed air conditioning systems, fire extinguishers, refrigerators and vending machines located within the building that are not anticipated to contain regulated ozone depleting substances (ODS). There are no reported issues with these systems and the wastes are disposed by regulated handlers.

The facility has a Title V Permit for the three (3) boilers to emit nitrogen oxide (NOx), carbon monoxide (CO), sulfur dioxide (So_2), volatile organic matter (VOM), particulate matter (PM) and individual hazardous air pollutants (HAP). In addition, they are allowed to burn 12,000 tons of coal a year. Each boiler exhausts into a dedicated multiclone fly ash collector and then into a stack. The smokestack emissions for the boilers are tested regularly for compliance with IEPA standards. There have been violations in the past, but they have been resolved. There are no current violations associated with the boilers.

5.1.11 Drinking Water

Logan Correctional Center receives it potable water from the City of Lincoln via several wells draw water from the Mahomet Teays Valley Aquifer. An aquifer is a porous underground formation (such as sand or gravel) that is saturated with water. There have been no issues with the water quality.

5.1.12 Wastewater

No wastewater is currently generated from the Subject site besides sanitary wastewater. Logan sends its wastewater to the City of Lincoln wastewater treatment plant.

5.1.13 Stormwater

There are stormwater drains throughout the facility that connect to the City of Lincoln system.

5.1.14 Landfills / Dump Areas

CDM Smith observed dumping of general refuse, concrete, stone, soil, landscaping wastes, drums, and other debris in the undeveloped areas along the southeast corner of the Subject Property. The sources and contents of all materials is unknown. There is a potential for soil and/or groundwater contamination.

5.1.15 Other Areas of Concern

There is an active gun range on southwest corner of the Subject Property that has been present since at least 1986. Gun ranges are a concern due to the lead associated with the bullets.

CDM Smith observed a coal pile, coal ash pond, and a coal ash pile near the Powerhouse. Coal ash contains contaminants like mercury, cadmium and arsenic.

CDM Smith observed an area that was used as a Burn Pit where refuse and other materials were burned. The materials that were burned is unknown. There is a potential for soil and/or groundwater contamination.

Historic aerial photographs indicate an area near the southeast corner of the Subject Property was used as a junk yard/storage yard since at least 1969 through 2014. The sources and contents of all materials is unknown. There is a potential for soil contamination.

5.2 Adjacent Properties Reconnaissance

CDM Smith observed the exterior of adjacent sites for visible environmental conditions during the site reconnaissance. The Subject Property is bounded by the following:

North: Lincoln Correctional Center (Men's), a cemetery, Edward R. Madigan State Park (wooded area) followed by a road and picnic area.

East: Edward R. Madigan State Park (wooded area) followed by Salt Creek and wooded area.

South: A road followed by a farmland and wooded area within Edward R. Madigan State Park.

West: 1350th Street, Edward R. Madigan State Park (wooded area) and farmland followed by a 1010 Avenue.

Adjacent sites were listed under various regulatory databases as discussed further under Section 4.0.

Section 6
Conclusions

CDM Smith completed an Environmental Impact Study of the Subject Property located at 1096 1350th Street in Lincoln, Illinois. The Subject Property occupies 149.36 acres and is assigned PINs 11-011-008-50 and 11-012-003-00. The Subject Property has been owned / occupied beginning in the 1870s as the Illinois Asylum for Feeble-Minded Children. Logan Correctional Center occupied the Subject Property from since January 1978. The facility is surrounded by a fence with several public and private access gates/points.

6.1 On-Site RECs

Table 6-1. On-Site RECs

Name	Description of REC
Asbestos-Containing Materials (ACM) / Lead-based Paint (LBP) / Universal wastes All On-Site Buildings	There are over 30 structures/buildings located on the Subject Property, with the majority built prior to 1970. CDM Smith observed suspect ACM, potential lead-based paint, and universal wastes within the buildings that were inspected. Several buildings were in poor condition, with peeling paint.
Railroad Spur Subject Property	A railroad spur was present on the west side of the Subject Property from prior to 1911 to 1913. No evidence of railroad ballast staining or evidence of loading/unloading of hazardous materials along the tracks was observed. Railroads are typically maintained using herbicides for weed control. Routine application of herbicides over time may result in elevated concentrations of chemicals in the surface soil and/or surface run-off. The historic railroad spur and operations are considered a REC.
ASTs Subject Property	There is one 1,000-gallon diesel aboveground storage tank (AST) for a backup generator by the Powerhouse. The 500-gallon diesel AST within the Powerhouse is no longer in use.
USTs Subject Property	The facility has one 2,500 gallon diesel that was abandoned-in-place April 2, 2024. There are two active USTs, one 4,000-gallon gasoline and one 4,000-gallon diesel installed October 1991.
Coal Pile Subject Property	There is a large coal pile located near the north end of the Powerhouse. There is a potential for soil and/or groundwater contamination.
Coal Ash Pond Subject Property	There is a large coal ash pond located northeast of the Powerhouse. Coal ash contains contaminants like mercury, cadmium and arsenic. There is a potential for soil and/or groundwater contamination.
Coal Ash Piles Subject Property	CDM Smith observed coal ash piles located east of the Powerhouse along the eastern property boundary. Coal ash contains contaminants like mercury, cadmium and arsenic. There is a potential for soil and/or groundwater contamination.
Burn Pit/SPILLS Subject Property	CDM Smith observed an area that was used as a “Burn Pit”, where refuse, landscape wastes, and other unknown materials are burned. In addition, there are historical violations for open burning. There is a potential for soil and/or groundwater contamination.

Name	Description of REC
	SPILLS records indicate a spill occurred in May 1997 (#19970816). Approximately 100 gallons of gasoline was spilled when an "employee dumped onto pile of old mattresses and brush". There is no further information concerning the spill. This was likely within the Burn Pit area.
Water Towers Subject Property	There was a historic water tower (1940 to 2006) southeast of the Powerhouse and there is a current water tower northwest of the Powerhouse. Water towers were typically painted with LBP. There is a potential for soil contamination from peeling paint, particularly during repainting operations and demolition.
Historical Dumping Subject Property	CDM Smith observed piles of concrete, stone, soil, landscape wastes and other debris near the southeast corner of the Subject Property. In addition, there are historical violations for open dumping. A Bureau of Land inspection report indicated open dumping of electronic waste and other miscellaneous solid waste on-site. The sources and contents of all materials is unknown. There is a potential for soil and/or groundwater contamination.
Gun Range Subject Property	There is an active gun range on southwest corner of the Subject Property that has been present since at least 1986. Gun ranges are a concern due to the lead bullets and the potential for soil contamination.
Metal Bull Pen Subject Property	Historic aerial photographs indicate an area near the southeast corner of the Subject Property was used as a junk yard/storage yard since at least 1969. This area was a fenced-in scrap metal storage area for scrap washers, dryers, metal desks, kitchen equipment, office chairs, cabinets, shelves, etc. The area was cleaned up by 2016 by loading all scarp into metal dumpsters. There is a potential for soil contamination.

6.2 Off-Site RECs

The following off-site RECs were identified in connection with the Subject Property:

Table 6-2. Off-Site RECs

Name	Description of REC
USTs Logan Correctional Center 1098 1350th Street Adjacent North	UST records indicate two UST were removed in October 1991, one 3,000-gallon gasoline and one 12,000-gallon diesel. A 2,000-gallon diesel UST was removed in May 1994.
LUSTs Logan Correctional Center 1098 1350th Street Adjacent North	LUST records indicate a release (#940987) of "other petroleum" was reported in May 1994. A (NFR) letter was issued in February 1998. LUST records indicate a release (#970304) of diesel was reported in February 1997. A (NFR) letter was issued in August 1997. LUST records indicate a release (#970719) of "other petroleum" was reported in April 1997. A (NFR) letter was issued in February 1998 The IEPA issued a No Further Remediation (NFR) letter on February 18, 1998, for LUST numbers 940987 and 970719 with the following engineering and institutional controls: • An engineered barrier must be placed over the contaminated soils.

Name	Description of REC
	• The NFR Letter shall be recorded as part of the permanent part of the chain-of-title. • Any contaminated soil or groundwater that is removed, excavated, or disturbed must be handled in accordance with all applicable laws and regulations. An IEPA inspection memo dated August 5, 2003, showed that the engineered barriers were maintained. An IEPA inspection Evaluation dated May 3, 2018, showed that the engineered barriers were not maintained. The LUST incident with engineering and institutional controls is considered an off-site REC. The LUST incident with the Section 57.5(g) letter has not been remediated and is considered an off-site REC.
Railroad Spur Adjacent West	A railroad spur was located on the adjacent site to the west prior to 1911, and were removed by 1913. No evidence of railroad ballast staining or evidence of loading/unloading of hazardous materials along the tracks was observed. Railroads are typically maintained using herbicides for weed control. Routine application of herbicides over time may result in elevated concentrations of chemicals in the surface soil and/or surface run-off. The historic railroad spur and operations are considered an off-site REC.

6.3 AOCs

The following table presents the AOCs that were identified in connection with the Subject Property.

Table 6-3. Areas of Concern RECs

Name	Description of REC
Wetlands / Flood Zone Subject Property	According to the wetland maps, there are several areas along the east side of the Subject Property that are considered wetlands. The FEMA map indicates that the majority of the Subject Property is located in Zone X, which is defined as an area of moderate flood hazard, usually the area between the limits of the 100-year and 500-year floods. However, there are two (2) areas of the Subject Property that are within the Zone AE, zone is an area that present a 1% annual chance of flooding.
Historic and Cultural Resources	Projects, activities, or programs funded in whole or in part under the direct or indirect jurisdiction of a Federal agency may be subject to Section 106 of the National Historic Preservation Act or the Illinois State Agency Historic Resources Preservation Act (Section 707) for state agency actions. For any project that qualifies as a federal Section 106 or state Section 707 undertaking, all structures over the age of 50 years within a defined Area of Potential Effect require an assessment for their eligibility within the NHRP and the potential to cause adverse effects to historic resources.

Section 7
References

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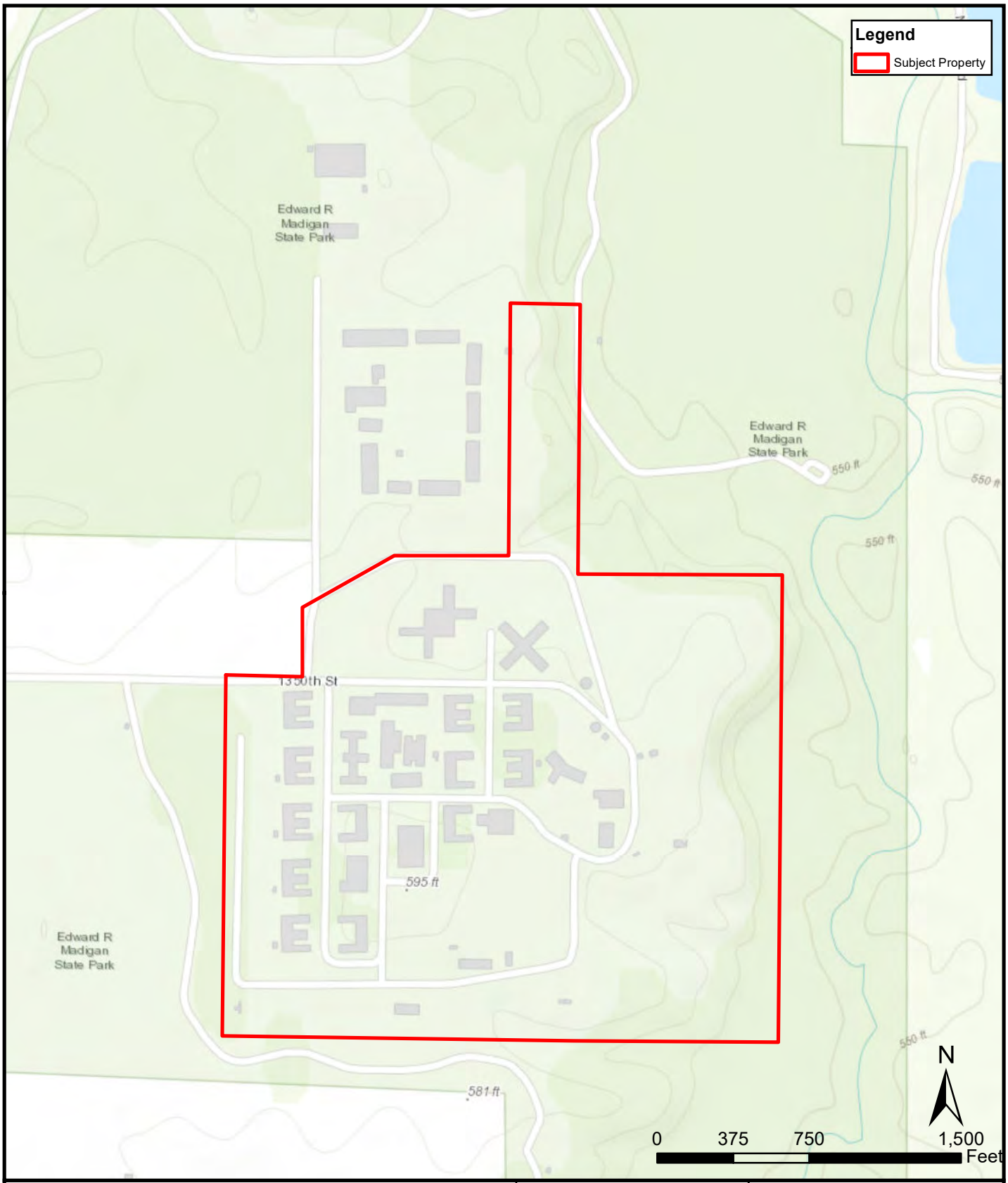
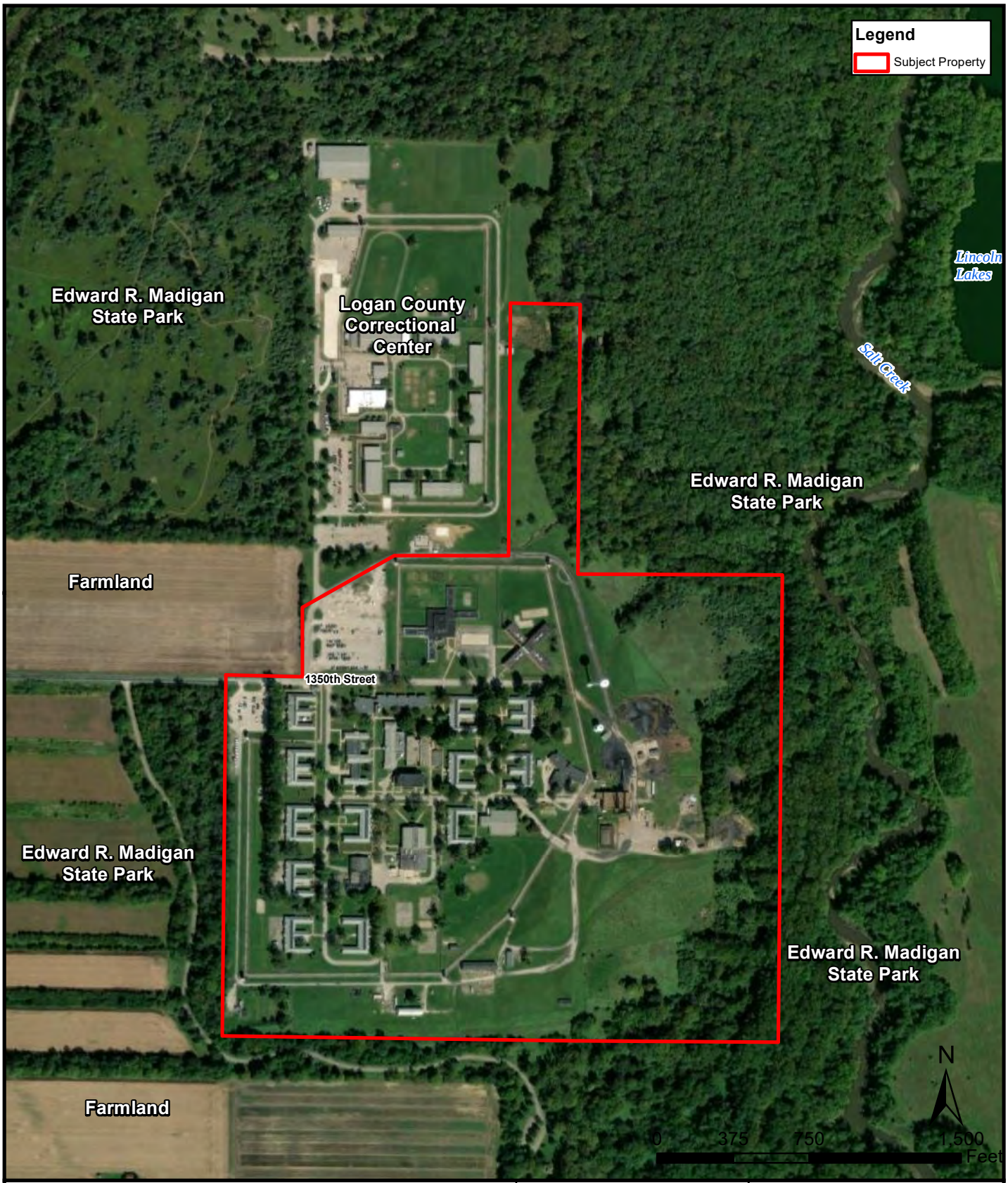
Figures



CDM Smith Inc.
125 South Wacker Drive, Suite 2510
Chicago, IL 60606
P: (312) 346-5000
www.cdmsmith.com

Figure 1
Subject Property Location
Logan Correctional Center
1096 1350th Street
Lincoln, Illinois 62656

PROJ. No. 235494
Date: 04/09/2024
DRAWN BY: JC
APPROVED BY: CAA

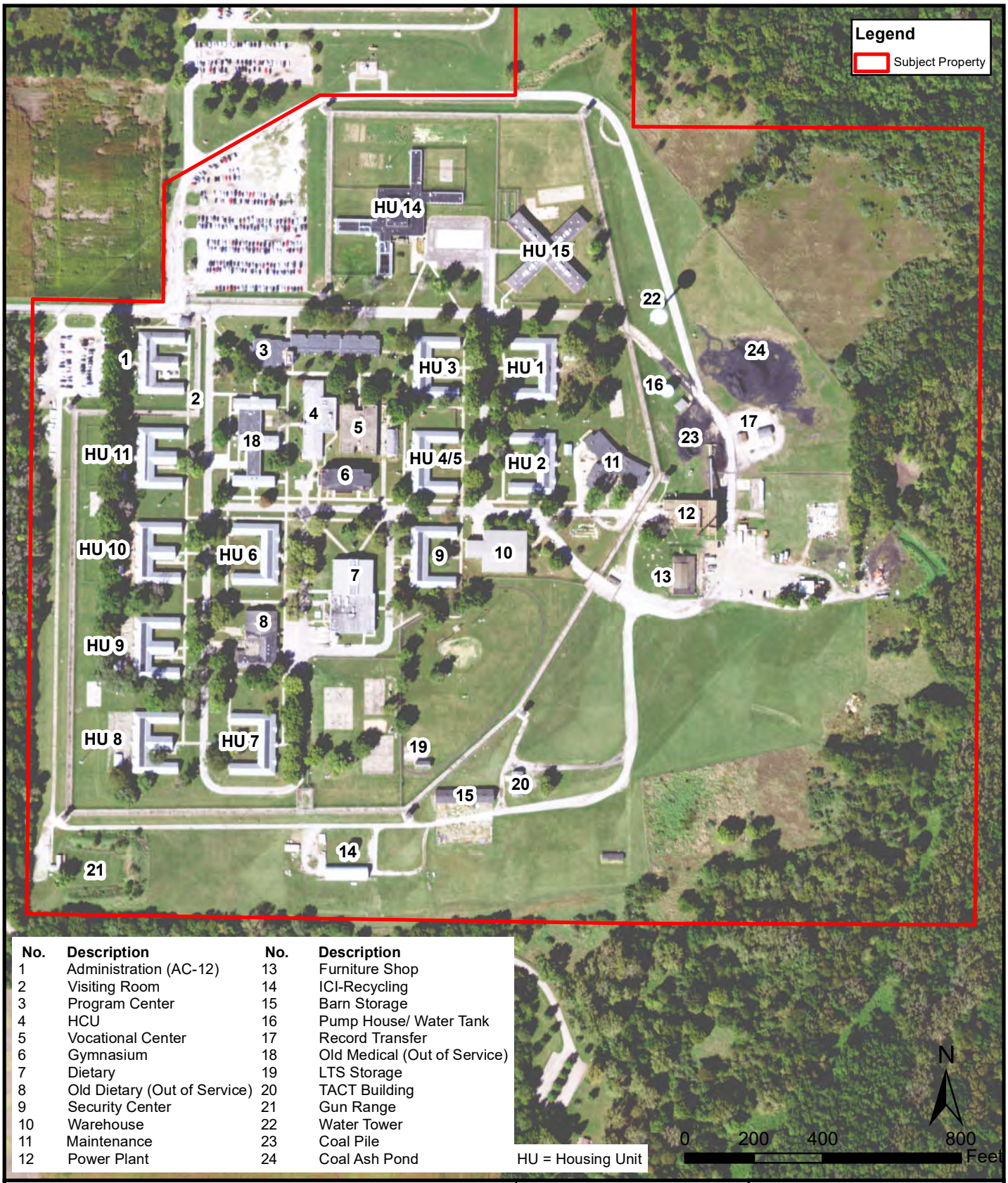


CDM Smith

CDM Smith Inc.
125 South Wacker Drive, Suite 2510
Chicago, IL 60606
P: (312) 346-5000
www.cdmsmith.com

Figure 2
Subject Property Vicinity
Logan Correctional Center
1096 1350th Street
Lincoln, Illinois 62656

PROJ. No. 235494
Date: 04/09/2024
DRAWN BY: JC
APPROVED BY: CAA



No.	Description	No.	Description
1	Administration (AC-12)	13	Furniture Shop
2	Visiting Room	14	ICI-Recycling
3	Program Center	15	Barn Storage
4	HCU	16	Pump House/ Water Tank
5	Vocational Center	17	Record Transfer
6	Gymnasium	18	Old Medical (Out of Service)
7	Dietary	19	LTS Storage
8	Old Dietary (Out of Service)	20	TACT Building
9	Security Center	21	Gun Range
10	Warehouse	22	Water Tower
11	Maintenance	23	Coal Pile
12	Power Plant	24	Coal Ash Pond

HU = Housing Unit

CDM Smith Inc.
125 South Wacker Drive, Suite 2510
Chicago, IL 60606
P: (312) 346-5000
www.cdmsmith.com

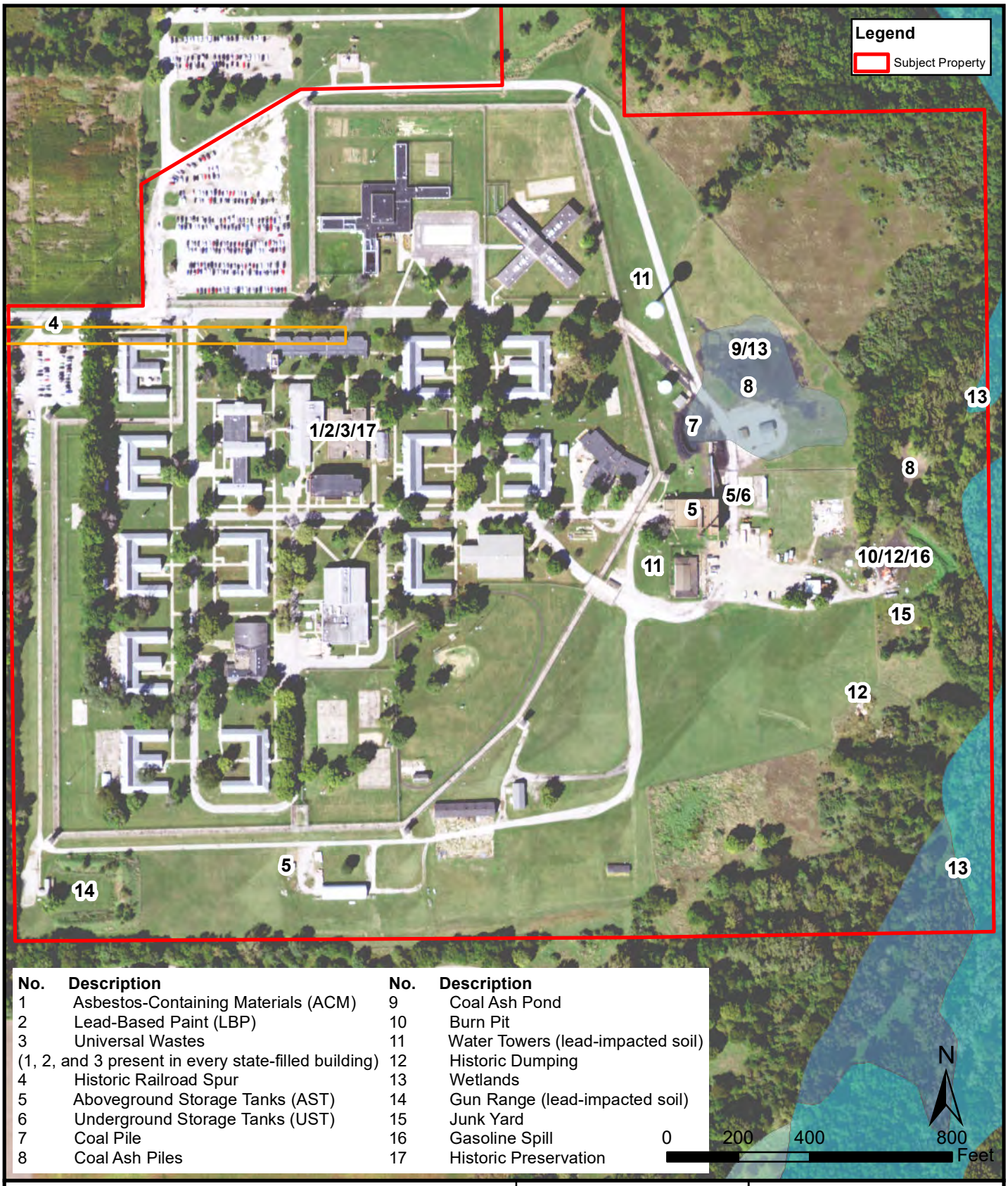
Figure 3
Subject Property Details
Logan Correctional Center
1096 1350th Street
Lincoln, Illinois 62656

PROJ. No. 235494

Date: 04/09/2024

DRAWN BY: JC

APPROVED BY: CAA



No.	Description	No.	Description
1	Asbestos-Containing Materials (ACM)	9	Coal Ash Pond
2	Lead-Based Paint (LBP)	10	Burn Pit
3	Universal Wastes	11	Water Towers (lead-impacted soil)
(1, 2, and 3 present in every state-filled building)		12	Historic Dumping
4	Historic Railroad Spur	13	Wetlands
5	Aboveground Storage Tanks (AST)	14	Gun Range (lead-impacted soil)
6	Underground Storage Tanks (UST)	15	Junk Yard
7	Coal Pile	16	Gasoline Spill
8	Coal Ash Piles	17	Historic Preservation

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Figure 4
Areas of Concern
Logan Correctional Center
1096 1350th Street
Lincoln, Illinois 62656

PROJ. No. 235494

Date: 04/17/2024

DRAWN BY: KM

APPROVED BY: CAA

Appendix A
Aerial Photographs

Logan County Correctional Center

1096 1350th St

Lincoln, IL 62656

Inquiry Number: 7614863.1

April 05, 2024

The EDR Aerial Photo Decade Package

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

04/05/24

Site Name:

Logan County Correctional Cer
1096 1350th St
Lincoln, IL 62656
EDR Inquiry # 7614863.1

Client Name:

CDM Smith Inc.
125 S. Wacker Drive
Chicago, IL 60606
Contact: Eric Hasman

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2019	1"=750'	Flight Year: 2019	USDA/NAIP
2015	1"=750'	Flight Year: 2015	USDA/NAIP
2012	1"=750'	Flight Year: 2012	USDA/NAIP
2009	1"=750'	Flight Year: 2009	USDA/NAIP
2006	1"=750'	Flight Year: 2006	USDA/NAIP
1998	1"=750'	Acquisition Date: January 01, 1998	USGS/DOQQ
1986	1"=750'	Flight Date: March 21, 1986	USDA
1975	1"=750'	Flight Date: April 04, 1975	USGS
1973	1"=750'	Flight Date: November 30, 1973	USGS
1969	1"=750'	Flight Date: December 04, 1969	USGS
1956	1"=750'	Flight Date: May 03, 1956	USGS
1940	1"=750'	Flight Date: July 13, 1940	USDA

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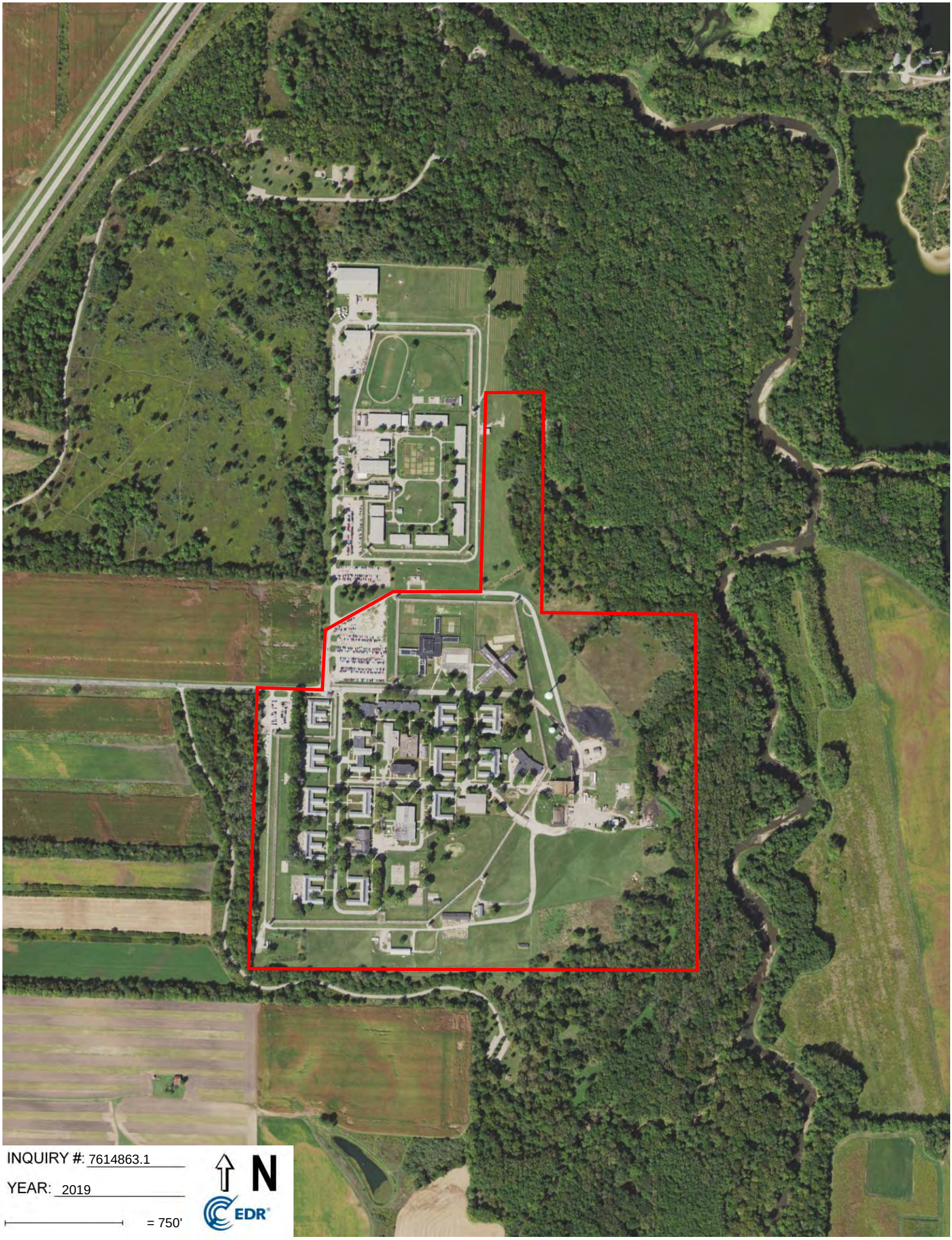
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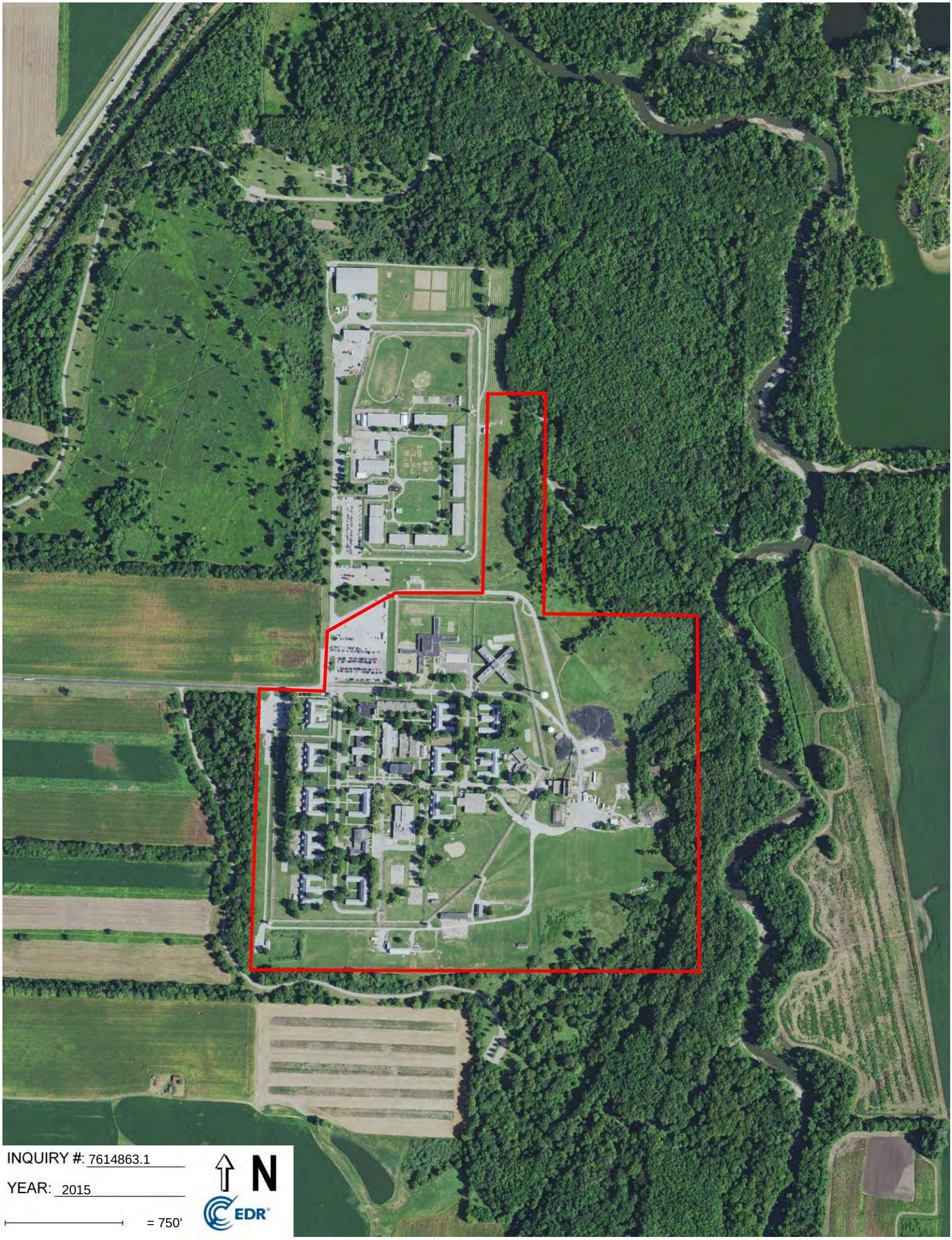
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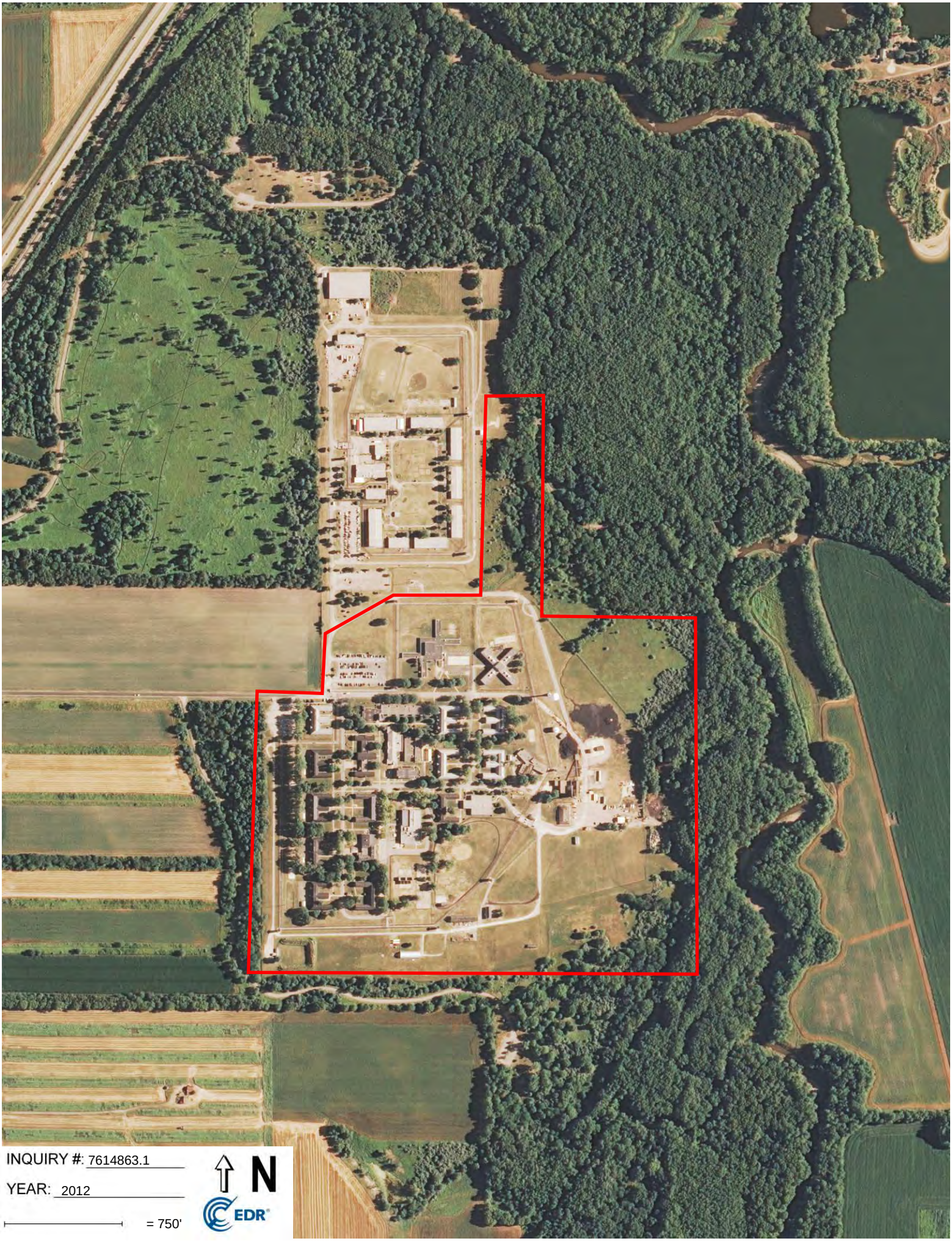
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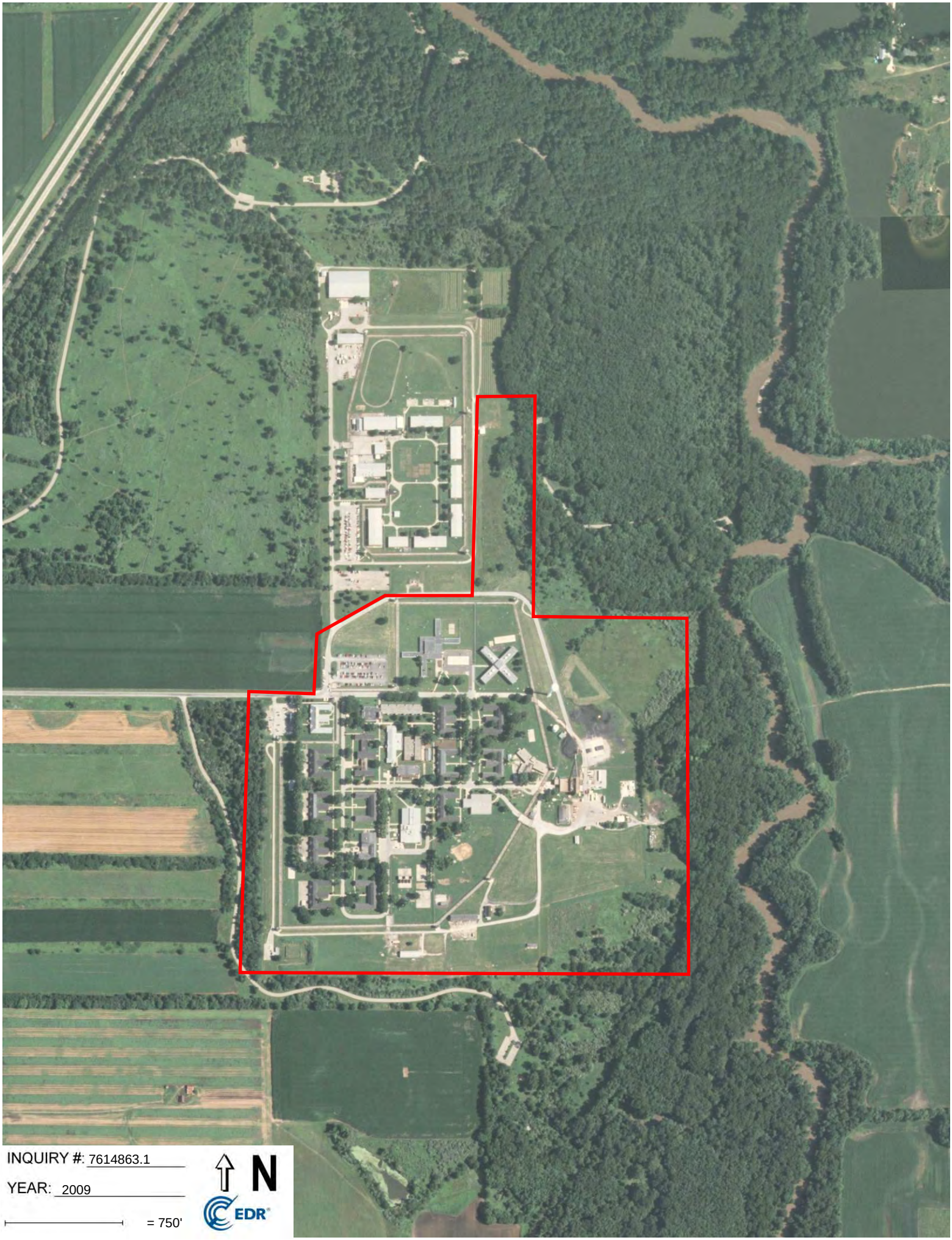
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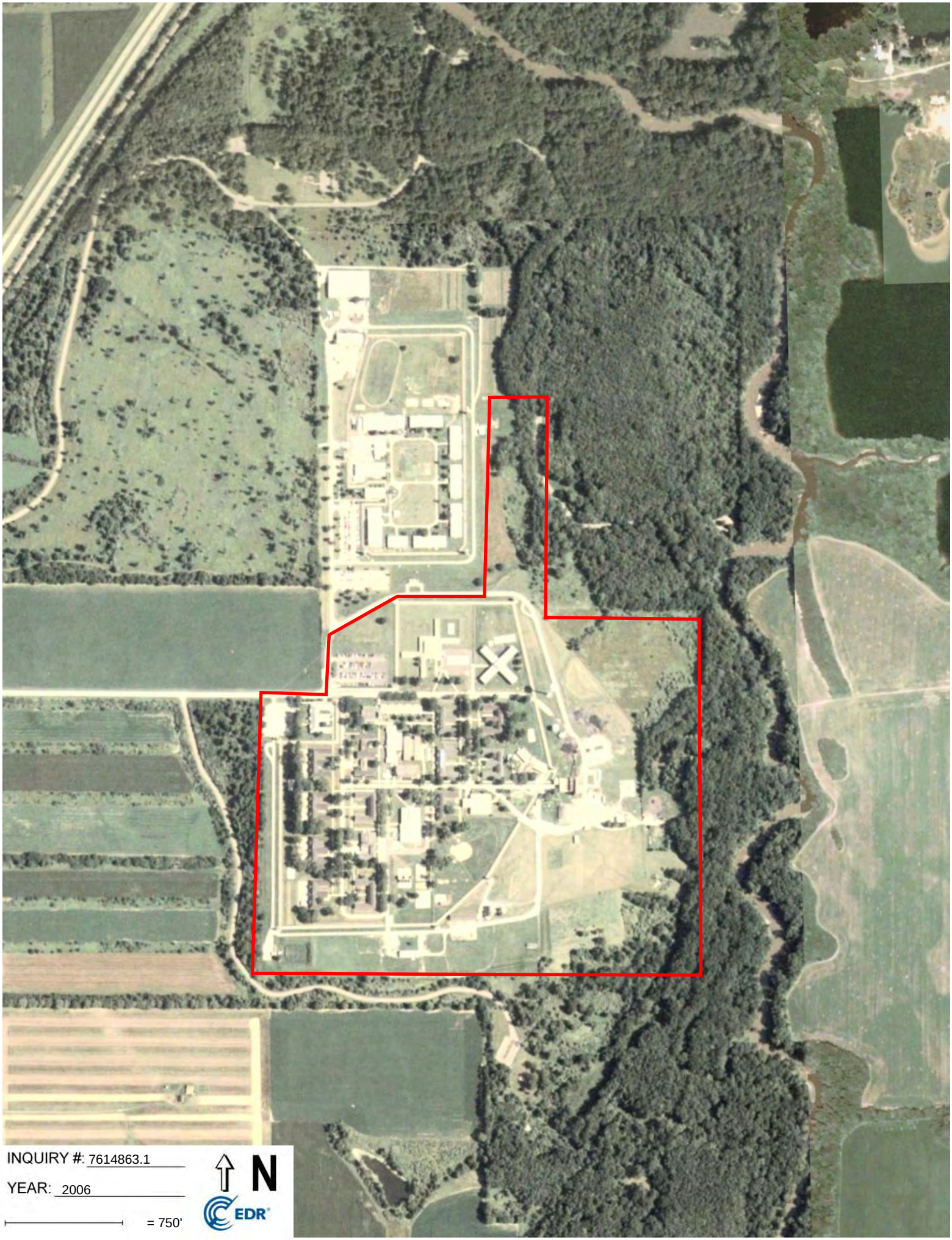
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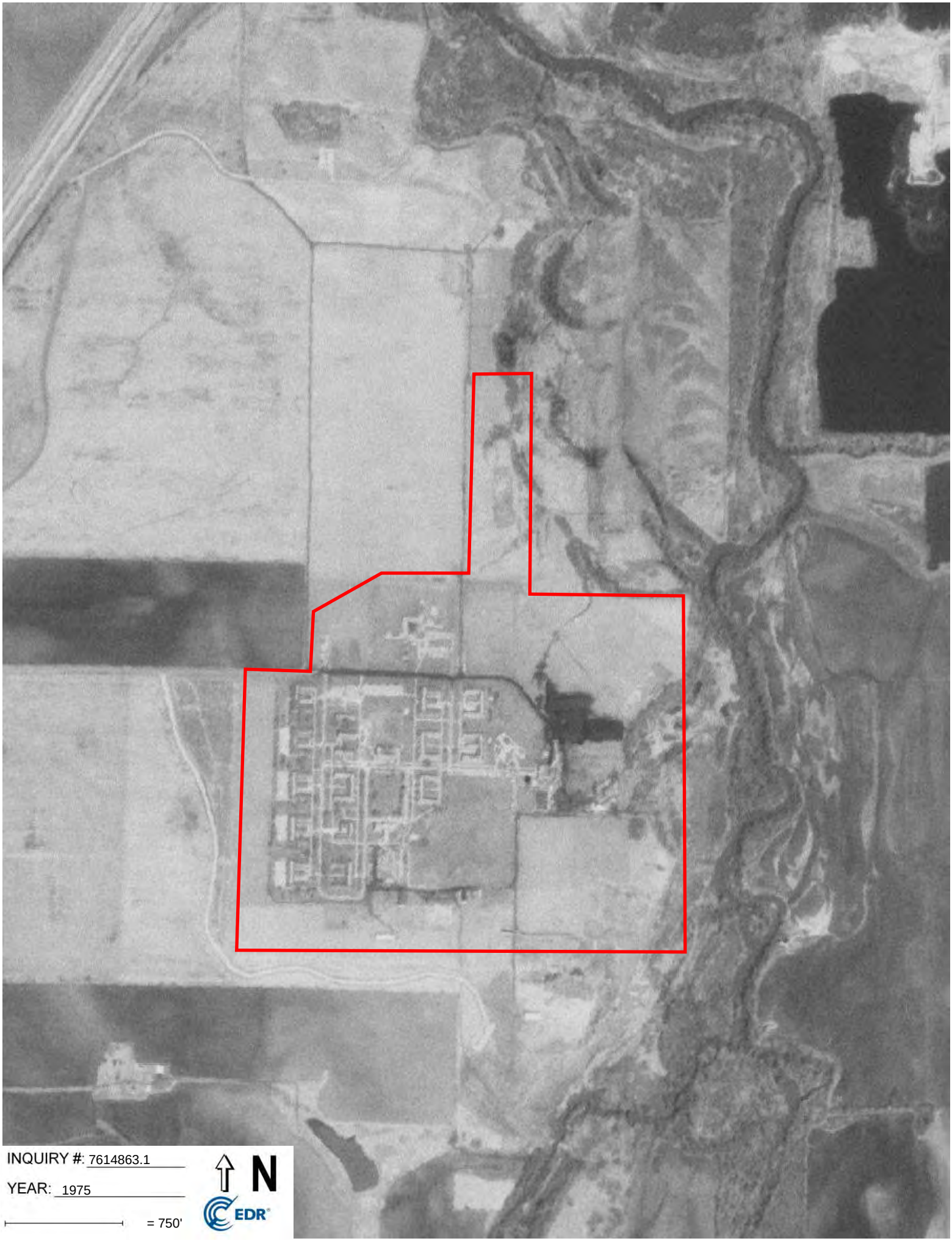
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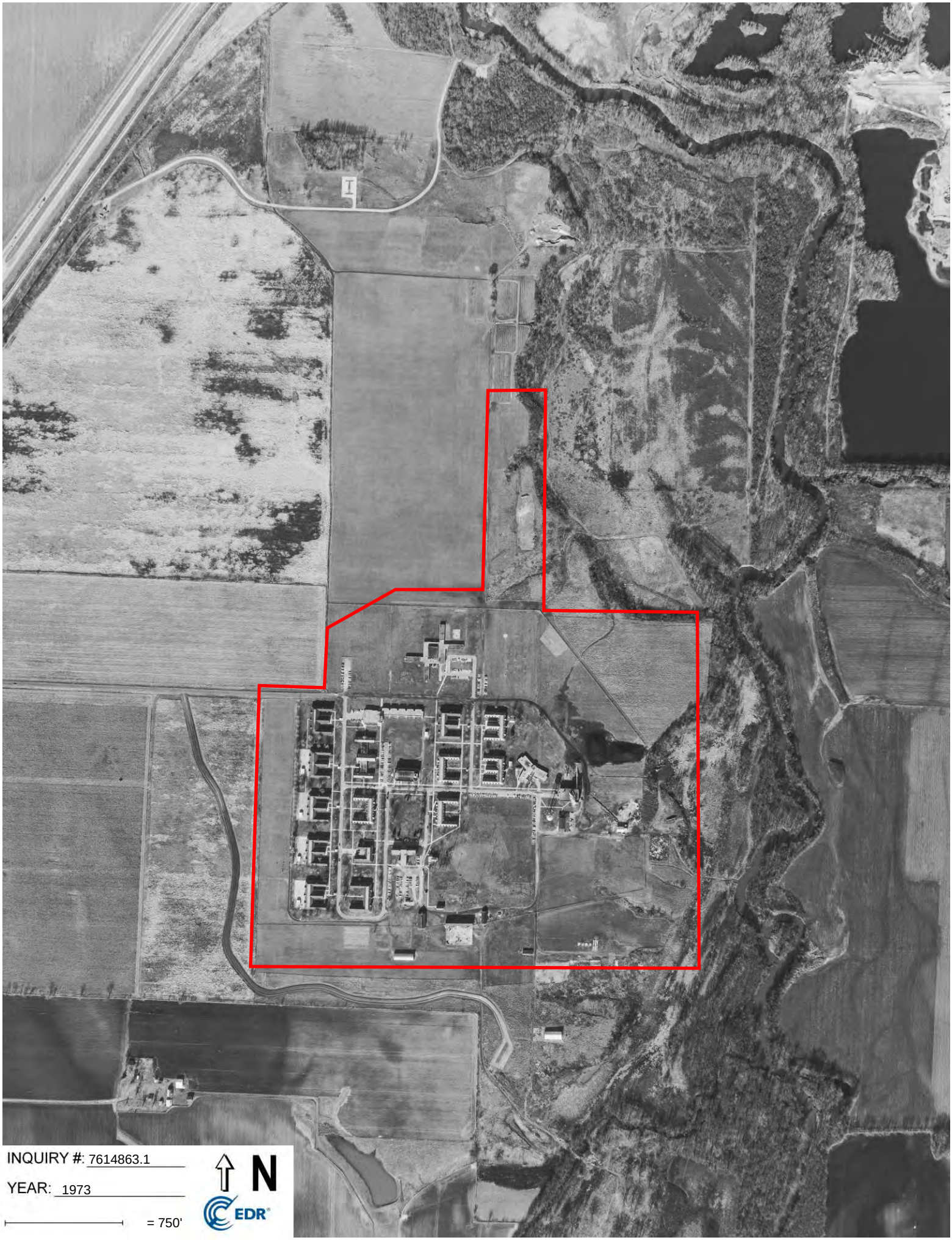

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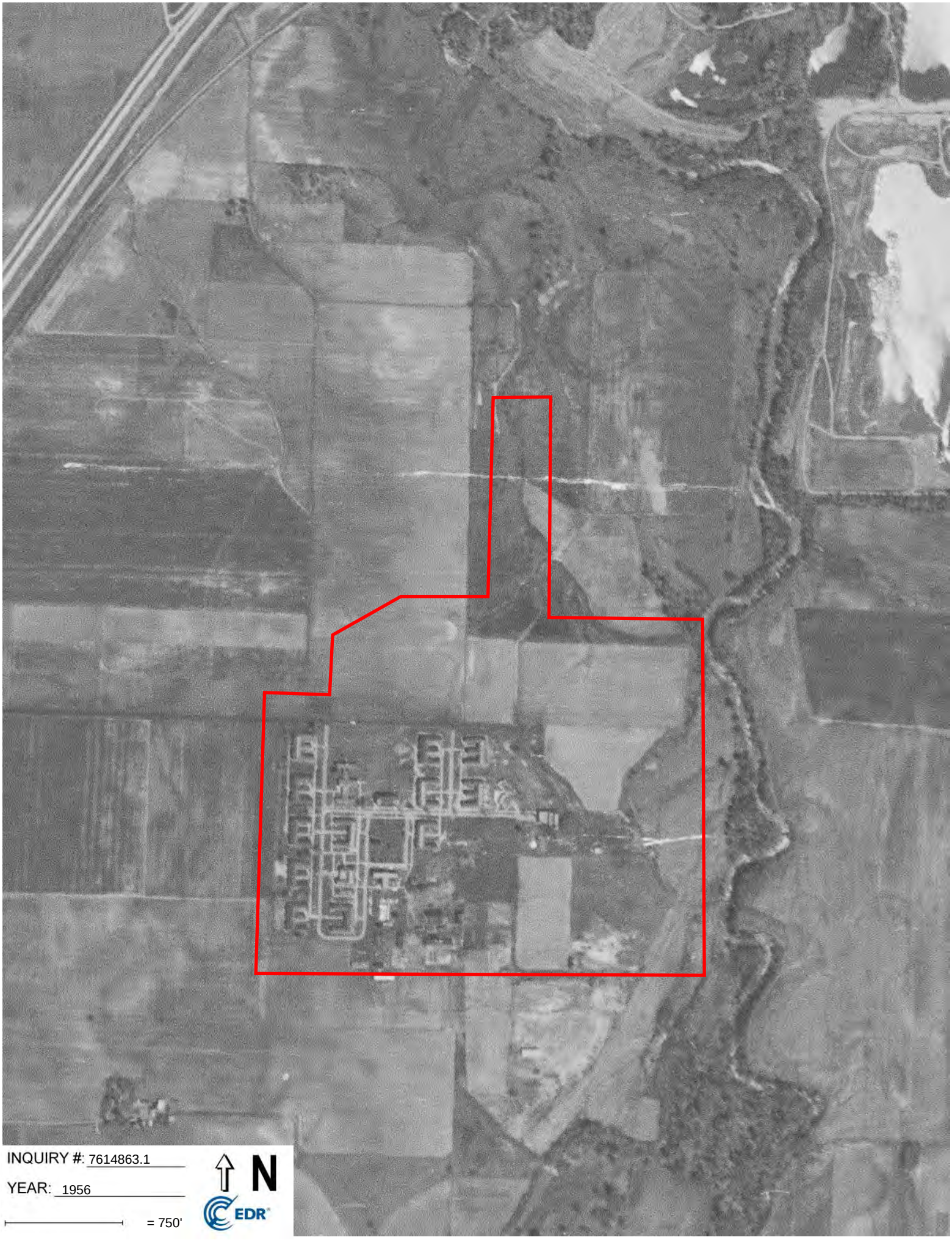

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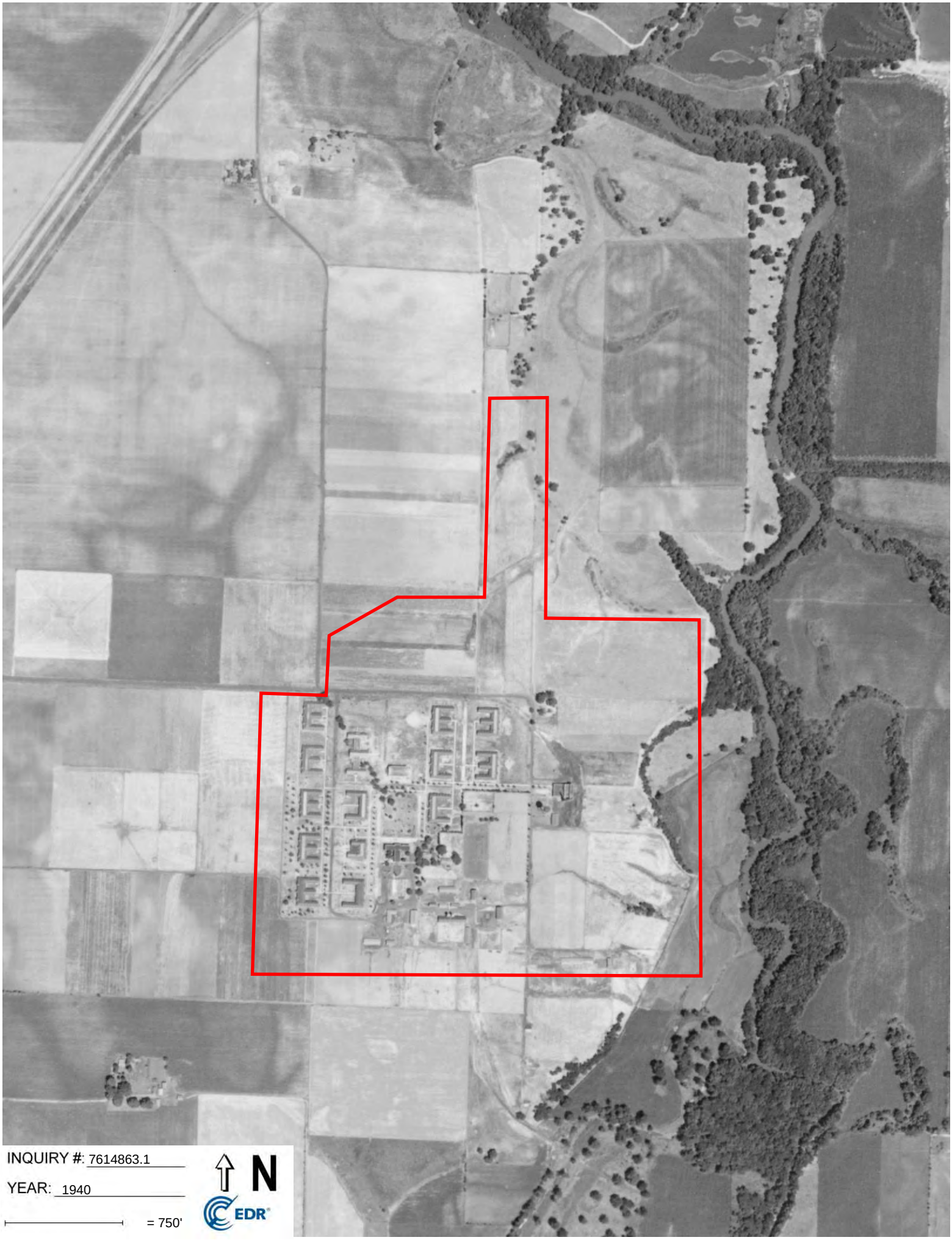
= 750'

N

EDR



INQUIRY #: 7614863.1

YEAR: 1940

= 750'

N

EDR

Appendix B
Topographic Maps

Logan County Correctional Center
1096 1350th St
Lincoln, IL 62656

Inquiry Number: 7610408.5
April 01, 2024

EDR Historical Topo Map Report

with QuadMatch™

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

04/01/24

Site Name:	Client Name:
Logan County Correctional Cer	CDM Smith Inc.
1096 1350th St	125 S. Wacker Drive
Lincoln, IL 62656	Chicago, IL 60606
EDR Inquiry # 7610408.5	Contact: Eric Hasman

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by CDM Smith Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	NA	**Latitude:**	40.113203 40° 6' 48" North
Project:	Logan County Correctional	**Longitude:**	-89.388417 -89° 23' 18" West
		UTM Zone:	Zone 16 North
		UTM X Meters:	296452.38
		UTM Y Meters:	4443056.09
		Elevation:	585.63' above sea level

Maps Provided:

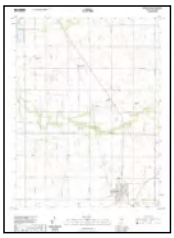
2021
2018
2015
2012
1980
1913
1911

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2021 Source Sheets


Broadwell
2021
7.5-minute, 24000


Mount Pulaski
2021
7.5-minute, 24000


Lincoln West
2021
7.5-minute, 24000


Lincoln East
2021
7.5-minute, 24000

2018 Source Sheets


Broadwell
2018
7.5-minute, 24000


Mount Pulaski
2018
7.5-minute, 24000


Lincoln West
2018
7.5-minute, 24000


Lincoln East
2018
7.5-minute, 24000

2015 Source Sheets


Broadwell
2015
7.5-minute, 24000


Mount Pulaski
2015
7.5-minute, 24000


Lincoln West
2015
7.5-minute, 24000


Lincoln East
2015
7.5-minute, 24000

2012 Source Sheets


Broadwell
2012
7.5-minute, 24000


Mount Pulaski
2012
7.5-minute, 24000


Lincoln West
2012
7.5-minute, 24000


Lincoln East
2012
7.5-minute, 24000

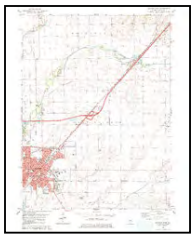
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1980 Source Sheets

Lincoln West
1980
7.5-minute, 24000
Aerial Photo Revised 1973

Broadwell
1980
7.5-minute, 24000
Aerial Photo Revised 1973



Lincoln East
1980
7.5-minute, 24000
Aerial Photo Revised 1973

Mount Pulaski
1980
7.5-minute, 24000
Aerial Photo Revised 1973

1913 Source Sheets

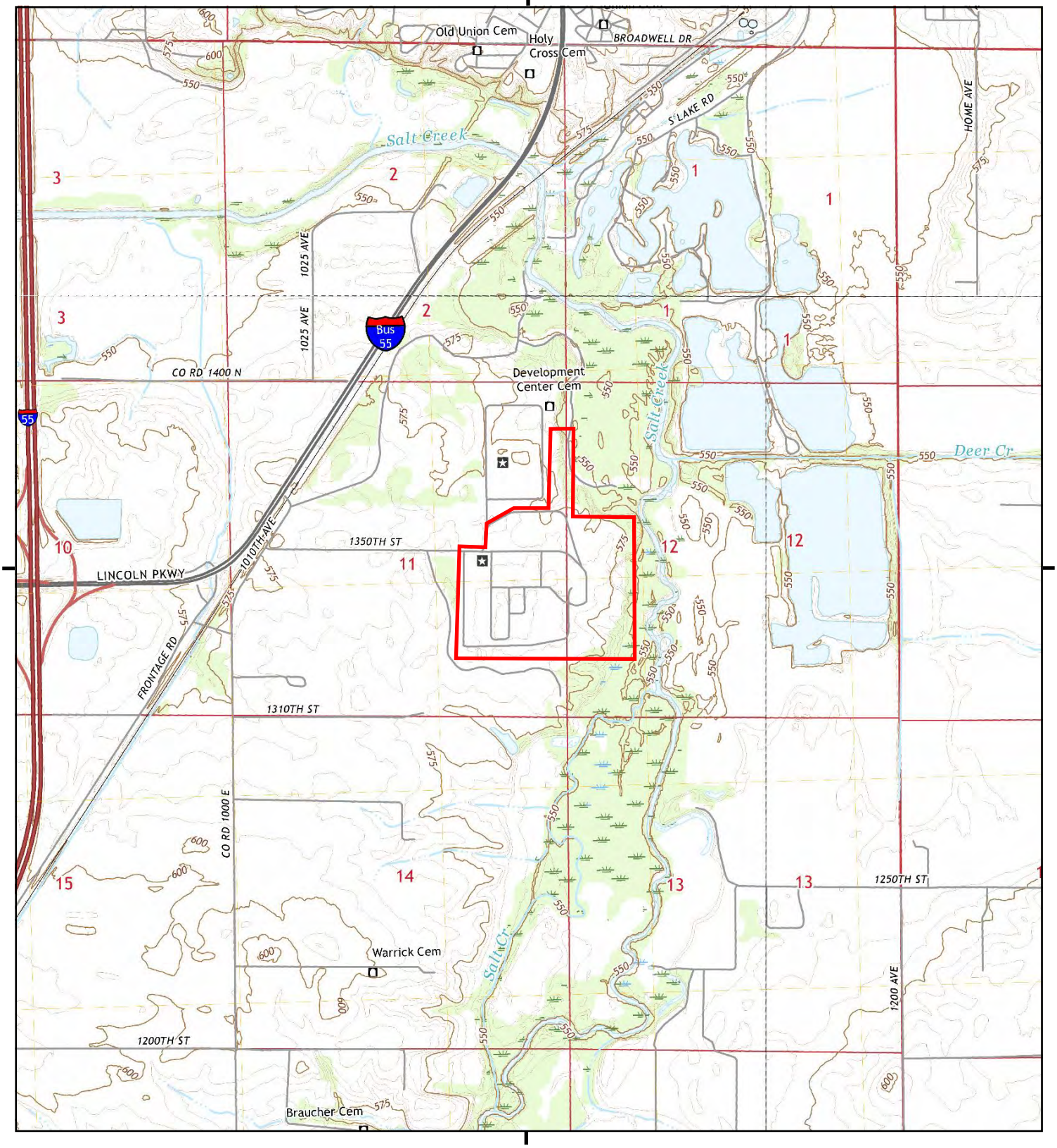
Lincoln
1913
15-minute, 62500

1911 Source Sheets

Lincoln
1911
15-minute, 62500

Historical Topo Map

2021



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

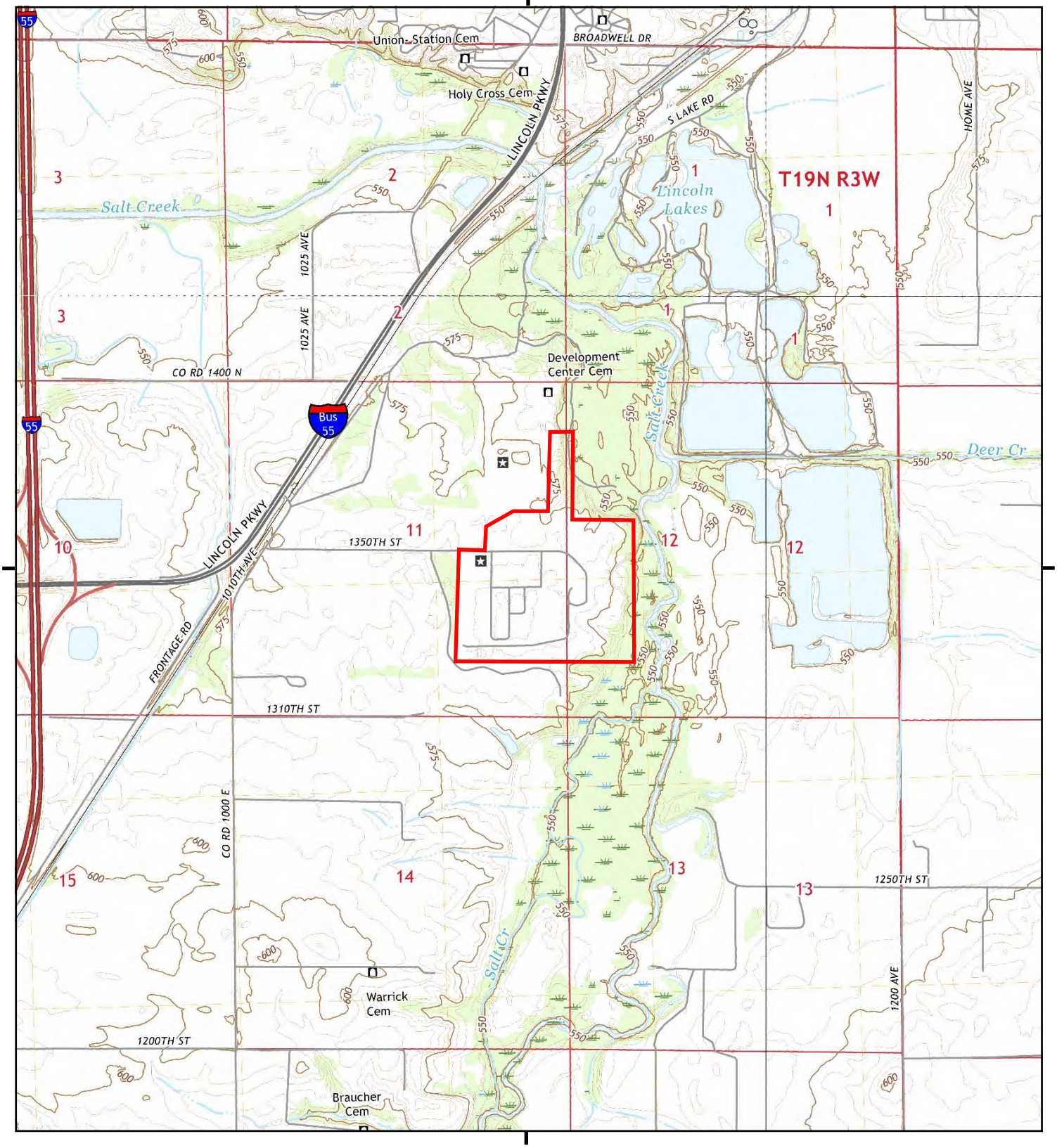
TP, Broadwell, 2021, 7.5-minute
NE, Lincoln East, 2021, 7.5-minute
SE, Mount Pulaski, 2021, 7.5-minute
NW, Lincoln West, 2021, 7.5-minute

SITE NAME: Logan County Correctional Center
ADDRESS: 1096 1350th St
Lincoln, IL 62656
CLIENT: CDM Smith Inc.

N

Historical Topo Map

2018



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

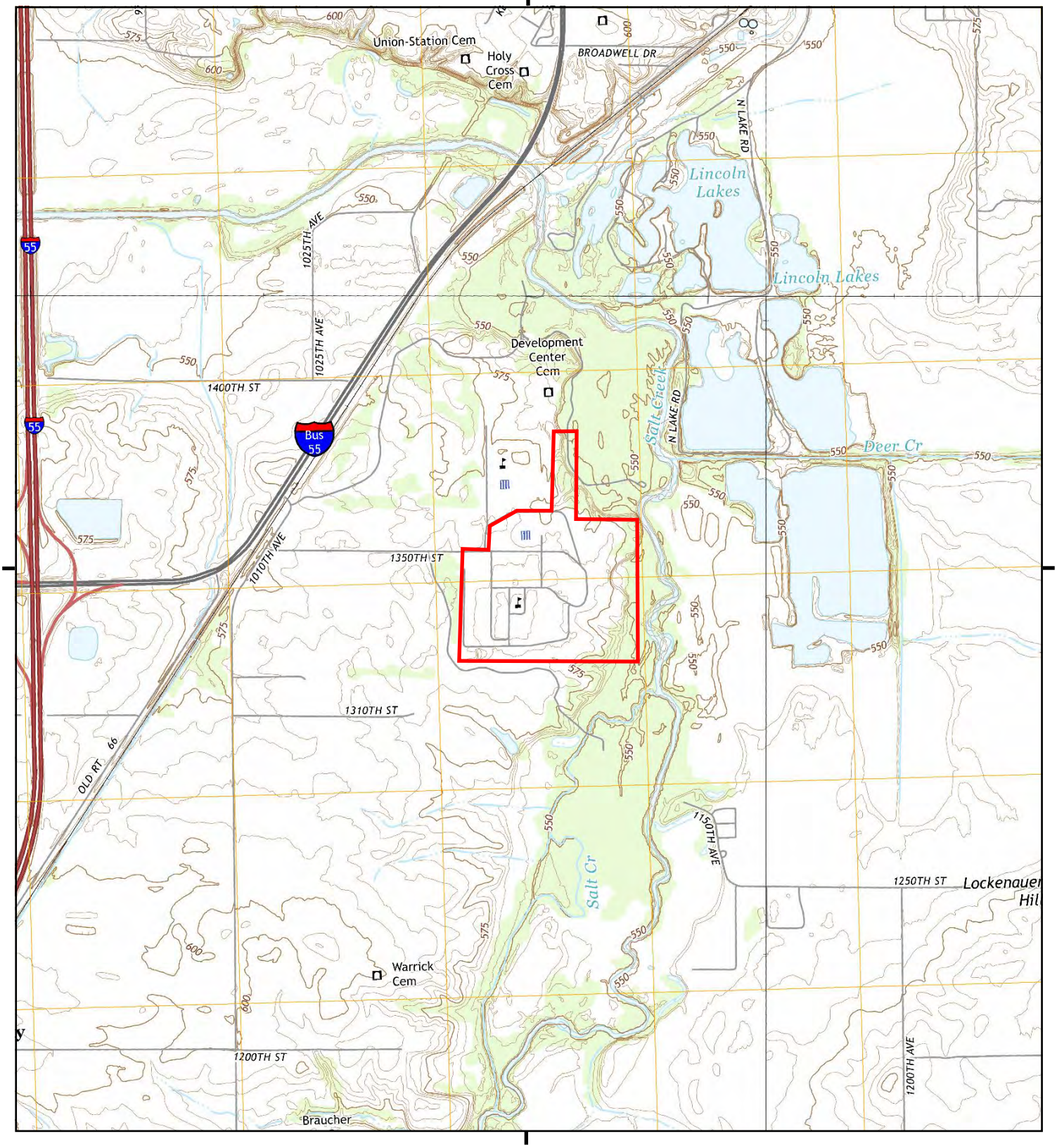
TP, Broadwell, 2018, 7.5-minute
NE, Lincoln East, 2018, 7.5-minute
SE, Mount Pulaski, 2018, 7.5-minute
NW, Lincoln West, 2018, 7.5-minute

SITE NAME: Logan County Correctional Center
ADDRESS: 1096 1350th St
Lincoln, IL 62656
CLIENT: CDM Smith Inc.

N

Historical Topo Map

2015



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

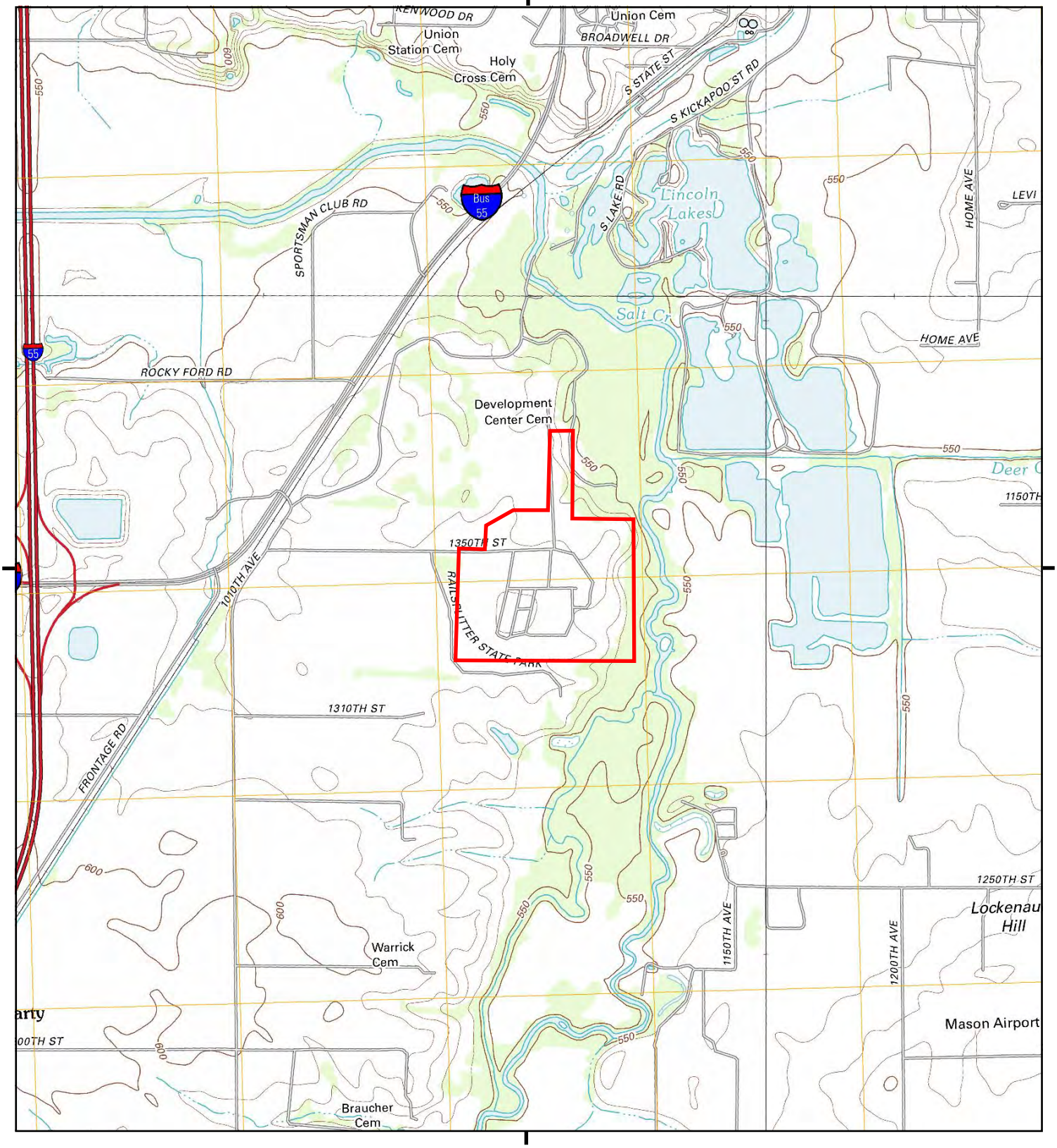
TP, Broadwell, 2015, 7.5-minute
NE, Lincoln East, 2015, 7.5-minute
SE, Mount Pulaski, 2015, 7.5-minute
NW, Lincoln West, 2015, 7.5-minute

SITE NAME: Logan County Correctional Center
ADDRESS: 1096 1350th St
Lincoln, IL 62656
CLIENT: CDM Smith Inc.

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

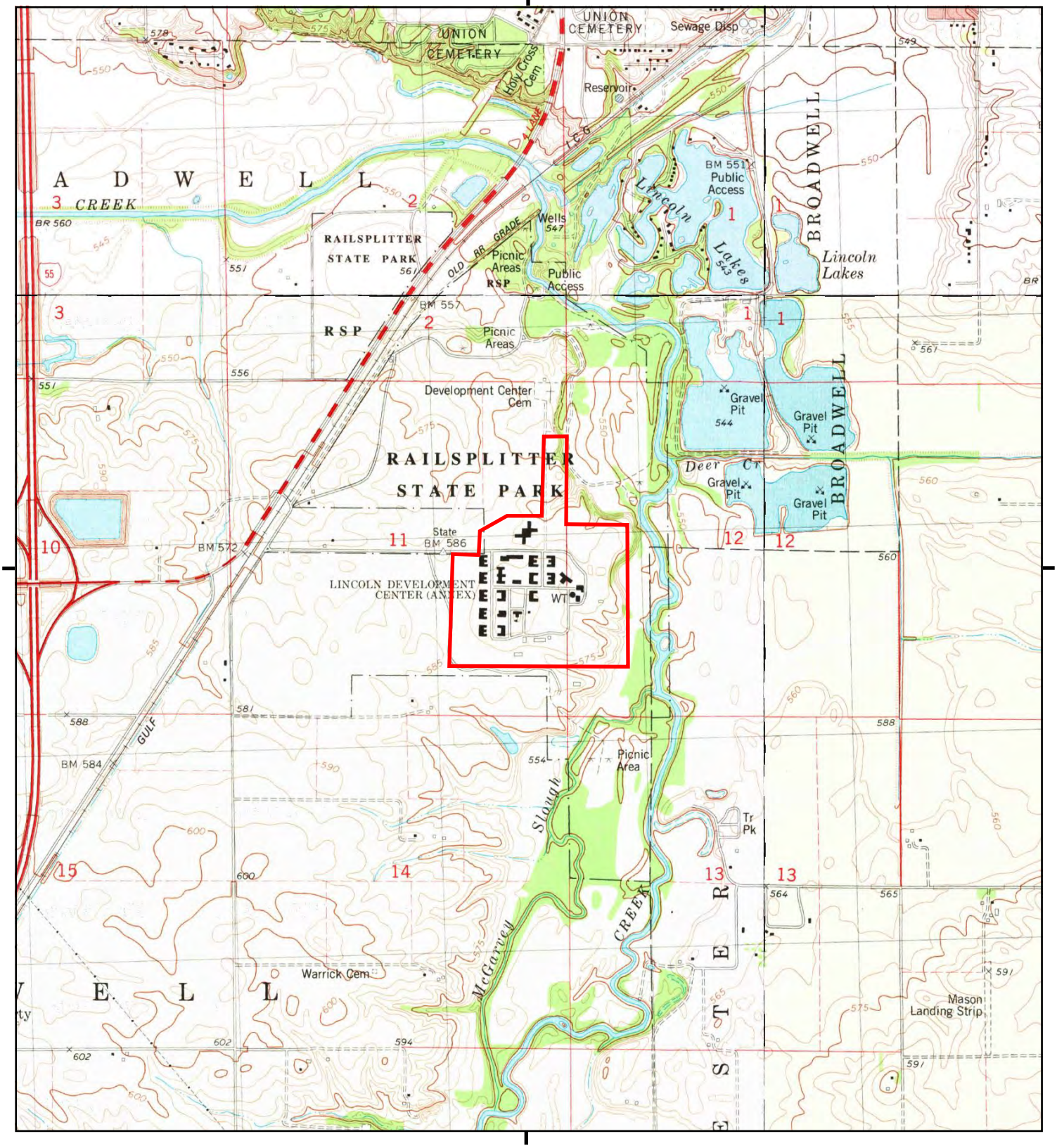
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Broadwell, 2012, 7.5-minute
NE, Lincoln East, 2012, 7.5-minute
SE, Mount Pulaski, 2012, 7.5-minute
NW, Lincoln West, 2012, 7.5-minute

SITE NAME: Logan County Correctional Center
ADDRESS: 1096 1350th St
Lincoln, IL 62656
CLIENT: CDM Smith Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

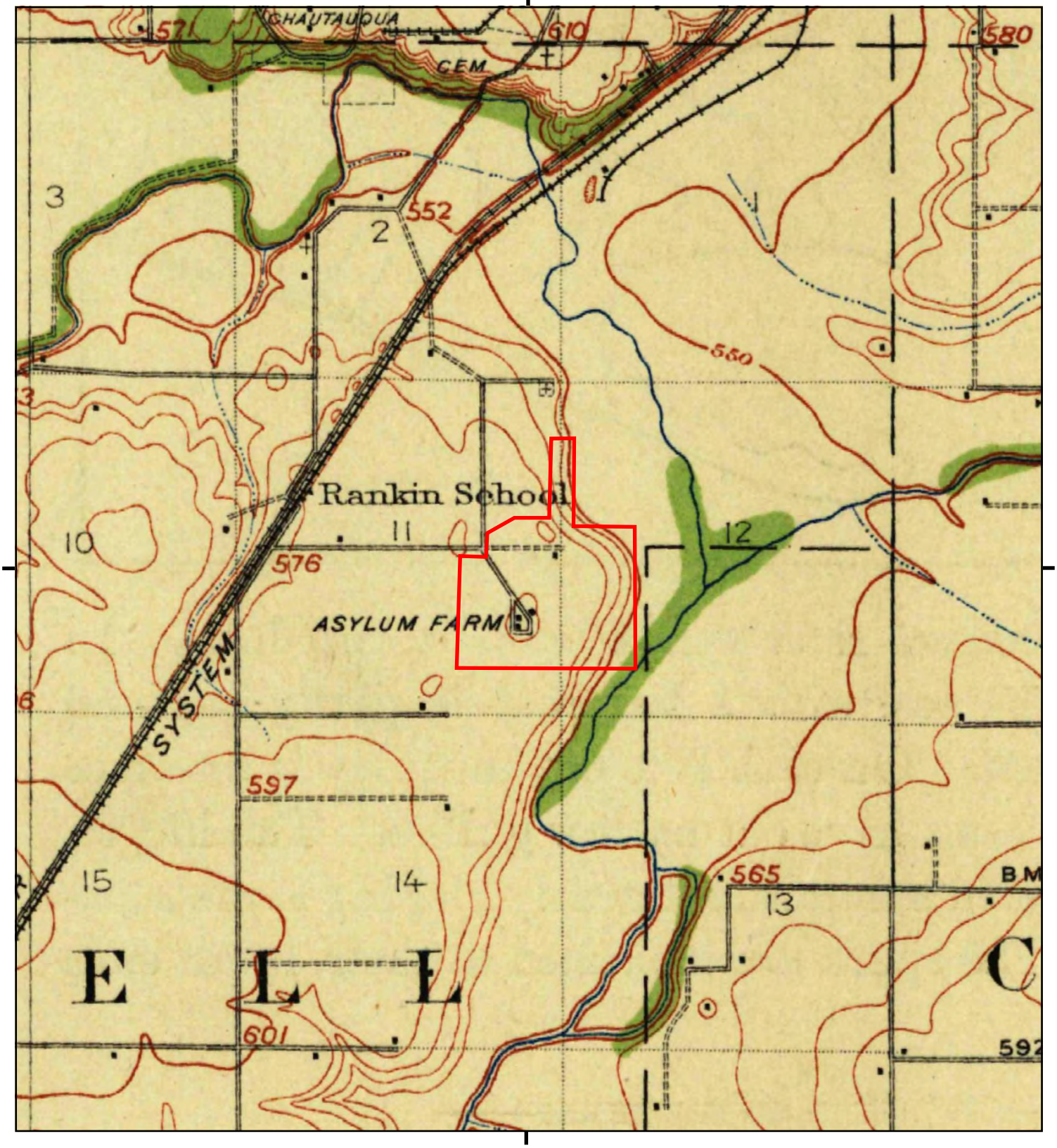
TP, Broadwell, 1980, 7.5-minute
NE, Lincoln East, 1980, 7.5-minute
SE, Mount Pulaski, 1980, 7.5-minute
NW, Lincoln West, 1980, 7.5-minute

SITE NAME: Logan County Correctional Center
ADDRESS: 1096 1350th St
Lincoln, IL 62656
CLIENT: CDM Smith Inc.

N

Historical Topo Map

1913



This report includes information from the following map sheet(s).

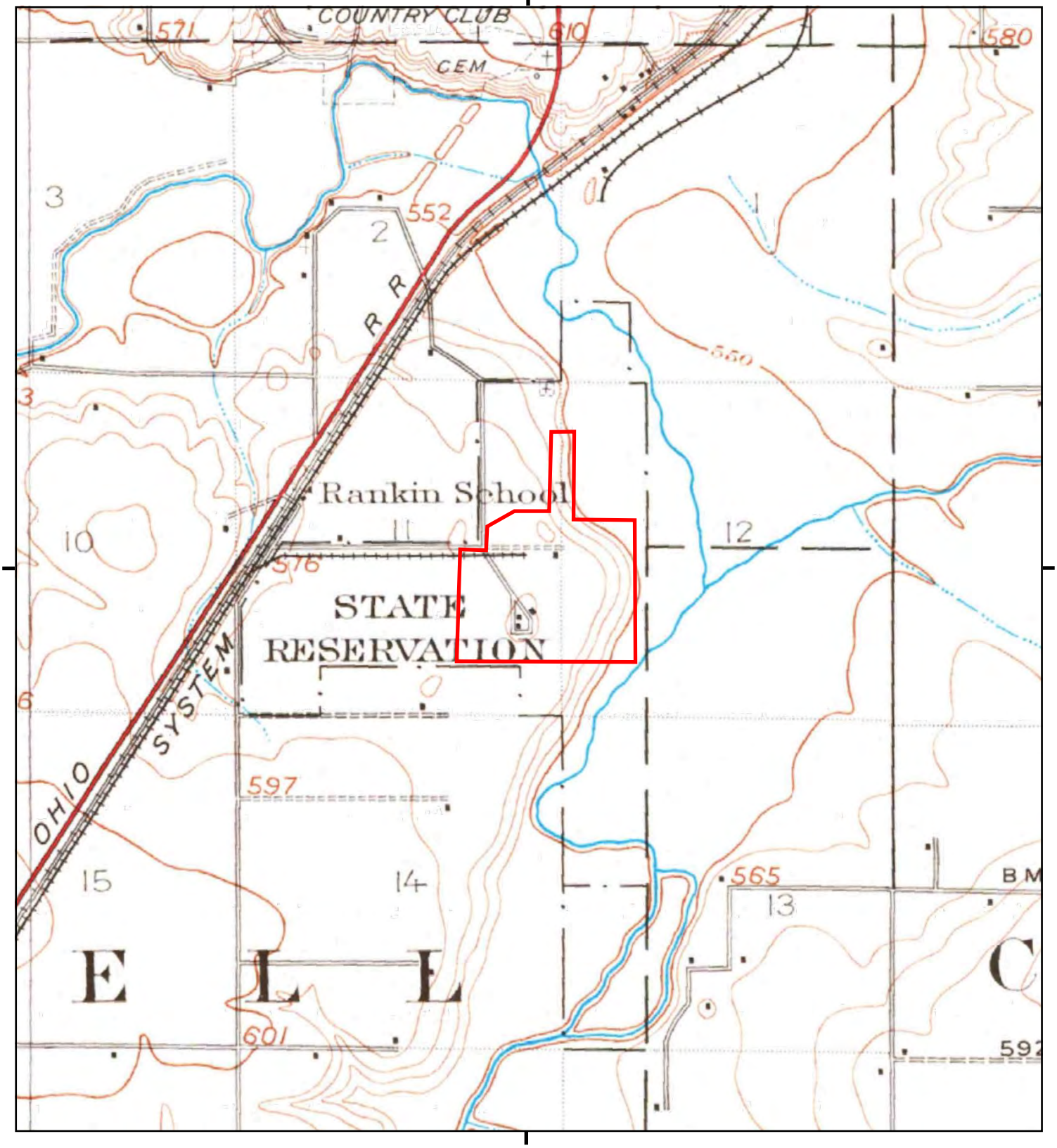
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Lincoln, 1913, 15-minute

SITE NAME: Logan County Correctional Center
ADDRESS: 1096 1350th St
Lincoln, IL 62656
CLIENT: CDM Smith Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Lincoln, 1911, 15-minute

SITE NAME: Logan County Correctional Center
ADDRESS: 1096 1350th St
Lincoln, IL 62656
CLIENT: CDM Smith Inc.

N

Appendix C
Sanborn Maps

Logan County Correctional Center
1096 1350th St
Lincoln, IL 62656

Inquiry Number: 7610408.4
April 01, 2024

Certified Sanborn® Map Report

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

04/01/24

Site Name:

Logan County Correctional Cer
1096 1350th St
Lincoln, IL 62656
EDR Inquiry # 7610408.4

Client Name:

CDM Smith Inc.
125 S. Wacker Drive
Chicago, IL 60606
Contact: Eric Hasman

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by CDM Smith Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 684E-48C9-9614

PO # NA

Project Logan County Correctional

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 684E-48C9-9614

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

CDM Smith Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Appendix D
City Directories

Logan County Correctional Center
1096 1350th St
Lincoln, IL 62656

Inquiry Number: 7610408.6
April 01, 2024

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	*Target Street*	*Cross Street*	*Source*
2020	☑	☐	EDR Digital Archive
2017	☑	☐	Cole Information
2014	☑	☐	Cole Information
2010	☑	☐	Cole Information
2005	☑	☐	Cole Information
2000	☑	☐	Cole Information
1995	☐	☐	Cole Information Services
1992	☐	☐	Cole Information Services
1987	☐	☐	Polk's City Directory
1982	☐	☐	Polk's City Directory
1977	☐	☐	Polk's City Directory
1972	☐	☐	Polk's City Directory
1967	☐	☐	Polk's City Directory
1962	☐	☐	Polk's City Directory
1957	☐	☐	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

1096 1350th St
Lincoln, IL 62656

Year	*CD Image*	*Source*	
1350TH ST			
2020	pg A1	EDR Digital Archive	
2017	pg A2	Cole Information	
2014	pg A3	Cole Information	
2010	pg A4	Cole Information	
2005	pg A5	Cole Information	
2000	pg A6	Cole Information	
1995	-	Cole Information Services	Target and Adjoining not listed in Source
1992	-	Cole Information Services	Target and Adjoining not listed in Source
1987	-	Polk's City Directory	Street not listed in Source
1982	-	Polk's City Directory	Street not listed in Source
1977	-	Polk's City Directory	Street not listed in Source
1972	-	Polk's City Directory	Street not listed in Source
1967	-	Polk's City Directory	Street not listed in Source
1962	-	Polk's City Directory	Street not listed in Source
1957	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

1350TH ST 2020

1028	DEBORAH COOLEY
	DEMI COOLEY
	DENNIS COOLEY
1096	ADAMS KATHRYN M MD
	ADELAJA ABIOLA MD
	AFSCME
	ALANIZ AARON J MD
	ALEXANDER CARRIE G
	ALLISON ROBERT A
	BASU SUPARNA MD
	BERKI ZAFEER H K MD
	CHENG LUCIA MD
	DUNCAN GEORGE MD
	EKONOMOU YVONNE P DO
	ENGLAND KELLY L NP
	EPSHTEYN IRENE MD
	GAUEN RALPH ERVIN MD
	GLENN ROBERT MD
	JOHNSON MARIA E MD
	LEE ELBERT C MD
	LOGAN CORRECTIONAL CTR
	LOPEZ CALDERON KARLA R MD
	MCCALL WILLIE R DDS
	OBRIEN BETSY MD
	READLING RANDY D MD
	RODRIGUEZ DAVI SANDRA L MD
	ROJAS ALEXIS A MD
	ROSBOROUGH KEVIN
	SAMANDER JACOB A MD
	SHETH SANDEEP MD
	TANNER CLINT S MD
	TORRES VILLAMI EDGAR A MD
	TSANG CELINA C MD
	VAKAR EMIL DO
	WILLIAMS RACHEL M MSN
1098	BREWER MICHAEL L MD
	LINCOLN CORRECTIONAL CTR-PRE
	MATTICKS RODERICK L MD

Target Street	Cross Street	Source
✓	-	Cole Information

1350TH ST 2017

1028 COOLEY, DENNIS A
1096 AMERICAN FEDERATION OF STATE COUNTY
LOGAN CORRECTIONAL CENTER
SALEH OBAISI MD
WILLIE R MCCALL DDS
1098 JILL WAUL MD
LINCOLN CORRECTIONAL CENTER PRE RELE

Target Street	Cross Street	Source
✓	-	Cole Information

1350TH ST 2014

1028 OCCUPANT UNKNOWN,
1096 AMERICAN FEDERATION OF STATE COUNTY
LOGAN CORRECTIONAL CENTER
1098 LINCOLN CORRECTIONAL CENTERPRE RELE

Target Street	Cross Street	Source
✓	-	Cole Information

1350TH ST 2010

1028 APER, DAVID W

Target Street	Cross Street	Source
✓	-	Cole Information

1350TH ST 2005

1028 APER, DAVID W
1098 AFSCME
ILLNOIS DEPARTMENT OF CORRECTIONS

Target Street	Cross Street	Source
✓	-	Cole Information

1350TH ST 2000

1028 APER, DAVID W
1096 CORRECTIONAL PHYSICIAN SERVICES
LOGAN CORRECTIONAL CENTER
1098 AFSCME
LINCOLN CORRECTIONAL CENTER PRE RELEASE CENTER

Appendix E
Vapor Encroachment Screen Worksheet

Logan County Correctional Center
1096 1350th St
Lincoln, IL 62656

Inquiry Number: 07610408.3r
April 5, 2024

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Lists of Federal NPL (Superfund) sites	1.0	0	0	0
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	0
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	0
Lists of Federal RCRA TSD facilities	0.5	0	0	0
Lists of Federal RCRA generators	0.25	1	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
Lists of state- and tribal (Superfund) equivalent sites	not searched	-	-	-
Lists of state- and tribal hazardous waste facilities	1.0	0	0	0
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	1	0	0
Lists of state and tribal registered storage tanks	0.25	1	0	0
State and tribal institutional control / engineering control registries	0.5	0	0	0
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	0.001	0	0	-
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	0.001	0	0	-
Records of Emergency Release Reports	0.001	2	0	-
Other Ascertainable Records	1.0	14	0	0

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

LOGAN COUNTY CORRECTIONAL CENTER
1096 1350TH ST
LINCOLN, IL 62656

COORDINATES

Latitude (North):	40.113203 - 40° 6′ 47.52411″
Longitude (West):	89.388417 - 89° 23′ 18.312378″
Elevation:	586 ft. above sea level

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site	Database(s)
LINCOLN CORRECTION CENTER 1098 1350TH STREET LINCOLN, IL 62656	BOL Inv Num: 1070355061 Inv Num: 1070355061 Inv Num: 1070355061 Inv Num: 1070355061 Site Id: 170000360749 LUST NFA/NFR Letter: 1997-05-08 NFA/NFR Letter: 1998-02-18 IL EPA Id: 1070355061 Incident Num: 940987 Incident Num: 970304 Incident Num: 970719
LOGAN CORRECTIONAL CENTER 1906 1350TH ST LINCOLN, IL	ASBESTOS
IDOC LOGAN CORRECTIONAL CTR 1096 1350TH ST, PO BOX 549 LINCOLN, IL 62656	FINDS Registry ID:: 110007518873 ECHO Registry ID: 110007518873
LOGAN CORRECTIONAL CENTER RR 3 BOX 1000 LINCOLN, IL 62656	US AIRS EPA plant ID:: 110001807331 ICIS FRS ID:: 110001807331 FRS ID:: 110001807331 FRS ID:: 110001807331 FRS ID:: 110001807331
LINCOLN CORRECTIONAL CENTER 1098-1350TH AVE-PO BOX 549 LINCOLN, IL 62656-8014	FINDS Registry ID:: 110018344031

EXECUTIVE SUMMARY

Site	Database(s)
LOGAN CORRECTIONAL CENTER RURAL ROUTE 3, BOX 1000 LINCOLN, IL 62656	ECHO Registry ID: 110001807331 FINDS Registry ID:: 110001807331
LOGAN CORRECTIONAL-LINCOLN P/T RR 3 - P O BOX 1000 LINCOLN, IL 62656	FINDS Registry ID:: 110056415295
LOGAN CORRECTIONAL INDUSTRIES 1096 1350TH ST LINCOLN, IL 62656	SPILLS Incident ID: 19970816 BOL Inv Num: 1070355045 Inv Num: 1070355045 Inv Num: 1070355045 Inv Num: 1070355045 Site Id: 170000653362 ASBESTOS
LOGAN CORRECTIONAL CENTER 1096 1350TH STREET LINCOLN, IL 62656	UST FINDER
LOGAN CORRECTIONAL IND RTE 3 LINCOLN, IL 62256	ECHO Registry ID: 110007532394 FINDS Registry ID:: 110007532394
IDOC LOGAN CORRECTIONAL CTR 1096 1350TH ST, PO BOX 549 LINCOLN, IL 62656	RCRA-LQG EPA ID:: IL0000352690
LOGAN CORRECTIONAL CENTER 1096 1350TH STREET LINCOLN, IL 62656	UST Tank Status: Currently in use Tank Status: Currently in use Tank Status: Out of service Tank Status: Removed Tank Status: Removed Tank Status: Removed Facility Id: 5021005 Status: ACTIVE
1096 1350TH STREET 1096 1350TH STREET LINCOLN, IL	SPILLS
LOGAN CORRECTIONAL CENTER 1096 135TH ST LINCOLN, IL	ASBESTOS
LOGAN CORRECTIONAL IND RTE 3 LINCOLN, IL 62256	RCRA NonGen / NLR EPA ID:: ILD114530496

EXECUTIVE SUMMARY

Site

LOGAN CORRECTIONAL CENTER
RR 3 BOX 1000
LINCOLN, IL 62656

LOGAN CORRECTIONAL INDUSTRIES
1096 1350TH ST
LINCOLN, IL 62656

Database(s)

AIRS
Facility Id: 7071
Facility Id:

FINDS
Registry ID:: 110018152737

EXECUTIVE SUMMARY

SEARCH RESULTS

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
LINCOLN CORRECTION CENTER BOL: BOL LUST: LUST	1098 1350TH STREET	Property	▲ A1	11
IDOC LOGAN CORRECTIONAL CTR RCRA-LQG: RCRA-LQG	1096 1350TH ST, PO BOX 549	Property	▲ A11	32
LOGAN CORRECTIONAL CENTER UST: UST	1096 1350TH STREET	Property	▲ A12	37

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
LINCOLN CORRECTION CENTER BOL: BOL LUST: LUST	1098 1350TH STREET	Property	▲ A1	11
LOGAN CORRECTIONAL CENTER ASBESTOS: ASBESTOS	1906 1350TH ST	Property	▲ A2	14
IDOC LOGAN CORRECTIONAL CTR FINDS: FINDS ECHO: ECHO	1096 1350TH ST, PO BOX 549	Property	▲ A3	14
LOGAN CORRECTIONAL CENTER US AIRS: US AIRS (AFS) ICIS: ICIS	RR 3 BOX 1000	Property	▲ A4	15
LINCOLN CORRECTIONAL CENTER FINDS: FINDS	1098-1350TH AVE-PO BOX 549	Property	▲ A5	24
LOGAN CORRECTIONAL CENTER ECHO: ECHO FINDS: FINDS	RURAL ROUTE 3, BOX 1000	Property	▲ A6	24
LOGAN CORRECTIONAL-LINCOLN P/T FINDS: FINDS	RR 3 - P O BOX 1000	Property	▲ A7	25
LOGAN CORRECTIONAL INDUSTRIES SPILLS: SPILLS BOL: BOL ASBESTOS: ASBESTOS	1096 1350TH ST	Property	▲ A8	26
LOGAN CORRECTIONAL CENTER UST FINDER: UST FINDER	1096 1350TH STREET	Property	▲ A9	29

EXECUTIVE SUMMARY

Name	Address	Dist/Dir	Map ID	Page
LOGAN CORRECTIONAL IND ECHO: ECHO FINDS: FINDS	RTE 3	Property	▲ A10	31
1096 1350TH STREET SPILLS: SPILLS	1096 1350TH STREET	Property	▲ A13	40
LOGAN CORRECTIONAL CENTER ASBESTOS: ASBESTOS	1096 135TH ST	Property	▲ A14	42
LOGAN CORRECTIONAL IND RCRA NonGen / NLR: RCRA NonGen / NLR	RTE 3	Property	▲ A15	46
LOGAN CORRECTIONAL CENTER AIRS: AIRS	RR 3 BOX 1000	Property	▲ A16	77
LOGAN CORRECTIONAL INDUSTRIES FINDS: FINDS	1096 1350TH ST	Property	▲ A17	267

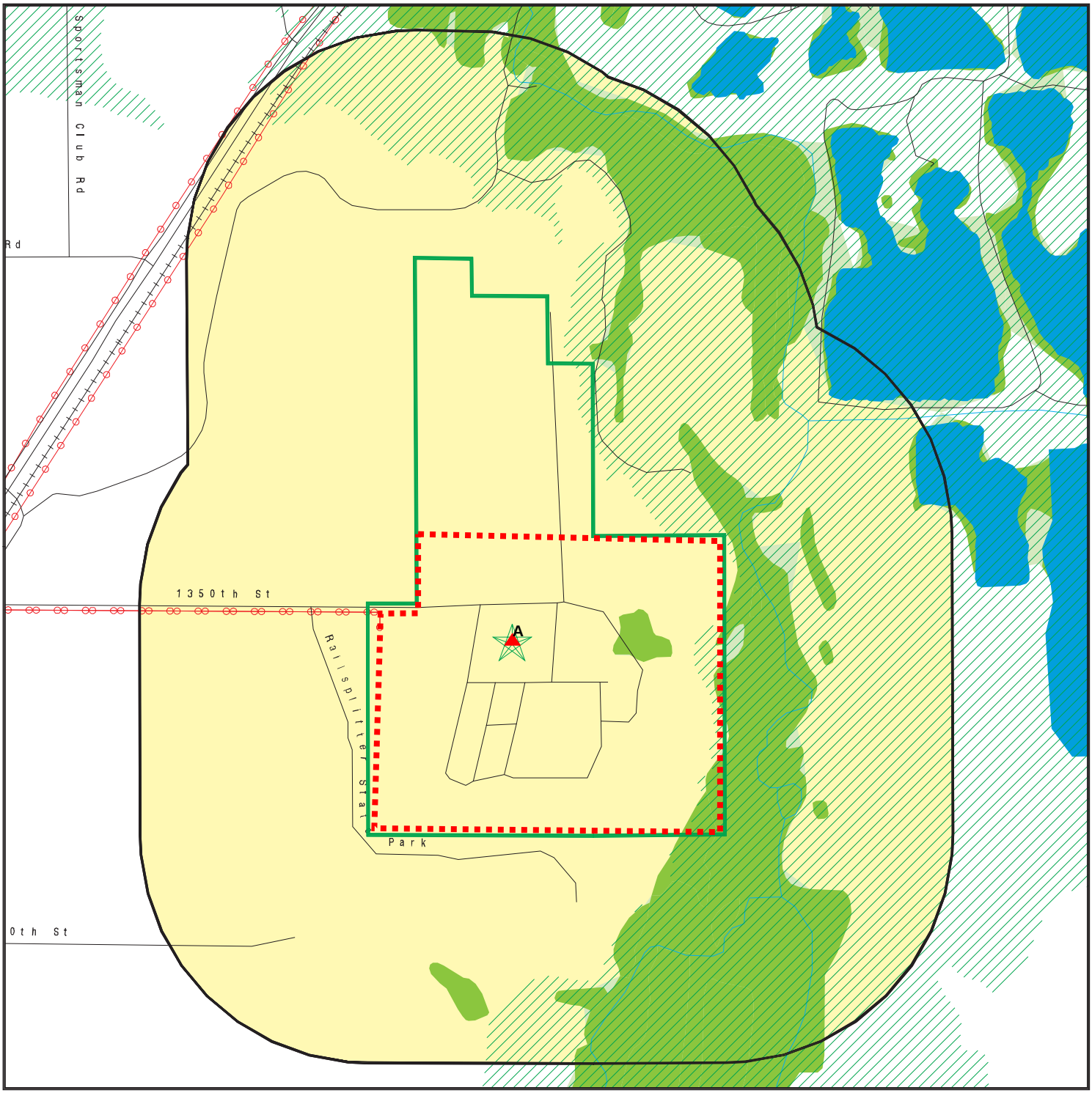
EDR HIGH RISK HISTORICAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page
Not Reported				

PRIMARY MAP - 07610408.3R



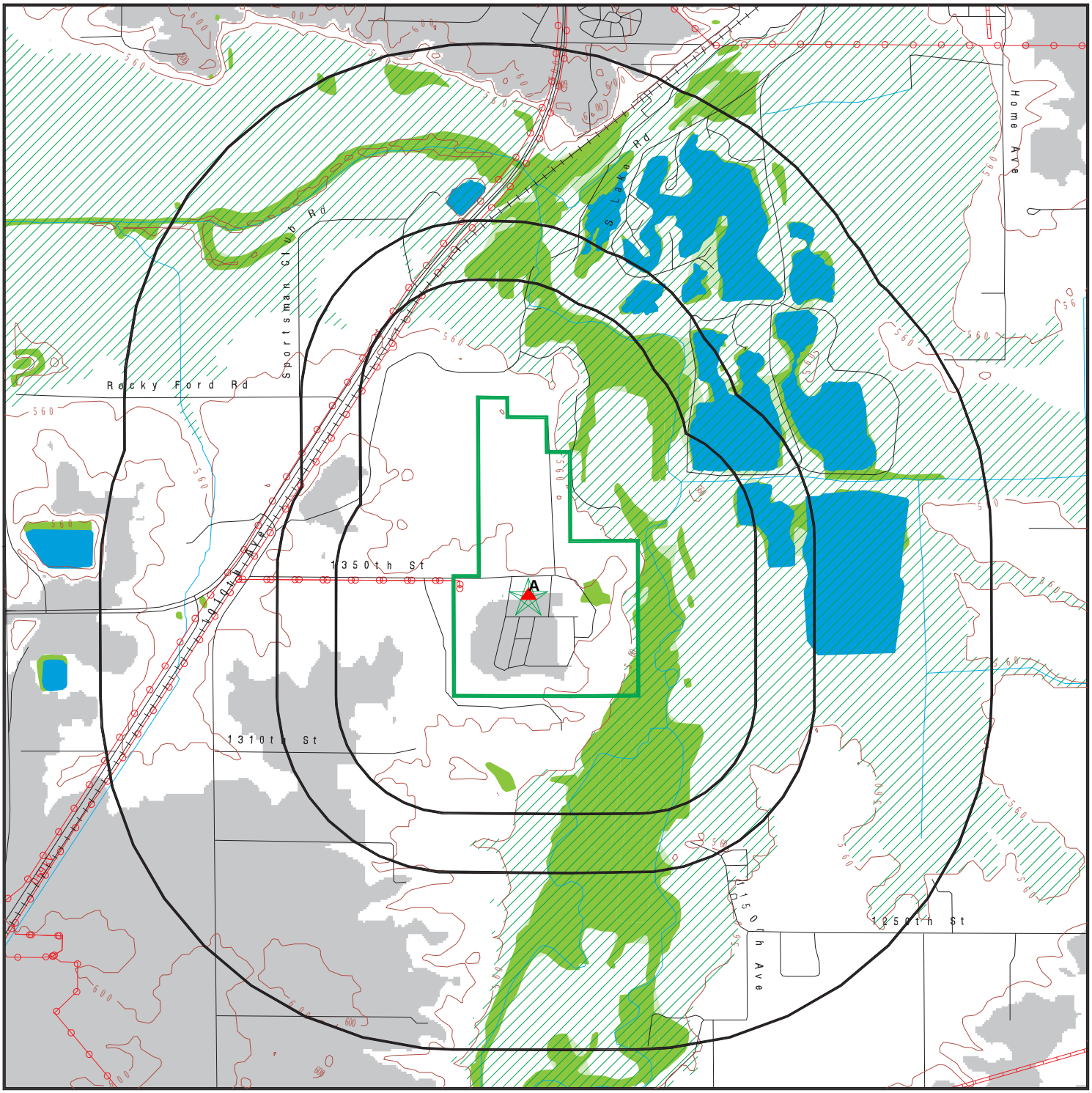
0 300 1/3 1/2 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Logan County Correctional Center	CLIENT: CDM Smith Inc.
ADDRESS: 1096 1350th St Lincoln IL 62656	CONTACT: Eric Hasman INQUIRY #: 07610408.3r
LAT/LONG: 40.113203 / 89.388417	DATE: April 01, 2024 5:22 pm

SECONDARY MAP - 07610408.3R



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Upgradient Area

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Logan County Correctional Center	CLIENT: CDM Smith Inc.
ADDRESS: 1096 1350th St Lincoln IL 62656	CONTACT: Eric Hasman INQUIRY #: 07610408.3r
LAT/LONG: 40.113203 / 89.388417	DATE: April 01, 2024 5:12 pm

MAP FINDINGS

LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**		EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range (Distance feet / miles) Relative Elevation Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:
Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

LINCOLN CORRECTION CENTER 1098 1350TH STREET, LINCOLN, IL, 62656		S113295019
▲ A1	Target Property 586 ft. Above Sea Level	Lists of state and tribal leaking storage tanks Other Ascertainable Records

Worksheet:

LUST: Lists of state and tribal leaking storage tanks

Name:	LINCOLN CORRECTION CENTER
Address:	1098 1350TH STREET
City,State,Zip:	LINCOLN, IL 62656
Incident Num:	970304
IL EPA Id:	1070355061
Product:	Diesel
IEMA Date:	1997-02-21
Project Manager:	Davis
Project Manager Phone:	Not Reported
Email:	Not Reported
PRP Name:	Lincoln Correction Center
PRP Contact:	Stacey Valeu
PRP Address:	P.O. Box 549
PRP City,St,Zip:	Lincoln, IL 62656
PRP Phone:	Not Reported
Site Classification:	Not Reported
Section 57.5(g) Letter:	732
Date Section 57.5(g) Letter:	Not Reported
Non LUST Determination Letter:	Not Reported
20 Report Received:	1997-03-19
45 Report Received:	1997-04-01
No Further Remediation Letter:	**1997-05-08**
No Further Remediation Date Recorded:	1998-03-19

LINCOLN CORRECTION CENTER, 1098 1350TH STREET, LINCOLN, IL 62656 (Continued)

Heating Oil Date:	Not Reported
Non-Lust LR Date:	Not Reported
Name:	LINCOLN CORRECTION CENTER
Address:	1098 1350TH STREET
City,State,Zip:	LINCOLN, IL 62656
Incident Num:	970719
IL EPA Id:	1070355061
Product:	Other Petroleum
IEMA Date:	1997-04-28
Project Manager:	Davis
Project Manager Phone:	Not Reported
Email:	Not Reported
PRP Name:	Illinois Dept. of Corrections
PRP Contact:	Not Reported
PRP Address:	1098 1350th Street
PRP City,St,Zip:	Lincoln, IL 62656
PRP Phone:	Not Reported
Site Classification:	Not Reported
Section 57.5(g) Letter:	732
Date Section 57.5(g) Letter:	Not Reported
Non LUST Determination Letter:	Not Reported
20 Report Received:	1997-05-14
45 Report Received:	1997-06-04
No Further Remediation Letter:	**1998-02-18**
No Further Remediation Date Recorded:	1998-03-19
Heating Oil Date:	Not Reported
Non-Lust LR Date:	Not Reported
Name:	LINCOLN CORRECTION CENTER
Address:	1098 1350TH STREET
City,State,Zip:	LINCOLN, IL 62656
Incident Num:	940987
IL EPA Id:	1070355061
Product:	Other Petroleum
IEMA Date:	1994-05-03
Project Manager:	Davis
Project Manager Phone:	Not Reported
Email:	Not Reported
PRP Name:	Illinois Dept. of Corrections
PRP Contact:	Not Reported
PRP Address:	1098 1350th Street
PRP City,St,Zip:	Lincoln, IL 62656
PRP Phone:	Not Reported
Site Classification:	Not Reported
Section 57.5(g) Letter:	732
Date Section 57.5(g) Letter:	Not Reported
Non LUST Determination Letter:	Not Reported
20 Report Received:	1995-06-07
45 Report Received:	1995-06-13

LINCOLN CORRECTION CENTER, 1098 1350TH STREET, LINCOLN, IL 62656 (Continued)

No Further Remediation Letter:	**1998-02-18**
No Further Remediation Date Recorded:	1998-03-19
Heating Oil Date:	Not Reported
Non-Lust LR Date:	Not Reported

BOL: Other Ascertainable Records

Name:	LINCOLN CORRECTIONAL CENTER
Address:	1098 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000360749
Inv Num:	1070355061
Interest Name:	Lincoln Correctional Center
Interest Type:	BOL
Media Code:	LAND
Latitude:	40.114160
Longitude:	-89.390410

Name:	LINCOLN CORRECTIONAL CENTER
Address:	1098 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000360749
Inv Num:	1070355061
Interest Name:	Lincoln Correctional Center
Interest Type:	LUST
Media Code:	LAND
Latitude:	40.135780
Longitude:	-89.372430

Name:	LINCOLN CORRECTIONAL CENTER
Address:	1098 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000360749
Inv Num:	1070355061
Interest Name:	Lincoln Correctional Center
Interest Type:	RCRA
Media Code:	LAND
Latitude:	40.135780
Longitude:	-89.372430

Name:	LINCOLN CORRECTIONAL CENTER
Address:	1098 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000360749
Inv Num:	1070355061
Interest Name:	Lincoln Correctional Center
Interest Type:	SOLID WASTE
Media Code:	LAND
Latitude:	40.135780
Longitude:	-89.372430

MAP FINDINGS

LOGAN CORRECTIONAL CENTER 1906 1350TH ST, LINCOLN, IL,		S127003136
▲ A2	Target Property 586 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

ASBESTOS: Other Ascertainable Records

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1906 1350TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not Reported
Received Date:	10/01/2019
Postmark Date:	09/26/2019
Start Date:	Not Reported
End Date:	Not Reported
Resubmission Date:	Not Reported
Pipe AMT:	Not Reported
SA AMT:	Not Reported
OFC AMT:	Not Reported
Type:	Renovation
Fee Amt :	Not Reported
Fee Payment Method:	Not Reported
Check # or EPAY code. #:	Not Reported
Fee Comment:	courtesy
Additional Property:	Not Reported
Asbestos Contractor Name:	Midway Contracting Group LLC
Demo Contractor Name:	Not Reported
Asbestos Y/N:	Yes
Demo Order Gov Y/N:	No
Emerg. Reno Y/N:	No
Compliance Review Y/N:	Yes
Compliance Initials:	HS
Compliance Review Comments:	6 WD short. NFA since courtesy. 10/02/19

IDOC LOGAN CORRECTIONAL CTR 1096 1350TH ST, PO BOX 549, LINCOLN, IL, 62656		1028043196
▲ A3	Target Property 586 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

FINDS: Other Ascertainable Records

Registry ID:	110007518873
Click Here for FRS Facility Detail Report:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110007518873

IDOC LOGAN CORRECTIONAL CTR, 1096 1350TH ST, PO BOX 549, LINCOLN, IL 62656 (Continued)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains
http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4EY4DhErZYdn2IyDpWh2u90PrLhZ2b34udINngg3LtlKaygSAYqpIRWaG3jk2L8umc4Kx0wZPbq7qLLnKhu29PO2OXbAJ4S9E3eYnL2yUD2oh808B0recZjH2Yhdirnsn68zIcbyIa2zQpeYWNS3l52bIunk43e0YjP0N6JaLGDh2x4AdEtVYLW3hRDpUh7v3ydrTZZ9p2BKdLun4393IIXVyZ98p9pZJW4K3xC2Lkur82Bb05uPjx6JKLGihS228T2s8bf8Adf4MDu3N1TeI55NEt5C9gYogEqt9bLK8t4A4icEHHYCg3pvDLIhV92AyrJfZfv3U.d6tnLq2FOISdyyk4.KpifWFRAGv29uuUr2L80TsPDZ6TOLtPhJN5du2lKb3s35D4xuuryBNfIKKNAX8W7gdCg3y2 additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid:	1028043196
Registry ID:	110007518873
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007518873
Name:	IDOC LOGAN CORRECTIONAL CTR
Address:	1096 1350TH ST, PO BOX 549
City,State,Zip:	LINCOLN, IL 62656

LOGAN CORRECTIONAL CENTER RR 3 BOX 1000, LINCOLN, IL, 62656		1006056149
▲ A4	Target Property 586 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

ICIS: Other Ascertainable Records

Enforcement Action ID:	IL000A0000171070003900038
FRS ID:	110001807331
Action Name:	LOGAN CORRECTIONAL CENTER 171070003900038
Facility Name:	LOGAN CORRECTIONAL CENTER
Facility Address:	RR 3 BOX 1000 LINCOLN, IL 62656
Enforcement Action Type:	Administrative Order
Facility County:	LOGAN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	9223
Federal Facility ID:	Not Reported
Latitude in Decimal Degrees:	40.11236
Longitude in Decimal Degrees:	-89.385472
Permit Type Desc:	Not Reported
Program System Acronym:	IL000107802AAC
Facility NAICS Code:	922140
Tribal Land Code:	Not Reported
Enforcement Action ID:	IL000A0000171070003900021
FRS ID:	110001807331

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Action Name:	LOGAN CORRECTIONAL CENTER 171070003900021
Facility Name:	LOGAN CORRECTIONAL CENTER
Facility Address:	RR 3 BOX 1000 LINCOLN, IL 62656
Enforcement Action Type:	Notice of Violation
Facility County:	LOGAN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	9223
Federal Facility ID:	Not Reported
Latitude in Decimal Degrees:	40.11236
Longitude in Decimal Degrees:	-89.385472
Permit Type Desc:	Not Reported
Program System Acronym:	IL000107802AAC
Facility NAICS Code:	922140
Tribal Land Code:	Not Reported
Enforcement Action ID:	IL000A0000171070003900006
FRS ID:	110001807331
Action Name:	LOGAN CORRECTIONAL CENTER 171070003900006
Facility Name:	LOGAN CORRECTIONAL CENTER
Facility Address:	RR 3 BOX 1000 LINCOLN, IL 62656
Enforcement Action Type:	Notice of Violation
Facility County:	LOGAN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	9223
Federal Facility ID:	Not Reported
Latitude in Decimal Degrees:	40.11236
Longitude in Decimal Degrees:	-89.385472
Permit Type Desc:	Not Reported
Program System Acronym:	IL000107802AAC
Facility NAICS Code:	922140
Tribal Land Code:	Not Reported
Enforcement Action ID:	05-2004-A003
FRS ID:	110001807331
Action Name:	LOGAN CORRECTIONAL CENTER 171070003900036
Facility Name:	LOGAN CORRECTIONAL CENTER
Facility Address:	RR 3 BOX 1000 LINCOLN, IL 62656
Enforcement Action Type:	CAA 113D Withdrawn
Facility County:	LOGAN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113DWD
Facility SIC Code:	9223

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Federal Facility ID:	Not Reported
Latitude in Decimal Degrees:	40.11236
Longitude in Decimal Degrees:	-89.385472
Permit Type Desc:	Not Reported
Program System Acronym:	IL000107802AAC
Facility NAICS Code:	922140
Tribal Land Code:	Not Reported

US AIRS (AFS): Other Ascertainable Records

Region Code:	05
County Code:	IL107
Programmatic ID:	AIR IL000107802AAC
Facility Registry ID:	110001807331
D and B Number:	Not Reported
Facility Site Name:	LOGAN CORRECTIONAL CENTER
Primary SIC Code:	9223
NAICS Code:	922140
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not Reported

US AIRS (AFS):

Region Code:	05
Programmatic ID:	AIR IL000107802AAC
Facility Registry ID:	110001807331
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2015-11-18 00:00:00
Activity Status Date:	2015-12-22 11:19:53
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2013-11-27 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	Title V Permits
Activity Date:	2012-05-08 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	Title V Permits

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Activity Date:	2012-05-01 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2012-01-18 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	Title V Permits
Activity Date:	2011-05-10 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	Title V Permits
Activity Date:	2011-05-02 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	Title V Permits
Activity Date:	2010-05-04 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	Title V Permits
Activity Date:	2010-05-03 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-03-16 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	Title V Permits
Activity Date:	2009-08-11 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Activity Status:	Not Reported
Air Program:	Title V Permits
Activity Date:	2009-04-30 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2008-12-02 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	Title V Permits
Activity Date:	2008-05-19 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	Title V Permits
Activity Date:	2008-05-01 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2007-11-20 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-04-12 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-03-21 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-09-20 00:00:00
Activity Status Date:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	Title V Permits
Activity Date:	2004-05-01 00:00:00
Activity Status Date:	2004-05-01 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Closed
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2004-05-01 00:00:00
Activity Status Date:	2004-05-01 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Closed
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2003-11-04 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2002-01-07 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2001-07-13 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-08-18 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-02-26 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Activity Date:	1998-07-09 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1997-09-12 00:00:00
Activity Status Date:	1997-09-12 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Air Program:	Title V Permits
Activity Date:	1997-09-12 00:00:00
Activity Status Date:	1997-09-12 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1997-07-28 00:00:00
Activity Status Date:	1997-07-28 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1997-04-24 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1996-08-19 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1996-08-15 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1995-02-07 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1994-03-07 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1993-02-03 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1992-02-04 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1991-01-29 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1990-07-19 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1989-02-23 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1988-02-26 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1988-01-19 00:00:00
Activity Status Date:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1987-03-31 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1986-03-20 00:00:00
Activity Status Date:	1986-03-20 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1986-03-11 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1985-03-22 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1984-04-17 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1983-02-24 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1982-02-10 00:00:00
Activity Status Date:	Not Reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not Reported

MAP FINDINGS

LINCOLN CORRECTIONAL CENTER 1098-1350TH AVE-PO BOX 549, LINCOLN, IL, 62656-8014		1008137702
▲ A5	Target Property 586 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

FINDS: Other Ascertainable Records

Registry ID: 110018344031

Click Here for FRS Facility Detail Report: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018344031

Environmental Interest/Information System:

The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains
http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6ui86Bdnuxe9iPsh8C7f3wf5BVuxdi5CnT1SA5hfxzNlegWZ9cpS4ouSPfDvsXqbhPXN4CjG
CPGl7VDQfQyZBtu3wfewflrl5MSR4FdiVEI8ugFnxoGF5cdkiadT5PEpC.eC8pF7TRQR19NbS6iZAarZ5GGThmklf4Sx6wywuQzuiEFK8wXk3pBC
BfuqdJuVnBA.9ToZxoi9eHDM9.9j3j0SPMBqsq0Whhiv71NTCUBN7r37fqY33Y5HwmgPfn4w5NS94jc3VjZluBnjxzGH5nkRizct5pLtCfNW7VvLTX1
91C8YSHLd6cE3uNyriVWY8k7K4mAABGrKd.GmnhOS404fxs6ge5gr9bBI3Z17PfBSsa7ehBydACZxCse87mPSfXAO9Y6Hw4WQfK7c5Mlu4YY
OVOavus3fxXVh3c5RijrT51CQCc7i7PNhTOW81jBTSn.83kb95m3yhmU0fDTtBuURzl0gNyJmlIRC2Swzgcq3WtobZukL6iFOcbuapGEkSnXbuR7
Noj5Zu4ZtSkg96dMLuwrJinWW8nKH4eaiBF7gdLe6naY53gh4x0Ase7MI9KeQ46e6PpRDsVlUhR0A3m0KCMBe7MHZfrIY3KXHw8PcfTkf5A6yBy
AnVqLouVz0xPPf4AgNiPlD5bekClpZ64cPTIhx1Sv7SxRFAXe85tkQhrTMfxIGAJgBzI7TN7.rlGzz36txgOUTWeA6ZKbs5qKScBp4pYyJSghw3
additional records for this site. Please contact your EDR Account Executive for more information.

LOGAN CORRECTIONAL CENTER RURAL ROUTE 3, BOX 1000, LINCOLN, IL, 62656		1016182745
▲ A6	Target Property 586 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

FINDS: Other Ascertainable Records

Registry ID: 110001807331

Click Here for FRS Facility Detail Report: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110001807331

Environmental Interest/Information System:

The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.

ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.

LOGAN CORRECTIONAL CENTER, RURAL ROUTE 3, BOX 1000, LINCOLN, IL 62656 (Continued)

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains
http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6ui86Bdnuxe9iPsh8C7f3wf5BVuxdi5CnT1SA5hfxzNlegWZ9cpS4ouSPfDvsXqbhPXN4CjG
CPGl7VDQfQyZBtu3wfewflrl5MSR4FdiVEI8ugFnxoGF5cdkiadT5PEpC.eC8pF7TRQR19NbS6iZAarZ5GGThmklf4Sx6wywuQzuiEFK8wXk3pBC
BfuqdJuVnBA.9ToZxoi9eHDM9.9j3j0SPMBqsq0Whhiv71NTCUBN7r37fqY33Y5HwmgPfn4w5NS94jc3VjZluBnjxzGH5nkRizct5pLtCfNW7VvLTX1
91C8YSHLd6cE3uNyriVWY8k7K4mAABGrKd.GmnhOS404fxs6ge5gr9bBI3Z17PfBSsa7ehBydACZxCse87mPSfXAO9Y6Hw4WQfK7c5Mlu4YY
OVOavus3fxXVh3c5RijrT51CQCc7i7PNhTOW81jBTSn.83kb95m3yhmU0fDTtBuURzl0gNyJmIIRC2Swzgcq3WtobZukL6iFOcbuapGEkSnXbuR7
Noj5Zu4ZtSkg96dMLuwrJinWW8nKH4eaiBF7gdLe6naY53gh4x0Ase7MI9KeQ46e6PpRDsVlUhR0A3m0KCMBe7MHZfrIY4KXHw8PcfTkf5A6y9y
AnVqLouVz0xPPf4AgNiPlD5bekClpZB4cPTIhx1Sv7SxRF5Xe85tkQhrTMfxIGAJgBzI7TN7.rlGzz76txgOUTWeA6ZKbs8qKScBp4pYyJSghw3
additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid:	1016182745
Registry ID:	110001807331
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001807331
Name:	LOGAN CORRECTIONAL CENTER
Address:	RURAL ROUTE 3, BOX 1000
City,State,Zip:	LINCOLN, IL 62656

LOGAN CORRECTIONAL-LINCOLN P/T RR 3 - P O BOX 1000, LINCOLN, IL, 62656		1016701926
▲ A7	Target Property 586 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

FINDS: Other Ascertainable Records

Registry ID:	110056415295
Click Here for FRS Facility Detail Report:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110056415295

Environmental Interest/Information System:

The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

LOGAN CORRECTIONAL-LINCOLN P/T, RR 3 - P O BOX 1000, LINCOLN, IL 62656 (Continued)

The Click here to access additional FINDS: detail in the EDR Site Report. database contains
http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6ui86Bdnuxe9iPsh8C7f3wf5BVuxdi5CnT1SA5hfxzNlegWZ9cpS4ouSPfDvsXqbhPXN4CjG
CPGI7VDQfQyZBtu3wfewflrl5MSR4FdiVEI8ugFnxoGF5cdkiadT5PEpC.eC8pF7TRQR19NbS6iZAarZ5GGThmklf4Sx6wywuQzuiEFK8wXk3pBC
BfuqdJuVnBA.9ToZxoi9eHDM9.9j3j0SPMBqsq0Whhiv71NTCUBN7r37fqY33Y5HwmgPfn4w5NS94jc3VjZluBnjxzGH5nkRizct5pLtCfNW7VvLTX1
91C8YSHLd6cE3uNyriVWY8k7K4mAABGrKd.GmnhOS404fxs6ge5gr9bBI3Z17PfBSsa7ehBydACZxCse87mPSfXAO9Y6Hw4WQfK7c5Mlu4YY
OVOavus3fxXVh3c5RijrT51CQCc7i7PNhTOW81jBTSn.83kb95m3yhmU0fDTtBuURzl0gNyJmlIRC2Swzgcq3WtobZukL6iFOcbuapGEkSnXbuR7
Noj5Zu4ZtSkg96dMLuwrJinWW8nKH4eaiBF7gdLe6naY53gh4x0Ase7MI9KeQ46e6PpRDsVlUhR0A3m0KCMBe7MHZfrIY4KXHw8PcfTkf5A6y9y
AnVqLouVz0xPPfAAgNiPlD5bekClpZ34cPTIhx1Sv7SxRF4Xe85tkQhrTMfxIGCJgBzI7TN7.rlGzz56txgOUTWeA6ZKbs9qKScBp4pYyJSghw3
additional records for this site. Please contact your EDR Account Executive for more information.

LOGAN CORRECTIONAL INDUSTRIES 1096 1350TH ST, LINCOLN, IL, 62656		S111898512
▲ A8	Target Property 586 ft. Above Sea Level	Records of Emergency Release Reports Other Ascertainable Records

Worksheet:

SPILLS: Records of Emergency Release Reports

Name:	Not Reported
City,State,Zip:	LINCOLN, IL
Incident ID:	19970816
Incident Date:	05/04/1997
Date Received:	1997-05-09 00:00:00
Lust Ind:	No
Facility Address:	1096 1350TH ST
Facility City:	LINCOLN
PRP Name:	IL DEPT OF CORRECTIONS
AC:	Not Reported
Source Table:	dbo_OCIN_INCIDENTCUR

ASBESTOS: Other Ascertainable Records

Site ID:	170000653362
Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Notification Type:	Original
Received Date:	02/01/2017
Postmark Date:	01/27/2017
Start Date:	02/13/2017
End Date:	03/24/2017
Resubmission Date:	Not Reported
Pipe AMT:	2828
SA AMT:	40428
OFC AMT:	Not Reported
Type:	Not Reported
Fee Amt :	Not Reported
Fee Payment Method:	Not Reported
Check # or EPAY code. #:	Not Reported
Fee Comment:	Not Reported
Additional Property:	Not Reported
Asbestos Contractor Name:	Not Reported

LOGAN CORRECTIONAL INDUSTRIES, 1096 1350TH ST, LINCOLN, IL 62656 (Continued)

Demo Contractor Name:	Not Reported
Asbestos Y/N:	Not Reported
Demo Order Gov Y/N:	Not Reported
Emerg. Reno Y/N:	Not Reported
Compliance Review Y/N:	Not Reported
Compliance Initials:	Not Reported
Compliance Review Comments:	Not Reported
Site ID:	170000653362
Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Notification Type:	Original
Received Date:	06/26/2017
Postmark Date:	06/23/2017
Start Date:	07/10/2017
End Date:	07/28/2017
Resubmission Date:	Not Reported
Pipe AMT:	Not Reported
SA AMT:	3000
OFC AMT:	Not Reported
Type:	Not Reported
Fee Amt :	Not Reported
Fee Payment Method:	Not Reported
Check # or EPAY code. #:	Not Reported
Fee Comment:	Not Reported
Additional Property:	Not Reported
Asbestos Contractor Name:	Not Reported
Demo Contractor Name:	Not Reported
Asbestos Y/N:	Not Reported
Demo Order Gov Y/N:	Not Reported
Emerg. Reno Y/N:	Not Reported
Compliance Review Y/N:	Not Reported
Compliance Initials:	Not Reported
Compliance Review Comments:	Not Reported
Site ID:	170000653362
Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Notification Type:	Revision
Received Date:	04/29/2015
Postmark Date:	04/22/2015
Start Date:	05/26/2015
End Date:	08/21/2015
Resubmission Date:	07/29/2015
Pipe AMT:	1055
SA AMT:	Not Reported
OFC AMT:	Not Reported
Type:	Not Reported
Fee Amt :	Not Reported

LOGAN CORRECTIONAL INDUSTRIES, 1096 1350TH ST, LINCOLN, IL 62656 (Continued)

Fee Payment Method:	Not Reported
Check # or EPAY code. #:	Not Reported
Fee Comment:	Not Reported
Additional Property:	Not Reported
Asbestos Contractor Name:	Not Reported
Demo Contractor Name:	Not Reported
Asbestos Y/N:	Not Reported
Demo Order Gov Y/N:	Not Reported
Emerg. Reno Y/N:	Not Reported
Compliance Review Y/N:	Not Reported
Compliance Initials:	Not Reported
Compliance Review Comments:	Not Reported

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not Reported
Received Date:	04/07/2022
Postmark Date:	04/01/2022
Start Date:	Not Reported
End Date:	Not Reported
Resubmission Date:	Not Reported
Pipe AMT:	Not Reported
SA AMT:	Not Reported
OFC AMT:	Not Reported
Type:	Renovation
Fee Amt :	$150.00
Fee Payment Method:	Check
Check # or EPAY code. #:	20798
Fee Comment:	correct-HF
Additional Property:	Not Reported
Asbestos Contractor Name:	Thornburgh Abatement, Inc.
Demo Contractor Name:	Not Reported
Asbestos Y/N:	Yes
Demo Order Gov Y/N:	No
Emerg. Reno Y/N:	No
Compliance Review Y/N:	Yes
Compliance Initials:	HF
Compliance Review Comments:	NFA. 04/08/22 HF

BOL: Other Ascertainable Records

Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000653362
Inv Num:	1070355045
Interest Name:	Logan Correctional Industries
Interest Type:	BOL
Media Code:	LAND

LOGAN CORRECTIONAL INDUSTRIES, 1096 1350TH ST, LINCOLN, IL 62656 (Continued)

Latitude:	40.114160
Longitude:	-89.390660
Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000653362
Inv Num:	1070355045
Interest Name:	Logan Correctional Industries
Interest Type:	RCRA
Media Code:	LAND
Latitude:	40.114160
Longitude:	-89.390660
Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000653362
Inv Num:	1070355045
Interest Name:	Logan Correctional Industries
Interest Type:	SOLID WASTE
Media Code:	LAND
Latitude:	40.114160
Longitude:	-89.390660
Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000653362
Inv Num:	1070355045
Interest Name:	Logan Correctional Industries
Interest Type:	USED TIRES
Media Code:	LAND
Latitude:	40.114160
Longitude:	-89.390660

LOGAN CORRECTIONAL CENTER 1096 1350TH STREET, LINCOLN, IL, 62656		1028326500
▲ A9	Target Property 586 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

UST FINDER: Other Ascertainable Records

Object ID:	123654
Facility ID:	IL5021005
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 1350TH STREET
City,State,Zip:	LINCOLN, IL 62656

LOGAN CORRECTIONAL CENTER, 1096 1350TH STREET, LINCOLN, IL 62656 (Continued)

Address Match Type:	StreetAddress
Open USTs:	3
Closed USTs:	3
TOS USTs:	0
Population 1500ft:	200
Private Wells 1500ft:	0
Within 100yr Floodplain:	No
Land Use:	Developed, Low Intensity
Within SPA:	No
SPA PWS Facility ID:	Not Reported
SPA Water Type:	Not Reported
SPA Facility Type:	Not Reported
SPA HUC12:	Not Reported
Within WHPA:	No
WHPA PWS Facility ID:	Not Reported
WHPA Water Type:	Not Reported
WHPA Facility Type:	Not Reported
WHPA HUC12:	Not Reported
Facility Status:	Open UST(s)
Date of Last Inspection:	Not Reported
EPA Region:	5
Tribe:	Not Reported
Coordinate Source:	Geocode
X Coord:	-89.38809539
Y Coord:	40.1140029100001
Latitude:	40.11400291
Longitude:	-89.38809539

UST FINDER:

Object ID:	445684
Facility ID:	IL5021005
Tank ID:	IL5021005_1
Tank Status:	Closed
Installation Date:	Not Reported
Removal Date:	1991/10/01 15:59:59+00
Tank Capacity:	3000
Substances:	Gasoline
Tank Wall Type:	Not Reported
Object ID:	445685
Facility ID:	IL5021005
Tank ID:	IL5021005_2
Tank Status:	Closed
Installation Date:	Not Reported
Removal Date:	1991/10/01 15:59:59+00
Tank Capacity:	12000
Substances:	Diesel Fuel
Tank Wall Type:	Not Reported
Object ID:	435622
Facility ID:	IL5021005

LOGAN CORRECTIONAL CENTER, 1096 1350TH STREET, LINCOLN, IL 62656 (Continued)

Tank ID:	IL5021005_3
Tank Status:	Closed
Installation Date:	1958/01/01 16:00:01+00
Removal Date:	1994/05/09 15:59:59+00
Tank Capacity:	2000
Substances:	Diesel Fuel
Tank Wall Type:	Not Reported
Object ID:	477343
Facility ID:	IL5021005
Tank ID:	IL5021005_6
Tank Status:	Open
Installation Date:	1991/10/01 15:59:59+00
Removal Date:	Not Reported
Tank Capacity:	2500
Substances:	Diesel Fuel
Tank Wall Type:	Not Reported
Object ID:	477344
Facility ID:	IL5021005
Tank ID:	IL5021005_5
Tank Status:	Open
Installation Date:	1991/10/01 15:59:59+00
Removal Date:	Not Reported
Tank Capacity:	4000
Substances:	Diesel Fuel
Tank Wall Type:	Not Reported
Object ID:	477345
Facility ID:	IL5021005
Tank ID:	IL5021005_4
Tank Status:	Open
Installation Date:	1991/10/01 15:59:59+00
Removal Date:	Not Reported
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Not Reported

LOGAN CORRECTIONAL IND RTE 3, LINCOLN, IL, 62256		1016226162
▲ A10	Target Property 586 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

FINDS: Other Ascertainable Records

Registry ID:	110007532394
Click Here for FRS Facility Detail Report:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110007532394

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains
http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=6ui86Bdnuxe9iPsh8C7f3wf5BVuxdi5CnT1SA5hfxzNlegWZ9cpS4ouSPfDvsXqbhPXN4CjG
CPGl7VDQfQyZBtu3wfewflrl5MSR4FdiVEI8ugFnxoGF5cdkiadT5PEpC.eC8pF7TRQR19NbS6iZAarZ5GGThmklf4Sx6wywuQzuiEFK8wXk3pBC
BfuqdJuVnBA.9ToZxoi9eHDM9.9j3j0SPMBqsq0Whhiv71NTCUBN7r37fqY33Y5HwmgPfn4w5NS94jc3VjZluBnjxzGH5nkRizct5pLtCfNW7VvLTX1
91C8YSHLd6cE3uNyriVWY8k7K4mAABGrKd.GmnhOS404fxs6ge5gr9bBI3Z17PfBSsa7ehBydACZxCse87mPSfXAO9Y6Hw4WQfK7c5Mlu4YY
OVOavus3fxXVh3c5RijrT51CQCc7i7PNhTOW81jBTSn.83kb95m3yhmU0fDTtBuURzl0gNyJmIIRC2SwzgcqWtobZukL6iFOcbuapGEkSnXbuR7
Noj5Zu4ZtSkg96dMLuwrJinWW8nKH4eaiBF7gdLe6naY53gh4x0Ase7MI9KeQ46e6PpRDsVlUhR0A3m0KCMBe7MHZfrIY4KXHw8PcfTkf5A6y9y
AnVqLouVz0xPPf5AgNiPlD5bekClpZ54cPTIhx1Sv7SxRF9Xe85tkQhrTMfxIG4JgBzI7TN7.rlGzz96txgOUTWeA6ZKbs5qKScBp4pYyJSghw3
additional records for this site. Please contact your EDR Account Executive for more information.

ECHO: Other Ascertainable Records

Envid:	1016226162
Registry ID:	110007532394
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007532394
Name:	LOGAN CORRECTIONAL IND
Address:	RTE 3
City,State,Zip:	LINCOLN, IL 62256

IDOC LOGAN CORRECTIONAL CTR 1096 1350TH ST, PO BOX 549, LINCOLN, IL, 62656		1004692479
▲ A11	Target Property	Lists of Federal RCRA generators
	586 ft. Above Sea Level	

Worksheet:

RCRA Listings: Lists of Federal RCRA generators

Date Form Received by Agency:	20231018
Handler Name:	Idoc Logan Correctional Ctr
Handler Address:	1096 1350TH ST, PO BOX 549
Handler City,State,Zip:	LINCOLN, IL 62656
EPA ID:	IL0000352690
Contact Name:	MIKE ROBERTS
Contact Address:	1096 1350TH ST, PO BOX 549
Contact City,State,Zip:	LINCOLN, IL 62656
Contact Telephone:	217-735-5581 x3483
Contact Fax:	Not Reported
Contact Email:	MIKE.W.ROBERTS@ILLINOIS.GOV
Contact Title:	Not Reported
EPA Region:	05
Land Type:	State
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Handler Activities
State District Owner:	Il

IDOC LOGAN CORRECTIONAL CTR, 1096 1350TH ST, PO BOX 549, LINCOLN, IL 62656 (Continued)

State District:	SPFLD
Mailing Address:	1096 1350TH ST, PO BOX 549
Mailing City,State,Zip:	LINCOLN, IL 62656
Owner Name:	Idoc
Owner Type:	State
Operator Name:	Idoc
Operator Type:	State
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20231018
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

IDOC LOGAN CORRECTIONAL CTR, 1096 1350TH ST, PO BOX 549, LINCOLN, IL 62656 (Continued)

Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IDOC
Legal Status:	State
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1096 1350TH ST, PO BOX 549
Owner/Operator City,State,Zip:	LINCOLN, IL 62656
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IDOC
Legal Status:	State
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1098 1350TH ST
Owner/Operator City,State,Zip:	LINCOLN, IL 62656
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	IDOC
Legal Status:	State
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1096 1350TH ST, PO BOX 549
Owner/Operator City,State,Zip:	LINCOLN, IL 62656
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IDOC
Legal Status:	State
Date Became Current:	Not Reported
Date Ended Current:	Not Reported

IDOC LOGAN CORRECTIONAL CTR, 1096 1350TH ST, PO BOX 549, LINCOLN, IL 62656 (Continued)

Owner/Operator Address:	1096 1350TH ST, PO BOX 549
Owner/Operator City,State,Zip:	LINCOLN, IL 62656
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ILLINOIS STATE OF CENTRAL MGMT
Legal Status:	State
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	401 S SPRING ST
Owner/Operator City,State,Zip:	SPRINGFIELD, IL 62706
Owner/Operator Telephone:	217-782-2141
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	IDOC
Legal Status:	State
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1098 1350TH ST
Owner/Operator City,State,Zip:	LINCOLN, IL 62656
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	IDOC
Legal Status:	State
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1096 1350TH ST, PO BOX 549
Owner/Operator City,State,Zip:	LINCOLN, IL 62656
Owner/Operator Telephone:	Not Reported
Owner/Operator Telephone Ext:	Not Reported
Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20230110
Handler Name:	IDOC LINCOLN CORRECTIONAL CTR
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Il
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

IDOC LOGAN CORRECTIONAL CTR, 1096 1350TH ST, PO BOX 549, LINCOLN, IL 62656 (Continued)

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	19940606
Handler Name:	LINCOLN CORRECTIONAL CTR
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

Receive Date:	20230609
Handler Name:	IDOC LOGAN CORRECTIONAL CTR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Il
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20231018
Handler Name:	IDOC LOGAN CORRECTIONAL CTR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Il
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	922140
NAICS Description:	CORRECTIONAL INSTITUTIONS

IDOC LOGAN CORRECTIONAL CTR, 1096 1350TH ST, PO BOX 549, LINCOLN, IL 62656 (Continued)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LOGAN CORRECTIONAL CENTER 1096 1350TH STREET, LINCOLN, IL, 62656		U004158242
▲ A12	Target Property 586 ft. Above Sea Level	Lists of state and tribal registered storage tanks

Worksheet:

UST: Lists of state and tribal registered storage tanks

Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 1350TH STREET
City:	LINCOLN
Zip:	62656
Facility ID:	5021005
Facility Status:	ACTIVE
Facility Type:	**STATE**
Owner Id:	U0007314
Owner Name:	Illinois Department of Corrections
Owner Address:	1301 Concordia Court P.O. Box 19277
Owner City,St,Zip:	Springfield, IL 62703
Tank Number:	1
Tank Status:	**Removed**
Tank Capacity:	3000
Tank Substance:	Gasoline
Last Used Date:	10/1/1991
OSFM First Notify Date:	12/22/1987
Red Tag Issue Date:	Not Reported
Install Date:	Not Reported
Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not Reported
Equipment Type:	Not Reported
Equipment:	Not Reported
Last Passing Date:	Not Reported

LOGAN CORRECTIONAL CENTER, 1096 1350TH STREET, LINCOLN, IL 62656 (Continued)

Test Expire Date:	Not Reported
Removed Date:	10/1/1991
Abandoned Date:	Not Reported

Tank Number:	2
Tank Status:	**Removed**
Tank Capacity:	12000
Tank Substance:	Diesel Fuel
Last Used Date:	10/1/1991
OSFM First Notify Date:	12/22/1987
Red Tag Issue Date:	Not Reported
Install Date:	Not Reported
Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not Reported
Equipment Type:	Not Reported
Equipment:	Not Reported
Last Passing Date:	Not Reported
Test Expire Date:	Not Reported
Removed Date:	10/1/1991
Abandoned Date:	Not Reported

Tank Number:	3
Tank Status:	**Removed**
Tank Capacity:	2000
Tank Substance:	Diesel Fuel
Last Used Date:	Not Reported
OSFM First Notify Date:	12/22/1987
Red Tag Issue Date:	Not Reported
Install Date:	1/1/1958
Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not Reported
Equipment Type:	Not Reported
Equipment:	Not Reported
Last Passing Date:	Not Reported
Test Expire Date:	Not Reported
Removed Date:	5/9/1994

LOGAN CORRECTIONAL CENTER, 1096 1350TH STREET, LINCOLN, IL 62656 (Continued)

Abandoned Date:	Not Reported
Tank Number:	4
Tank Status:	**Currently in use**
Tank Capacity:	4000
Tank Substance:	Gasoline - Regular
Last Used Date:	Not Reported
OSFM First Notify Date:	4/30/1993
Red Tag Issue Date:	Not Reported
Install Date:	10/1/1991
Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not Reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Fiberglass Non-Corrosive
Last Passing Date:	N/A
Test Expire Date:	N/A
Removed Date:	Not Reported
Abandoned Date:	Not Reported
Tank Number:	5
Tank Status:	**Currently in use**
Tank Capacity:	4000
Tank Substance:	Diesel Fuel
Last Used Date:	Not Reported
OSFM First Notify Date:	4/30/1993
Red Tag Issue Date:	Not Reported
Install Date:	10/1/1991
Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not Reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Fiberglass Non-Corrosive
Last Passing Date:	N/A
Test Expire Date:	N/A
Removed Date:	Not Reported
Abandoned Date:	Not Reported

LOGAN CORRECTIONAL CENTER, 1096 1350TH STREET, LINCOLN, IL 62656 (Continued)

Tank Number:	6
Tank Status:	**Out of service**
Tank Capacity:	2500
Tank Substance:	Diesel Fuel
Last Used Date:	9/29/2023
OSFM First Notify Date:	4/30/1993
Red Tag Issue Date:	9/29/2023
Install Date:	10/1/1991
Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not Reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Fiberglass Non-Corrosive
Last Passing Date:	N/A
Test Expire Date:	N/A
Removed Date:	Not Reported
Abandoned Date:	Not Reported

1096 1350TH STREET 1096 1350TH STREET, LINCOLN, IL,		S115747024
▲ A13	Target Property 586 ft. Above Sea Level	Records of Emergency Release Reports

Worksheet:

IEMA SPILLS: Records of Emergency Release Reports

Name:	Not Reported
Address:	1096 1350TH STREET
City,State,Zip:	LINCOLN, IL
Incident Number:	970816
Incident Report Date:	05/09/1997
Street Address Of Incident Location:	1096 1350TH STREET
Incident Location City:	LINCOLN
Incident Location County:	LOGAN
Entered By:	Not Reported
Date Entered:	05/04/97 0900
Data Input Status:	CLOSED
Leaking Underground Storage Tank (Lust)?:	Not Reported
Caller:	MARK TERDES
Caller Represents:	IL DEPT OF CORRECTIONS
Hazmat Incident Type:	SPILL

1096 1350TH STREET, 1096 1350TH STREET, LINCOLN, IL (Continued)

Date/Time Occurred:	05/04/97 0900
Mile Post:	Not Reported
Section:	Not Reported
Township:	Not Reported
Range:	Not Reported
Area Involved:	FIXED FACILITY
Media/Medium Into Which Release Occurred:	Not Reported
Temp:	Not Reported
Wind:	Not Reported
Material Name:	GASOLINE
Type:	UNKNOWN
Chris Code:	Not Reported
CAS#:	Not Reported
UN/NA #:	Not Reported
302(A) Extremely Hazardous Substance?:	Not Reported
Is This A RCRA Hazardous Waste?:	Not Reported
Is This A RCRA Regulated Facility?:	Not Reported
Container Type:	DRUM
Container Size:	DRUM
Amount Released:	APPX 100 GALS.
Rate Of Release/Min:	Not Reported
Duration Of Release:	Not Reported
Cause Of Release:	EMPLOYEE DUMPED ONTO PILE
Estimated Spill Extent:	Not Reported
Spill Extent Units:	Not Reported
Date/Time Incident Occurred:	05/04/97 0900
Check If Unknown (Occurrence):	Not Reported
Date/Time Discovered:	05/08/97 0800
Check If Unknown (Discovered):	Not Reported
Where Taken:	-0-
On Scene Contact:	Not Reported
Public Health Risks/Precautions Taken:	-0-
Number Of People Evacuated:	-0-
Assistance Needed From State Agencies:	Not Reported
Containment/Cleanup Actions And Plans:	Not Reported
Responsible Name:	IL. DEPT OF CORRECTIONS
Facility Manager:	Not Reported
Facility Manager Phone #:	Not Reported
Street1:	Not Reported
Contacted ESDA?:	Not Reported
ESDA On Scene?:	Not Reported
Specific ESDA Agency Contacted:	Not Reported
Contacted Fire Department?:	Not Reported
Fire Department On Scene?:	Not Reported
Name Of Fire Department Contacted:	Not Reported
Contacted Police Department?:	Not Reported
Police Department On Scene?:	Not Reported

1096 1350TH STREET, 1096 1350TH STREET, LINCOLN, IL (Continued)

Name Of Police Department Contacted:	Not Reported
Sheriff Police Department?:	Not Reported
Sheriff Department On Scene?:	Not Reported
Name Of Sheriff Department Contacted:	Not Reported
Was An Agency Other Than ESDA:	Not Reported
Fire Police Or Sheriff Contacted?:	Not Reported
Was This Other Agency On Scene?:	Not Reported
Name Of Other Agency Contacted:	Not Reported
Agency Notified Name:	Not Reported
Date/Time Agency Notified:	Not Reported
URL:	https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=970816
Narrative:	CAUSE_RELEAS[CONTENTS OF BBLS ONTO OLD MATRESSES & BRUSH
Follow Up:	Not Reported

LOGAN CORRECTIONAL CENTER
1096 135TH ST, LINCOLN, IL, S129397841

▲ A14	Target Property	Other Ascertainable Records
	586 ft. Above Sea Level	

Worksheet:

ASBESTOS: Other Ascertainable Records

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not Reported
Received Date:	02/08/2023
Postmark Date:	02/06/2023
Start Date:	Not Reported
End Date:	Not Reported
Resubmission Date:	Not Reported
Pipe AMT:	Not Reported
SA AMT:	Not Reported
OFC AMT:	Not Reported
Type:	Reno
Fee Amt :	150
Fee Payment Method:	EPAY
Check # or EPAY code. #:	20007846
Fee Comment:	correct-HF
Additional Property:	Not Reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not Reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not Reported

LOGAN CORRECTIONAL CENTER, 1096 135TH ST, LINCOLN, IL (Continued)

Compliance Initials:	Not Reported
Compliance Review Comments:	NFA 02/15/23 HF
Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not Reported
Received Date:	02/21/2023
Postmark Date:	02/18/2023
Start Date:	Not Reported
End Date:	Not Reported
Resubmission Date:	Not Reported
Pipe AMT:	Not Reported
SA AMT:	Not Reported
OFC AMT:	Not Reported
Type:	Reno
Fee Amt :	Not Reported
Fee Payment Method:	Not Reported
Check # or EPAY code. #:	Not Reported
Fee Comment:	Not Reported
Additional Property:	Not Reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not Reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not Reported
Compliance Initials:	Not Reported
Compliance Review Comments:	NFA 02/23/23 HF
Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not Reported
Received Date:	03/07/2023
Postmark Date:	03/03/2023
Start Date:	Not Reported
End Date:	Not Reported
Resubmission Date:	Not Reported
Pipe AMT:	Not Reported
SA AMT:	Not Reported
OFC AMT:	Not Reported
Type:	Reno
Fee Amt :	Not Reported
Fee Payment Method:	Not Reported
Check # or EPAY code. #:	Not Reported
Fee Comment:	Not Reported
Additional Property:	Not Reported
Asbestos Contractor Name:	M & O Environmental Company

LOGAN CORRECTIONAL CENTER, 1096 135TH ST, LINCOLN, IL (Continued)

Demo Contractor Name:	Not Reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not Reported
Compliance Initials:	Not Reported
Compliance Review Comments:	NFA 03/09/23 HF
Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not Reported
Received Date:	04/26/2023
Postmark Date:	04/21/2023
Start Date:	Not Reported
End Date:	Not Reported
Resubmission Date:	Not Reported
Pipe AMT:	Not Reported
SA AMT:	Not Reported
OFC AMT:	Not Reported
Type:	Reno
Fee Amt :	Not Reported
Fee Payment Method:	Not Reported
Check # or EPAY code. #:	Not Reported
Fee Comment:	Not Reported
Additional Property:	Not Reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not Reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not Reported
Compliance Initials:	Not Reported
Compliance Review Comments:	NFA 05/02/23 HF
Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not Reported
Received Date:	05/30/2023
Postmark Date:	05/19/2023
Start Date:	Not Reported
End Date:	Not Reported
Resubmission Date:	Not Reported
Pipe AMT:	Not Reported
SA AMT:	Not Reported
OFC AMT:	Not Reported
Type:	Reno
Fee Amt :	Not Reported

LOGAN CORRECTIONAL CENTER, 1096 135TH ST, LINCOLN, IL (Continued)

Fee Payment Method:	Not Reported
Check # or EPAY code. #:	Not Reported
Fee Comment:	Not Reported
Additional Property:	Not Reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not Reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not Reported
Compliance Initials:	Not Reported
Compliance Review Comments:	NFA 06/06/23 HF

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not Reported
Received Date:	07/11/2023
Postmark Date:	07/07/2023
Start Date:	Not Reported
End Date:	Not Reported
Resubmission Date:	Not Reported
Pipe AMT:	Not Reported
SA AMT:	Not Reported
OFC AMT:	Not Reported
Type:	Reno
Fee Amt :	Not Reported
Fee Payment Method:	Not Reported
Check # or EPAY code. #:	Not Reported
Fee Comment:	Not Reported
Additional Property:	Not Reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not Reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not Reported
Compliance Initials:	Not Reported
Compliance Review Comments:	NFA 07/18/23 HF

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not Reported
Received Date:	09/05/2023
Postmark Date:	09/01/2023
Start Date:	Not Reported
End Date:	Not Reported
Resubmission Date:	Not Reported

LOGAN CORRECTIONAL CENTER, 1096 135TH ST, LINCOLN, IL (Continued)

Pipe AMT:	Not Reported
SA AMT:	Not Reported
OFC AMT:	Not Reported
Type:	Reno
Fee Amt :	Not Reported
Fee Payment Method:	Not Reported
Check # or EPAY code. #:	Not Reported
Fee Comment:	Not Reported
Additional Property:	Not Reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not Reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not Reported
Compliance Initials:	Not Reported
Compliance Review Comments:	NFA 09/11/23 HF

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not Reported
Received Date:	09/11/2023
Postmark Date:	09/08/2023
Start Date:	Not Reported
End Date:	Not Reported
Resubmission Date:	Not Reported
Pipe AMT:	Not Reported
SA AMT:	Not Reported
OFC AMT:	Not Reported
Type:	Reno
Fee Amt :	Not Reported
Fee Payment Method:	Not Reported
Check # or EPAY code. #:	Not Reported
Fee Comment:	Not Reported
Additional Property:	Not Reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not Reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not Reported
Compliance Initials:	Not Reported
Compliance Review Comments:	NFA 09/19/23 HF

LOGAN CORRECTIONAL IND
RTE 3, LINCOLN, IL, 62256 **1000703684**

MAP FINDINGS

▲ A15	Target Property	Other Ascertainable Records
	586 ft. Above Sea Level	

Worksheet:

RCRA Listings: Other Ascertainable Records

Date Form Received by Agency:	20191213
Handler Name:	Logan Correctional Ind
Handler Address:	RTE 3
Handler City,State,Zip:	LINCOLN, IL 62256
EPA ID:	ILD114530496
Contact Name:	Not Reported
Contact Address:	Not Reported
Contact City,State,Zip:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Email:	Not Reported
Contact Title:	Not Reported
EPA Region:	05
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not Reported
Biennial Report Cycle:	Not Reported
Accessibility:	Not Reported
Active Site Indicator:	Not Reported
State District Owner:	Not Reported
State District:	SPFLD
Mailing Address:	Not Reported
Mailing City,State,Zip:	Not Reported
Owner Name:	Not Reported
Owner Type:	Not Reported
Operator Name:	Not Reported
Operator Type:	Not Reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not Reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not Reported
Handler Date of Last Change:	20191213
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	IL CORRECTIONAL DEPT OF
Legal Status:	State
Date Became Current:	Not Reported
Date Ended Current:	Not Reported
Owner/Operator Address:	1301 CONCORDIA CT
Owner/Operator City,State,Zip:	SPRINGFIELD, IL 62701
Owner/Operator Telephone:	217-522-2666
Owner/Operator Telephone Ext:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Owner/Operator Fax:	Not Reported
Owner/Operator Email:	Not Reported

Historic Generators:

Receive Date:	20191213
Handler Name:	LOGAN CORRECTIONAL IND
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	19911203
Handler Name:	LOGAN CORRECTIONAL IND
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not Reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not Reported
Electronic Manifest Broker:	Not Reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	No
Agency Which Determined Violation:	Not Reported
Violation Short Description:	Not Reported
Date Violation was Determined:	Not Reported
Actual Return to Compliance Date:	Not Reported
Return to Compliance Qualifier:	Not Reported
Violation Responsible Agency:	Not Reported
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	Not Reported
Date of Enforcement Action:	Not Reported
Enforcement Responsible Agency:	Not Reported
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	Not Reported
Corrective Action Component:	Not Reported
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	Not Reported
Enforcement Responsible Person:	Not Reported
Enforcement Responsible Sub-Organization:	Not Reported
SEP Sequence Number:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported
Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not Reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not Reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not Reported
Appeal Resolution Date:	Not Reported
Disposition Status Date:	Not Reported
Disposition Status:	Not Reported
Disposition Status Description:	Not Reported
Consent/Final Order Sequence Number:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Consent/Final Order Respondent Name:	Not Reported
Consent/Final Order Lead Agency:	Not Reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not Reported
SEP Expenditure Amount:	Not Reported
SEP Scheduled Completion Date:	Not Reported
SEP Actual Date:	Not Reported
SEP Defaulted Date:	Not Reported
SEP Type:	Not Reported
SEP Type Description:	Not Reported
Proposed Amount:	Not Reported
Final Monetary Amount:	Not Reported
Paid Amount:	Not Reported
Final Count:	Not Reported
Final Amount:	Not Reported

Evaluation Action Summary:

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930903

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19931115
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19931115
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Actual Return to Compliance Date:	Not Reported
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported

LOGAN CORRECTIONAL IND, RTE 3, LINCOLN, IL 62256 (Continued)

Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not Reported
Date of Request:	Not Reported
Date Response Received:	Not Reported
Request Agency:	Not Reported
Former Citation:	Not Reported

LOGAN CORRECTIONAL CENTER RR 3 BOX 1000, LINCOLN, IL, 62656		S107743693
▲ A16	Target Property 586 ft. Above Sea Level	Other Ascertainable Records

Worksheet:

AIRS: Other Ascertainable Records

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	Not Reported
Year:	Not Reported
Contact Name:	Not Reported
Contact Title:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not Reported
Permit:	95060029
Type:	TITLE V
Status:	GRANTED
Status Date:	01/21/2010
Expiration Date:	12/22/2014
Latitude:	40.11236
Longitude:	-89.385472

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	Not Reported
Year:	2021
Contact Name:	Not Reported
Contact Title:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not Reported
Permit:	Not Reported
Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Expiration Date:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2014
Contact Name:	Not Reported
Contact Title:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not Reported
Permit:	Not Reported
Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Expiration Date:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	Not Reported
Year:	2014
Contact Name:	Not Reported
Contact Title:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	Not Reported
Type Code:	Not Reported
Permit:	Not Reported
Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Expiration Date:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

2nd Address:	Not Reported
Facility ID:	Not Reported
Year:	2012
Contact Name:	Not Reported
Contact Title:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	Not Reported
Type Code:	Not Reported
Permit:	Not Reported
Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Expiration Date:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	Not Reported
Year:	2009
Contact Name:	Not Reported
Contact Title:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	Not Reported
Type Code:	Not Reported
Permit:	Not Reported
Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Expiration Date:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported

Detail:

ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	Not Reported
Year:	2020
Contact Name:	Not Reported
Contact Title:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not Reported
Permit:	Not Reported
Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Expiration Date:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	Not Reported
Year:	Not Reported
Contact Name:	Not Reported
Contact Title:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not Reported
Permit:	94010061
Type:	CONSTRUCTION
Status:	GRANTED
Status Date:	02/14/1994
Expiration Date:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	Not Reported
Year:	Not Reported
Contact Name:	Not Reported
Contact Title:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not Reported
Permit:	95060029
Type:	TITLE V
Status:	GRANTED
Status Date:	01/21/2010
Expiration Date:	12/22/2014
Latitude:	Not Reported
Longitude:	Not Reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	Not Reported
Year:	2008
Contact Name:	Not Reported
Contact Title:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	Not Reported
Type Code:	Not Reported
Permit:	Not Reported
Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Expiration Date:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Latitude:	Not Reported
Longitude:	Not Reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	Not Reported
Year:	2015
Contact Name:	Not Reported
Contact Title:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not Reported
Permit:	Not Reported
Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Expiration Date:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX

ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART

ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10

ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5

ID Number:	107802AAC
Tons Per Year:	326.171679

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	7071
Year:	2006
Contact Name:	Jeff Short
Contact Title:	Not Reported
Contact Telephone:	217-735-5581
Contact Fax:	217-735-4381
Contact Ext:	366
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	Not Reported
Type Code:	LOC
Permit:	Not Reported
Type:	Not Reported
Status:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Status Date:	Not Reported
Expiration Date:	Not Reported
Latitude:	40.112380
Longitude:	-89.385500

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	Not Reported
Year:	Not Reported
Contact Name:	Not Reported
Contact Title:	Not Reported
Contact Telephone:	Not Reported
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	Not Reported
Type Code:	Not Reported
Permit:	Not Reported
Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Expiration Date:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not Reported
Facility ID:	7071
Year:	2007
Contact Name:	Jeff Short
Contact Title:	Not Reported
Contact Telephone:	217-735-5581
Contact Fax:	Not Reported
Contact Ext:	Not Reported
Contact Email:	Not Reported
ID Number:	107802AAC
Cease Operation Date:	Not Reported
SIC Code:	9223
NAICS:	Not Reported
Type Code:	Not Reported
Permit:	Not Reported

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Type:	Not Reported
Status:	Not Reported
Status Date:	Not Reported
Expiration Date:	Not Reported
Latitude:	Not Reported
Longitude:	Not Reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not Reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not Reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not Reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not Reported
Pollutant Code:	PM2_5
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	304.93176999999997
Year:	Not Reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not Reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	9.8400000000000007E-4
Year:	Not Reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not Reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not Reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not Reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not Reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not Reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not Reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not Reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not Reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER, RR 3 BOX 1000, LINCOLN, IL 62656 (Continued)

Tons Per Year:	CF4
Year:	Not Reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not Reported
Pollutant Code:	COG

LOGAN CORRECTIONAL INDUSTRIES 1096 1350TH ST, LINCOLN, IL, 62656		1008118655
▲ A17	Target Property	Other Ascertainable Records
	586 ft. Above Sea Level	

Worksheet:

FINDS: Other Ascertainable Records

Registry ID:	110018152737
Click Here for FRS Facility Detail Report:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018152737

Environmental Interest/Information System:

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

The Click here to access additional FINDS: detail in the EDR Site Report. database contains
http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=63rZ69Pz3HzzrLQMZrJH3yyx9UBLP0r0zEs3Am4CHoIUzzDCz6NA4NxlL0nWQ7G7Mihs4Y8CrsTaJ7YJHf69B7EQyVvty0fgx5sB4z8IUEoDBdkELiDL5Edt0MCwrNnb0cp58XMPEZaJs9iz3eYoAZvPmT4l4uaVCmtC6xct3B3orI.4ZiDI3Kz.9IjdPqlyzmAA9nZoHXbqzr4xz98l3qv.LzusQKEIMvOi74sHrIi5JVETHdF73w5wyoRbyQ5Xx0Xc4LuSUNRnBjHeLHoC5eb10w56rCMa0fnW7WGlEiDXsVnT3ZSk6OGP30Uyr4sBZ.Mn4PqQ9meBP477z4vn4dsyHAnGzxuIzLqg3SCPLfLNQWa5MpxzAObPro3dJswcHK.E977pyT.0yOQJxwQ04nF5UU9jBxcBLRt530EL0Pccr9Eg0se77tiPE6eHszQm31cs3VRSmMyz4BGVCoIvBiPxoh1wIFW1UDiw2wZezvB7DbSMCxav6N1n6vwWNPK4AlPYuZxhNTWIxBxUlCD46RIZ3GoTrob1Zooz43A69wRgPXQ6zDml3b55HNzqzk0gzi.44LqILiHuQo6TMB3f3FZorEEeJ0ieHeDM3yJVyRZYyO0Dxdu9B1NpUI9FBeyTLlDn4xNi0G6WrNFp05.14wKBEyB1soom3ALKBQeVmqi04g6fCBpJ94dJoELmITbAU0L78iQMzfAhDuITCOzp8CWf6V3aNcOhAJHo3 additional records for this site. Please contact your EDR Account Executive for more information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	02/29/2024	03/01/2024	03/27/2024
US	Proposed NPL	Proposed National Priority List Sites	EPA	02/29/2024	03/01/2024	03/27/2024
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	01/29/2024	02/01/2024	02/22/2024
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	12/04/2023	12/06/2023	12/12/2023
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/04/2023	12/06/2023	12/12/2023
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	12/04/2023	12/06/2023	12/12/2023
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	12/04/2023	12/06/2023	12/12/2023
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	12/04/2023	12/06/2023	12/12/2023
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	08/03/2023	08/07/2023	10/10/2023
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	10/26/2023	11/17/2023	02/13/2024
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	10/26/2023	11/17/2023	02/13/2024
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/12/2023	12/13/2023	02/28/2024
State and tribal - equivalent CERCLIS						
IL	SSU	State Sites Unit Listing	Illinois Environmental Protection Agency	01/31/2024	01/31/2024	02/13/2024
State and tribal landfill / solid waste disposal						
IL	SWF/LF	Available Disposal for Solid Waste in Illinois - Solid Waste	Illinois Environmental Protection Agency	12/31/2022	10/17/2023	01/08/2024
IL	LF WMRC	Waste Management & Research Center Landfill Database	Department of Natural Resources	12/31/2001	10/06/2006	11/06/2006
IL	IL NIPC	Solid Waste Landfill Inventory	Northeastern Illinois Planning Commission	08/01/1988	04/07/2022	07/01/2022
IL	LF SPECIAL WASTE	Special Waste Site List	Illinois EPA	01/01/1990	06/17/2009	07/15/2009
IL	CCDD	Clean Construction or Demolition Debris	Illinois EPA	09/11/2020	10/28/2020	12/09/2020

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal leaking storage tank lists						
IL	LUST	Leaking Underground Storage Tank Sites	Illinois Environmental Protection Agency	10/16/2023	10/17/2023	01/08/2024
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	10/04/2023	01/17/2024	03/13/2024
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	10/25/2023	01/17/2024	03/13/2024
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	10/25/2023	01/17/2024	03/13/2024
IL	LUST TRUST	Underground Storage Tank Fund Payment Priority List	Illinois EPA	06/06/2016	07/27/2016	10/18/2016
State and tribal registered storage tank lists						
IL	UST	Underground Storage Tank Facility List	Illinois State Fire Marshal	10/16/2023	10/17/2023	01/09/2024
IL	AST	Above Ground Storage Tanks	State Fire Marshal	10/20/2023	11/10/2023	01/29/2024
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	10/17/2023	01/17/2024	03/13/2024
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	10/24/2023	01/17/2024	03/13/2024
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	10/24/2023	01/17/2024	03/13/2024
US	FEMA UST	Underground Storage Tank Listing	FEMA	11/16/2023	11/16/2023	02/13/2024
State and tribal institutional control / engineering control registries						
IL	ENG CONTROLS	Sites with Engineering Controls	Illinois Environmental Protection Agency	12/20/2023	12/20/2023	03/12/2024
IL	Inst Control	Institutional Controls	Illinois Environmental Protection Agency	12/20/2023	12/20/2023	03/12/2024
State and tribal voluntary cleanup sites						
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
IL	SRP	Site Remediation Program Database	Illinois Environmental Protection Agency	12/20/2023	12/20/2023	03/12/2024
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
State and tribal Brownfields sites						
IL	BROWNFIELDS	Municipal Brownfields Redevelopment Grant Program Project De	Illinois Environmental Protection Agency	02/11/2010	07/31/2014	09/08/2014
IL	BROWNFIELDS	Redevelopment Assessment Database	Illinois Environmental Protection Agency	10/16/2023	10/17/2023	01/08/2024
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	12/31/2023	01/11/2024	01/16/2024
US	ROD	Records Of Decision	EPA	02/29/2024	03/01/2024	03/27/2024
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	02/29/2024	03/01/2024	03/27/2024
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	EPA WATCH LIST	EPA Watch List	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	07/30/2021	02/03/2023	02/10/2023
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	03/03/2023	03/03/2023	06/09/2023
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	02/29/2024	03/01/2024	03/27/2024
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	11/17/2023	11/17/2023	02/07/2024
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	12/11/2023	12/13/2023	02/28/2024
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2022	11/27/2023	02/22/2024
US	Delisted NPL	National Priority List Deletions	EPA	02/29/2024	03/01/2024	03/27/2024
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	01/29/2024	02/01/2024	02/22/2024
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/04/2023	12/06/2023	12/12/2023
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	12/12/2023	12/13/2023	02/28/2024
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	11/17/2023	11/17/2023	02/07/2024
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	08/15/2023	08/30/2023	12/01/2023
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	09/28/2023	11/10/2023	02/07/2024
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	01/02/2024	01/03/2024	01/04/2024
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	11/01/2023	11/17/2023	02/13/2024
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	01/07/2022	02/24/2023	05/17/2023
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	09/19/2023	10/03/2023	10/19/2023
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2022	11/13/2023	02/07/2024
US	TSCA	Toxic Substances Control Act	EPA	12/31/2020	06/14/2022	03/24/2023
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	01/16/2024	01/17/2024	03/27/2024
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	03/20/2023	04/04/2023	06/09/2023
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	01/02/2024	01/16/2024	03/13/2024
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	11/03/2023	11/08/2023	11/20/2023
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	09/01/2023	09/27/2023	12/21/2023
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2021	03/09/2023	03/20/2023
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	11/28/2023	11/29/2023	12/11/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
IL	AIRS	Air Inventory Listing	Illinois EPA	10/20/2023	10/24/2023	01/16/2024
IL	ASBESTOS	Asbestos Notification Tracker Information	Illinois EPA	12/08/2024	12/20/2023	01/16/2024
IL	BOL	Bureau of Land Inventory Database	Illinois Environmental Protection Agency	12/02/2021	12/14/2021	03/01/2022
IL	CDL	Meth Drug Lab Site Listing	Department of Public Health	01/02/2024	01/04/2024	03/26/2024
IL	COAL ASH	Coal Ash Site Listing	Illinois EPA	10/01/2011	03/09/2012	04/10/2012
IL	PFAS	PFAS Sampling Listing	Illinois Environmental Protection Agency	12/15/2023	12/27/2023	12/29/2023
IL	DRYCLEANERS	Illinois Licensed Drycleaners	Drycleaner Environmental Response Trust Fund	11/06/2023	11/10/2023	01/29/2024
IL	Financial Assurance	Financial Assurance Information Listing	Illinois Environmental Protection Agency	11/17/2023	11/27/2023	02/20/2024
IL	HWAR	Hazard Waste Annual Report	Illinois EPA	12/31/2019	05/11/2021	08/02/2021
IL	IMPDMENT	Surface Impoundment Inventory	Illinois Waste Management & Research Center	12/31/1980	03/08/2002	06/03/2002
IL	NPDES	A Listing of Active Permits	Illinois EPA	04/16/2014	04/18/2014	05/20/2014
IL	PIMW	Potentially Infectious Medical Waste	Illinois EPA	12/07/2023	12/12/2023	03/04/2024
IL	SPILLS	State spills	Illinois EPA	12/27/2023	12/27/2023	12/29/2023
IL	IEMA SPILLS	Illinois Emergency Management Agency Spills	Illinois Emergency Management Agency	10/23/2023	10/24/2023	01/16/2024
IL	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	07/18/2012	01/03/2013	03/15/2013
IL	TIER 2	Tier 2 Information Listing	Illinois Emergency Management Agency	12/31/2022	05/09/2023	08/02/2023
IL	UIC	Underground Injection Wells	Illinois EPA	01/03/2023	09/21/2023	12/11/2023
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	11/10/2023	11/10/2023	02/07/2024
US	BIOSOLIDS	ICIS-NPDES Biosolids Facility Data	Environmental Protection Agency	12/31/2023	01/03/2024	01/16/2024
US	PFAS TSCA	PFAS Manufacture and Imports Information	Environmental Protection Agency	12/28/2023	12/28/2023	01/04/2024
US	PFAS ATSDR	PFAS Contamination Site Location Listing	Department of Health & Human Services	06/24/2020	03/17/2021	11/08/2022
US	MINES MRDS	Mineral Resources Data System	USGS	08/23/2022	11/22/2022	02/28/2023
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	UXO	Unexploded Ordnance Sites	Department of Defense	09/06/2023	09/13/2023	12/11/2023
US	PFAS WQP	Ambient Environmental Sampling for PFAS	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	PFAS FEDERAL SITES	Federal Sites PFAS Information	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing	Environmental Protection Agency	12/28/2023	12/28/2023	01/04/2024
US	PFAS ECHO FIRE TRAINING	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	PFAS NPDES	Clean Water Act Discharge Monitoring Information	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	PFAS NPL	Superfund Sites with PFAS Detections Information	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	12/20/2023	12/20/2023	01/24/2024
US	UST FINDER	UST Finder Database	Environmental Protection Agency	06/08/2023	10/04/2023	01/18/2024
US	UST FINDER RELEASE	UST Finder Releases Database	Environmental Protecton Agency	06/08/2023	10/31/2023	01/18/2024
US	PCS	Permit Compliance System	EPA, Office of Water	12/16/2016	01/06/2017	03/10/2017
US	AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	PFAS TRIS	List of PFAS Added to the TRI	Environmental Protection Agency	12/28/2023	12/28/2023	01/04/2024
US	PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	12/17/2023	12/28/2023	03/04/2024
US	PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	12/28/2023	12/28/2023	03/04/2024

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
HISTORICAL USE RECORDS						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
IL	RGA HWS	Recovered Government Archive State Hazardous Waste Facilitie	Department of Natural Resources		07/01/2013	12/30/2013
IL	RGA LF	Recovered Government Archive Solid Waste Facilities List	Illinois Environmental Protection Agency		07/01/2013	01/10/2014
IL	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	Illinois Environmental Protection Agency		07/01/2013	12/30/2013
COUNTY RECORDS						
IL	CHICAGO ASBESTOS	CDPH Asbestos and Demolition Notification Listing	Chicago Department of Public Health	12/06/2023	12/11/2023	03/04/2024
IL	CHICAGO COMPLAINTS	CDPH Environmental Complaints Listing	Chicago Department of Public Health	12/06/2023	12/11/2023	03/04/2024
IL	CHICAGO ENF	CDPH Environmental Enforcement Listing	Chicago Department of Public Health	12/06/2023	12/11/2023	03/04/2024
IL	CHICAGO INSPECT	CDPH Environmental Inspections Listing	Chicago Department of Public Health	12/06/2023	12/11/2023	03/04/2024
IL	CHICAGO PERMITS	CDPH Environmental Permits Listing	Chicago Department of Public Health	12/06/2023	12/11/2023	03/04/2024
IL	CHICAGO TANKS	CDPH Storage Tanks Listing	Department of Public Health	12/06/2023	12/11/2023	03/04/2024

STREET AND ADDRESS INFORMATION

Appendix F
Regulatory Database Information

Logan County Correctional Center
1096 1350th St
Lincoln, IL 62656

Inquiry Number: 07610408.3r
April 01, 2024

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1096 1350TH ST
LINCOLN, IL 62656

COORDINATES

Latitude (North):	40.1132030 - 40° 6' 47.53''
Longitude (West):	89.3884170 - 89° 23' 18.30''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	296447.0
UTM Y (Meters):	4442846.0
Elevation:	586 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	24264536 BROADWELL, IL
Version Date:	2021
Northeast Map:	24264578 LINCOLN EAST, IL
Version Date:	2021
Southeast Map:	24264598 MOUNT PULASKI, IL
Version Date:	2021
Northwest Map:	24265406 LINCOLN WEST, IL
Version Date:	2021

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20190923
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1096 1350TH ST
LINCOLN, IL 62656

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	LINCOLN CORRECTION C	1098 1350TH STREET	LUST, BOL		TP
A2	LOGAN CORRECTIONAL C	1906 1350TH ST	ASBESTOS		TP
A3	IDOC LOGAN CORRECTIO	1096 1350TH ST, PO B	FINDS, ECHO		TP
A4	LOGAN CORRECTIONAL C	RR 3 BOX 1000	ICIS, US AIRS		TP
A5	LINCOLN CORRECTIONAL	1098-1350TH AVE-PO B	FINDS		TP
A6	LOGAN CORRECTIONAL C	RURAL ROUTE 3, BOX 1	FINDS, ECHO		TP
A7	LOGAN CORRECTIONAL-L	RR 3 - P O BOX 1000	FINDS		TP
A8	LOGAN CORRECTIONAL I	1096 1350TH ST	SPILLS, ASBESTOS, BOL		TP
A9	LOGAN CORRECTIONAL C	1096 1350TH STREET	UST FINDER		TP
A10	LOGAN CORRECTIONAL I	RTE 3	FINDS, ECHO		TP
A11	IDOC LOGAN CORRECTIO	1096 1350TH ST, PO B	RCRA-LQG		TP
A12	LOGAN CORRECTIONAL C	1096 1350TH STREET	UST		TP
A13		1096 1350TH STREET	SPILLS		TP
A14	LOGAN CORRECTIONAL C	1096 135TH ST	ASBESTOS		TP
A15	LOGAN CORRECTIONAL I	RTE 3	RCRA NonGen / NLR		TP
A16	LOGAN CORRECTIONAL C	RR 3 BOX 1000	AIRS		TP
A17	LOGAN CORRECTIONAL I	1096 1350TH ST	FINDS		TP

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
LINCOLN CORRECTION C 1098 1350TH STREET LINCOLN, IL 62656	LUST NFA/NFR Letter: 1997-05-08 NFA/NFR Letter: 1998-02-18 Incident Num: 970304 Incident Num: 970719 Incident Num: 940987 IL EPA Id: 1070355061 BOL Site Id: 170000360749 Inv Num: 1070355061	N/A
LOGAN CORRECTIONAL C 1906 1350TH ST LINCOLN, IL	ASBESTOS Database: ASBESTOS, Date of Government Version: 12/08/2024	N/A
IDOC LOGAN CORRECTIO 1096 1350TH ST, PO B LINCOLN, IL 62656	FINDS Registry ID:: 110007518873 ECHO Registry ID: 110007518873	N/A
LOGAN CORRECTIONAL C RR 3 BOX 1000 LINCOLN, IL 62656	ICIS FRS ID:: 110001807331 US AIRS Database: US AIRS (AFS), Date of Government Version: 10/12/2016 EPA plant ID:: 110001807331	N/A
LINCOLN CORRECTIONAL 1098-1350TH AVE-PO B LINCOLN, IL 62656	FINDS Registry ID:: 110018344031	N/A
LOGAN CORRECTIONAL C RURAL ROUTE 3, BOX 1 LINCOLN, IL 62656	FINDS Registry ID:: 110001807331 ECHO Registry ID: 110001807331	N/A
LOGAN CORRECTIONAL-L RR 3 - P O BOX 1000 LINCOLN, IL 62656	FINDS Registry ID:: 110056415295	N/A
LOGAN CORRECTIONAL I 1096 1350TH ST LINCOLN, IL 62656	SPILLS Database: SPILLS, Date of Government Version: 12/27/2023	N/A

EXECUTIVE SUMMARY

	Incident ID: 19970816	
	ASBESTOS Database: ASBESTOS, Date of Government Version: 12/08/2024	
	BOL Site Id: 170000653362 Inv Num: 1070355045	
LOGAN CORRECTIONAL C 1096 1350TH STREET LINCOLN, IL 62656	UST FINDER	N/A
LOGAN CORRECTIONAL I RTE 3 LINCOLN, IL 62256	FINDS Registry ID:: 110007532394	N/A
	ECHO Registry ID: 110007532394	
IDOC LOGAN CORRECTIO 1096 1350TH ST, PO B LINCOLN, IL 62656	RCRA-LQG EPA ID:: IL0000352690	IL0000352690
LOGAN CORRECTIONAL C 1096 1350TH STREET LINCOLN, IL 62656	UST Tank Status: Removed Tank Status: Currently in use Tank Status: Out of service Status: ACTIVE Facility Id: 5021005	N/A
1096 1350TH STREET 1096 1350TH STREET LINCOLN, IL	SPILLS Database: IEMA SPILLS, Date of Government Version: 10/23/2023	N/A
LOGAN CORRECTIONAL C 1096 135TH ST LINCOLN, IL	ASBESTOS Database: ASBESTOS, Date of Government Version: 12/08/2024	N/A
LOGAN CORRECTIONAL I RTE 3 LINCOLN, IL 62256	RCRA NonGen / NLR EPA ID:: ILD114530496	ILD114530496
LOGAN CORRECTIONAL C RR 3 BOX 1000 LINCOLN, IL 62656	AIRS Facility Id: 7071	N/A
LOGAN CORRECTIONAL I 1096 1350TH ST LINCOLN, IL 62656	FINDS	N/A

EXECUTIVE SUMMARY

Registry ID:: 110018152737

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL ---- National Priority List
Proposed NPL ---- Proposed National Priority List Sites
NPL LIENS ---- Federal Superfund Liens

Lists of Federal Delisted NPL sites

Delisted NPL ---- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---- Federal Facility Site Information listing
SEMS ---- Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE ---- Superfund Enterprise Management System Archive

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS ---- Corrective Action Report

Lists of Federal RCRA TSD facilities

RCRA-TSDF ---- RCRA - Treatment, Storage and Disposal

Lists of Federal RCRA generators

RCRA-SQG ---- RCRA - Small Quantity Generators
RCRA-VSQG ---- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS ---- Land Use Control Information System
US ENG CONTROLS ---- Engineering Controls Sites List

US INST CONTROLS ..... Institutional Controls Sites List

Federal ERNS list

ERNS ..... Emergency Response Notification System

Lists of state- and tribal hazardous waste facilities

SSU ..... State Sites Unit Listing

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF ..... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge
CCDD ..... Clean Construction or Demolition Debris
LF SPECIAL WASTE ..... Special Waste Site List
IL NIPC ..... Solid Waste Landfill Inventory

Lists of state and tribal leaking storage tanks

INDIAN LUST ..... Leaking Underground Storage Tanks on Indian Land
LUST TRUST ..... Underground Storage Tank Fund Payment Priority List

Lists of state and tribal registered storage tanks

FEMA UST ..... Underground Storage Tank Listing
AST ..... Above Ground Storage Tanks
INDIAN UST ..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

ENG CONTROLS ..... Sites with Engineering Controls
INST CONTROL ..... Institutional Controls

Lists of state and tribal voluntary cleanup sites

SRP ..... Site Remediation Program Database
INDIAN VCP ..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS ..... Municipal Brownfields Redevelopment Grant Program Project Descriptions

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI ..... Report on the Status of Open Dumps on Indian Lands
ODI ..... Open Dump Inventory
DEBRIS REGION 9 ..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS - Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL - Delisted National Clandestine Laboratory Register
CDL - Meth Drug Lab Site Listing
US CDL - National Clandestine Laboratory Register

Local Land Records

LIENS 2 - CERCLA Lien Information

Records of Emergency Release Reports

HMIRS - Hazardous Materials Information Reporting System
SPILLS 90 - SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS - Formerly Used Defense Sites
DOD - Department of Defense Sites
SCRD DRYCLEANERS - State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR - Financial Assurance Information
EPA WATCH LIST - EPA WATCH LIST
2020 COR ACTION - 2020 Corrective Action Program List
TSCA - Toxic Substances Control Act
TRIS - Toxic Chemical Release Inventory System
SSTS - Section 7 Tracking Systems
ROD - Records Of Decision
RMP - Risk Management Plans
RAATS - RCRA Administrative Action Tracking System
PRP - Potentially Responsible Parties
PADS - PCB Activity Database System
FTTS - FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS - Material Licensing Tracking System
COAL ASH DOE - Steam-Electric Plant Operation Data
COAL ASH EPA - Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER - PCB Transformer Registration Database
RADINFO - Radiation Information Database
HIST FTTS - FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS - Incident and Accident Data
CONSENT - Superfund (CERCLA) Consent Decrees
INDIAN RESERV - Indian Reservations
FUSRAP - Formerly Utilized Sites Remedial Action Program
UMTRA - Uranium Mill Tailings Sites
LEAD SMELTERS - Lead Smelter Sites
US MINES - Mines Master Index File
ABANDONED MINES - Abandoned Mines
MINES MRDS - Mineral Resources Data System
UXO - Unexploded Ordnance Sites
DOCKET HWC - Hazardous Waste Compliance Docket Listing
FUELS PROGRAM - EPA Fuels Program Registered Listing
PFAS NPL - Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES - Federal Sites PFAS Information

PFAS TRIS ---- List of PFAS Added to the TRI
PFAS TSCA ---- PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST ---- PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR ---- PFAS Contamination Site Location Listing
PFAS WQP ---- Ambient Environmental Sampling for PFAS
PFAS NPDES ---- Clean Water Act Discharge Monitoring Information
PFAS ECHO ---- Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING ---- Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT ---- All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC ---- Aqueous Foam Related Incidents Listing
BIOSOLIDS ---- ICIS-NPDES Biosolids Facility Data
PFAS ---- PFAS Sampling Listing
COAL ASH ---- Coal Ash Site Listing
DRYCLEANERS ---- Illinois Licensed Drycleaners
Financial Assurance ---- Financial Assurance Information Listing
HWAR ---- Hazard Waste Annual Report
IMPDMENT ---- Surface Impoundment Inventory
NPDES ---- A Listing of Active Permits
PIMW ---- Potentially Infectious Medical Waste
TIER 2 ---- Tier 2 Information Listing
UIC ---- Underground Injection Wells
UST FINDER RELEASE ---- UST Finder Releases Database

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---- EDR Proprietary Manufactured Gas Plants
EDR Hist Auto ---- EDR Exclusive Historical Auto Stations
EDR Hist Cleaner ---- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS ---- Recovered Government Archive State Hazardous Waste Facilities List
RGA LF ---- Recovered Government Archive Solid Waste Facilities List
RGA LUST ---- Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

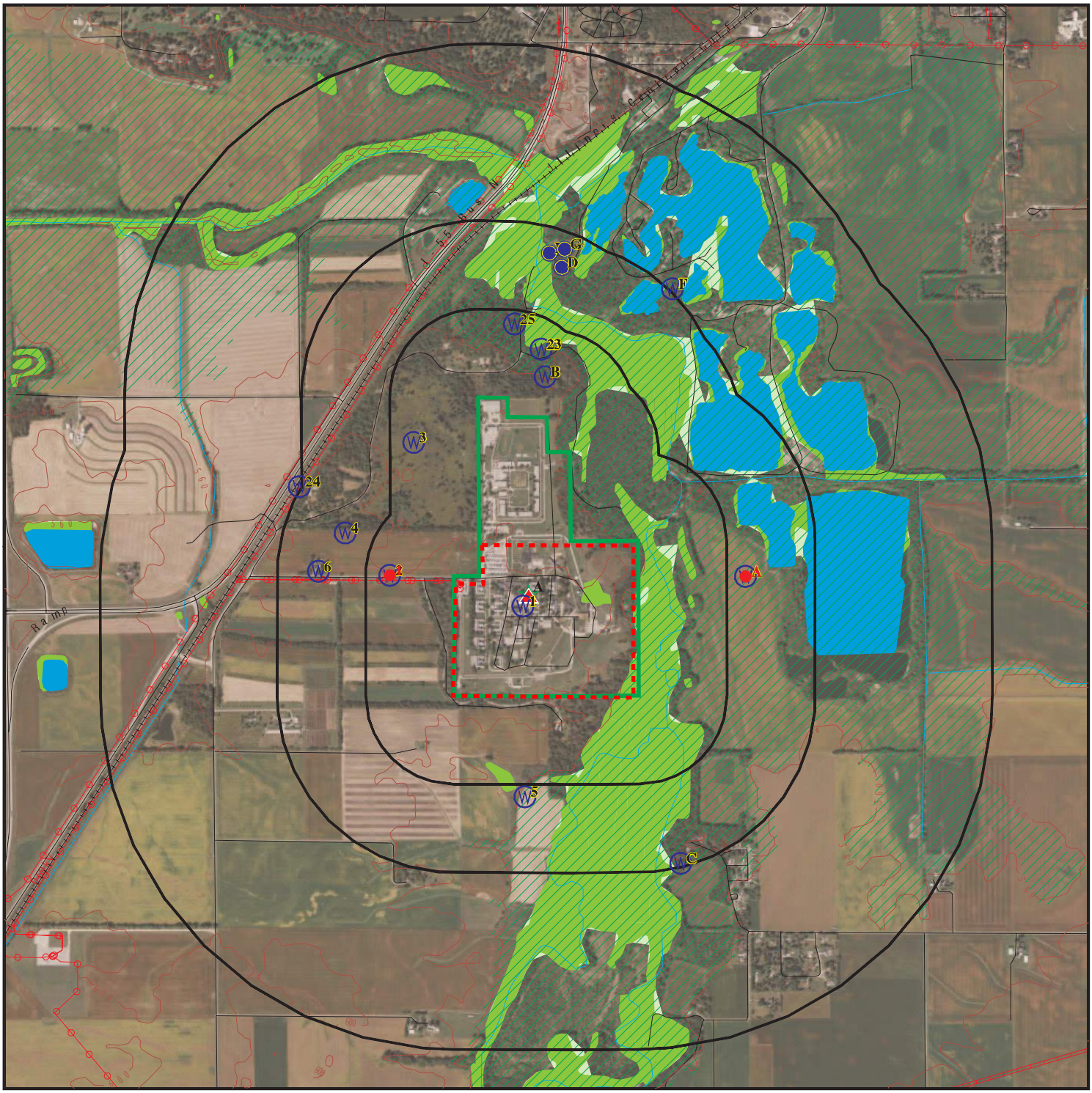
Surrounding sites were not identified.

Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 07610408.3R



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

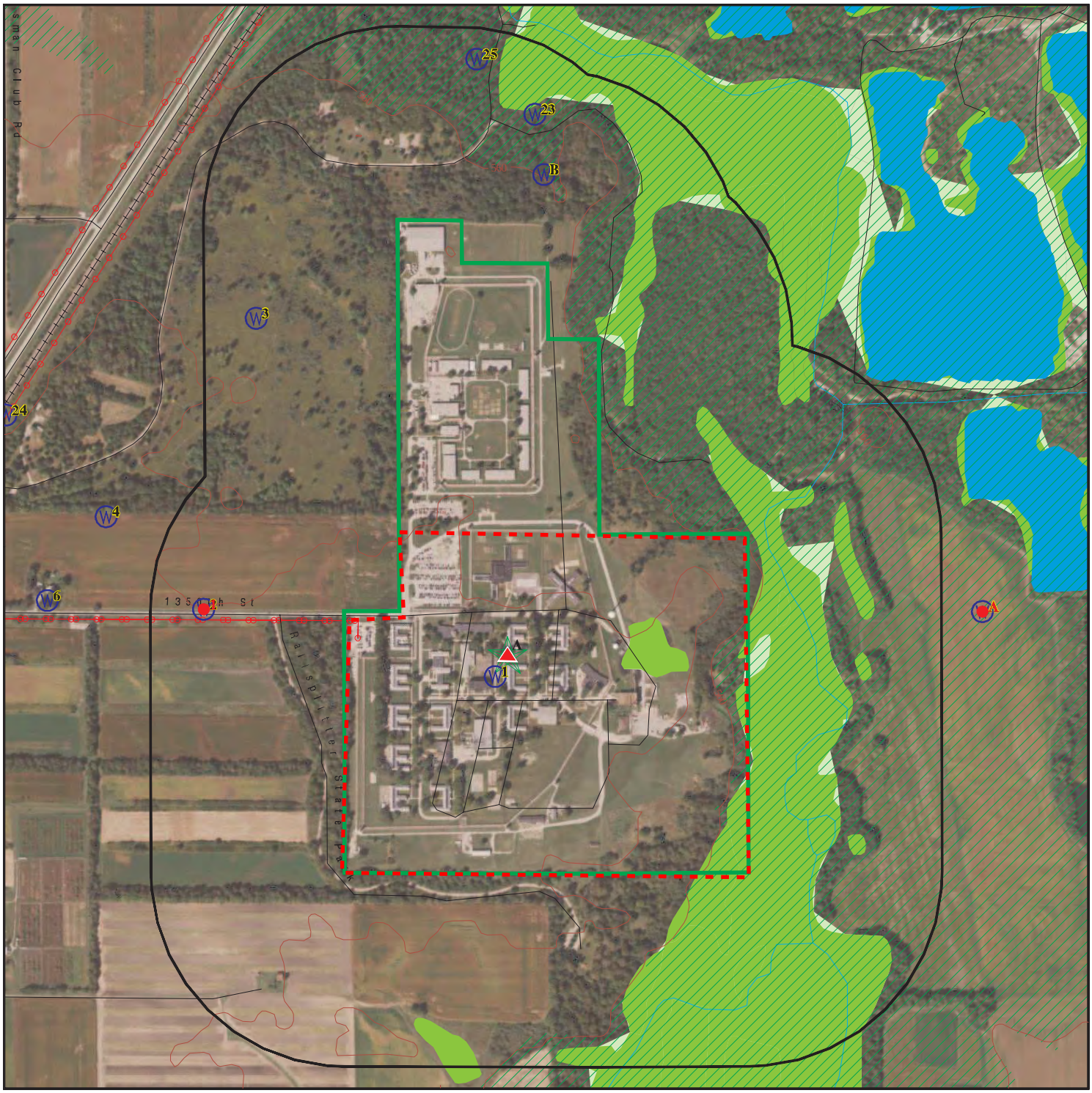
0 1/4 1/2 1 Miles

- Indian Reservations BIA
- Power transmission lines
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	Logan County Correctional Center	CLIENT:	CDM Smith Inc.
ADDRESS:	1096 1350th St Lincoln IL 62656	CONTACT:	Eric Hasman
		INQUIRY #:	07610408.3r
LAT/LONG:	40.113203 / 89.388417	DATE:	April 01, 2024 5:20 pm

DETAIL MAP - 07610408.3R



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	Logan County Correctional Center	CLIENT:	CDM Smith Inc.
ADDRESS:	1096 1350th St Lincoln IL 62656	CONTACT:	Eric Hasman
		INQUIRY #:	07610408.3r
LAT/LONG:	40.113203 / 89.388417	DATE:	April 01, 2024 5:25 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250	1	0	0	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal hazardous waste facilities								
SSU	1.000		0	0	0	0	NR	0
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0
CCDD	0.500		0	0	0	NR	NR	0
LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500	1	0	0	0	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
LUST TRUST	0.500		0	0	0	NR	NR	0
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	0	0	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
SRP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001	2	0	NR	NR	NR	NR	2
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	0	0	NR	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001	1	0	NR	NR	NR	NR	1
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001	1	0	NR	NR	NR	NR	1
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	0.001	6	0	NR	NR	NR	NR	6
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	3	0	NR	NR	NR	NR	3
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AIRS	0.001	1	0	NR	NR	NR	NR	1
ASBESTOS	0.001	3	0	NR	NR	NR	NR	3
BOL	0.001	2	0	NR	NR	NR	NR	2
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HWAR	0.001		0	NR	NR	NR	NR	0
IMPDMENT	0.500		0	0	0	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PIMW	0.250		0	0	NR	NR	NR	0
TIER 2	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UST FINDER	0.250	1	0	0	NR	NR	NR	1
UST FINDER RELEASE	0.500		0	0	0	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA HWS	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		24	0	0	0	0	0	24

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **LINCOLN CORRECTION CENTER** **LUST** **S113295019**
Target **1098 1350TH STREET** **BOL** **N/A**
Property **LINCOLN, IL 62656**

Site 1 of 17 in cluster A

Actual:
586 ft.

LUST:

Name:	LINCOLN CORRECTION CENTER
Address:	1098 1350TH STREET
City,State,Zip:	LINCOLN, IL 62656
Incident Num:	970304
IL EPA Id:	1070355061
Product:	Diesel
IEMA Date:	1997-02-21
Project Manager:	Davis
Project Manager Phone:	Not reported
Email:	Not reported
PRP Name:	Lincoln Correction Center
PRP Contact:	Stacey Valeu
PRP Address:	P.O. Box 549
PRP City,St,Zip:	Lincoln, IL 62656
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	732
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	1997-03-19
45 Report Received:	1997-04-01
No Further Remediation Letter:	**1997-05-08**
No Further Remediation Date Recorded:	1998-03-19
Heating Oil Date:	Not reported
Non-Lust LR Date:	Not reported

Name:	LINCOLN CORRECTION CENTER
Address:	1098 1350TH STREET
City,State,Zip:	LINCOLN, IL 62656
Incident Num:	970719
IL EPA Id:	1070355061
Product:	Other Petroleum
IEMA Date:	1997-04-28
Project Manager:	Davis
Project Manager Phone:	Not reported
Email:	Not reported
PRP Name:	Illinois Dept. of Corrections
PRP Contact:	Not reported
PRP Address:	1098 1350th Street
PRP City,St,Zip:	Lincoln, IL 62656
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	732
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	1997-05-14
45 Report Received:	1997-06-04
No Further Remediation Letter:	**1998-02-18**
No Further Remediation Date Recorded:	1998-03-19
Heating Oil Date:	Not reported
Non-Lust LR Date:	Not reported

LINCOLN CORRECTION CENTER (Continued) **S113295019**

Name:	LINCOLN CORRECTION CENTER
Address:	1098 1350TH STREET
City,State,Zip:	LINCOLN, IL 62656
Incident Num:	940987
IL EPA Id:	1070355061
Product:	Other Petroleum
IEMA Date:	1994-05-03
Project Manager:	Davis
Project Manager Phone:	Not reported
Email:	Not reported
PRP Name:	Illinois Dept. of Corrections
PRP Contact:	Not reported
PRP Address:	1098 1350th Street
PRP City,St,Zip:	Lincoln, IL 62656
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	732
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	1995-06-07
45 Report Received:	1995-06-13
No Further Remediation Letter:	**1998-02-18**
No Further Remediation Date Recorded:	1998-03-19
Heating Oil Date:	Not reported
Non-Lust LR Date:	Not reported

BOL:

Name:	LINCOLN CORRECTIONAL CENTER
Address:	1098 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000360749
Inv Num:	1070355061
Interest Name:	Lincoln Correctional Center
Interest Type:	BOL
Media Code:	LAND
Latitude:	40.114160
Longitude:	-89.390410

Name:	LINCOLN CORRECTIONAL CENTER
Address:	1098 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000360749
Inv Num:	1070355061
Interest Name:	Lincoln Correctional Center
Interest Type:	LUST
Media Code:	LAND
Latitude:	40.135780
Longitude:	-89.372430

Name:	LINCOLN CORRECTIONAL CENTER
Address:	1098 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000360749
Inv Num:	1070355061
Interest Name:	Lincoln Correctional Center
Interest Type:	RCRA
Media Code:	LAND

LINCOLN CORRECTION CENTER (Continued) **S113295019**

Latitude: 40.135780
Longitude: -89.372430

Name: LINCOLN CORRECTIONAL CENTER
Address: 1098 1350TH ST
City,State,Zip: LINCOLN, IL 62656
Site Id: 170000360749
Inv Num: 1070355061
Interest Name: Lincoln Correctional Center
Interest Type: SOLID WASTE
Media Code: LAND
Latitude: 40.135780
Longitude: -89.372430

A2 **LOGAN CORRECTIONAL CENTER** **ASBESTOS** **S127003136**
Target **1906 1350TH ST** **N/A**
Property **LINCOLN, IL**

Site 2 of 17 in cluster A

Actual: **586 ft.**

ASBESTOS:

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1906 1350TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not reported
Received Date:	10/01/2019
Postmark Date:	09/26/2019
Start Date:	Not reported
End Date:	Not reported
Resubmission Date:	Not reported
Pipe AMT:	Not reported
SA AMT:	Not reported
OFC AMT:	Not reported
Type:	Renovation
Fee Amt :	Not reported
Fee Payment Method:	Not reported
Check # or EPAY code. #:	Not reported
Fee Comment:	courtesy
Additional Property:	Not reported
Asbestos Contractor Name:	Midway Contracting Group LLC
Demo Contractor Name:	Not reported
Asbestos Y/N:	Yes
Demo Order Gov Y/N:	No
Emerg. Reno Y/N:	No
Compliance Review Y/N:	Yes
Compliance Initials:	HS
Compliance Review Comments:	6 WD short. NFA since courtesy. 10/02/19

A3 **IDOC LOGAN CORRECTIONAL CTR** **FINDS** **1028043196**
Target **1096 1350TH ST, PO BOX 549** **ECHO** **N/A**
Property **LINCOLN, IL 62656**

Site 3 of 17 in cluster A

Actual:
586 ft.

FINDS:
Registry ID: 110007518873

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1028043196
Registry ID:	110007518873
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007518873
Name:	IDOC LOGAN CORRECTIONAL CTR
Address:	1096 1350TH ST, PO BOX 549
City,State,Zip:	LINCOLN, IL 62656

A4 **LOGAN CORRECTIONAL CENTER** **ICIS** **1006056149**
Target **RR 3 BOX 1000** **US AIRS** **N/A**
Property **LINCOLN, IL 62656**

Site 4 of 17 in cluster A

Actual:
586 ft.

ICIS:

Enforcement Action ID:	IL000A0000171070003900038
FRS ID:	110001807331
Action Name:	LOGAN CORRECTIONAL CENTER 171070003900038
Facility Name:	LOGAN CORRECTIONAL CENTER
Facility Address:	RR 3 BOX 1000 LINCOLN, IL 62656
Enforcement Action Type:	Administrative Order
Facility County:	LOGAN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	9223
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	40.11236
Longitude in Decimal Degrees:	-89.385472
Permit Type Desc:	Not reported
Program System Acronym:	IL000107802AAC
Facility NAICS Code:	922140
Tribal Land Code:	Not reported

Enforcement Action ID:	IL000A0000171070003900021
FRS ID:	110001807331
Action Name:	LOGAN CORRECTIONAL CENTER 171070003900021
Facility Name:	LOGAN CORRECTIONAL CENTER

LOGAN CORRECTIONAL CENTER (Continued) **1006056149**

Facility Address:	RR 3 BOX 1000
	LINCOLN, IL 62656
Enforcement Action Type:	Notice of Violation
Facility County:	LOGAN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	9223
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	40.11236
Longitude in Decimal Degrees:	-89.385472
Permit Type Desc:	Not reported
Program System Acronym:	IL000107802AAC
Facility NAICS Code:	922140
Tribal Land Code:	Not reported

Enforcement Action ID:	IL000A0000171070003900006
FRS ID:	110001807331
Action Name:	LOGAN CORRECTIONAL CENTER 171070003900006
Facility Name:	LOGAN CORRECTIONAL CENTER
Facility Address:	RR 3 BOX 1000
	LINCOLN, IL 62656
Enforcement Action Type:	Notice of Violation
Facility County:	LOGAN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	9223
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	40.11236
Longitude in Decimal Degrees:	-89.385472
Permit Type Desc:	Not reported
Program System Acronym:	IL000107802AAC
Facility NAICS Code:	922140
Tribal Land Code:	Not reported

Enforcement Action ID:	05-2004-A003
FRS ID:	110001807331
Action Name:	LOGAN CORRECTIONAL CENTER 171070003900036
Facility Name:	LOGAN CORRECTIONAL CENTER
Facility Address:	RR 3 BOX 1000
	LINCOLN, IL 62656
Enforcement Action Type:	CAA 113D Withdrawn
Facility County:	LOGAN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113DWD
Facility SIC Code:	9223
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	40.11236
Longitude in Decimal Degrees:	-89.385472
Permit Type Desc:	Not reported
Program System Acronym:	IL000107802AAC
Facility NAICS Code:	922140
Tribal Land Code:	Not reported

LOGAN CORRECTIONAL CENTER (Continued) **1006056149**

US AIRS (AFS):
Region Code: 05
County Code: IL107
Programmatic ID: AIR IL000107802AAC
Facility Registry ID: 110001807331
D and B Number: Not reported
Facility Site Name: LOGAN CORRECTIONAL CENTER
Primary SIC Code: 9223
NAICS Code: 922140
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):
Region Code: 05
Programmatic ID: AIR IL000107802AAC
Facility Registry ID: 110001807331
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-11-18 00:00:00
Activity Status Date: 2015-12-22 11:19:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-11-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-05-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-05-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

LOGAN CORRECTIONAL CENTER (Continued) **1006056149**

Activity Date: 2011-05-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-05-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-05-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-05-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-08-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-12-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-05-19 00:00:00

LOGAN CORRECTIONAL CENTER (Continued) **1006056149**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-05-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-11-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-04-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-05-01 00:00:00
Activity Status Date: 2004-05-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Closed

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-05-01 00:00:00
Activity Status Date: 2004-05-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Closed

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-11-04 00:00:00
Activity Status Date: Not reported

LOGAN CORRECTIONAL CENTER (Continued) **1006056149**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-01-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-08-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-09-12 00:00:00
Activity Status Date: 1997-09-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 1997-09-12 00:00:00
Activity Status Date: 1997-09-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-07-28 00:00:00
Activity Status Date: 1997-07-28 00:00:00
Activity Group: Enforcement Action

LOGAN CORRECTIONAL CENTER (Continued) **1006056149**

Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-04-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-08-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-03-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-02-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-01-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

LOGAN CORRECTIONAL CENTER (Continued) **1006056149**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-03-20 00:00:00
Activity Status Date: 1986-03-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-03-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-03-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

LOGAN CORRECTIONAL CENTER (Continued) **1006056149**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

A5 **LINCOLN CORRECTIONAL CENTER** **FINDS** **1008137702**
Target **1098-1350TH AVE-PO BOX 549** **N/A**
Property **LINCOLN, IL 62656**

Site 5 of 17 in cluster A

Actual: **586 ft.**

FINDS:
Registry ID: 110018344031

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A6 **LOGAN CORRECTIONAL CENTER** **FINDS** **1016182745**
Target **RURAL ROUTE 3, BOX 1000** **ECHO** **N/A**
Property **LINCOLN, IL 62656**

Site 6 of 17 in cluster A

Actual: **586 ft.**

FINDS:
Registry ID: 110001807331

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the

LOGAN CORRECTIONAL CENTER (Continued) **1016182745**

Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1016182745
Registry ID:	110001807331
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001807331
Name:	LOGAN CORRECTIONAL CENTER
Address:	RURAL ROUTE 3, BOX 1000
City,State,Zip:	LINCOLN, IL 62656

A7 **LOGAN CORRECTIONAL-LINCOLN P/T** **FINDS** **1016701926**
Target **RR 3 - P O BOX 1000** **N/A**
Property **LINCOLN, IL 62656**

Site 7 of 17 in cluster A

Actual: **586 ft.**

FINDS:
Registry ID: 110056415295

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A8 **LOGAN CORRECTIONAL INDUSTRIES** **SPILLS** **S111898512**
Target **1096 1350TH ST** **ASBESTOS** **N/A**
Property **LINCOLN, IL 62656** **BOL**

Site 8 of 17 in cluster A

Actual: **586 ft.**

SPILLS:

Name:	Not reported
City,State,Zip:	LINCOLN, IL
Incident ID:	19970816
Incident Date:	05/04/1997
Date Received:	1997-05-09 00:00:00
Lust Ind:	No
Facility Address:	1096 1350TH ST
Facility City:	LINCOLN
PRP Name:	IL DEPT OF CORRECTIONS
AC:	Not reported
Source Table:	dbo_OCIN_INCIDENTCUR

ASBESTOS:

Site ID:	170000653362
Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Notification Type:	Original
Received Date:	02/01/2017
Postmark Date:	01/27/2017
Start Date:	02/13/2017
End Date:	03/24/2017
Resubmission Date:	Not reported
Pipe AMT:	2828
SA AMT:	40428
OFC AMT:	Not reported
Type:	Not reported
Fee Amt :	Not reported
Fee Payment Method:	Not reported
Check # or EPAY code. #:	Not reported
Fee Comment:	Not reported

LOGAN CORRECTIONAL INDUSTRIES (Continued) **S111898512**

Additional Property:	Not reported
Asbestos Contractor Name:	Not reported
Demo Contractor Name:	Not reported
Asbestos Y/N:	Not reported
Demo Order Gov Y/N:	Not reported
Emerg. Reno Y/N:	Not reported
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	Not reported

Site ID:	170000653362
Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Notification Type:	Original
Received Date:	06/26/2017
Postmark Date:	06/23/2017
Start Date:	07/10/2017
End Date:	07/28/2017
Resubmission Date:	Not reported
Pipe AMT:	Not reported
SA AMT:	3000
OFC AMT:	Not reported
Type:	Not reported
Fee Amt :	Not reported
Fee Payment Method:	Not reported
Check # or EPAY code. #:	Not reported
Fee Comment:	Not reported
Additional Property:	Not reported
Asbestos Contractor Name:	Not reported
Demo Contractor Name:	Not reported
Asbestos Y/N:	Not reported
Demo Order Gov Y/N:	Not reported
Emerg. Reno Y/N:	Not reported
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	Not reported

Site ID:	170000653362
Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Notification Type:	Revision
Received Date:	04/29/2015
Postmark Date:	04/22/2015
Start Date:	05/26/2015
End Date:	08/21/2015
Resubmission Date:	07/29/2015
Pipe AMT:	1055
SA AMT:	Not reported
OFC AMT:	Not reported
Type:	Not reported
Fee Amt :	Not reported
Fee Payment Method:	Not reported
Check # or EPAY code. #:	Not reported
Fee Comment:	Not reported
Additional Property:	Not reported

LOGAN CORRECTIONAL INDUSTRIES (Continued) **S111898512**

Asbestos Contractor Name:	Not reported
Demo Contractor Name:	Not reported
Asbestos Y/N:	Not reported
Demo Order Gov Y/N:	Not reported
Emerg. Reno Y/N:	Not reported
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	Not reported

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not reported
Received Date:	04/07/2022
Postmark Date:	04/01/2022
Start Date:	Not reported
End Date:	Not reported
Resubmission Date:	Not reported
Pipe AMT:	Not reported
SA AMT:	Not reported
OFC AMT:	Not reported
Type:	Renovation
Fee Amt :	$150.00
Fee Payment Method:	Check
Check # or EPAY code. #:	20798
Fee Comment:	correct-HF
Additional Property:	Not reported
Asbestos Contractor Name:	Thornburgh Abatement, Inc.
Demo Contractor Name:	Not reported
Asbestos Y/N:	Yes
Demo Order Gov Y/N:	No
Emerg. Reno Y/N:	No
Compliance Review Y/N:	Yes
Compliance Initials:	HF
Compliance Review Comments:	NFA. 04/08/22 HF

BOL:

Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000653362
Inv Num:	1070355045
Interest Name:	Logan Correctional Industries
Interest Type:	BOL
Media Code:	LAND
Latitude:	40.114160
Longitude:	-89.390660

Name:	LOGAN CORRECTIONAL INDUSTRIES
Address:	1096 1350TH ST
City,State,Zip:	LINCOLN, IL 62656
Site Id:	170000653362
Inv Num:	1070355045
Interest Name:	Logan Correctional Industries
Interest Type:	RCRA
Media Code:	LAND

LOGAN CORRECTIONAL INDUSTRIES (Continued) **S111898512**

Latitude: 40.114160
Longitude: -89.390660

Name: LOGAN CORRECTIONAL INDUSTRIES
Address: 1096 1350TH ST
City,State,Zip: LINCOLN, IL 62656
Site Id: 170000653362
Inv Num: 1070355045
Interest Name: Logan Correctional Industries
Interest Type: SOLID WASTE
Media Code: LAND
Latitude: 40.114160
Longitude: -89.390660

Name: LOGAN CORRECTIONAL INDUSTRIES
Address: 1096 1350TH ST
City,State,Zip: LINCOLN, IL 62656
Site Id: 170000653362
Inv Num: 1070355045
Interest Name: Logan Correctional Industries
Interest Type: USED TIRES
Media Code: LAND
Latitude: 40.114160
Longitude: -89.390660

A9 **LOGAN CORRECTIONAL CENTER** **UST FINDER** **1028326500**
Target **1096 1350TH STREET** **N/A**
Property **LINCOLN, IL 62656**

Site 9 of 17 in cluster A

Actual: **586 ft.**

UST FINDER:
Object ID: 123654
Facility ID: IL5021005
Name: LOGAN CORRECTIONAL CENTER
Address: 1096 1350TH STREET
City,State,Zip: LINCOLN, IL 62656
Address Match Type: StreetAddress
Open USTs: 3
Closed USTs: 3
TOS USTs: 0
Population 1500ft: 200
Private Wells 1500ft: 0
Within 100yr Floodplain: No
Land Use: Developed, Low Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Facility Status: Open UST(s)
Date of Last Inspection: Not reported
EPA Region: 5

LOGAN CORRECTIONAL CENTER (Continued) **1028326500**

Tribe: Not reported
Coordinate Source: Geocode
X Coord: -89.38809539
Y Coord: 40.1140029100001
Latitude: 40.11400291
Longitude: -89.38809539

UST FINDER:
Object ID: 445684
Facility ID: IL5021005
Tank ID: IL5021005_1
Tank Status: Closed
Installation Date: Not reported
Removal Date: 1991/10/01 15:59:59+00
Tank Capacity: 3000
Substances: Gasoline
Tank Wall Type: Not reported

Object ID: 445685
Facility ID: IL5021005
Tank ID: IL5021005_2
Tank Status: Closed
Installation Date: Not reported
Removal Date: 1991/10/01 15:59:59+00
Tank Capacity: 12000
Substances: Diesel Fuel
Tank Wall Type: Not reported

Object ID: 435622
Facility ID: IL5021005
Tank ID: IL5021005_3
Tank Status: Closed
Installation Date: 1958/01/01 16:00:01+00
Removal Date: 1994/05/09 15:59:59+00
Tank Capacity: 2000
Substances: Diesel Fuel
Tank Wall Type: Not reported

Object ID: 477343
Facility ID: IL5021005
Tank ID: IL5021005_6
Tank Status: Open
Installation Date: 1991/10/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 2500
Substances: Diesel Fuel
Tank Wall Type: Not reported

Object ID: 477344
Facility ID: IL5021005
Tank ID: IL5021005_5
Tank Status: Open
Installation Date: 1991/10/01 15:59:59+00
Removal Date: Not reported
Tank Capacity: 4000
Substances: Diesel Fuel
Tank Wall Type: Not reported

LOGAN CORRECTIONAL CENTER (Continued) **1028326500**

Object ID:	477345
Facility ID:	IL5021005
Tank ID:	IL5021005_4
Tank Status:	Open
Installation Date:	1991/10/01 15:59:59+00
Removal Date:	Not reported
Tank Capacity:	4000
Substances:	Gasoline
Tank Wall Type:	Not reported

A10 **LOGAN CORRECTIONAL IND** **FINDS** **1016226162**
Target **RTE 3** **ECHO** **N/A**
Property **LINCOLN, IL 62256**

Site 10 of 17 in cluster A

Actual:
586 ft.

FINDS:
Registry ID: 110007532394

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1016226162
Registry ID:	110007532394
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110007532394
Name:	LOGAN CORRECTIONAL IND
Address:	RTE 3
City,State,Zip:	LINCOLN, IL 62256

A11 **IDOC LOGAN CORRECTIONAL CTR** **RCRA-LQG** **1004692479**
Target **1096 1350TH ST, PO BOX 549** **IL0000352690**
Property **LINCOLN, IL 62656**

Site 11 of 17 in cluster A

Actual:
586 ft.

RCRA Listings:

Date Form Received by Agency:	20231018
Handler Name:	Idoc Logan Correctional Ctr
Handler Address:	1096 1350TH ST, PO BOX 549
Handler City,State,Zip:	LINCOLN, IL 62656
EPA ID:	IL0000352690
Contact Name:	MIKE ROBERTS
Contact Address:	1096 1350TH ST, PO BOX 549
Contact City,State,Zip:	LINCOLN, IL 62656
Contact Telephone:	217-735-5581 x3483

IDOC LOGAN CORRECTIONAL CTR (Continued) **1004692479**

Contact Fax:	Not reported
Contact Email:	MIKE.W.ROBERTS@ILLINOIS.GOV
Contact Title:	Not reported
EPA Region:	05
Land Type:	State
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Il
State District:	SPFLD
Mailing Address:	1096 1350TH ST, PO BOX 549
Mailing City,State,Zip:	LINCOLN, IL 62656
Owner Name:	Idoc
Owner Type:	State
Operator Name:	Idoc
Operator Type:	State
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20231018
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

IDOC LOGAN CORRECTIONAL CTR (Continued) **1004692479**

Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: IDOC
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1096 1350TH ST, PO BOX 549
Owner/Operator City,State,Zip: LINCOLN, IL 62656
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IDOC
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1098 1350TH ST
Owner/Operator City,State,Zip: LINCOLN, IL 62656
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IDOC
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1096 1350TH ST, PO BOX 549
Owner/Operator City,State,Zip: LINCOLN, IL 62656
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IDOC
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1096 1350TH ST, PO BOX 549
Owner/Operator City,State,Zip: LINCOLN, IL 62656
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

IDOC LOGAN CORRECTIONAL CTR (Continued) **1004692479**

Owner/Operator Indicator: Owner
Owner/Operator Name: ILLINOIS STATE OF CENTRAL MGMT
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 401 S SPRING ST
Owner/Operator City,State,Zip: SPRINGFIELD, IL 62706
Owner/Operator Telephone: 217-782-2141
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IDOC
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1098 1350TH ST
Owner/Operator City,State,Zip: LINCOLN, IL 62656
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IDOC
Legal Status: State
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1096 1350TH ST, PO BOX 549
Owner/Operator City,State,Zip: LINCOLN, IL 62656
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230110
Handler Name: IDOC LINCOLN CORRECTIONAL CTR
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Il
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19940606
Handler Name: LINCOLN CORRECTIONAL CTR
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

IDOC LOGAN CORRECTIONAL CTR (Continued) **1004692479**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20230609
Handler Name: IDOC LOGAN CORRECTIONAL CTR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Il
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20231018
Handler Name: IDOC LOGAN CORRECTIONAL CTR
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Il
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 922140
NAICS Description: CORRECTIONAL INSTITUTIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A12 **LOGAN CORRECTIONAL CENTER** **UST** **U004158242**
Target **1096 1350TH STREET** **N/A**
Property **LINCOLN, IL 62656**

Site 12 of 17 in cluster A

Actual: **586 ft.**

UST:
Name: LOGAN CORRECTIONAL CENTER
Address: 1096 1350TH STREET
City: LINCOLN
Zip: 62656
Facility ID: 5021005
Facility Status: ACTIVE

LOGAN CORRECTIONAL CENTER (Continued) **U004158242**

Facility Type:	**STATE**
Owner Id:	U0007314
Owner Name:	Illinois Department of Corrections
Owner Address:	1301 Concordia Court P.O. Box 19277
Owner City,St,Zip:	Springfield, IL 62703
Tank Number:	1
Tank Status:	**Removed**
Tank Capacity:	3000
Tank Substance:	Gasoline
Last Used Date:	10/1/1991
OSFM First Notify Date:	12/22/1987
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	10/1/1991
Abandoned Date:	Not reported
Tank Number:	2
Tank Status:	**Removed**
Tank Capacity:	12000
Tank Substance:	Diesel Fuel
Last Used Date:	10/1/1991
OSFM First Notify Date:	12/22/1987
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	10/1/1991
Abandoned Date:	Not reported
Tank Number:	3

LOGAN CORRECTIONAL CENTER (Continued) **U004158242**

Tank Status:	**Removed**
Tank Capacity:	2000
Tank Substance:	Diesel Fuel
Last Used Date:	Not reported
OSFM First Notify Date:	12/22/1987
Red Tag Issue Date:	Not reported
Install Date:	1/1/1958
Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	5/9/1994
Abandoned Date:	Not reported

Tank Number:	4
Tank Status:	**Currently in use**
Tank Capacity:	4000
Tank Substance:	Gasoline - Regular
Last Used Date:	Not reported
OSFM First Notify Date:	4/30/1993
Red Tag Issue Date:	Not reported
Install Date:	10/1/1991
Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Fiberglass Non-Corrosive
Last Passing Date:	N/A
Test Expire Date:	N/A
Removed Date:	Not reported
Abandoned Date:	Not reported

Tank Number:	5
Tank Status:	**Currently in use**
Tank Capacity:	4000
Tank Substance:	Diesel Fuel
Last Used Date:	Not reported
OSFM First Notify Date:	4/30/1993
Red Tag Issue Date:	Not reported
Install Date:	10/1/1991

LOGAN CORRECTIONAL CENTER (Continued) **U004158242**

Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Fiberglass Non-Corrosive
Last Passing Date:	N/A
Test Expire Date:	N/A
Removed Date:	Not reported
Abandoned Date:	Not reported

Tank Number:	6
Tank Status:	**Out of service**
Tank Capacity:	2500
Tank Substance:	Diesel Fuel
Last Used Date:	9/29/2023
OSFM First Notify Date:	4/30/1993
Red Tag Issue Date:	9/29/2023
Install Date:	10/1/1991
Green Tag Decal:	**X004105**
Green Tag Issue Date:	**2/2/2023**
Green Tag Expire Date:	**12/31/2024**
Fee Due:	$0.00
Motor Fuel Permit Inspection Date:	7/27/2022
Motor Fuel Permit Expiration Date:	12/31/2024
MOTOR FUEL TYPE:	Fleet
Pending Nov:	Y
IEMA:	Not reported
Equipment Type:	Corrosion Prot - Piping
Equipment:	Fiberglass Non-Corrosive
Last Passing Date:	N/A
Test Expire Date:	N/A
Removed Date:	Not reported
Abandoned Date:	Not reported

A13 **SPILLS** **S115747024**
Target Property **1096 1350TH STREET** **N/A**
LINCOLN, IL

Site 13 of 17 in cluster A

Actual: 586 ft.

IEMA SPILLS:

Name:	Not reported
Address:	1096 1350TH STREET
City,State,Zip:	LINCOLN, IL
Incident Number:	970816
Incident Report Date:	05/09/1997
Street Address Of Incident Location:	1096 1350TH STREET
Incident Location City:	LINCOLN
Incident Location County:	LOGAN
Entered By:	Not reported
Date Entered:	05/04/97 0900

(Continued) **S115747024**

Data Input Status:	CLOSED
Leaking Underground Storage Tank (Lust)?:	Not reported
Caller:	MARK TERDES
Caller Represents:	IL DEPT OF CORRECTIONS
Hazmat Incident Type:	SPILL
Date/Time Occurred:	05/04/97 0900
Mile Post:	Not reported
Section:	Not reported
Township:	Not reported
Range:	Not reported
Area Involved:	FIXED FACILITY
Media/Medium Into Which Release Occurred:	Not reported
Temp:	Not reported
Wind:	Not reported
Material Name:	GASOLINE
Type:	UNKNOWN
Chris Code:	Not reported
CAS#:	Not reported
UN/NA #:	Not reported
302(A) Extremely Hazardous Substance?:	Not reported
Is This A RCRA Hazardous Waste?:	Not reported
Is This A RCRA Regulated Facility?:	Not reported
Container Type:	DRUM
Container Size:	DRUM
Amount Released:	APPX 100 GALS.
Rate Of Release/Min:	Not reported
Duration Of Release:	Not reported
Cause Of Release:	EMPLOYEE DUMPED ONTO PILE
Estimated Spill Extent:	Not reported
Spill Extent Units:	Not reported
Date/Time Incident Occurred:	05/04/97 0900
Check If Unknown (Occurrence):	Not reported
Date/Time Discovered:	05/08/97 0800
Check If Unknown (Discovered):	Not reported
Where Taken:	-0-
On Scene Contact:	Not reported
Public Health Risks/Precautions Taken:	-0-
Number Of People Evacuated:	-0-
Assistance Needed From State Agencies:	Not reported
Containment/Cleanup Actions And Plans:	Not reported
Responsible Name:	IL. DEPT OF CORRECTIONS
Facility Manager:	Not reported
Facility Manager Phone #:	Not reported
Street1:	Not reported
Contacted ESDA?:	Not reported
ESDA On Scene?:	Not reported
Specific ESDA Agency Contacted:	Not reported
Contacted Fire Department?:	Not reported
Fire Department On Scene?:	Not reported
Name Of Fire Department Contacted:	Not reported
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	Not reported
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	Not reported
Was An Agency Other Than ESDA:	Not reported

(Continued) **S115747024**

Fire Police Or Sheriff Contacted?:	Not reported
Was This Other Agency On Scene?:	Not reported
Name Of Other Agency Contacted:	Not reported
Agency Notified Name:	Not reported
Date/Time Agency Notified:	Not reported
URL:	https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=970816
Narrative:	CAUSE_RELEAS[CONTENTS OF BBLS ONTO OLD MATRESSES & BRUSH
Follow Up:	Not reported

A14 **LOGAN CORRECTIONAL CENTER** **ASBESTOS** **S129397841**
Target **1096 135TH ST** **N/A**
Property **LINCOLN, IL**

Site 14 of 17 in cluster A

Actual: **586 ft.**

ASBESTOS:

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not reported
Received Date:	02/08/2023
Postmark Date:	02/06/2023
Start Date:	Not reported
End Date:	Not reported
Resubmission Date:	Not reported
Pipe AMT:	Not reported
SA AMT:	Not reported
OFC AMT:	Not reported
Type:	Reno
Fee Amt :	150
Fee Payment Method:	EPAY
Check # or EPAY code. #:	20007846
Fee Comment:	correct-HF
Additional Property:	Not reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	NFA 02/15/23 HF

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not reported
Received Date:	02/21/2023
Postmark Date:	02/18/2023
Start Date:	Not reported
End Date:	Not reported
Resubmission Date:	Not reported
Pipe AMT:	Not reported
SA AMT:	Not reported
OFC AMT:	Not reported
Type:	Reno

LOGAN CORRECTIONAL CENTER (Continued) **S129397841**

Fee Amt :	Not reported
Fee Payment Method:	Not reported
Check # or EPAY code. #:	Not reported
Fee Comment:	Not reported
Additional Property:	Not reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	NFA 02/23/23 HF

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not reported
Received Date:	03/07/2023
Postmark Date:	03/03/2023
Start Date:	Not reported
End Date:	Not reported
Resubmission Date:	Not reported
Pipe AMT:	Not reported
SA AMT:	Not reported
OFC AMT:	Not reported
Type:	Reno
Fee Amt :	Not reported
Fee Payment Method:	Not reported
Check # or EPAY code. #:	Not reported
Fee Comment:	Not reported
Additional Property:	Not reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	NFA 03/09/23 HF

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not reported
Received Date:	04/26/2023
Postmark Date:	04/21/2023
Start Date:	Not reported
End Date:	Not reported
Resubmission Date:	Not reported
Pipe AMT:	Not reported
SA AMT:	Not reported
OFC AMT:	Not reported
Type:	Reno
Fee Amt :	Not reported

LOGAN CORRECTIONAL CENTER (Continued) **S129397841**

Fee Payment Method:	Not reported
Check # or EPAY code. #:	Not reported
Fee Comment:	Not reported
Additional Property:	Not reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	NFA 05/02/23 HF

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not reported
Received Date:	05/30/2023
Postmark Date:	05/19/2023
Start Date:	Not reported
End Date:	Not reported
Resubmission Date:	Not reported
Pipe AMT:	Not reported
SA AMT:	Not reported
OFC AMT:	Not reported
Type:	Reno
Fee Amt :	Not reported
Fee Payment Method:	Not reported
Check # or EPAY code. #:	Not reported
Fee Comment:	Not reported
Additional Property:	Not reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	NFA 06/06/23 HF

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not reported
Received Date:	07/11/2023
Postmark Date:	07/07/2023
Start Date:	Not reported
End Date:	Not reported
Resubmission Date:	Not reported
Pipe AMT:	Not reported
SA AMT:	Not reported
OFC AMT:	Not reported
Type:	Reno
Fee Amt :	Not reported
Fee Payment Method:	Not reported

LOGAN CORRECTIONAL CENTER (Continued) **S129397841**

Check # or EPAY code. #:	Not reported
Fee Comment:	Not reported
Additional Property:	Not reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	NFA 07/18/23 HF

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not reported
Received Date:	09/05/2023
Postmark Date:	09/01/2023
Start Date:	Not reported
End Date:	Not reported
Resubmission Date:	Not reported
Pipe AMT:	Not reported
SA AMT:	Not reported
OFC AMT:	Not reported
Type:	Reno
Fee Amt :	Not reported
Fee Payment Method:	Not reported
Check # or EPAY code. #:	Not reported
Fee Comment:	Not reported
Additional Property:	Not reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	NFA 09/11/23 HF

Site ID:	107035ACE
Name:	LOGAN CORRECTIONAL CENTER
Address:	1096 135TH ST
City,State,Zip:	LINCOLN, IL
Notification Type:	Not reported
Received Date:	09/11/2023
Postmark Date:	09/08/2023
Start Date:	Not reported
End Date:	Not reported
Resubmission Date:	Not reported
Pipe AMT:	Not reported
SA AMT:	Not reported
OFC AMT:	Not reported
Type:	Reno
Fee Amt :	Not reported
Fee Payment Method:	Not reported
Check # or EPAY code. #:	Not reported

LOGAN CORRECTIONAL CENTER (Continued) **S129397841**

Fee Comment:	Not reported
Additional Property:	Not reported
Asbestos Contractor Name:	M & O Environmental Company
Demo Contractor Name:	Not reported
Asbestos Y/N:	Y
Demo Order Gov Y/N:	N
Emerg. Reno Y/N:	N
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	NFA 09/19/23 HF

A15 **LOGAN CORRECTIONAL IND** **RCRA NonGen / NLR** **1000703684**
Target **RTE 3** **ILD114530496**
Property **LINCOLN, IL 62256**

Site 15 of 17 in cluster A

Actual: **586 ft.**

RCRA Listings:

Date Form Received by Agency:	20191213
Handler Name:	Logan Correctional Ind
Handler Address:	RTE 3
Handler City,State,Zip:	LINCOLN, IL 62256
EPA ID:	ILD114530496
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	State
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	SPFLD
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191213
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: IL CORRECTIONAL DEPT OF	
Legal Status:	State
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1301 CONCORDIA CT
Owner/Operator City,State,Zip:	SPRINGFIELD, IL 62701
Owner/Operator Telephone:	217-522-2666
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Historic Generators:

Receive Date:	20191213
Handler Name:	LOGAN CORRECTIONAL IND
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	19911203
Handler Name:	LOGAN CORRECTIONAL IND
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5

LOGAN CORRECTIONAL IND (Continued) **1000703684**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5

LOGAN CORRECTIONAL IND (Continued) **1000703684**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5

LOGAN CORRECTIONAL IND (Continued) **1000703684**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

LOGAN CORRECTIONAL IND (Continued) **1000703684**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5

LOGAN CORRECTIONAL IND (Continued) **1000703684**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5

LOGAN CORRECTIONAL IND (Continued) **1000703684**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5

LOGAN CORRECTIONAL IND (Continued) **1000703684**

SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19930903
Actual Return to Compliance Date:	19940914
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	PB1
Date of Enforcement Action:	19931005
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILRJ
Enforcement Responsible Sub-Organization:	F5

LOGAN CORRECTIONAL IND (Continued) **1000703684**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5

LOGAN CORRECTIONAL IND (Continued) **1000703684**

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19930903
Actual Return to Compliance Date: 19940914
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: PB1
Date of Enforcement Action: 19931005
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILRJ
Enforcement Responsible Sub-Organization: F5
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19930903
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: ILRJ

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Evaluation Responsible Sub-Organization: F5
Actual Return to Compliance Date: 19940914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930903
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: ILRJ
Evaluation Responsible Sub-Organization: F5
Actual Return to Compliance Date: 19940914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930903
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: ILRJ
Evaluation Responsible Sub-Organization: F5
Actual Return to Compliance Date: 19940914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930903
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: ILRJ
Evaluation Responsible Sub-Organization: F5
Actual Return to Compliance Date: 19940914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930903
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: ILRJ
Evaluation Responsible Sub-Organization: F5
Actual Return to Compliance Date: 19940914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931115
Evaluation Responsible Agency:	State

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931115
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Evaluation Date: 19930903
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: ILRJ
Evaluation Responsible Sub-Organization: F5
Actual Return to Compliance Date: 19940914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930903
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: ILRJ
Evaluation Responsible Sub-Organization: F5
Actual Return to Compliance Date: 19940914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930903
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: ILRJ
Evaluation Responsible Sub-Organization: F5
Actual Return to Compliance Date: 19940914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930903
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: ILRJ
Evaluation Responsible Sub-Organization: F5
Actual Return to Compliance Date: 19940914
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930903
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: ILRJ

LOGAN CORRECTIONAL IND (Continued) **1000703684**

Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930903
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	ILRJ
Evaluation Responsible Sub-Organization:	F5
Actual Return to Compliance Date:	19940914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

A16 **LOGAN CORRECTIONAL CENTER** **AIRS** **S107743693**
Target **RR 3 BOX 1000** **N/A**
Property **LINCOLN, IL 62656**

Site 16 of 17 in cluster A

Actual:
586 ft.

AIRS:

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	Not reported
Year:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not reported
Permit:	95060029
Type:	TITLE V
Status:	GRANTED
Status Date:	01/21/2010
Expiration Date:	12/22/2014
Latitude:	40.11236
Longitude:	-89.385472

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 13090.34
Year: 2009
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 14078.18
Year: 2008
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 5.3939000000000001E-2
Year: 2008
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.167959
Year: 2009
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.001127
Year: 2009
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 3.4632000000000001
Year: 2008
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 30.515509999999999
Year: 2009
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 0.77222800000000003
Year: 2009
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 2.1010080000000002
Year: 2008
Pollutant Code: PM2_5

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 5.8391999999999999E-2
Year: 2009
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 13.60183
Year: 2009
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 14.5966
Year: 2008
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 1.0395000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2015
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: 13.586919
Year: 2015
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 12405.011818
Year: 2015
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: 2014
Pollutant Code: NOX

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 11.4
Year: 2008
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 336.38
Year: 2009
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 19.546050000000001
Year: 2009
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 5.3939000000000001E-2
Year: 2008
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 5.8391999999999999E-2
Year: 2009
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.000223
Year: 2009
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 13090.34
Year: 2009
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 3.2202000000000002
Year: 2009
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 14078.18
Year: 2008
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 0.167959
Year: 2009
Pollutant Code: METHANE

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: Not reported
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.7955199999999998
Year: Not reported
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: Not reported
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.14443400000000001
Year: Not reported
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 9.2605999999999994E-2
Year: Not reported
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.002091
Year: Not reported
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 11.908300000000001
Year: Not reported
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11503.90616
Year: Not reported
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 3.018
Year: 2015
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.001056
Year: 2015
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.377258
Year: 2015
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.154598
Year: 2015
Pollutant Code: METHANE

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	Not reported
Year:	2021
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not reported
Permit:	Not reported
Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Expiration Date:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.002091
Year: 2014
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.15317
Year: 2014
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.101342
Year: 2014
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 3.0139200000000002
Year: 2014
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.38001600000000002
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 11.814076
Year: 2012
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11612.457354
Year: 2012
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 336.38
Year: 2009
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 21.018409999999999
Year: 2008
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 14078.18
Year: 2008
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 5.3939000000000001E-2
Year: 2008
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.167959
Year: 2009
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.001127
Year: 2009
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 3.4632000000000001
Year: 2008
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 30.515509999999999
Year: 2009
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 0.77222800000000003
Year: 2009
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 2.1010080000000002
Year: 2008
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 13.60183
Year: 2009
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 14.5966
Year: 2008
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 1.0395000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2015
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: 13.586919
Year: 2015
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 12405.011818
Year: 2015
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.566265000000001
Year: 2014
Pollutant Code: PART

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: Not reported
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 3.1824
Year: 2014
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.001114
Year: 2014
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.159121
Year: 2014
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.001594
Year: 2014
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.11445
Year: 2014
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.00022
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.3978
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.8224
Year: 2012
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 9.8799999999999995E-4
Year: 2012
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.000195
Year: 2012
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.104241
Year: 2012
Pollutant Code: N2O

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: Not reported
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: Not reported
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.14443400000000001
Year: Not reported
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 9.2605999999999994E-2
Year: Not reported
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.002091
Year: Not reported
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 11.908300000000001
Year: Not reported
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11503.90616
Year: Not reported
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 3.018
Year: 2015
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.001056
Year: 2015
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.377258
Year: 2015
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.154598
Year: 2015
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.000209
Year: 2015
Pollutant Code: MERCURY

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	Not reported
Year:	2014

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not reported
Permit:	Not reported
Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Expiration Date:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.15317
Year: 2014
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.101342
Year: 2014
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 3.0139200000000002
Year: 2014
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.38001600000000002
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 11.814076
Year: 2012
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11612.457354
Year: 2012
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 336.38
Year: 2009
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 21.018409999999999
Year: 2008
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 1.9535880000000001
Year: 2009
Pollutant Code: PM2_5

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2008
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 5.3939000000000001E-2
Year: 2008
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.167959
Year: 2009
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.001127
Year: 2009
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 3.4632000000000001
Year: 2008
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 30.515509999999999
Year: 2009
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 0.77222800000000003
Year: 2009
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 2.1010080000000002
Year: 2008
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 14.5966
Year: 2008
Pollutant Code: CO

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 14.5966
Year: 2008
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 1.0395000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2015
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: 13.586919
Year: 2015
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 12405.011818
Year: 2015
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.566265000000001
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.7390819999999998
Year: 2014
Pollutant Code: PM10

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 19.546050000000001
Year: 2009
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 5.3939000000000001E-2
Year: 2008
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 5.8391999999999999E-2
Year: 2009
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.000223
Year: 2009
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 13090.34
Year: 2009
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 3.2202000000000002
Year: 2009
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 14078.18
Year: 2008
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 0.167959
Year: 2009
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.17860999999999999
Year: 2008
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 30.707837
Year: 2014
Pollutant Code: NOX

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number: 107802AAC
Tons Per Year: 19.340197
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.899722
Year: 2014
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.9617
Year: 2014
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 343.094692
Year: 2014
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0
Year: 2014
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: Not reported
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 17.166321
Year: Not reported
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.4202180000000002
Year: Not reported
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.707956
Year: Not reported
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 304.93176999999997
Year: Not reported
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.169766
Year: Not reported
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 3.1824

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: Not reported
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.14443400000000001
Year: Not reported
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 9.2605999999999994E-2
Year: Not reported
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.002091
Year: Not reported
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 11.908300000000001
Year: Not reported
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11503.90616
Year: Not reported
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 3.018
Year: 2015
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.001056
Year: 2015
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.377258
Year: 2015
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.154598
Year: 2015
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.000209
Year: 2015
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.00174
Year: 2015
Pollutant Code: NH3

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	Not reported
Year:	2014
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Ext:	Not reported

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	Not reported
Type Code:	Not reported
Permit:	Not reported
Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Expiration Date:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.101342
Year: 2014
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 3.0139200000000002
Year: 2014
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.38001600000000002
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 11.814076
Year: 2012
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11612.457354
Year: 2012
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 336.38
Year: 2009
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 21.018409999999999
Year: 2008
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 1.9535880000000001
Year: 2009
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 0.43290000000000001
Year: 2008
Pollutant Code: HF

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2008
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 1.0395000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2015
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: 13.586919
Year: 2015
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 12405.011818
Year: 2015
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.566265000000001
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.7390819999999998
Year: 2014
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.854284
Year: 2014
Pollutant Code: PM2_5

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 5.3939000000000001E-2
Year: 2008
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 5.8391999999999999E-2
Year: 2009
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.000223
Year: 2009
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 13090.34
Year: 2009
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 3.2202000000000002
Year: 2009
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 14078.18
Year: 2008
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 0.167959
Year: 2009
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.17860999999999999
Year: 2008
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 30.707837
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 19.340197
Year: 2014
Pollutant Code: PART

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number: 107802AAC
Tons Per Year: 0.3528
Year: 2012
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 26.169322000000001
Year: 2012
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 17.127632999999999
Year: 2012
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.4338190000000002
Year: 2012
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.714148
Year: 2012
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 304.95346499999999
Year: 2012
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.31717299999999998
Year: 2012
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 9.8400000000000007E-4
Year: Not reported
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.38001600000000002
Year: Not reported
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.7955199999999998
Year: Not reported
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: Not reported
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.14443400000000001

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	Not reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	Not reported
Year:	2012
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	Not reported

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 107802AAC
Tons Per Year: 32.368696
Year: 2015
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.415616
Year: 2015
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.772492
Year: 2015
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.934748
Year: 2015
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 326.171679
Year: 2015
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.577867
Year: 2015
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 9.8400000000000007E-4
Year: 2014
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.002091
Year: 2014
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.15317
Year: 2014
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.101342
Year: 2014

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 3.0139200000000002
Year: 2014
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.38001600000000002
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 11.814076
Year: 2012
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11612.457354
Year: 2012
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 336.38
Year: 2009
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 21.018409999999999
Year: 2008
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 1.9535880000000001
Year: 2009
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 0.43290000000000001
Year: 2008
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.40252500000000002
Year: 2009
Pollutant Code: HF

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.001127
Year: 2009
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 3.4632000000000001
Year: 2008
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 30.515509999999999
Year: 2009
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 0.77222800000000003
Year: 2009
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 2.1010080000000002
Year: 2008
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 14.5966
Year: 2008
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 0.001127
Year: 2009
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.40252500000000002
Year: 2009
Pollutant Code: HF

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	Not reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	Not reported
Year:	2009
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	Not reported
Type Code:	Not reported
Permit:	Not reported
Type:	Not reported
Status:	Not reported
Status Date:	Not reported

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 107802AAC
Tons Per Year: 32.368696
Year: 2015
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.415616
Year: 2015
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.772492
Year: 2015
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.934748
Year: 2015
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 326.171679
Year: 2015
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.577867
Year: 2015
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 9.8400000000000007E-4
Year: 2014
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.002091
Year: 2014
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.15317
Year: 2014
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.101342
Year: 2014
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 3.0139200000000002
Year: 2014

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.38001600000000002
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 11.814076
Year: 2012
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11612.457354
Year: 2012
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 336.38
Year: 2009
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 21.018409999999999
Year: 2008
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 1.9535880000000001
Year: 2009
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 0.43290000000000001
Year: 2008
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.40252500000000002
Year: 2009
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.1010080000000002
Year: 2008
Pollutant Code: PM2_5

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 3.4632000000000001
Year: 2008
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 30.515509999999999
Year: 2009
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 0.77222800000000003
Year: 2009
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 2.1010080000000002
Year: 2008
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 14.5966
Year: 2008
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 0.001127
Year: 2009
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.40252500000000002
Year: 2009
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2014
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2015
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: 13.586919
Year: 2015
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 12405.011818
Year: 2015
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.566265000000001
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.7390819999999998
Year: 2014
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.854284
Year: 2014
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 330.79032999999998
Year: 2014
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.17850199999999999
Year: 2014
Pollutant Code: VOM

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.000223
Year: 2009
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 13090.34
Year: 2009
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 3.2202000000000002
Year: 2009
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 14078.18
Year: 2008
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 0.167959
Year: 2009
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.17860999999999999
Year: 2008
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 30.707837
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 19.340197
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.899722
Year: 2014
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.9617
Year: 2014
Pollutant Code: PM2_5

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2014
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.11445
Year: 2014
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.00022
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.3978
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.8224
Year: 2012
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 9.8799999999999995E-4
Year: 2012
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.000195
Year: 2012
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.104241
Year: 2012
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.001335
Year: 2012
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.14112
Year: 2012
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.3528
Year: 2012
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 26.169322000000001
Year: 2012
Pollutant Code: NOX

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	Not reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	Not reported
Year:	2020
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not reported
Permit:	Not reported
Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Expiration Date:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Detail:

ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 11.814076
Year: 2012
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11612.457354
Year: 2012
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 336.38
Year: 2009
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 21.018409999999999
Year: 2008
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 1.9535880000000001
Year: 2009
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 0.43290000000000001
Year: 2008
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.40252500000000002
Year: 2009
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.1010080000000002
Year: 2008
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 11.4
Year: 2008
Pollutant Code: PM10

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2008
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 30.515509999999999
Year: 2009
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 0.77222800000000003
Year: 2009
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 2.1010080000000002
Year: 2008
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 14.5966
Year: 2008
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 0.001127
Year: 2009
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.40252500000000002
Year: 2009
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 30.515509999999999
Year: 2009
Pollutant Code: NOX

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 13090.34
Year: 2009
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 3.2202000000000002
Year: 2009
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 14078.18
Year: 2008
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 0.167959
Year: 2009
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.17860999999999999
Year: 2008
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 30.707837
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 19.340197
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.899722
Year: 2014
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.9617
Year: 2014
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 343.094692
Year: 2014
Pollutant Code: SO2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2014
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.00022
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.3978
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.8224
Year: 2012
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 9.8799999999999995E-4
Year: 2012
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.000195
Year: 2012
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.104241
Year: 2012
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.001335
Year: 2012
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.14112
Year: 2012
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.3528
Year: 2012
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 26.169322000000001
Year: 2012
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 17.127632999999999
Year: 2012
Pollutant Code: PART

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	Not reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	Not reported
Year:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not reported
Permit:	94010061
Type:	CONSTRUCTION
Status:	GRANTED
Status Date:	02/14/1994
Expiration Date:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.3978
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.8224
Year: 2012
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 9.8799999999999995E-4
Year: 2012
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.000195
Year: 2012
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.104241
Year: 2012
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.001335
Year: 2012
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.14112
Year: 2012
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.3528
Year: 2012
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 26.169322000000001
Year: 2012
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 17.127632999999999
Year: 2012
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.4338190000000002
Year: 2012
Pollutant Code: PM10

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: Not reported
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 3.018
Year: 2015
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.001056
Year: 2015
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.377258
Year: 2015
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.154598
Year: 2015
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.000209
Year: 2015
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.00174
Year: 2015
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.108134
Year: 2015
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 12474.3884
Year: 2014
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 12.869260000000001
Year: 2014
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 13.584337
Year: 2014
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 13060.369026
Year: 2014
Pollutant Code: CO2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG
Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	Not reported
Year:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	922140
Type Code:	Not reported
Permit:	95060029
Type:	TITLE V
Status:	GRANTED
Status Date:	01/21/2010
Expiration Date:	12/22/2014
Latitude:	Not reported
Longitude:	Not reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11612.457354
Year: 2012
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 336.38
Year: 2009
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 21.018409999999999
Year: 2008
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 1.9535880000000001
Year: 2009
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 0.43290000000000001
Year: 2008
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.40252500000000002
Year: 2009
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.1010080000000002
Year: 2008
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 11.4
Year: 2008
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 19.546050000000001
Year: 2009
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 0.17860999999999999
Year: 2008
Pollutant Code: METHANE

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2015
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: 13.586919
Year: 2015
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 12405.011818
Year: 2015
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.566265000000001
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.7390819999999998
Year: 2014
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.854284
Year: 2014
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 330.79032999999998
Year: 2014
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.17850199999999999
Year: 2014
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 3.4632000000000001
Year: 2008
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 2.4000000000000001E-4
Year: 2008
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.43290000000000001
Year: 2008
Pollutant Code: HF

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 3.9299400000000002
Year: 2009
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 14078.18
Year: 2008
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 0.167959
Year: 2009
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.17860999999999999
Year: 2008
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 30.707837
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 19.340197
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.899722
Year: 2014
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.9617
Year: 2014
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 343.094692
Year: 2014
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0
Year: 2014
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: Not reported
Pollutant Code: NOX

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number: 107802AAC
Tons Per Year: 17.166321
Year: Not reported
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.4202180000000002
Year: Not reported
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.707956
Year: Not reported
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 304.93176999999997
Year: Not reported
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.169766
Year: Not reported
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 3.1824
Year: 2014
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.001114
Year: 2014
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.159121
Year: 2014
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.001594
Year: 2014
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.11445
Year: 2014
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.00022
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.3978

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.8224
Year: 2012
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 9.8799999999999995E-4
Year: 2012
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.000195
Year: 2012
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.104241
Year: 2012
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.001335
Year: 2012
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.14112
Year: 2012
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.3528
Year: 2012
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 26.169322000000001
Year: 2012
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 17.127632999999999
Year: 2012
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.4338190000000002
Year: 2012
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.714148
Year: 2012
Pollutant Code: PM2_5

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number: 107802AAC
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

Name: LOGAN CORRECTIONAL CENTER
Address: RR 3 BOX 1000
City,State,Zip: LINCOLN, IL 62656
2nd Address: Not reported
Facility ID: Not reported
Year: 2008
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 107802AAC
Cease Operation Date: Not reported
SIC Code: 9223
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:
ID Number: 107802AAC
Tons Per Year: 32.368696
Year: 2015
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.415616
Year: 2015
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.772492
Year: 2015
Pollutant Code: PM10

ID Number: 107802AAC

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.566265000000001
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not reported
Pollutant Code:	PART

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2012
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 9.8799999999999995E-4
Year: 2012
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.000195
Year: 2012
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.104241
Year: 2012
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.001335
Year: 2012
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.14112
Year: 2012
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.3528
Year: 2012
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 26.169322000000001
Year: 2012
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 17.127632999999999
Year: 2012
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.4338190000000002
Year: 2012
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.714148
Year: 2012
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 304.95346499999999
Year: 2012
Pollutant Code: SO2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number: 107802AAC
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

Name: LOGAN CORRECTIONAL CENTER
Address: RR 3 BOX 1000
City,State,Zip: LINCOLN, IL 62656
2nd Address: Not reported
Facility ID: Not reported
Year: 2015
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 107802AAC
Cease Operation Date: Not reported
SIC Code: 9223
NAICS: 922140
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:
ID Number: 107802AAC
Tons Per Year: 32.368696
Year: 2015
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.415616
Year: 2015
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.772492
Year: 2015
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.934748
Year: 2015
Pollutant Code: PM2_5

ID Number: 107802AAC

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Tons Per Year: 326.171679
Year: 2015
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.577867
Year: 2015
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 9.8400000000000007E-4
Year: 2014
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.002091
Year: 2014
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.15317
Year: 2014
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.101342
Year: 2014
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 3.0139200000000002
Year: 2014
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.38001600000000002
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 11.814076
Year: 2012
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11612.457354
Year: 2012
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 336.38
Year: 2009

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2015
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.566265000000001
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.7390819999999998
Year: 2014
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.854284
Year: 2014
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 330.79032999999998
Year: 2014
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.17850199999999999
Year: 2014
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 3.4632000000000001
Year: 2008
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 2.4000000000000001E-4
Year: 2008
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.43290000000000001
Year: 2008
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.001212
Year: 2008
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 13.60183
Year: 2009
Pollutant Code: CO

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2008
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 0.167959
Year: 2009
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.17860999999999999
Year: 2008
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 30.707837
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 19.340197
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.899722
Year: 2014
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.9617
Year: 2014
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 343.094692
Year: 2014
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0
Year: 2014
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: Not reported
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 17.166321
Year: Not reported
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.4202180000000002
Year: Not reported
Pollutant Code: PM10

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598
Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	7071
Year:	2006
Contact Name:	Jeff Short
Contact Title:	Not reported
Contact Telephone:	217-735-5581
Contact Fax:	217-735-4381
Contact Ext:	366
Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	Not reported
Type Code:	LOC
Permit:	Not reported
Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Expiration Date:	Not reported
Latitude:	40.112380
Longitude:	-89.385500

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX

ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART

ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10

ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5

ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2

ID Number:	107802AAC

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2008
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 333.34050000000002
Year: 2008
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 14.5966
Year: 2008
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 0.001127
Year: 2009
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.40252500000000002
Year: 2009
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 30.515509999999999
Year: 2009
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 0.77222800000000003
Year: 2009
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 1.0395000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 21.018409999999999
Year: 2008
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 1.9535880000000001
Year: 2009
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 2.4000000000000001E-4
Year: 2008
Pollutant Code: MERCURY

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	13.586919
Year:	2015
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	12405.011818
Year:	2015
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	24.271809999999999

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.566265000000001
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.7390819999999998
Year: 2014
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.854284
Year: 2014
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 330.79032999999998
Year: 2014
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.17850199999999999
Year: 2014
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 3.4632000000000001
Year: 2008
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 2.4000000000000001E-4
Year: 2008
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.43290000000000001
Year: 2008
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.001212
Year: 2008
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 13.60183
Year: 2009
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 1.6570000000000001E-3
Year: 2008
Pollutant Code: NH3

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.17860999999999999
Year: 2008
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 30.707837
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 19.340197
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.899722
Year: 2014
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.9617
Year: 2014
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 343.094692
Year: 2014
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0
Year: 2014
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: Not reported
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 17.166321
Year: Not reported
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.4202180000000002
Year: Not reported
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.707956
Year: Not reported
Pollutant Code: PM2_5

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2012
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.104241
Year: 2012
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.001335
Year: 2012
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.14112
Year: 2012
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.3528
Year: 2012
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 26.169322000000001
Year: 2012
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 17.127632999999999
Year: 2012
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.4338190000000002
Year: 2012
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.714148
Year: 2012
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 304.95346499999999
Year: 2012
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.31717299999999998
Year: 2012
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 9.8400000000000007E-4
Year: Not reported
Pollutant Code: LEAD

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	Not reported
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.14443400000000001
Year:	Not reported
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	9.2605999999999994E-2
Year:	Not reported
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	Not reported
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.908300000000001
Year:	Not reported
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11503.90616
Year:	Not reported
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.018
Year:	2015
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001056
Year:	2015
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.377258
Year:	2015
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.154598

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2015
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.000209
Year:	2015
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	Not reported
Year:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	Not reported
Type Code:	Not reported
Permit:	Not reported
Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Expiration Date:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2014
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.002091
Year: 2014
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.15317
Year: 2014
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.101342
Year: 2014
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 3.0139200000000002
Year: 2014
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.38001600000000002
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 11.814076
Year: 2012
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11612.457354
Year: 2012
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 336.38
Year: 2009
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 21.018409999999999
Year: 2008
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	1.0395000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 13.60183
Year: 2009
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 14.5966
Year: 2008
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 1.0395000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2015
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: 13.586919
Year: 2015
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 12405.011818
Year: 2015
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.566265000000001
Year: 2014
Pollutant Code: PART

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	3.7390819999999998
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: Not reported
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 3.1824
Year: 2014
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.001114
Year: 2014
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.159121
Year: 2014
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.001594
Year: 2014
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.11445
Year: 2014
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.00022
Year: 2014
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.3978
Year: 2014
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.8224
Year: 2012
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 9.8799999999999995E-4
Year: 2012
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.000195
Year: 2012
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.104241
Year: 2012
Pollutant Code: N2O

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number: 107802AAC
Tons Per Year: 0.001335
Year: 2012
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 0.14112
Year: 2012
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.3528
Year: 2012
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 26.169322000000001
Year: 2012
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 17.127632999999999
Year: 2012
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.4338190000000002
Year: 2012
Pollutant Code: PM10

ID Number: 107802AAC
Tons Per Year: 1.714148
Year: 2012
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 304.95346499999999
Year: 2012
Pollutant Code: SO2

ID Number: 107802AAC
Tons Per Year: 0.31717299999999998
Year: 2012
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 9.8400000000000007E-4
Year: Not reported
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.38001600000000002
Year: Not reported
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 2.7955199999999998

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: Not reported
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 1.9799999999999999E-4
Year: Not reported
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.14443400000000001
Year: Not reported
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 9.2605999999999994E-2
Year: Not reported
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.002091
Year: Not reported
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 11.908300000000001
Year: Not reported
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11503.90616
Year: Not reported
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 3.018
Year: 2015
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.001056
Year: 2015
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.377258
Year: 2015
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.154598
Year: 2015
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.000209
Year: 2015
Pollutant Code: MERCURY

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.00174
Year:	2015
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG

Name:	LOGAN CORRECTIONAL CENTER
Address:	RR 3 BOX 1000
City,State,Zip:	LINCOLN, IL 62656
2nd Address:	Not reported
Facility ID:	7071
Year:	2007

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Contact Name:	Jeff Short
Contact Title:	Not reported
Contact Telephone:	217-735-5581
Contact Fax:	Not reported
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	107802AAC
Cease Operation Date:	Not reported
SIC Code:	9223
NAICS:	Not reported
Type Code:	Not reported
Permit:	Not reported
Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Expiration Date:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Detail:

ID Number:	107802AAC
Tons Per Year:	32.368696
Year:	2015
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	18.415616
Year:	2015
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.772492
Year:	2015
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.934748
Year:	2015
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	326.171679
Year:	2015
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.577867
Year:	2015
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.002091
Year:	2014

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.15317
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.101342
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	3.0139200000000002
Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	11.814076
Year:	2012
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	11612.457354
Year:	2012
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	336.38
Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	21.018409999999999
Year:	2008
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	32.629379999999998
Year:	2008
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	1.9535880000000001
Year:	2009
Pollutant Code:	PM2_5

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.40252500000000002
Year:	2009
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	14078.18

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001127
Year:	2009
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	30.515509999999999
Year:	2009
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	0.77222800000000003
Year:	2009
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	2.1010080000000002
Year:	2008
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	333.34050000000002
Year:	2008
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	14.5966
Year:	2008
Pollutant Code:	CO

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number: 107802AAC
Tons Per Year: 0.001127
Year: 2009
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.40252500000000002
Year: 2009
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 32.629379999999998
Year: 2008
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 30.515509999999999
Year: 2009
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 0.77222800000000003
Year: 2009
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 1.0395000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: 21.018409999999999
Year: 2008
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 1.9535880000000001
Year: 2009
Pollutant Code: PM2_5

ID Number: 107802AAC
Tons Per Year: 2.4000000000000001E-4
Year: 2008
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.000223
Year: 2009
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 5.8391999999999999E-2
Year: 2009
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 13.60183

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: 2009
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 14.5966
Year: 2008
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 1.0395000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 107802AAC
Tons Per Year: COG
Year: 2015
Pollutant Code: COG

ID Number: 107802AAC
Tons Per Year: 13.586919
Year: 2015
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 12405.011818
Year: 2015
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 24.271809999999999
Year: 2014
Pollutant Code: NOX

ID Number: 107802AAC
Tons Per Year: 18.566265000000001
Year: 2014
Pollutant Code: PART

ID Number: 107802AAC
Tons Per Year: 3.7390819999999998
Year: 2014
Pollutant Code: PM10

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	1.854284
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	330.79032999999998
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.17850199999999999
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.4632000000000001
Year:	2008
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	2.4000000000000001E-4
Year:	2008
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.43290000000000001
Year:	2008
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	0.001212
Year:	2008
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	13.60183
Year:	2009
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	1.6570000000000001E-3
Year:	2008
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	1.5399999999999999E-3
Year:	2009
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	11.4
Year:	2008
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	336.38

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2009
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	19.546050000000001
Year:	2009
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	5.3939000000000001E-2
Year:	2008
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	5.8391999999999999E-2
Year:	2009
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.000223
Year:	2009
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	13090.34
Year:	2009
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	3.2202000000000002
Year:	2009
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	3.9299400000000002
Year:	2009
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	14078.18
Year:	2008
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	0.167959
Year:	2009
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.17860999999999999
Year:	2008
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	30.707837
Year:	2014
Pollutant Code:	NOX

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	19.340197
Year:	2014
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.899722
Year:	2014
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.9617
Year:	2014
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	343.094692
Year:	2014
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0
Year:	2014
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	24.271809999999999
Year:	Not reported
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.166321
Year:	Not reported
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4202180000000002
Year:	Not reported
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.707956
Year:	Not reported
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.93176999999997
Year:	Not reported
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.169766
Year:	Not reported
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	3.1824

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year:	2014
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	0.001114
Year:	2014
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.159121
Year:	2014
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.001594
Year:	2014
Pollutant Code:	NH3
ID Number:	107802AAC
Tons Per Year:	0.11445
Year:	2014
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.00022
Year:	2014
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.3978
Year:	2014
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.8224
Year:	2012
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	9.8799999999999995E-4
Year:	2012
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.000195
Year:	2012
Pollutant Code:	MERCURY
ID Number:	107802AAC
Tons Per Year:	0.104241
Year:	2012
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	0.001335
Year:	2012
Pollutant Code:	NH3

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.14112
Year:	2012
Pollutant Code:	METHANE
ID Number:	107802AAC
Tons Per Year:	0.3528
Year:	2012
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	26.169322000000001
Year:	2012
Pollutant Code:	NOX
ID Number:	107802AAC
Tons Per Year:	17.127632999999999
Year:	2012
Pollutant Code:	PART
ID Number:	107802AAC
Tons Per Year:	3.4338190000000002
Year:	2012
Pollutant Code:	PM10
ID Number:	107802AAC
Tons Per Year:	1.714148
Year:	2012
Pollutant Code:	PM2_5
ID Number:	107802AAC
Tons Per Year:	304.95346499999999
Year:	2012
Pollutant Code:	SO2
ID Number:	107802AAC
Tons Per Year:	0.31717299999999998
Year:	2012
Pollutant Code:	VOM
ID Number:	107802AAC
Tons Per Year:	9.8400000000000007E-4
Year:	Not reported
Pollutant Code:	LEAD
ID Number:	107802AAC
Tons Per Year:	0.38001600000000002
Year:	Not reported
Pollutant Code:	HF
ID Number:	107802AAC
Tons Per Year:	2.7955199999999998
Year:	Not reported
Pollutant Code:	HCL
ID Number:	107802AAC
Tons Per Year:	1.9799999999999999E-4

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

Year: Not reported
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.14443400000000001
Year: Not reported
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 9.2605999999999994E-2
Year: Not reported
Pollutant Code: N2O

ID Number: 107802AAC
Tons Per Year: 0.002091
Year: Not reported
Pollutant Code: NH3

ID Number: 107802AAC
Tons Per Year: 11.908300000000001
Year: Not reported
Pollutant Code: CO

ID Number: 107802AAC
Tons Per Year: 11503.90616
Year: Not reported
Pollutant Code: CO2

ID Number: 107802AAC
Tons Per Year: 3.018
Year: 2015
Pollutant Code: HCL

ID Number: 107802AAC
Tons Per Year: 0.001056
Year: 2015
Pollutant Code: LEAD

ID Number: 107802AAC
Tons Per Year: 0.377258
Year: 2015
Pollutant Code: HF

ID Number: 107802AAC
Tons Per Year: 0.154598
Year: 2015
Pollutant Code: METHANE

ID Number: 107802AAC
Tons Per Year: 0.000209
Year: 2015
Pollutant Code: MERCURY

ID Number: 107802AAC
Tons Per Year: 0.00174
Year: 2015
Pollutant Code: NH3

LOGAN CORRECTIONAL CENTER (Continued) **S107743693**

ID Number:	107802AAC
Tons Per Year:	0.108134
Year:	2015
Pollutant Code:	N2O
ID Number:	107802AAC
Tons Per Year:	12474.3884
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	12.869260000000001
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13.584337
Year:	2014
Pollutant Code:	CO
ID Number:	107802AAC
Tons Per Year:	13060.369026
Year:	2014
Pollutant Code:	CO2
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	107802AAC
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	107802AAC
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG

A17 **LOGAN CORRECTIONAL INDUSTRIES** **FINDS** **1008118655**
Target **1096 1350TH ST** **N/A**
Property **LINCOLN, IL 62656**

Site 17 of 17 in cluster A

Actual:
586 ft.

FINDS:
Registry ID: 110018152737

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

LOGAN CORRECTIONAL INDUSTRIES (Continued) **1008118655**

The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Agency Compliance and Enforcement Systems (ACES) application supports the compliance and enforcement activities that exist primarily within the Illinois Bureaus of Air, Water, and Land, the Division of Legal Counsel, and the Office of Chemical Safety. The intent of the system is to track compliance and enforcement processes and to share the information throughout the agency, the public and with other entities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 03/01/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 03/01/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 03/01/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/20/2023
Date Data Arrived at EDR: 12/20/2023
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/26/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/29/2024
Date Data Arrived at EDR: 02/01/2024
Date Made Active in Reports: 02/22/2024
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/01/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/29/2024
Date Data Arrived at EDR: 02/01/2024
Date Made Active in Reports: 02/22/2024
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/06/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/07/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 64

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/02/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/26/2023
Date Data Arrived at EDR: 11/17/2023
Date Made Active in Reports: 02/13/2024
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/26/2023
Date Data Arrived at EDR: 11/17/2023
Date Made Active in Reports: 02/13/2024
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/21/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/12/2023
Date Data Arrived at EDR: 12/13/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 77

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

SSU: State Sites Unit Listing

The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit.

Date of Government Version: 01/31/2024
Date Data Arrived at EDR: 01/31/2024
Date Made Active in Reports: 02/13/2024
Number of Days to Update: 13

Source: Illinois Environmental Protection Agency
Telephone: 217-524-4826
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

Lists of state and tribal landfills and solid waste disposal facilities

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001
Date Data Arrived at EDR: 10/06/2006
Date Made Active in Reports: 11/06/2006
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 217-333-8940
Last EDR Contact: 09/18/2009
Next Scheduled EDR Contact: 12/28/2009
Data Release Frequency: No Update Planned

CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 10/28/2020
Date Made Active in Reports: 12/09/2020
Number of Days to Update: 42

Source: Illinois EPA
Telephone: 217-524-3300
Last EDR Contact: 03/27/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 10/17/2023
Date Made Active in Reports: 01/08/2024
Number of Days to Update: 83

Source: Illinois Environmental Protection Agency
Telephone: 217-785-8604
Last EDR Contact: 01/19/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Annually

LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990
Date Data Arrived at EDR: 06/17/2009
Date Made Active in Reports: 07/15/2009
Number of Days to Update: 28

Source: Illinois EPA
Telephone: 217-782-9288
Last EDR Contact: 06/10/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988
Date Data Arrived at EDR: 04/07/2022
Date Made Active in Reports: 07/01/2022
Number of Days to Update: 85

Source: Northeastern Illinois Planning Commission
Telephone: 312-454-0400
Last EDR Contact: 04/07/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: No Update Planned

Lists of state and tribal leaking storage tanks

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 10/16/2023
Date Data Arrived at EDR: 10/17/2023
Date Made Active in Reports: 01/08/2024
Number of Days to Update: 83

Source: Illinois Environmental Protection Agency
Telephone: 217-524-3300
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/04/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/25/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

LUST TRUST: Underground Storage Tank Fund Payment Priority List
In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 06/06/2016
Date Data Arrived at EDR: 07/27/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 83
Source: Illinois EPA
Telephone: 217-782-6762
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 11/16/2023
Date Data Arrived at EDR: 11/16/2023
Date Made Active in Reports: 02/13/2024
Number of Days to Update: 89

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 10/16/2023
Date Data Arrived at EDR: 10/17/2023
Date Made Active in Reports: 01/09/2024
Number of Days to Update: 84

Source: Illinois State Fire Marshal
Telephone: 217-785-0969
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

Listing of all aboveground tanks inspected by Office of State Fire Marshal.

Date of Government Version: 10/20/2023
Date Data Arrived at EDR: 11/10/2023
Date Made Active in Reports: 01/29/2024
Number of Days to Update: 80

Source: State Fire Marshal
Telephone: 217-785-1011
Last EDR Contact: 02/12/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/17/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/24/2023
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 56

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 12/20/2023
Date Data Arrived at EDR: 12/20/2023
Date Made Active in Reports: 03/12/2024
Number of Days to Update: 83

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6761
Last EDR Contact: 03/26/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Quarterly

Inst Control: Institutional Controls
Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 12/20/2023
Date Data Arrived at EDR: 12/20/2023
Date Made Active in Reports: 03/12/2024
Number of Days to Update: 83
Source: Illinois Environmental Protection Agency
Telephone: 217-782-6761
Last EDR Contact: 03/26/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Quarterly

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/18/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Varies

SRP: Site Remediation Program Database
The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 12/20/2023
Date Data Arrived at EDR: 12/20/2023
Date Made Active in Reports: 03/12/2024
Number of Days to Update: 83
Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 03/26/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Semi-Annually

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions
The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of $240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

Date of Government Version: 02/11/2010
Date Data Arrived at EDR: 07/31/2014
Date Made Active in Reports: 09/08/2014
Number of Days to Update: 39
Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database
The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 10/16/2023
Date Data Arrived at EDR: 10/17/2023
Date Made Active in Reports: 01/08/2024
Number of Days to Update: 83

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 01/16/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 08/15/2023
Date Data Arrived at EDR: 08/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/12/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/26/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 11/17/2023
Date Data Arrived at EDR: 11/17/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: No Update Planned

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/02/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/26/2024
Number of Days to Update: 82

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 03/28/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 11/17/2023
Date Data Arrived at EDR: 11/17/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/01/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/12/2023
Date Data Arrived at EDR: 12/13/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 77

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/20/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

IEMA SPILLS: Illinois Emergency Management Agency Spills
A listing of hazardous materials incidents reported to the Illinois Emergency Management Agency.

Date of Government Version: 10/23/2023
Date Data Arrived at EDR: 10/24/2023
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 84

Source: Illinois Emergency Management Agency
Telephone: 217-524-0770
Last EDR Contact: 01/23/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

SPILLS: State spills
A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 12/27/2023
Date Data Arrived at EDR: 12/27/2023
Date Made Active in Reports: 12/29/2023
Number of Days to Update: 2

Source: Illinois EPA
Telephone: 217-782-3637
Last EDR Contact: 03/28/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Semi-Annually

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 07/18/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/15/2013
Number of Days to Update: 71

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 09/28/2023
Date Data Arrived at EDR: 11/10/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 89

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/13/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/10/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/06/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/11/2023
Date Data Arrived at EDR: 12/13/2023
Date Made Active in Reports: 02/28/2024
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/13/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/02/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/14/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 11/13/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 86

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/15/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/16/2024
Date Data Arrived at EDR: 01/17/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 70

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/01/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 09/01/2023
Date Data Arrived at EDR: 09/27/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/12/2024
Next Scheduled EDR Contact: 04/19/2024
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35
Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/06/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/28/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 01/02/2024
Date Data Arrived at EDR: 01/16/2024
Date Made Active in Reports: 03/13/2024
Number of Days to Update: 57
Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 11/27/2023
Date Made Active in Reports: 02/22/2024
Number of Days to Update: 87
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 02/23/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/23/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/02/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/25/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 01/11/2024
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 5

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/28/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/19/2024
Next Scheduled EDR Contact: 07/01/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/02/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/15/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 02/29/2024
Date Data Arrived at EDR: 03/01/2024
Date Made Active in Reports: 03/27/2024
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/01/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/01/2023
Date Data Arrived at EDR: 11/17/2023
Date Made Active in Reports: 02/13/2024
Number of Days to Update: 88

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/21/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 01/02/2024
Date Data Arrived at EDR: 01/03/2024
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 1

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/22/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/22/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/22/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 11/28/2023
Date Data Arrived at EDR: 11/29/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 12

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/15/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/03/2023
Date Data Arrived at EDR: 11/08/2023
Date Made Active in Reports: 11/20/2023
Number of Days to Update: 12

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 02/27/2024
Next Scheduled EDR Contact: 06/10/2024
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 12/17/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/20/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/10/2023
Date Data Arrived at EDR: 11/10/2023
Date Made Active in Reports: 02/07/2024
Number of Days to Update: 89

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/13/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/29/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/29/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 01/03/2024
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS: PFAS Sampling Listing

The Illinois Environmental Protection Agency (Illinois EPA) has conducted statewide investigations into the prevalence and occurrence of Per- and Polyfluoroalkyl Substances (PFAS) contamination.

Date of Government Version: 12/15/2023
Date Data Arrived at EDR: 12/27/2023
Date Made Active in Reports: 12/29/2023
Number of Days to Update: 2

Source: Illinois Environmental Protection Agency
Telephone: 217-524-3038
Last EDR Contact: 03/11/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Varies

AIRS: Air Inventory Listing

A listing of air permits and emissions information.

Date of Government Version: 10/20/2023
Date Data Arrived at EDR: 10/24/2023
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 84

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 03/25/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Varies

ASBESTOS: Asbestos Notification Tracker Information

A listing of asbestos abatement & demolition project site locations in the state.

Date of Government Version: 12/08/2024
Date Data Arrived at EDR: 12/20/2023
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 27

Source: Illinois EPA
Telephone: 217-558-5101
Last EDR Contact: 03/25/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Varies

BOL: Bureau of Land Inventory Database

Bureau of Land inventory for facility information. Data results are cross-linked with all on-line database system applications from IEPA - Bureau of Land as well as USEPA FRS database.

Date of Government Version: 12/02/2021
Date Data Arrived at EDR: 12/14/2021
Date Made Active in Reports: 03/01/2022
Number of Days to Update: 77

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 02/16/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Varies

COAL ASH: Coal Ash Site Listing

A listing of coal ash site lcoations.

Date of Government Version: 10/01/2011
Date Data Arrived at EDR: 03/09/2012
Date Made Active in Reports: 04/10/2012
Number of Days to Update: 32

Source: Illinois EPA
Telephone: 217-782-1654
Last EDR Contact: 02/16/2024
Next Scheduled EDR Contact: 06/03/2024
Data Release Frequency: Annually

DRYCLEANERS: Illinois Licensed Drycleaners

Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

Date of Government Version: 11/06/2023
Date Data Arrived at EDR: 11/10/2023
Date Made Active in Reports: 01/29/2024
Number of Days to Update: 80

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 02/13/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Varies

Financial Assurance: Financial Assurance Information Listing

Information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/17/2023
Date Data Arrived at EDR: 11/27/2023
Date Made Active in Reports: 02/20/2024
Number of Days to Update: 85

Source: Illinois Environmental Protection Agency
Telephone: 217-782-9887
Last EDR Contact: 02/12/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: No Update Planned

HWAR: Hazard Waste Annual Report

Each year, Illinois hazardous-waste generators tell the Illinois EPA the amounts and kinds of hazardous waste they produced during the previous year. Generators indicate by code the types of wastes produced and the steps they took to manage these wastes. If some or all of these wastes were sent to commercial treatment, storage, and disposal facilities (TSDFs), that information and the identity of each receiving facility also are submitted. Illinois TSDFs likewise report the types and quantities of wastes received from in-state and out-of-state generators; they also report the procedures they used to manage these wastes.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 08/02/2021
Number of Days to Update: 83

Source: Illinois EPA
Telephone: 217-524-3300
Last EDR Contact: 03/28/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Annually

IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas , and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potentail for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980
Date Data Arrived at EDR: 03/08/2002
Date Made Active in Reports: 06/03/2002
Number of Days to Update: 87

Source: Illinois Waste Management & Research Center
Telephone: 217-333-8940
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: No Update Planned

NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 04/16/2014
Date Data Arrived at EDR: 04/18/2014
Date Made Active in Reports: 05/20/2014
Number of Days to Update: 32

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 03/22/2024
Next Scheduled EDR Contact: 07/08/2024
Data Release Frequency: Varies

PIMW: Potentially Infectious Medical Waste

Potentially Infectious Medical Waste (PIMW) is waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals.

Date of Government Version: 12/07/2023
Date Data Arrived at EDR: 12/12/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 83

Source: Illinois EPA
Telephone: 217-524-3289
Last EDR Contact: 03/11/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Varies

TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 08/02/2023
Number of Days to Update: 85

Source: Illinois Emergency Management Agency
Telephone: 217-785-9860
Last EDR Contact: 02/06/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Annually

UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 01/03/2023
Date Data Arrived at EDR: 09/21/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 81

Source: Illinois EPA
Telephone: 217-782-9878
Last EDR Contact: 02/12/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Semi-Annually

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/09/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Illinois.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Illinois Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Illinois Environmental Protection Agency in Illinois.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Illinois Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

COOK COUNTY:

CHICAGO ASBESTOS: CDPH Asbestos and Demolition Notification Listing
Notices of Intent (NOI) for demolition and asbestos abatement per Chapter 11-4 Article XVIII of the Municipal Code (see American Legal Publishing Corporation) submitted to the Department of Environment (DOE) for work started January, 1993 to December 31, 2011 or submitted to the Department of Public Health (CDPH) for work beginning on or after January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 12/06/2023
Date Data Arrived at EDR: 12/11/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 84
Source: Chicago Department of Public Health
Telephone: 312-747-9884
Last EDR Contact: 03/12/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Varies

CHICAGO COMPLAINTS: CDPH Environmental Complaints Listing
Environmental complaints received by the Department of Environment (DOE) from January 1993 to December 31, 2011 and by the Department of Public Health (CDPH) since January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 12/06/2023
Date Data Arrived at EDR: 12/11/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 84
Source: Chicago Department of Public Health
Telephone: 312-747-9884
Last EDR Contact: 03/12/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Varies

CHICAGO ENF: CDPH Environmental Enforcement Listing
Municipal and State code violation notices issued by the Department of Environment (DOE) from January, 1993 to December 31, 2012 and by the Department of Public Health (CDPH) Permitting and Inspections unit since January 1, 2012. On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH..

Date of Government Version: 12/06/2023
Date Data Arrived at EDR: 12/11/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 84
Source: Chicago Department of Public Health
Telephone: 312-747-9884
Last EDR Contact: 03/12/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Varies

CHICAGO INSPECT: CDPH Environmental Inspections Listing
Inspections conducted by the Department of Environment (DOE) from April, 1997 to December 31, 2011 and by the Department of Public Health (CDPH) since January 1, 2012. On January 1, 2012, the Department of Environment was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 12/06/2023
Date Data Arrived at EDR: 12/11/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 84
Source: Chicago Department of Public Health
Telephone: 312-747-9884
Last EDR Contact: 03/12/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Varies

CHICAGO PERMITS: CDPH Environmental Permits Listing
Permits issued by the Department of Environment (DOE) from January 1993 to December 31, 2011 and by the Department of Public Health (CDPH) since January 1, 2012. This dataset also includes tank permits issued by CDPH on behalf of the Office of the Illinois State Fire Marshall (OSFM). On January 1, 2012, the DOE was disbanded and all its inspection, permitting, and enforcement authorities were transferred to the CDPH.

Date of Government Version: 12/06/2023
Date Data Arrived at EDR: 12/11/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 84
Source: Chicago Department of Public Health
Telephone: 312-747-9884
Last EDR Contact: 03/12/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Varies

CHICAGO TANKS: CDPH Storage Tanks Listing

This dataset contains Aboveground Storage Tank (AST) and Underground Storage Tank (UST) information from the Department of Public Healtha??s (CDPH) Tank Asset Database. The Tank Asset Database contains tank information from CDPH AST and UST permit applications as well as UST records imported from the historic Department of Environment (DOE) database. This dataset also includes AST records from the historic DOE and pre-1992 UST records from the Building Department.

Date of Government Version: 12/06/2023
Date Data Arrived at EDR: 12/11/2023
Date Made Active in Reports: 03/04/2024
Number of Days to Update: 84

Source: Department of Public Health
Telephone: 312-747-2374
Last EDR Contact: 03/12/2024
Next Scheduled EDR Contact: 06/24/2024
Data Release Frequency: Quarterly

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/06/2023
Date Data Arrived at EDR: 11/07/2023
Date Made Active in Reports: 01/31/2024
Number of Days to Update: 85

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/06/2024
Next Scheduled EDR Contact: 05/20/2024
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/29/2024
Next Scheduled EDR Contact: 07/15/2024
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/26/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/12/2024
Next Scheduled EDR Contact: 05/27/2024
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/01/2024
Next Scheduled EDR Contact: 06/17/2024
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Daycare Centers: Homes & Centers Listing
Source: Department of Children & Family Services
Telephone: 312-814-4150

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Illinois State Geological Survey
Telephone: 217-333-4747

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LOGAN COUNTY CORRECTIONAL CENTER
1096 1350TH ST
LINCOLN, IL 62656

TARGET PROPERTY COORDINATES

Latitude (North):	40.113203 - 40° 6' 47.53''
Longitude (West):	89.388417 - 89° 23' 18.30''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	296447.0
UTM Y (Meters):	4442846.0
Elevation:	586 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	24264536 BROADWELL, IL
Version Date:	2021
Northeast Map:	24264578 LINCOLN EAST, IL
Version Date:	2021
Southeast Map:	24264598 MOUNT PULASKI, IL
Version Date:	2021
Northwest Map:	24265406 LINCOLN WEST, IL
Version Date:	2021

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

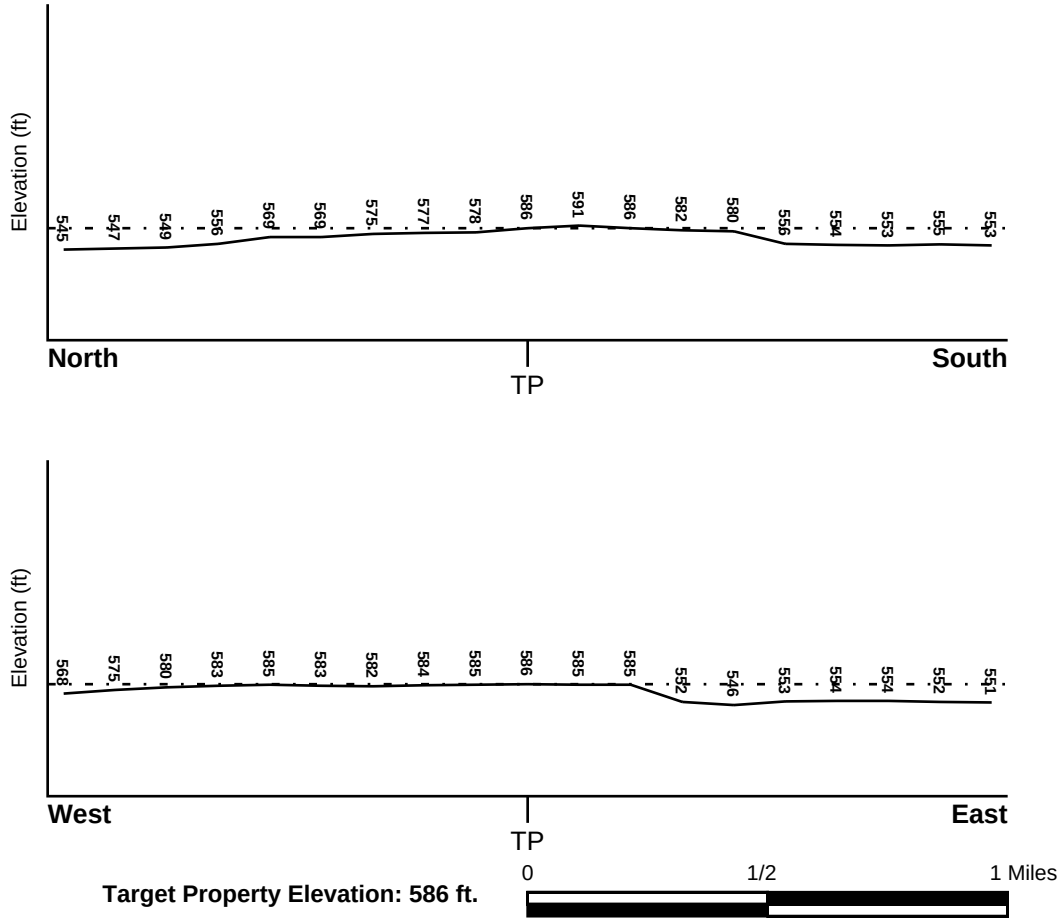
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
17107C0235D	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
17107C0145D	FEMA FIRM Flood data
17107C0255D	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
BROADWELL	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Paleozoic
System:	Pennsylvanian
Series:	Missourian Series
Code:	PP3 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BROADWELL
Soil Surface Texture:	silt loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.60
2	14 inches	55 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 7.30 Min: 5.60
3	55 inches	60 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 20.00 Min: 6.00	Max: 7.30 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: sandy loam

Surficial Soil Types: sandy loam

Shallow Soil Types: silty clay loam

Deeper Soil Types: silt loam
stratified
loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	USGS40000296008	1/2 - 1 Mile NW
D32	USGS40000296014	1/2 - 1 Mile North
D33	USGS40000296015	1/2 - 1 Mile North
E40	USGS40000296022	1/2 - 1 Mile North
E41	USGS40000296023	1/2 - 1 Mile North
E42	USGS40000296024	1/2 - 1 Mile North
G43	USGS40000296021	1/2 - 1 Mile North
E44	USGS40000296026	1/2 - 1 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D30	IL1075030	1/2 - 1 Mile North

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	ILSG40000203894	0 - 1/8 Mile SSW
2	ILSG40000203201	1/4 - 1/2 Mile West
4	ILSG40000202527	1/2 - 1 Mile WNW
5	ILSG40000202294	1/2 - 1 Mile South
6	ILSG40000204047	1/2 - 1 Mile West
A7	ILSG40000203205	1/2 - 1 Mile East
A8	ILSG40000203206	1/2 - 1 Mile East
A9	ILSG40000203207	1/2 - 1 Mile East
A10	ILSG40000203202	1/2 - 1 Mile East
A11	ILSG40000203203	1/2 - 1 Mile East
A12	ILSG40000203204	1/2 - 1 Mile East
A13	ILSG40000203211	1/2 - 1 Mile East
A14	ILSG40000203212	1/2 - 1 Mile East
A15	ILSG40000203213	1/2 - 1 Mile East
A16	ILSG40000203208	1/2 - 1 Mile East
A17	ILSG40000203209	1/2 - 1 Mile East
A18	ILSG40000203210	1/2 - 1 Mile East
B19	ILSG40000202842	1/2 - 1 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

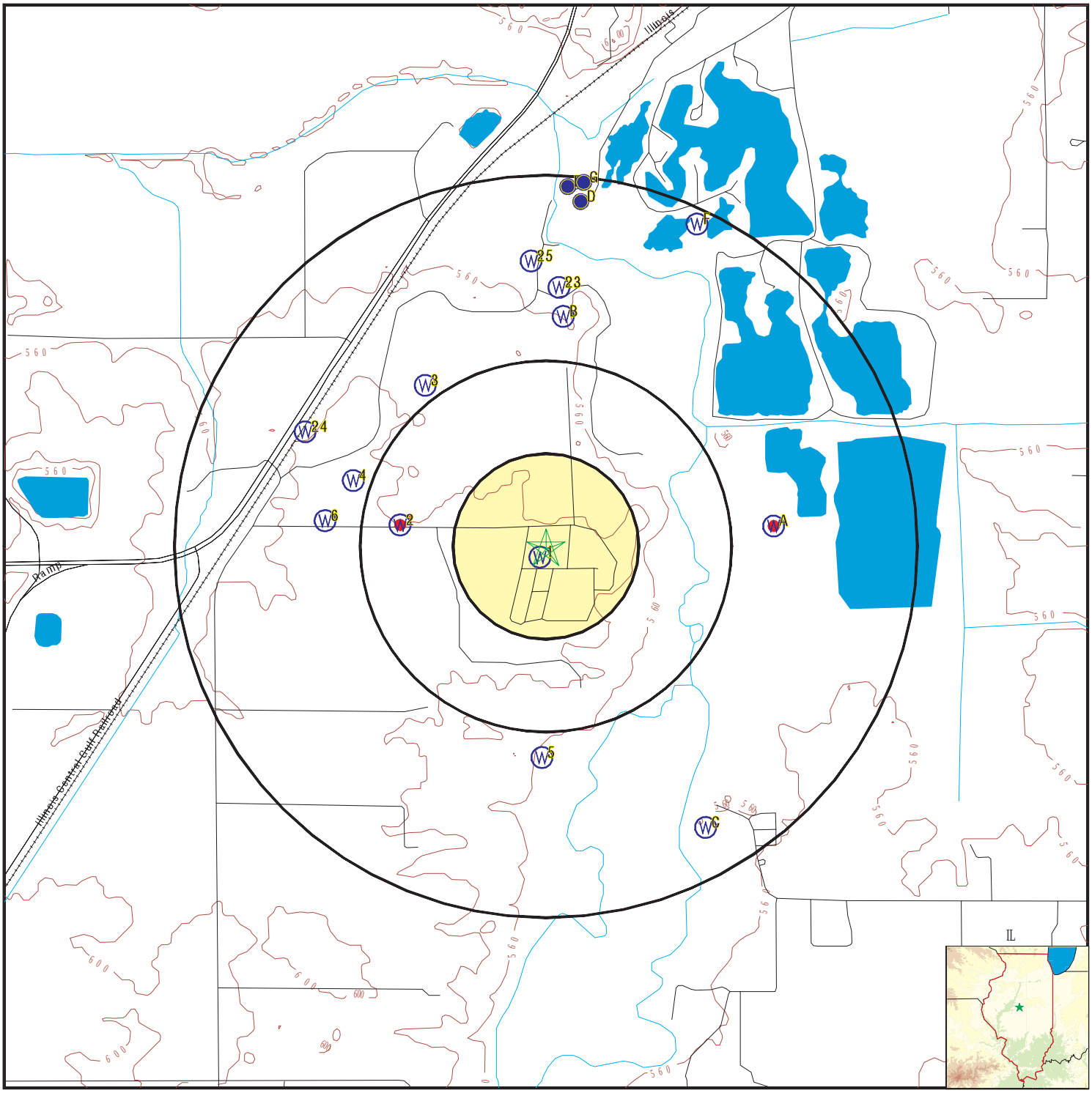
MAP ID	WELL ID	LOCATION FROM TP
B20	ILSG40000202841	1/2 - 1 Mile North
B21	ILSG40000202844	1/2 - 1 Mile North
B22	ILSG40000202843	1/2 - 1 Mile North
23	ILSG40000202467	1/2 - 1 Mile North
24	ILSG40000203200	1/2 - 1 Mile WNW
25	ILSG40000202465	1/2 - 1 Mile North
C26	ILSG40000203266	1/2 - 1 Mile SSE
C27	ILSG40000203267	1/2 - 1 Mile SSE
C28	ILSG40000203509	1/2 - 1 Mile SSE
D29	ILEPAC700003630	1/2 - 1 Mile North
E31	ILEPAC700003629	1/2 - 1 Mile North
D34	ILEPAC700003631	1/2 - 1 Mile North
F35	ILSG40000202466	1/2 - 1 Mile NNE
D36	ILSG40000202845	1/2 - 1 Mile North
F37	ILSG40000202605	1/2 - 1 Mile NNE
E38	ILSG40000203197	1/2 - 1 Mile North
E39	ILEPAC700003628	1/2 - 1 Mile North
E45	ILSG40000203239	1/2 - 1 Mile North
G46	ILSG40000203639	1/2 - 1 Mile North

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	ILOG30000117838	1/4 - 1/2 Mile West
A10	ILOG30000117839	1/2 - 1 Mile East
A9	ILOG30000117840	1/2 - 1 Mile East
A8	ILOG30000117841	1/2 - 1 Mile East
A13	ILOG30000117842	1/2 - 1 Mile East
A12	ILOG30000117843	1/2 - 1 Mile East
A11	ILOG30000117844	1/2 - 1 Mile East
A4	ILOG30000117848	1/2 - 1 Mile East
A3	ILOG30000117846	1/2 - 1 Mile East
A2	ILOG30000117847	1/2 - 1 Mile East
A7	ILOG30000117845	1/2 - 1 Mile East
A6	ILOG30000117849	1/2 - 1 Mile East
A5	ILOG30000117850	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 07610408.3r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Logan County Correctional Center	CLIENT:	CDM Smith Inc.
ADDRESS:	1096 1350th St Lincoln IL 62656	CONTACT:	Eric Hasman
		INQUIRY #:	07610408.3r
LAT/LONG:	40.113203 / 89.388417	DATE:	April 01, 2024 5:27 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
SSW
0 - 1/8 Mile
Higher

IL WELLS **ILSG40000203894**

WELLS SGS:

Database:	Water Well Records	API #:	121072294000
IL SWSP #:	430942	Status:	Water Well
Date Drilled:	20070518050000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Greenfield, Edward K.
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	32	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	20		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072294000		

2
West
1/4 - 1/2 Mile
Lower

IL WELLS **ILSG40000203201**

WELLS SGS:

Database:	Water Well Records	API #:	121072178200
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	13
Well Name:	13	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	56	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072178200		

3
NW
1/2 - 1 Mile
Lower

FED USGS **USGS40000296008**

Organization ID:	USGS-IL	Organization Name:	USGS Illinois Water Science Center
Monitor Location:	19N 3W- 2.1d2	Type:	Well
Description:	Not Reported	HUC:	07130001
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Quaternary System	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	54
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

4
WNW
1/2 - 1 Mile
Higher | **IL WELLS** | **ILSG40000202527**

WELLS SGS:

Database:	Water Well Records	API #:	121072064200
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19740305060000	Farm Name:	1
Well Name:	1	Driller:	Gibbs Well Drilling
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	57	Lithologic Formation:	coarse sand & gravel
Top of Formation (ft):	54	Bottom of Formation (ft):	57
Pump Flow (gpm):	4		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072064200		

5
South
1/2 - 1 Mile
Lower | **IL WELLS** | **ILSG40000202294**

WELLS SGS:

Database:	Water Well Records	API #:	121070030000
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19631031050000	Farm Name:	1
Well Name:	1	Driller:	Gibbs Well Drilling
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	35	Lithologic Formation:	blue clay & gravel
Top of Formation (ft):	33	Bottom of Formation (ft):	34
Pump Flow (gpm):	3		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121070030000		

6
West
1/2 - 1 Mile
Higher | **IL WELLS** | **ILSG40000204047**

WELLS SGS:

Database:	Water Well Records	API #:	121072310800
IL SWSP #:	0	Status:	Water Well
Date Drilled:	20170414050000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Wiesenhofer, Andrew
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	56	Lithologic Formation:	gray sand
Top of Formation (ft):	51	Bottom of Formation (ft):	56
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072310800		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A7
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203205**

WELLS SGS:

Database:	Water Well Records	API #:	121072178600
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	4
Well Name:	4	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	59	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072178600		

A8
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203206**

WELLS SGS:

Database:	Water Well Records	API #:	121072178700
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	5
Well Name:	5	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	58	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072178700		

A9
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203207**

WELLS SGS:

Database:	Water Well Records	API #:	121072178800
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	6
Well Name:	6	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	31	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072178800		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A10
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203202**

WELLS SGS:

Database:	Water Well Records	API #:	121072178300
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	1
Well Name:	1	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	22	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072178300		

A11
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203203**

WELLS SGS:

Database:	Water Well Records	API #:	121072178400
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	2
Well Name:	2	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	60	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072178400		

A12
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203204**

WELLS SGS:

Database:	Water Well Records	API #:	121072178500
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	3
Well Name:	3	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	56	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072178500		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A13
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203211**

WELLS SGS:

Database:	Water Well Records	API #:	121072179200
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	10
Well Name:	10	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	57	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072179200		

A14
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203212**

WELLS SGS:

Database:	Water Well Records	API #:	121072179300
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	11
Well Name:	11	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	45	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072179300		

A15
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203213**

WELLS SGS:

Database:	Water Well Records	API #:	121072179400
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	12
Well Name:	12	Driller:	owner
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	32	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072179400		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A16
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203208**

WELLS SGS:

Database:	Water Well Records	API #:	121072178900
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	7
Well Name:	7	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	31	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072178900		

A17
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203209**

WELLS SGS:

Database:	Water Well Records	API #:	121072179000
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	8
Well Name:	8	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	55	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072179000		

A18
East
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203210**

WELLS SGS:

Database:	Water Well Records	API #:	121072179100
IL SWSP #:	0	Status:	Stratigraphic Test
Date Drilled:	19580101060000	Farm Name:	9
Well Name:	9	Driller:	Baker, Earl Jr.
Elevation:	565	Elevation Reference:	Ground level
Total Depth:	55	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072179100		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B19
North
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000202842**

WELLS SGS:

Database:	Water Well Records	API #:	121072131500
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19821108060000	Farm Name:	TB3
Well Name:	TB3	Driller:	Puckett, Arnold L.
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	50	Lithologic Formation:	Not Reported
Top of Formation (ft):	45	Bottom of Formation (ft):	50
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072131500		

B20
North
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000202841**

WELLS SGS:

Database:	Water Well Records	API #:	121072131400
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19821108060000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Puckett, Arnold L.
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	52	Lithologic Formation:	Not Reported
Top of Formation (ft):	47	Bottom of Formation (ft):	52
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072131400		

B21
North
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000202844**

WELLS SGS:

Database:	Water Well Records	API #:	121072131700
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19821108060000	Farm Name:	TB1
Well Name:	TB1	Driller:	Puckett, Arnold L.
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	52	Lithologic Formation:	Not Reported
Top of Formation (ft):	47	Bottom of Formation (ft):	52
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072131700		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B22
North
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000202843**

WELLS SGS:

Database:	Water Well Records	API #:	121072131600
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19821108060000	Farm Name:	TB2
Well Name:	TB2	Driller:	Puckett, Arnold L.
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	50	Lithologic Formation:	Not Reported
Top of Formation (ft):	45	Bottom of Formation (ft):	50
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072131600		

23
North
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000202467**

WELLS SGS:

Database:	Water Well Records	API #:	121070054200
IL SWSP #:	0	Status:	Water Well Test Hole
Date Drilled:	19711117060000	Farm Name:	3-71
Well Name:	3-71	Driller:	Sims, Ronald M. Sr.
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	61	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121070054200		

24
WNW
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203200**

WELLS SGS:

Database:	Water Well Records	API #:	121072178100
IL SWSP #:	0	Status:	Engineering Test
Date Drilled:	19710601050000	Farm Name:	2
Well Name:	2	Driller:	owner
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	0	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072178100		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

25
North
1/2 - 1 Mile
Lower | **IL WELLS** | **ILSG40000202465**

WELLS SGS:

Database:	Water Well Records	API #:	121070054000
IL SWSP #:	0	Status:	Water Well Test Hole
Date Drilled:	19711101050000	Farm Name:	1-71
Well Name:	1-71	Driller:	Sims, Ronald M. Sr.
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	61	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121070054000		

C26
SSE
1/2 - 1 Mile
Lower | **IL WELLS** | **ILSG40000203266**

WELLS SGS:

Database:	Water Well Records	API #:	121072185400
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19940829050000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Mashburn, Robert
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	70	Lithologic Formation:	well not completed
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072185400		

C27
SSE
1/2 - 1 Mile
Lower | **IL WELLS** | **ILSG40000203267**

WELLS SGS:

Database:	Water Well Records	API #:	121072185500
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19940829050000	Farm Name:	1
Well Name:	1	Driller:	Mashburn, Robert
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	25	Lithologic Formation:	sand
Top of Formation (ft):	10	Bottom of Formation (ft):	25
Pump Flow (gpm):	12		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072185500		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C28
SSE | **IL WELLS** | **ILSG40000203509**
1/2 - 1 Mile
Lower

WELLS SGS:

Database:	Water Well Records	API #:	121072252800
IL SWSP #:	301900	Status:	Water Well
Date Drilled:	19980305060000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Reynolds Well Drilling
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	25	Lithologic Formation:	wet sand, hardpan
Top of Formation (ft):	12	Bottom of Formation (ft):	21
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072252800		

D29
North | **IL WELLS** | **ILEPAC700003630**
1/2 - 1 Mile
Lower

WELLS EPA:

Well ID:	00374	Facility Name:	Not Reported
Facility #:	Not Reported	Well Status:	Not Reported
Well Type:	Not Reported	Primary Use Name:	Not Reported
Population Count:	Not Reported	Update Time Stamp:	Not Reported
IEPA Facility #:	1075030	Water Supply Name:	IL AMERICAN-LINCOLN
Min Setback Zone (ft):	400	Well Depth:	54
Ambient Sampling Netwk Stat:	0	EPA Facility Status:	Active
SDWIS Well ID:	WL00374	SDWIS Facility #:	IL1075030
API #:	121072182800		

D30
North | **FRDS PWS** | **IL1075030**
1/2 - 1 Mile
Lower

Epa region:	05	State:	IL
Pwsid:	IL1075030	Pwsname:	IL AMERICAN-LINCOLN
Cityserved:	Not Reported	Stateserved:	IL
Zipserved:	Not Reported	Fipscounty:	17107
Status:	Active	Retpopsrvd:	15200
Pwssvcconn:	5890	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	PANKIEWICZ, RANDOLPH	Contactorgname:	PANKIEWICZ, RANDOLPH
Contactphone:	618-239-3249	Contactaddress1:	ILLINOIS AMERICAN WATER
Contactaddress2:	300 N WATERWORKS DR	Contactcity:	BELLEVILLE
Contactstate:	IL	Contactzip:	62223
Pwsactivitycode:	A		

Pwsid:	IL1075030	Facid:	16421
Facname:	TP 01-SOUTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	corrosion control	Trtprocess:	inhibitor, bimetallic phosphate
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16421
Facname:	TP 01-SOUTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	gaseous chlorination, pre
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16421
Facname:	TP 01-SOUTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	fluoridation
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16421
Facname:	TP 01-SOUTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	iron removal	Trtprocess:	gaseous chlorination, pre
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16421
Facname:	TP 01-SOUTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	iron removal	Trtprocess:	filtration, pressure sand
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16421
Facname:	TP 01-SOUTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	manganese removal	Trtprocess:	gaseous chlorination, pre
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16422
Facname:	TP 02-NORTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	corrosion control	Trtprocess:	inhibitor, bimetallic phosphate
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16422
Facname:	TP 02-NORTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	iron removal	Trtprocess:	permanganate
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16422
Facname:	TP 02-NORTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	gaseous chlorination, pre
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16422
Facname:	TP 02-NORTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	disinfection	Trtprocess:	fluoridation
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16422
Facname:	TP 02-NORTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	iron removal	Trtprocess:	gaseous chlorination, pre
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16422
Facname:	TP 02-NORTH TREATMENT PLANT		

Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	iron removal	Trtprocess:	filtration, pressure sand
Factypecode:	TP		

Pwsid:	IL1075030	Facid:	16422
Facname:	TP 02-NORTH TREATMENT PLANT		
Factype:	Treatment_plant	Facactivitycode:	A
Trtobjective:	manganese removal	Trtprocess:	gaseous chlorination, pre
Factypecode:	TP		

PWS ID:	IL1075030	PWS name:	UNITED WATER ILLINOIS
Address:	Not Reported	Care of:	Not Reported
City:	LINCOLN	State:	IL
Zip:	62656	Owner:	UNITED WATER ILLINOIS
Source code:	Ground water	Population:	17800

PWS ID:	IL1075030	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	County:	LOGAN
Source:	Ground water	Treatment Objective:	DISINFECTION
Process:	GASEOUS CHLORINATION, PRE	Population:	15500

County:	LOGAN	Source:	Ground water
Treatment Objective:	IRON REMOVAL	Process:	FILTRATION, PRESSURE SAND
Population:	15500		

County:	LOGAN	Source:	Ground water
Treatment Objective:	IRON REMOVAL	Process:	GASEOUS CHLORINATION, PRE
Population:	15500		

County:	LOGAN	Source:	Ground water
Treatment Objective:	Z	Process:	FLUORIDATION
Population:	15500		

PWS ID:	IL1075030	Activity status:	Active
Date system activated:	8401	Date system deactivated:	Not Reported
Retail population:	00018200	System name:	LINCOLN WTR CORP
System address:	Not Reported	System city:	LINCOLN
System state:	IL	System zip:	62656

County FIPS:	Not Reported	City served:	LINCOLN

Population served:	10,001 - 50,000 Persons	Treatment:	Treated

Latitude:	401019	Longitude:	0892312

Latitude:	401019	Longitude:	0892306

Latitude:	400737	Longitude:	0892311

Latitude:	400739	Longitude:	0892313

Latitude:	400735	Longitude:	0892312

Latitude:	400737	Longitude:	0892315

State:	IL	Latitude degrees:	40
Latitude minutes:	7	Latitude seconds:	35.0000
Longitude degrees:	89	Longitude minutes:	23
Longitude seconds:	12.0000		

State:	IL	Latitude degrees:	40
Latitude minutes:	7	Latitude seconds:	37.0000
Longitude degrees:	89	Longitude minutes:	23
Longitude seconds:	15.0000		

State:	IL	Latitude degrees:	40
Latitude minutes:	7	Latitude seconds:	39.0000
Longitude degrees:	89	Longitude minutes:	23
Longitude seconds:	13.0000		

State:	IL	Latitude degrees:	40
Latitude minutes:	10	Latitude seconds:	19.0000
Longitude degrees:	89	Longitude minutes:	23
Longitude seconds:	6.0000		

State:	IL	Latitude degrees:	40
Latitude minutes:	10	Latitude seconds:	19.0000
Longitude degrees:	89	Longitude minutes:	23
Longitude seconds:	12.0000		

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9323125	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	LEAD & COPPER RULE
Violation type:	OCCT Study Recommendation	Violation start date:	120792
Violation end date:	060693	Violation period (months):	006
Violation awareness date:	Not Reported	Major violator:	Not Reported
Maximum contaminant level:	Not Reported	Number of required samples:	Not Reported
Number of samples taken:	Not Reported	Analysis method:	Not Reported
Analysis result:	Not Reported		

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9424853	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Monitoring, Repeat Minor (TCR)		
Violation start date:	060194	Violation end date:	063094
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	No	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID:	9424852	Violation source ID:	Not Reported
PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Violation start date:	060194	Violation end date:	063094
Violation period (months):	001	Violation awareness date:	Not Reported
Major violator:	Not Reported	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported

E31
North
1/2 - 1 Mile
Lower

IL WELLS **ILEPAC700003629**

WELLS EPA:

Well ID:	00373	Facility Name:	Not Reported

Facility #:	Not Reported	Well Status:	Not Reported
Well Type:	Not Reported	Primary Use Name:	Not Reported
Population Count:	Not Reported	Update Time Stamp:	Not Reported
IEPA Facility #:	1075030	Water Supply Name:	IL AMERICAN-LINCOLN
Min Setback Zone (ft):	400	Well Depth:	52
Ambient Sampling Netwk Stat:	0	EPA Facility Status:	Active
SDWIS Well ID:	WL00373	SDWIS Facility #:	IL1075030
API #:	121072182700		

D32
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000296014**

Organization ID:	USGS-IL	Organization Name:	USGS Illinois Water Science Center
Monitor Location:	19N 3W- 2.1c1	Type:	Well
Description:	Not Reported	HUC:	07130009
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1989	Well Depth:	54
Well Depth Units:	ft	Well Hole Depth:	55
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1989-06
Feet below surface:	15.7	Feet to sea level:	Not Reported
Note:	Not Reported		

D33
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000296015**

Organization ID:	USGS-IL	Organization Name:	USGS Illinois Water Science Center
Monitor Location:	19N3W-2.1c9	Type:	Well
Description:	MAHOMET AQUIFER CWS-Finished water 400736089231301		
HUC:	07130009	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported		
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Quaternary System	Aquifer Type:	Unconfined single aquifer
Construction Date:	1989	Well Depth:	54
Well Depth Units:	ft	Well Hole Depth:	55
Well Hole Depth Units:	ft		

D34
North
1/2 - 1 Mile
Lower

IL WELLS **ILEPAC700003631**

WELLS EPA:

Well ID:	58026	Facility Name:	Not Reported
Facility #:	Not Reported	Well Status:	Not Reported
Well Type:	Not Reported	Primary Use Name:	Not Reported
Population Count:	Not Reported	Update Time Stamp:	Not Reported

IEPA Facility #:	1075030	Water Supply Name:	IL AMERICAN-LINCOLN
Min Setback Zone (ft):	0	Well Depth:	45
Ambient Sampling Netwk Stat:	0	EPA Facility Status:	Active
SDWIS Well ID:	WL58026	SDWIS Facility #:	IL1075030
API #:	121072265900		

F35
NNE **IL WELLS** **ILSG40000202466**
1/2 - 1 Mile
Lower

WELLS SGS:

Database:	Water Well Records	API #:	121070054100
IL SWSP #:	0	Status:	Water Well Test Hole
Date Drilled:	19711116060000	Farm Name:	2-71
Well Name:	2-71	Driller:	Sims, Ronald M. Sr.
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	46	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121070054100		

D36
North **IL WELLS** **ILSG40000202845**
1/2 - 1 Mile
Lower

WELLS SGS:

Database:	Water Well Records	API #:	121072131800
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19830601050000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Albrecht, Dean S.
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	54	Lithologic Formation:	sand
Top of Formation (ft):	39	Bottom of Formation (ft):	54
Pump Flow (gpm):	500		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072131800		

F37
NNE **IL WELLS** **ILSG40000202605**
1/2 - 1 Mile
Lower

WELLS SGS:

Database:	Water Well Records	API #:	121072078200
IL SWSP #:	0	Status:	Water Well
Date Drilled:	19760525050000	Farm Name:	Not Reported
Well Name:	Not Reported	Driller:	Crumpler, William
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	52	Lithologic Formation:	gravel
Top of Formation (ft):	46	Bottom of Formation (ft):	52
Pump Flow (gpm):	10		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072078200		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E38
North
1/2 - 1 Mile
Lower | **IL WELLS** | **ILSG40000203197**

WELLS SGS:

Database:	Water Well Records	API #:	121072177800
IL SWSP #:	0	Status:	Water Well Test Hole
Date Drilled:	Not Reported	Farm Name:	4-50
Well Name:	4-50	Driller:	owner
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	0	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	0		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072177800		

E39
North
1/2 - 1 Mile
Lower | **IL WELLS** | **ILEPAC700003628**

WELLS EPA:

Well ID:	58031	Facility Name:	Not Reported
Facility #:	Not Reported	Well Status:	Not Reported
Well Type:	Not Reported	Primary Use Name:	Not Reported
Population Count:	Not Reported	Update Time Stamp:	Not Reported
IEPA Facility #:	1075030	Water Supply Name:	IL AMERICAN-LINCOLN
Min Setback Zone (ft):	400	Well Depth:	50
Ambient Sampling Netwk Stat:	0	EPA Facility Status:	Active
SDWIS Well ID:	WL58031	SDWIS Facility #:	IL1075030
API #:	121072069800		

E40
North
1/2 - 1 Mile
Lower | **FED USGS** | **USGS40000296022**

Organization ID:	USGS-IL	Organization Name:	USGS Illinois Water Science Center
Monitor Location:	19N 3W- 2.1d4	Type:	Well
Description:	MAHOMET AQUIFER CWS	HUC:	07130009
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Quaternary System	Aquifer Type:	Not Reported
Construction Date:	1975	Well Depth:	50
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E41
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000296023**

Organization ID:	USGS-IL	Organization Name:	USGS Illinois Water Science Center
Monitor Location:	19N 3W- 2.1d1	Type:	Well
Description:	Not Reported	HUC:	07130009
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Quaternary System	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	45
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

E42
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000296024**

Organization ID:	USGS-IL	Organization Name:	USGS Illinois Water Science Center
Monitor Location:	19N3W-2.1d9	Type:	Well
Description:	MAHOMET AQUIFER CWS-Finished water 400738089231301		
HUC:	07130009	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Unts:	Not Reported		
Aquifer:	Sand and gravel aquifers (glaciated regions)		
Formation Type:	Quaternary System	Aquifer Type:	Unconfined single aquifer
Construction Date:	1975	Well Depth:	50
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

G43
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000296021**

Organization ID:	USGS-IL	Organization Name:	USGS Illinois Water Science Center
Monitor Location:	19N 3W- 1.8d1	Type:	Well
Description:	Not Reported	HUC:	07130009
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	1946
Well Depth:	49.2	Well Depth Units:	ft
Well Hole Depth:	49.2	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1946
Feet below surface:	8	Feet to sea level:	Not Reported
Note:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E44
North
1/2 - 1 Mile
Lower

FED USGS **USGS40000296026**

Organization ID:	USGS-IL	Organization Name:	USGS Illinois Water Science Center
Monitor Location:	19N 3W- 2.1d6	Type:	Well
Description:	Not Reported	HUC:	07130009
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	1988
Well Depth:	52	Well Depth Units:	ft
Well Hole Depth:	52	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	1	Level reading date:	1988-04
Feet below surface:	16	Feet to sea level:	Not Reported
Note:	Not Reported		

E45
North
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203239**

WELLS SGS:

Database:	Water Well Records	API #:	121072182700
IL SWSP #:	409992	Status:	Water Well
Date Drilled:	19880419050000	Farm Name:	16
Well Name:	16	Driller:	Dunn, Delford
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	52	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	448		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072182700		

G46
North
1/2 - 1 Mile
Lower

IL WELLS **ILSG40000203639**

WELLS SGS:

Database:	Water Well Records	API #:	121072266000
IL SWSP #:	407253	Status:	Water Well
Date Drilled:	19420101060000	Farm Name:	6
Well Name:	6	Driller:	E. H. Reibe
Elevation:	0	Elevation Reference:	Not Reported
Total Depth:	48	Lithologic Formation:	Not Reported
Top of Formation (ft):	0	Bottom of Formation (ft):	0
Pump Flow (gpm):	700		
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?watersummary&121072266000		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
West
1/4 - 1/2 Mile

OIL_GAS **ILOG30000117838**

API #:	121072178200	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	56	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	13
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072178200		

A10
East
1/2 - 1 Mile

OIL_GAS **ILOG30000117839**

API #:	121072178300	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	22	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	1
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072178300		

A9
East
1/2 - 1 Mile

OIL_GAS **ILOG30000117840**

API #:	121072178400	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	60	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	2
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072178400		

A8
East
1/2 - 1 Mile

OIL_GAS **ILOG30000117841**

API #:	121072178500	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	56	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	3
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072178500		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

A13
East
1/2 - 1 Mile

OIL_GAS **ILOG30000117842**

API #:	121072178600	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	59	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	4
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072178600		

A12
East
1/2 - 1 Mile

OIL_GAS **ILOG30000117843**

API #:	121072178700	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	58	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	5
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072178700		

A11
East
1/2 - 1 Mile

OIL_GAS **ILOG30000117844**

API #:	121072178800	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	31	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	6
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072178800		

A4
East
1/2 - 1 Mile

OIL_GAS **ILOG30000117848**

API #:	121072179200	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	57	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	10
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072179200		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

A3
East
1/2 - 1 Mile

OIL_GAS **ILOG30000117846**

API #:	121072179000	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	55	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	8
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072179000		

A2
East
1/2 - 1 Mile

OIL_GAS **ILOG30000117847**

API #:	121072179100	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	55	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	9
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072179100		

A7
East
1/2 - 1 Mile

OIL_GAS **ILOG30000117845**

API #:	121072178900	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	31	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	7
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072178900		

A6
East
1/2 - 1 Mile

OIL_GAS **ILOG30000117849**

API #:	121072179300	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	45	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	Baker, Earl Jr.
Well Name:	Lincoln Sand & Gravel Co.	Well #:	11
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072179300		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

A5
East **OIL_GAS** **ILOG30000117850**
1/2 - 1 Mile

API #:	121072179400	Permit ID:	Not Reported
Permit Date:	Not Reported	Well Status:	Stratigraphic Test
Max Depth:	32	Date Completed:	19580101060000
Formation:	Not Reported	Company Name:	owner
Well Name:	Lincoln Sand & Gravel Co.	Well #:	12
Elevation:	565	Elevation Reference:	Not Reported
Logs:	Not Reported	ILStrat URL:	Not Reported
URL:	https://isgs-oas.isgs.illinois.edu/reports/rwservlet?oilsummary&121072179400		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: IL Radon

Radon Test Results

Zipcode	Result
62656	3.6
62656	0.6
62656	1.3
62656	4.6
62656	3.3

Federal EPA Radon Zone for LOGAN County: 1

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 62656

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	5.800 pCi/L	50%	50%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Illinois State Geological Survey
Telephone: 217-333-4747

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Oil and Gas Wells Listing
Source: Illinois State Geological Survey
Telephone: 217-333-5109
Oil and gas wells location points from the Illinois State Geological Survey database.

Water Well Records
Source: Illinois Geological Survey
Telephone: 217-333-4747

Illinois Private Well Database and PICS (Public, Industrial, Commercial Survey)
Source: Illinois State Water Survey
Telephone: 217-333-9043

Water Well Location Information
Source: Illinois Environmental Protection Agency
Telephone: 217-782-0810

RADON

State Database: IL Radon
Source: Department of Nuclear Safety
Telephone: 217-785-9958
County Radon Results

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

Appendix G
FOIA Requests/Responses

Hasman, Eric D.

From: Peggy Bateman <pbateman@lincolnil.gov>
Sent: Friday, April 5, 2024 10:32 AM
To: Hasman, Eric D.
Subject: RE: FOIA request

Eric

The address that you are inquiring about is not in city limits of the City of Lincoln. You most likely need to contact Lincoln Rural Fire Protection District at 217-732-6697.

Thank You

Peggy S. Bateman
City Clerk
City of Lincoln
700 Broadway St., P.O. Box 509
Lincoln, IL 62656
217-735-2815
pbateman@lincolnil.gov

From: Hasman, Eric D. <hasmaned@cdmsmith.com>
Sent: Friday, April 5, 2024 9:45 AM
To: Peggy Bateman <pbateman@lincolnil.gov>
Subject: FOIA request

Attached is a FOIA Request.

Please let me know if you have any questions.

Eric Hasman
708-906-3381

Hasman, Eric D.

From: Chris Buse <lr101@lincolnruralfire.com>
Sent: Friday, April 5, 2024 1:16 PM
To: Hasman, Eric D.
Subject: RE: FOIA Request

Mr. Hasman,

To the best of our knowledge we have had no incidents at Logan Correctional in regards to any leaking tanks or products. Furthermore we do not do inspections of the facility since it is a state operated location, that would all be done by the Fire Marshalls Office. You may look into contacting Logan County EMA as they may have more specific records pertaining to the possibility of any records that could be possibly helpful. The only site plan information that we have would be from the annual facility inspection from OSFM that is strictly just in regards to the buildings. If you have any questions please don't hesitate to reach back out using this email.

Chris Buse

Fire Chief
Lincoln Rural Fire Protection District
1350 21st Street
Lincoln, IL 62656
Station: 217-732-6697
Fax: 217-732-3878

From: Hasman, Eric D. <hasmaned@cdmsmith.com>
Sent: Friday, April 5, 2024 10:54 AM
To: lrfpd111@yahoo.com
Subject: FOIA Request

Attached is a FOIA Request.

Please let me know if you have any questions.

Eric Hasman
708-906-3381

Division of Petroleum & Chemical Safety

Facility Details

Facility Number:	5021005
Status:	Active
Facility Name:	Logan Correctional Center
Address:	1096 1350th Street Lincoln, IL 62656
County:	Logan
Property Parcel:	
Facility Type:	State
Owner Type:	State
Green Tag Decal:	X004105
Green Tag Issue Date:	2/2/2023
Green Tag Expiration Date:	12/31/2024

Owner Details

Owner Name:	Illinois Department of Corrections
Owner Address:	1301 Concordia Court P.O. Box 19277 Springfield, IL 62703
Owner Status:	Current Owner
Purchase Date:	
Type of Financial Responsibility:	Self-Insurance
Financial Responsibility Reporting Due Date:	12/27/2023

Motor Fuel Dispensing Permits

MFD Permit Type	Issue Date	Expiration Date
Fleet	7/27/2022	12/31/2024

Owner Summary

Click for Facility/Tank Ownership history

Owner Number	Owner Name	Owner Status	Purchase Date
U0007314	Illinois Department of Corrections	Current Owner	

Permits (Unexpired)

Click for permit history

Permit Number	Type	Status	OSFM Receive Date	Issue Date	Expiration Date	Documents
01162-2023ABN	Abandon in Place	Approved / Issued	10/6/2023	10/7/2023	4/9/2024	Documents

Deficiencies (Current)

NOV Number: E0020232181 (Pending) **Issue Date:** 9/29/2023 **Expiration Date:** 11/28/2023 View NOV Form

Tanks	Deficiency
Facility	Submit Notification Form for Facility Information Change - Put Tank Out Of Service. https://webapps.sfm.illinois.gov/USTPortal/NotificationForm

IEMA Numbers Associated with the Facility

IEMA Number	Inspection Date	Inspection Type	Permit Number
N/A	4/2/2024	Abandonment Log	01162-2023ABN

LUST Fund Eligibility and Deductibility Determinations

No Applications Found

Tank Information

Pay Tank Fees Online

Tank Number 1

Capacity:	3000		Petroleum Use:	
Product:	Gasoline		CERCLA Substance:	
Status:	Removed		CAS Code:	
Regulated Status:	Federal		Removed Date:	10/1/1991
OSFM First Notify Date:	12/22/1987		Abandoned Material:	
Current Age:	17		Abandoned Date:	
Install Date:			Red Tag Issue Date:	
Last Used Date:	10/1/1991		Fee Due:	$0.00
Product Date:				

Equipment

Equipment Type	Equipment	Last Passing Date	Test Expire Date

Additional Tests

Equipment Type	Equipment	Test Type	Test Result	Test Date

Tank Number 2

Capacity:	12000		Petroleum Use:	
Product:	Diesel Fuel		CERCLA Substance:	
Status:	Removed		CAS Code:	
Regulated Status:	Federal		Removed Date:	10/1/1991
OSFM First Notify Date:	12/22/1987		Abandoned Material:	
Current Age:	31		Abandoned Date:	
Install Date:			Red Tag Issue Date:	
Last Used Date:	10/1/1991		Fee Due:	$0.00
Product Date:				

Equipment

Equipment Type	Equipment	Last Passing Date	Test Expire Date

Additional Tests

Equipment Type	Equipment	Test Type	Test Result	Test Date

Tank Number 3

Capacity:	2000		Petroleum Use:	
Product:	Diesel Fuel		CERCLA Substance:	
Status:	Removed		CAS Code:	
Regulated Status:	Federal		Removed Date:	5/9/1994
OSFM First Notify Date:	12/22/1987		Abandoned Material:	
Current Age:	16		Abandoned Date:	
Install Date:	1/1/1958		Red Tag Issue Date:	
Last Used Date:			Fee Due:	$0.00
Product Date:	1/1/1978			

Equipment

Equipment Type	Equipment	Last Passing Date	Test Expire Date

Additional Tests

Equipment Type	Equipment	Test Type	Test Result	Test Date

Tank Number 4

Capacity:	4000		Petroleum Use:	
Product:	Gasoline - Regular		CERCLA Substance:	
Status:	Currently in use		CAS Code:	
Regulated Status:	Federal		Removed Date:	
OSFM First Notify Date:	4/30/1993		Abandoned Material:	
Current Age:	32		Abandoned Date:	
Install Date:	10/1/1991		Red Tag Issue Date:	
Last Used Date:			Fee Due:	$0.00
Product Date:	1/1/1992			

Equipment

Equipment Type	Equipment	Last Passing Date	Test Expire Date
Corrosion Prot - Piping	Fiberglass Non-Corrosive	N/A	N/A
Corrosion Prot - Tank	Fiberglass Non-Corrosive	N/A	N/A
Leak Detect - Piping	Electronic Pressurized Line Leak Detection	12/9/2022	12/9/2023
Leak Detect - Tank	Non-Discriminating Interstitial Monitoring Sensors With Monitor	1/24/2023	1/24/2024
Overfill Prev Device	Overfill Drop Tube Valve	12/9/2022	12/9/2025
Piping	Fiberglass Double Wall	N/A	N/A
Piping	Flex Connector Steel	N/A	N/A
Piping	Single Wall STP/Tanktop Sump	12/9/2022	12/9/2025
↳ Leak Detect - Piping	Sump Sensor	12/9/2022	12/9/2023
Spill Contain Device	Single Wall Spill Bucket	12/9/2022	12/9/2025
Tank	Fiberglass Double Wall	N/A	N/A

Additional Tests

Equipment Type	Equipment	Test Type	Test Result	Test Date

Tank Number 5

Capacity:	4000		Petroleum Use:	
Product:	Diesel Fuel		CERCLA Substance:	
Status:	Currently in use		CAS Code:	
Regulated Status:	Federal		Removed Date:	
OSFM First Notify Date:	4/30/1993		Abandoned Material:	
Current Age:	32		Abandoned Date:	
Install Date:	10/1/1991		Red Tag Issue Date:	
Last Used Date:			Fee Due:	$0.00
Product Date:	1/1/1992			

Equipment

Equipment Type	Equipment	Last Passing Date	Test Expire Date
Corrosion Prot - Piping	Fiberglass Non-Corrosive	N/A	N/A
Corrosion Prot - Tank	Fiberglass Non-Corrosive	N/A	N/A
Leak Detect - Piping	European with No Test Req Suction	N/A	N/A
Leak Detect - Tank	Non-Discriminating Interstitial Monitoring Sensors With Monitor	12/9/2022	12/9/2023
Overfill Prev Device	Overfill Drop Tube Valve	12/9/2022	12/9/2025
Piping	Fiberglass Double Wall	N/A	N/A
Piping	Flex Connector Steel	N/A	N/A
Piping	Single Wall STP/Tanktop Sump	12/9/2022	12/9/2025
↳ Leak Detect - Piping	Sump Sensor	12/9/2022	12/9/2023
Spill Contain Device	Single Wall Spill Bucket	12/9/2022	12/9/2025
Tank	Fiberglass Double Wall	N/A	N/A

Additional Tests

Equipment Type	Equipment	Test Type	Test Result	Test Date

Tank Number 6

Capacity:	2500		Petroleum Use:	Back-up Generator
Product:	Diesel Fuel		CERCLA Substance:	
Status:	Abandoned in place		CAS Code:	
Regulated Status:	Federal		Removed Date:	
OSFM First Notify Date:	4/30/1993		Abandoned Material:	Inert material mixed with portland cement
Current Age:	32		Abandoned Date:	4/2/2024
Install Date:	10/1/1991		Red Tag Issue Date:	
Last Used Date:	9/29/2023		Fee Due:	$0.00
Product Date:	1/1/1992			

Equipment

Equipment Type	Equipment	Last Passing Date	Test Expire Date
Corrosion Prot - Piping	Fiberglass Non-Corrosive	N/A	N/A
Corrosion Prot - Tank	Fiberglass Non-Corrosive	N/A	N/A
Leak Detect - Piping	Electronic Pressurized Line Leak Detection	12/9/2022	12/9/2023
Leak Detect - Tank	Non-Discriminating Interstitial Monitoring Sensors With Monitor	12/9/2022	12/9/2023
Overfill Prev Device	Overfill Drop Tube Valve	12/9/2022	12/9/2025
Piping	Fiberglass Double Wall	N/A	N/A
Piping	Flex Connector Steel	N/A	N/A
Piping	Single Wall STP/Tanktop Sump	12/9/2022	12/9/2025
↳ Leak Detect - Piping	Non-Discriminating Sump Sensor	9/9/2021	9/9/2022
↳ Leak Detect - Piping	Sump Sensor	1/24/2023	1/24/2024

Equipment Type	Equipment	Last Passing Date	Test Expire Date
Spill Contain Device	Single Wall Spill Bucket	12/9/2022	12/9/2025
Tank	Fiberglass Double Wall	N/A	N/A

Additional Tests

Equipment Type	Equipment	Test Type	Test Result	Test Date

Dispenser Information

Name\ID 1

Status:	Active	

Equipment Type	Equipment	Last Passing Date	Test Expire Date
Dispenser	Not Installed UDC Sump	N/A	N/A

Name\ID 2

Status:	Active	

Equipment Type	Equipment	Last Passing Date	Test Expire Date
Dispenser	Not Installed UDC Sump	N/A	N/A

MFD Motorfuel Dispensing Forms

No Forms Found

ID # 107 802 AAC
Logan Correctional Center
Docuware Code: A01

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217)782-3397
BRUCE RAUNER, GOVERNOR ALEC MESSINA, DIRECTOR

Compliance Monitoring Report (CMR)

GENERAL INFORMATION			
Report Date:	December 10, 2018	Inspection Date:	December 06, 2018
Inspector:	R. Syed	Last Inspection Date:	June 27, 2017

SOURCE INFORMATION					
IEPA ID:	107 802 AAC	SIC:	9223	NAICS:	922140

PHYSICAL LOCATION	
Company Name:	Logan Correctional Center
Street Address:	Rural Route # 3
City, County:	Lincoln, Logan
State, Zip Code:	IL, 62656
Contact/Title:	Duane Sparks/Chief Engineer
Contact Phone/Fax:	217-735-5581 ext. 466
Contact Email:	Duane.Sparks@illinois.gov

CORRESPONDENCE ADDRESS	
Company Name:	Logan Correctional Center
Street Address:	Rural Route # 3
City:	Lincoln
State, Zip Code:	IL, 62656
Contact/Title:	Duane Sparks/Chief Engineer
Contact Phone/Fax:	217-735-5581 ext. 466
Contact Email:	Duane.Sparks@illinois.gov

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE
DEC 27 2018
REVIEWER: JKS SAB

PRE-INSPECTION INFORMATION				
Compliance Monitoring Status:	☑ Major (3 year) ☐ Mega (3 year) ☐ Minor (5 year) ☐ Alternative CMS Source ☐ Major (5 year)			
Inspection Type:	☑ Full Compliance Evaluation (FCE) ☐ Partial Compliance Evaluation (PCE)			
Scope of PCE:				
FCE Overall Scope (if multiple PCE's)	PCE Date:		PCE Scope:	
	PCE Date:		PCE Scope:	

4302 N. Main St., Rockford, IL 61103 (815) 987-7760
595 S. State, Elgin, IL 60123 (847) 608-3131
2125 S. First St., Champaign, IL 61820 (217) 278-5800
2009 Mall St., Collinsville, IL 62234 (618) 346-5120
9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000
412 SW Washington St., Suite D, Peoria, IL 61602 (309) 671-3022
2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601

ID: 107 802 AAC
Name: Logan Correctional Center
Docuware Code #1

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217)782-3397
BRUCE RAUNER, GOVERNOR ALEC MESSINA, DIRECTOR

TIER I INSPECTION

Date: July 18, 2017	**Date of Inspection:** June 27, 2017
To: Emilio Salis	**ID#:** 107 802 AAC
From: R. Syed RS ERS	**R/D:** 2/202
Source: Logan Correctional Center	**Contact/Title:** Duane Sparks/Chief Engineer
Address: R.R. # 3	**Tel No.:** 217-735-5581 Ext. 466
City/Zip: Lincoln/62656	**Purpose of Inspection:** Compliance

Permit No.	Type	Issued	Expires	Unit(s)
95060029	Title V	Pending		

RECEIVED
STATE OF ILLINOIS
AUG 15 2017
Environmental Protection Agency
BUREAU OF AIR

Inspection Narrative:

A partial inspection of Logan Correctional Center was conducted on June 27, 2017, to check opacity data from the boiler operation. The Logan Correctional Center is located at Rural Route # 3 in Lincoln. This facility is a medium security Correctional facility. The source includes three coal-fired boilers identified as Boiler # 1, Boiler # 2 and Boiler # 3. Boiler # 1 and # 2 are rated at a steam production rate of 33,000 pph (44.8 mmBtu/hr) and Boiler # 3 is rated at 22,000 pph (29.8 mmBtu/hr) steam. Each boiler exhausts into a dedicated multiclone flyash collector and then into a stack. The boilers have been burning a blend of stoker coals mined at Turris Coal Company in Elkhart and Nighthawk mined in Anna, Illinois. Only one coal-fired boiler is operated at a time and any additional steam demand is supplied by a 16.7 mmBtu/hr capacity propane boiler. The typical steam demand is 20-25,000 pph with a peak of 30,000pph. The boiler house also has a 1500 kilowatt diesel engine powered electric generator. The coal boilers, propane boiler, and diesel generator are located inside the boiler house. The coal storage area is located north of the building and the ash handling system is adjacent to the building. There is a 4000 gallon gasohol storage underground storage tank with submerged loading and two diesel storage tanks.

Mr. Duane Sparks, Chief Engineer, provided the requested information.

- At the time of the inspection boiler # 3, which is also identified as summer boiler was in operation. Mr. Sparks informed that, this boiler came on line on May 17, 2017. Prior to this date, the boiler # 1 referred to as winter boiler was in operation.

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE
DEC 15 2017
REVIEWER: MED

4302 N. Main St., Rockford, IL 61103 (815) 987-7760
595 S. State, Elgin, IL 60123 (847) 608-3131
2125 S. First St., Champaign, IL 61820 (217) 278-5800
2009 Mall St., Collinsville, IL 62234 (618) 346-5120
9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000
412 SW Washington St., Suite D, Peoria, IL 61602 (309) 671-3022
2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601

- The engine generator test runs every week with no load, typically on Thursdays for approximately 30 minutes.

- According to Mr. Sparks, sometime during April, 2017, three fuses from Ameren coming into the facility blew, causing all power to be down. The switch gears were smoking at that time. Due to this problem, the ID fan was not working and the controls on the boiler were shut. Mr. Sparks felt that there may have been an opacity spike at that time. However, the time of the incidence was not recorded.

- Visible emission readings were collected during this inspection (copy of the reading is attached). No problems were observed. The opacity readings were collected from 11:46 AM to 12:16 PM

Conclusions/Recommendations:

Based upon the information gathered, Mr. Sparks was advised to keep records of the times of any incidences, that may cause the opacity to spike or any deviation from the permit requirements and to provide that information to the compliance section. At the time of the inspection, the opacity appeared to be in the range of 5 to 15 percent.

Attachment: Visible Emission readings
CC: Peoria Regional Office

Violations?		Violation Document?	
____Yes	_X___No	___NCA	__VN Recommendations

VISIBLE EMISSION READINGS

Name: Rizwan Syed

Run Time: 11:46 AM to 12:16 PM

Location: Logan Correctional Center, Lincoln, IL

Date: June 27, 2017

Sky: Clear

Wind: SE 5mph

Distance and Direction from Stack: 200 to 250 feet NE of Stack

Reading #	Time	Opacity							
		0	5	10	15	20	25	30	>30
1	11:46			X					
2	11:46:30"			X					
3	11:47			X					
4	11:47:30"			X					
5	11:48			X					
6	11:48:30"			X					
7	11:49			X					
8	11:49:30"			X					
9	11:50			X					
10	11:50:30"			X					
11	11:51			X					
12	11:51:30"			X					
13	11:52				X				
14	11:52:30"				X				
15	11:53				X				
16	11:53:30"			X					
17	11:54			X					
18	11:54:30"			X					
19	11:55			X					
20	11:55:30"			X					
21	11:56			X					
22	11:56:30"			X					
23	11:57			X					
24	11:57:30"			X					
25	11:58			X					
26	11:58:30"			X					
27	11:59				X				
28	11:59:30"				X				
29	12:00			X					
30	12:00:30"			X					

Reading #	Time	Opacity							
		0	5	10	15	20	25	30	>30
31	12:01			X					
32	12:01:30"			X					
33	12:02			X					
34	12:02:30"			X					
35	12:03			X					
36	12:03:30"			X					
37	12:04		X						
38	12:04:30"		X						
39	12:05		X						
40	12:05:30"		X						
41	12:06		X						
42	12:06:30"		X						
43	12:07		X						
44	12:07:30"		X						
45	12:08			X					
46	12:08:30"			X					
47	12:09			X					
48	12:09:30"			X					
49	12:10			X					
50	12:10:30"			X					
51	12:11			X					
52	12:11:30"			X					
53	12:12			X					
54	12:12:30"			X					
55	12:13			X					
56	12:13:30"			X					
57	12:14			X					
58	12:14:30"			X					
59	12:15			X					
60	12:15:30"			X					
61	12:16			X					

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Division of Air Pollution Control--Field Operations Section

MEMORANDUM

DATE: April 2, 1987

Date of Inspection: 3/31/87

TO: M. Zamco-APC-Springfield

Last Insp. Date: 3/11/86

FROM: R. Jennings/J. Andres

Region/Distirct: II/202

SUBJECT: Facility: Logan Correctional Center I.D. #: 107 802 AAC

Address: Lincoln, Illinois 62656

Contact/Title: Paul Givens, Chief Eng'r. Phone: 217/735-5581

RECEIVED

APR 06 1987

ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF AIR POLLUTION CONTROL
STATE OF ILLINOIS

PRE-INVESTIGATION STATUS: Workplan - (U)A-1

INSPECTION FINDINGS: No Violations - TAS Checked
- TAS Coded
- Form 177

This facility is a medium security correctional institution. The facility has a 12,000-gallon diesel fuel and a 3,000-gallon gasoline storage tank, plus three coal-fired boilers. Boilers #1 and #2 have a heat input of 38 mm BTU/hr and #3 has an input of 28 mm BTU/hr. Boilers #2 and #3 are controlled by multiclones and have operating permits. Boiler #1 has neither pollution controls nor an operating permit.

A construction permit, application No. 86090033, was issued December 11, 1986 for the installation of air pollution control equipment consisting of one multiple cyclone dust collector for boiler #1. The contract has been awarded, but construction has not commenced.

Coal is supplied by Turris Coal Company from their Elkhart mine in Elkahrt, Illinois. In Fiscal 1986, the Correction Center consumed 6,568 tons of coal.

During the inspection, boiler #2 was on-line with a steam output of 19,000 #/hr @ 120 psig.

No permit or emission violations were observed.

JA/lc

cc: -D. Hayden
-J. Andres
-L. Benson
-I.D. File

4/3/87

Illinois Environmental Protection Agency

Bureau of Land – Field Operations Section

Inspection Report

General Facility Information

BOL ID	1070355045	**Evaluation Date**	7/21/2023
USEPA Id	N/A	**Region**	Springfield
Site Name	Logan Correctional Industries	**County**	Logan
Address	1096 1350th St.	**Phone**	217-735-5581
City/State/Zip	Lincoln, IL 62656	**EJ Status**	No
Limited English	☐	**Primary Language**	

Observations

Time	1200-1233
Weather Conditions	Sunny/Clear Skies w/7 mph NNW wind
Temperature	77 Fahrenheit
Photos Taken	yes
Samples Collected	no

Evaluation Type

Solid Waste Program - Open Dump Inspection

Owner

State of Illinois_ Department of Corrections
PO Box 1000
Springfield, IL 62704

Operator

Logan Correctional Industries
PO Box 1000
Lincoln, IL 62656

Inspection Participants

Person	Affiliation	Phone
Douglas Johnson	IEPA FOS Primary Inspector	(217) 782-0444
Sunil Suthar	IEPA FOS Secondary Inspector	(217) 524-5024

Persons Interviewed

Person	Phone	E-Mail
Steven Browne		

Permit

Application Date	Log #	Issue Date	Expiration Date	Mod/Sp #	Mod/Sp Date
NONE					

Active Enforcement Orders

CACO	Consent Decree	CAFO	IPCB	Federal Court	State Court
NONE					

Executive Summary

On June 23, 2023, and July 21, 2023, Illinois Environmental Protection Agency (Illinois EPA) Bureau of Land/Field Operations Section (BOL/FOS) Field Inspectors Sunil Suthar, and I (Douglas Johnson), conducted Open Dump Inspections at the Logan Correctional Center located at 1096 1350th St. in Lincoln, Illinois. The purpose of these inspections were to determine the site's compliance with the solid waste requirements of the Illinois Environmental Protection Act and Illinois Administrative Code.

As a result of the June 23, 2023, inspection, I observed and documented apparent violations of the Illinois Environmental Protection Act and Illinois Administrative Code as they pertain to open dumping and open burning. Please refer to the Summary of Apparent Violation(s) table at the end of this report for a list of apparent violations.

Evaluation Narrative

Logan Correctional Center is a multiple security level female facility, which also operates the female intake Reception and Classification center for the Illinois Department of Corrections (IDOC). According to the Illinois Department of Corrections website, the facility had approximately 1,000 inmates in January 2021. Logan Correctional Center is now one of only two female correctional centers amongst the 27 IDOC parent facilities.

June 23, 2023, Inspection:

On June 23, 2023, Sunil Suthar and I conducted an inspection at Logan Correctional Center. We arrived on site at approximately 1000 hours and initially spoke with Steven Browne (Chief Engineer). After briefly speaking with Mr. Browne, we checked in at the front desk of the facility with SGT. Teal. I informed SGT. Teal that we would be conducting an open dump inspection around the outside of the facility and inspecting the medical clinic within the facility to evaluate how Potentially Infectious Medical Waste (PIMW) is being handled.

The physical inspection began at the on-site coal fired power plant (photographs 1-6). The power plant has been in operation for approximately 100 years. I observed two main coal storage areas outside the power plant and three boilers within the plant.

Next, we inspected a furnace/maintenance shop (photograph 7). There, I observed two 5-gallon buckets of used oil that were not capped or properly labeled. This issue was promptly resolved by a facility worker who capped and properly labeled both used oil vessels (photograph 8). Next, we inspected a second maintenance shop on-site (photograph 9). I did not observe or document any apparent violations at the second maintenance shop.

After inspecting the coal fired power plant and maintenance shops, we walked to the far east side of the subject property. There, I observed a large pile of electronic waste consisting of printers, computers, TVs, and other electronics. I also observed what appeared to be mixed metals, office furniture, and insulation material intermingled within the electronic waste pile (photographs 10-13). Directly to the west of this pile, I observed a charred wagon that had been previously set on fire (photographs 14 & 15). Directly east of the electronic pile and burnt wagon, I observed a large pile that consisted of on-site generated landscape waste, dimensional lumber, wood pallets, furniture, cardboard, and other miscellaneous wastes (photographs 16-24). I observed charred remains of dimensional lumber, wood pallets, furniture, and cardboard from previous open burns within this pile.

Next, we walked directly to the south. There, I observed large piles composed of broken concrete, clay bricks, glass, paint, and cinder blocks (photographs 25-38). I observed and documented several pieces of concrete with protruding rebar throughout this area.

Lastly, Mr. Suthar and I inspected a biohazard room within the correctional center (photographs 39-42). This room is a storage area for Potentially Infectious Medical Waste (PIMW). No PIMW was being stored in this room at the time of the inspection. I inspected several disposal logs located in the room and was able to determine that Stericycle Inc. is the transporter of Logan Correctional Center's medical waste. No violations were observed concerning PIMW.

Mr. Suthar and I departed from the site at approximately 1150 hours.

July 21, 2023, Inspection:

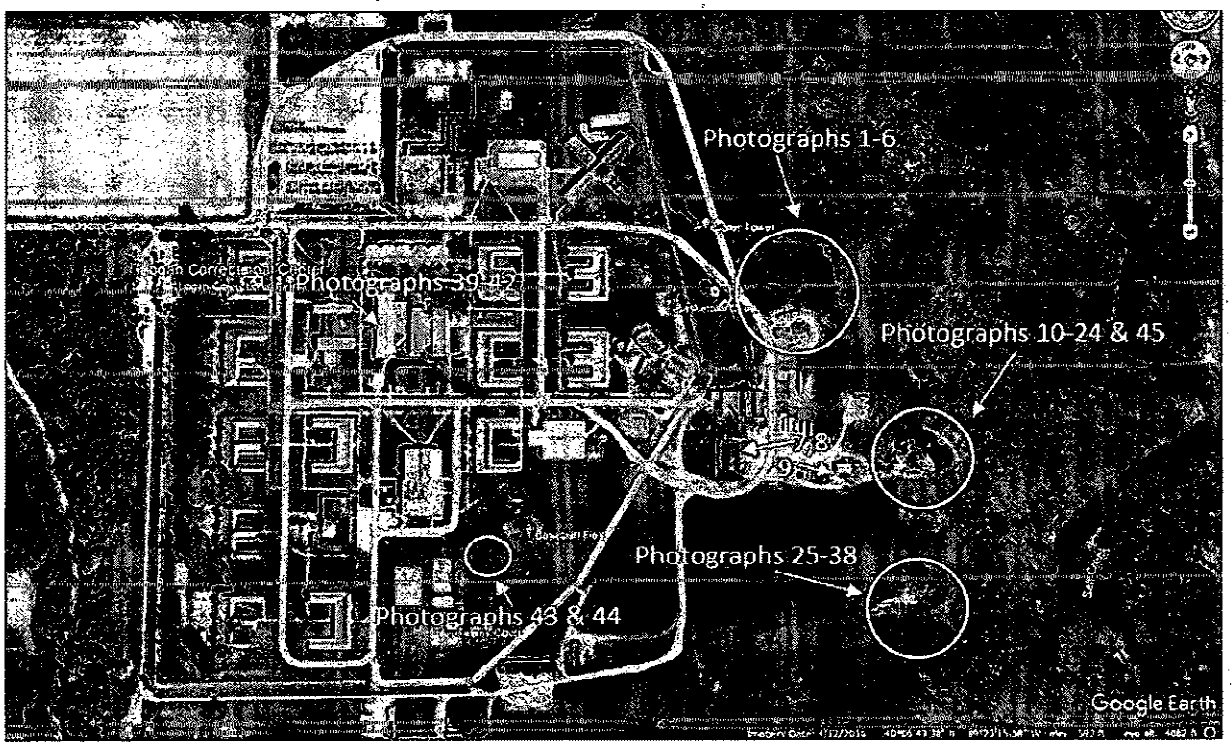
On July 21, 2023, Sunil Suthar and I (Douglas Johnson) conducted a second inspection at the Logan Correctional Center located at 1096 1350th St. in Lincoln, Illinois. This inspection was in response to Citizen Compliant #6576, received on July 17, 2023. The complainant alleged that there is poor air quality at the facility due to the burning of on-site trees and an on-site coal-fired power plant. The complainant alleges that the smoke from these fires and the plant is going directly into the prison. Therefore, the purpose of this inspection was to determine the site's compliance with the solid waste requirements of the Illinois Environmental Protection Act and the Illinois Administrative Code.

Upon our arrival on-site, Mr. Suthar and I met with Steven Browne, Chief Engineer of the Facility. I informed Mr. Browne of the complaint filed with the Illinois EPA and that we would be conducting an inspection of the site. According to Mr. Browne, the facility has been cleaning up severe storm damage for the past month. Mr. Browne stated that at least ten trees had fallen inside the prison compound, which had left landscape debris scattered throughout the prison yards. As of today, most of the landscape waste debris has been cleaned up. Mr. Browne stated that the debris from the fallen trees was being burned on the east side of the prison at one central location. After touring the inside of the prison grounds, we proceeded to the burn area for the landscape waste/trees collected after the storms from the compound. There, I observed a burn pile that was approximately 2,000 square feet and appeared to consist of on-site generated landscape waste. I informed Mr. Browne that the prison is allowed to burn on-site generated landscape waste. According to the Act, Section 9 does not limit the burning of landscape waste upon the premises where it is produced or at sites provided and supervised by any unit of local government. Therefore, it would be acceptable to burn fallen trees from the storms.

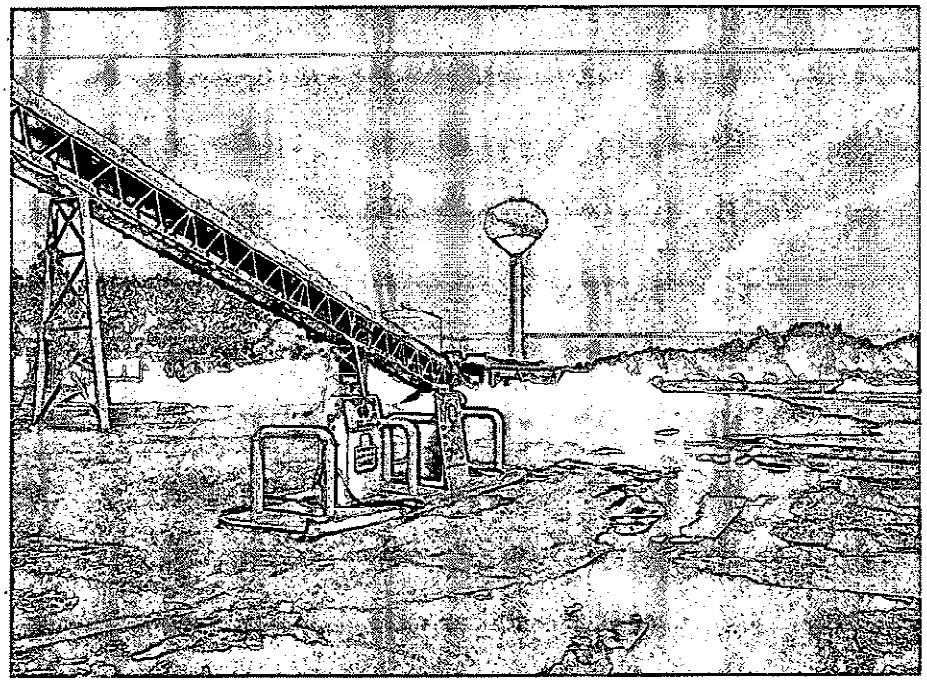
Mr. Suthar and I departed from the site at approximately 12:30 p.m.

Summary of Apparent Violation(s)			
Status	**Date**	**Violation**	**Narrative**
New	6/23/2023	21(e)	Dispose, treat, store, abandon any waste, or transport any waste into Illinois at or to sites not meeting requirements of the Act
New	6/23/2023	21(a)	Cause or allow open dumping
New	6/23/2023	21(p)(1)	Cause or allow open dumping of any waste in a manner which results in litter
New	6/23/2023	9(a)	Cause, threaten or allow air pollution in Illinois
New	6/23/2023	9(c)	Cause or allow open burning
New	6/23/2023	21(p)(3)	Cause or allow open dumping of any waste in a manner which results in open burning
New	6/23/2023	22.51(a)	Conduct any clean construction or demolition debris fill operation in violation of the Act or any regulations

Site Diagram

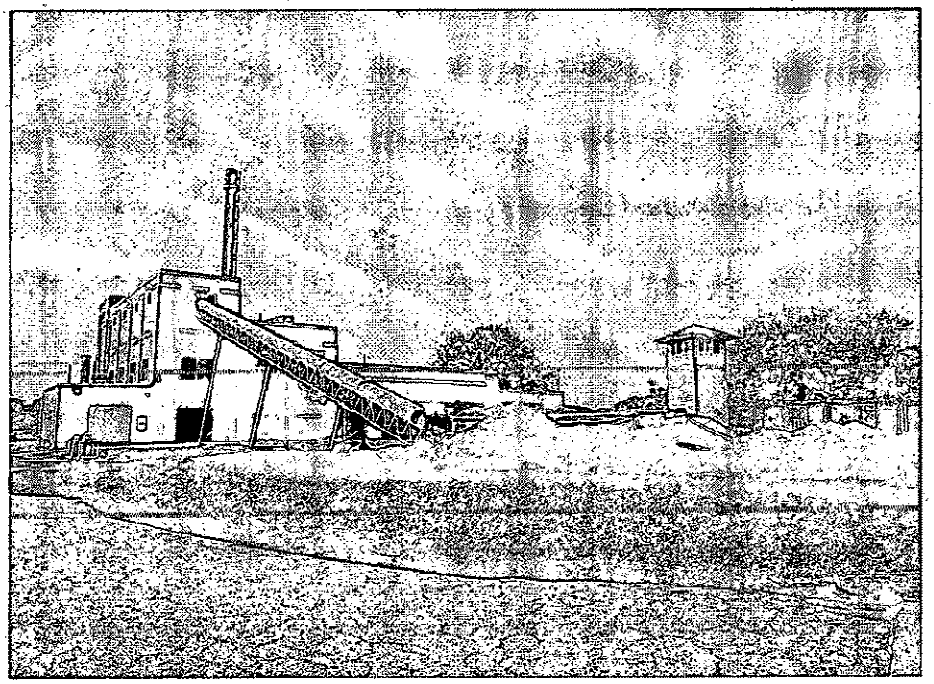


Digital Photographs



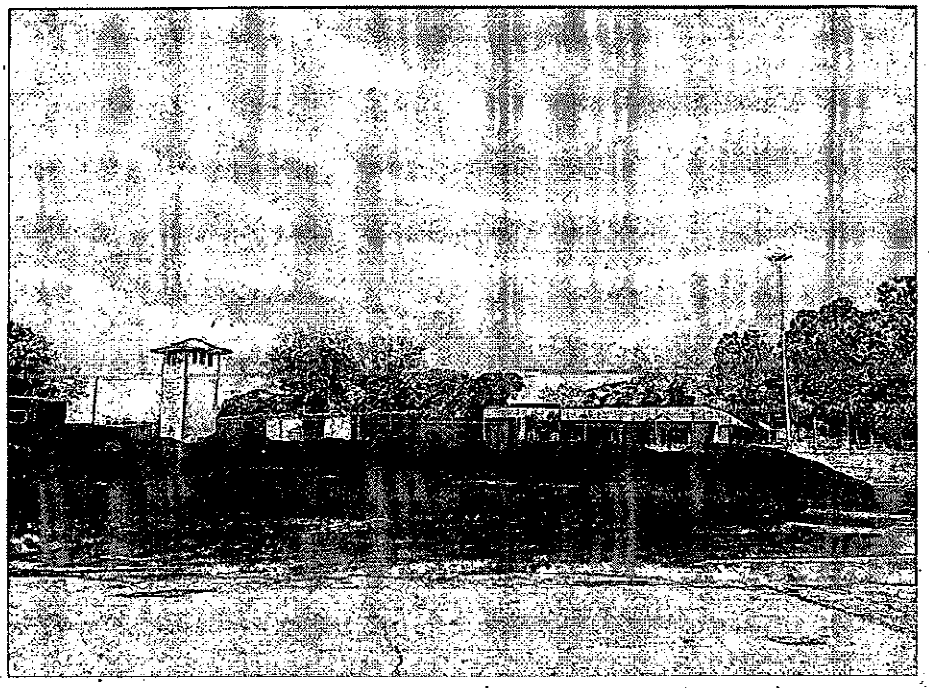
Bureau Id: 1070355045
Photo No.: 1
Photo Date: 6/23/2023
Photo Time: 10:23:59 AM
Direction: north
Taken By: Douglas Johnson

Overview of coal fired powerplant area.



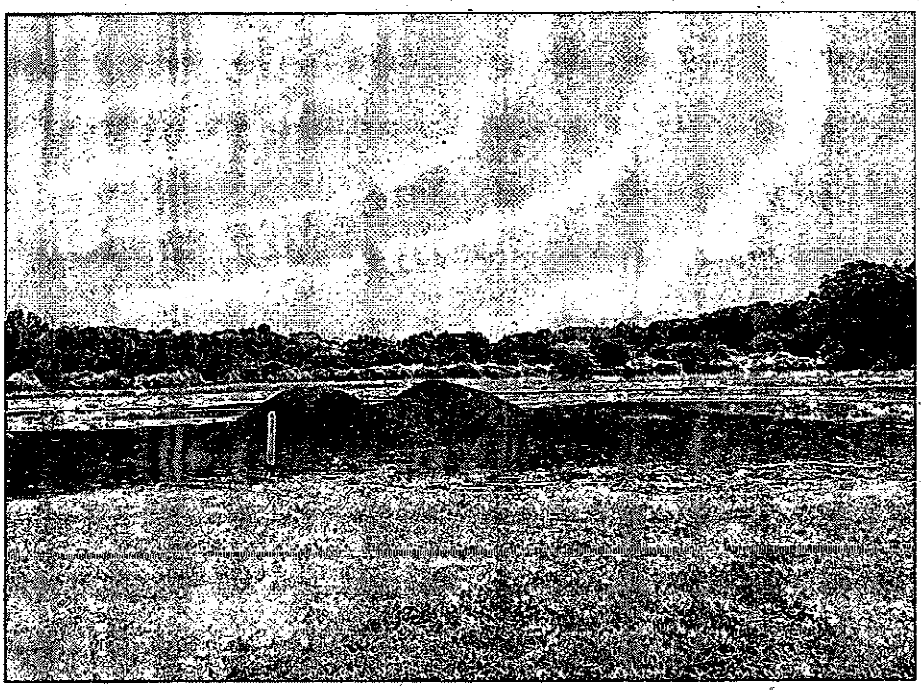
Bureau Id: 1070355045
Photo No.: 2
Photo Date: 6/23/2023
Photo Time: 10:25:25 AM
Direction: south
Taken By: Douglas Johnson

Overview of coal fired powerplant area.



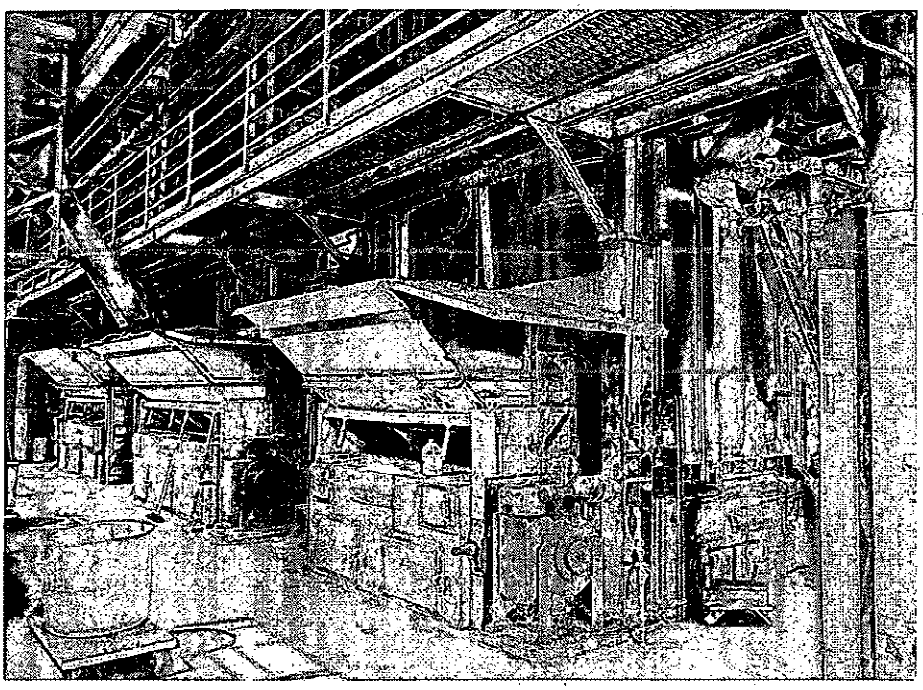
Bureau Id: 1070355045
Photo No.: 3
Photo Date: 6/23/2023
Photo Time: 10:25:36 AM
Direction: west
Taken By: Douglas Johnson

Overview of coal fired powerplant area.



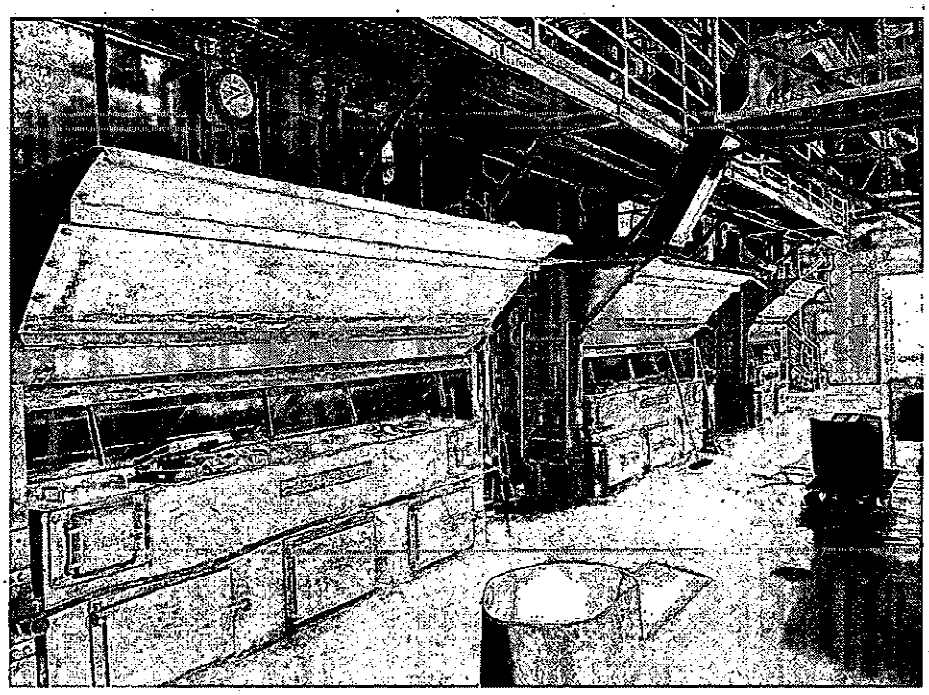
Bureau Id: 1070355045
Photo No.: 4
Photo Date: 6/23/2023
Photo Time: 10:25:53 AM
Direction: east
Taken By: Douglas Johnson

Overview of coal fired powerplant area.



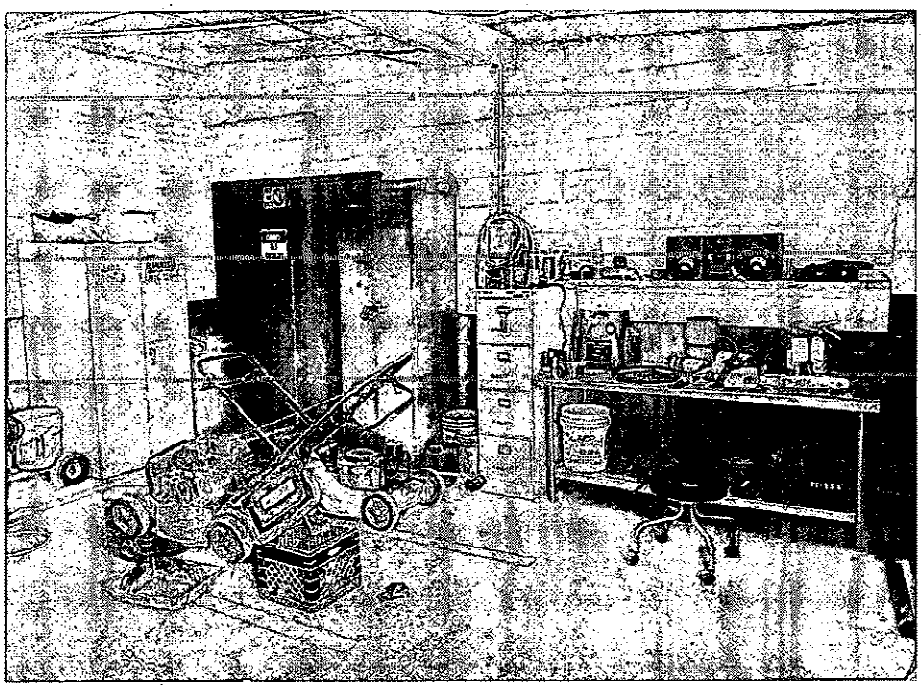
Bureau Id: 1070355045
Photo No.: 5
Photo Date: 6/23/2023
Photo Time: 10:32:19 AM
Direction: west
Taken By: Douglas Johnson

Three boilers located inside the coal fired powerplant.



Bureau Id: 1070355045
Photo No.: 6
Photo Date: 6/23/2023
Photo Time: 10:37:20 AM
Direction: east
Taken By: Douglas Johnson

View of the inside of the power plant.

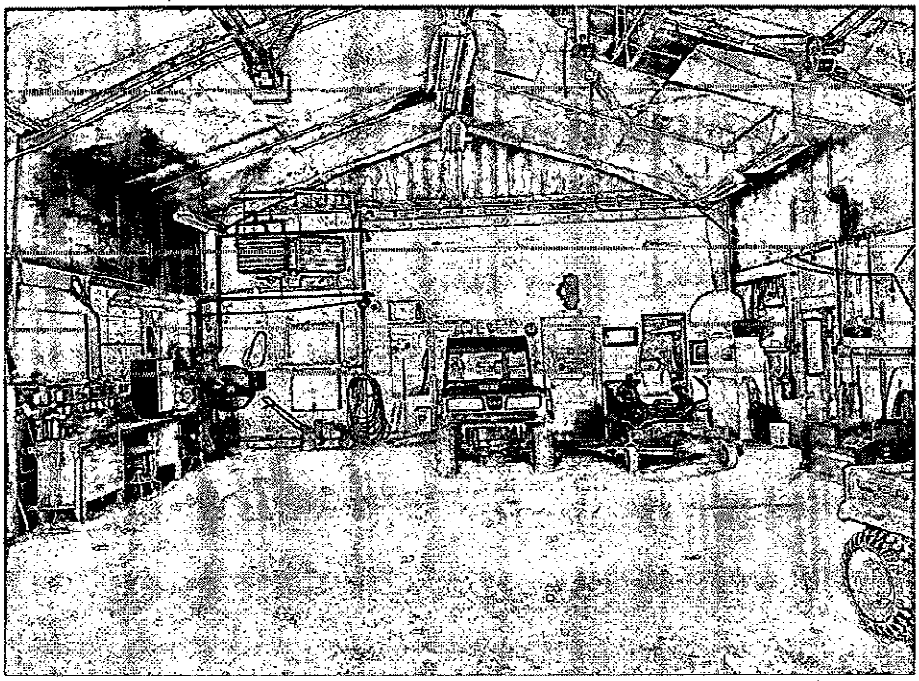


Bureau Id: 1070355045
Photo No.: 7
Photo Date: 6/23/2023
Photo Time: 10:41:09 AM
Direction: north
Taken By: Douglas Johnson

Inside of furnace/maintenance shop.

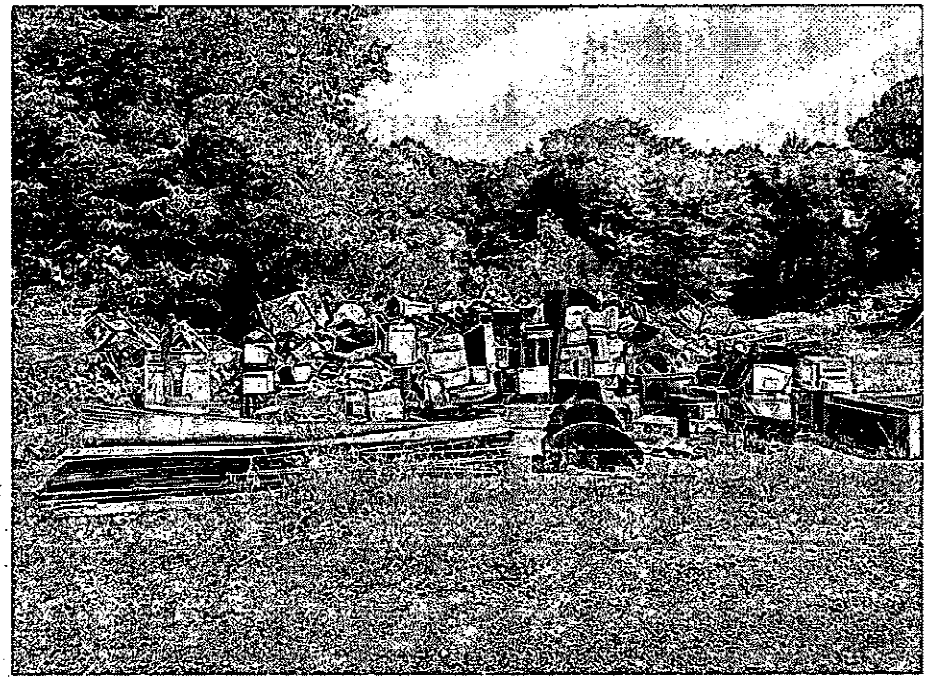
Bureau Id: 1070355045
Photo No.: 8
Photo Date: 6/23/2023
Photo Time: 10:43:58 AM
Direction: north
Taken By: Douglas Johnson

Two 5-gallon buckets of used oil that are now capped and properly labeled.



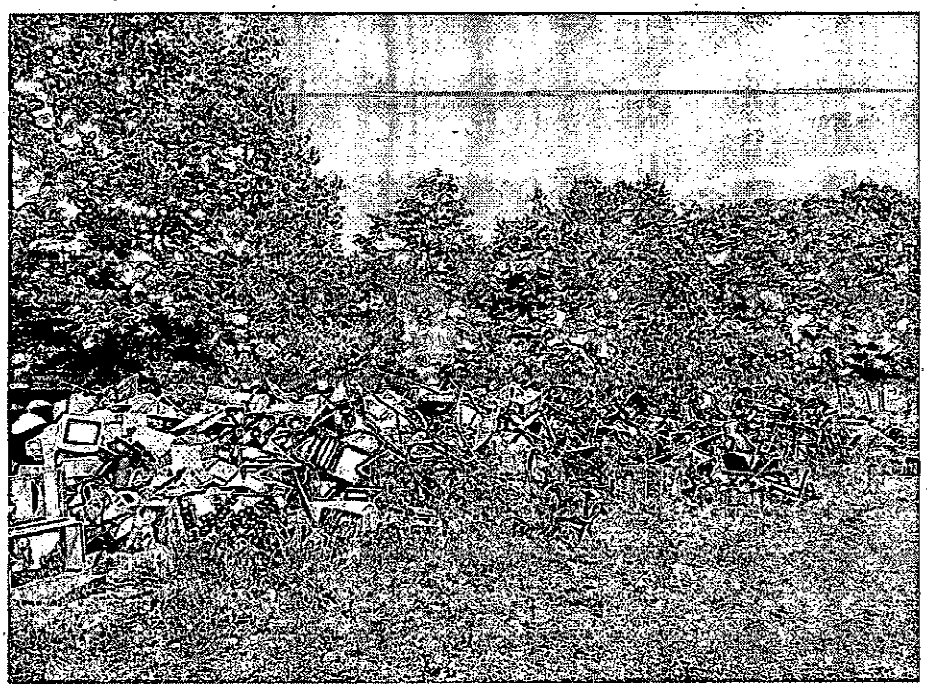
Bureau Id: 1070355045
Photo No.: 9
Photo Date: 6/23/2023
Photo Time: 10:45:35 AM
Direction: east
Taken By: Douglas Johnson

Inside of the second maintenance shop.



Bureau Id: 1070355045
Photo No.: 10
Photo Date: 6/23/2023
Photo Time: 10:48:26 AM
Direction: north
Taken By: Douglas Johnson

Large pile of electronic waste consisting of printers, computers, TVs, and other electronic devices.

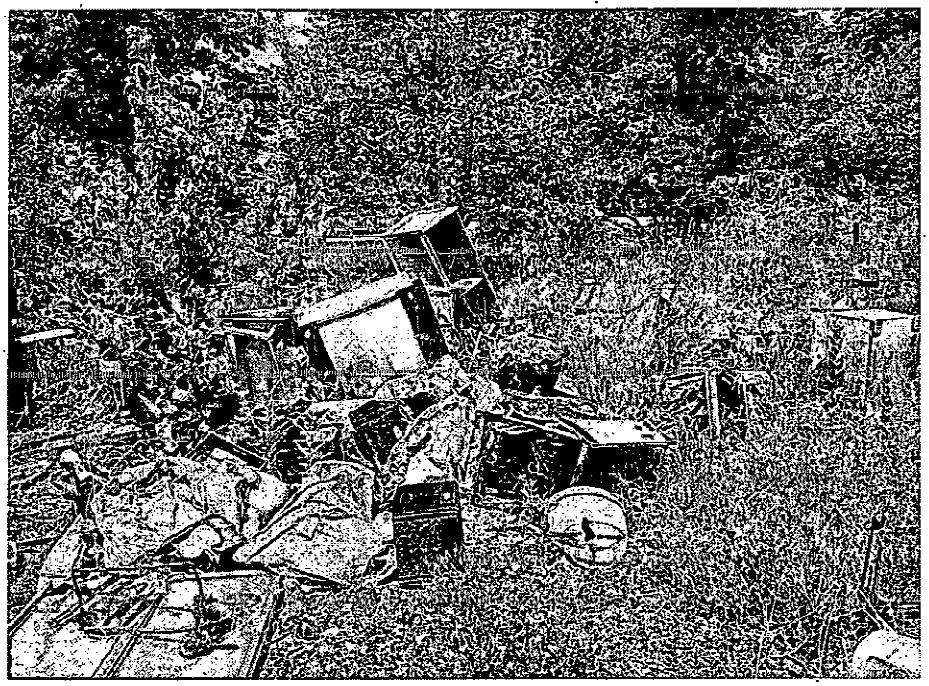


Bureau Id: 1070355045
Photo No.: 11
Photo Date: 6/23/2023
Photo Time: 10:49:38 AM
Direction: north
Taken By: Douglas Johnson

Large pile of electronic waste consisting of printers, computers, TVs, and other electronic devices.

Bureau Id: 1070355045
Photo No.: 12
Photo Date: 6/23/2023
Photo Time: 10:50:01 AM
Direction: west
Taken By: Douglas Johnson

Mixed metals, office furniture, and insulation material intermingled within the electronic waste pile.

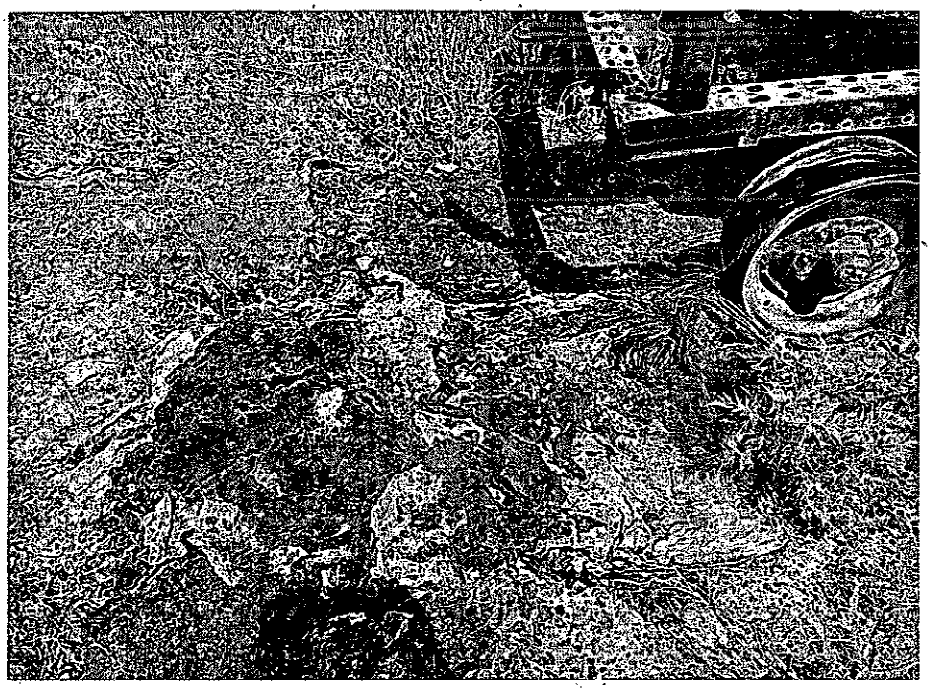


Bureau Id: 1070355045
Photo No.: 13
Photo Date: 6/23/2023
Photo Time: 10:50:10 AM
Direction: north
Taken By: Douglas Johnson

Mixed metals, office furniture, and insulation material intermingled within the electronic waste pile.

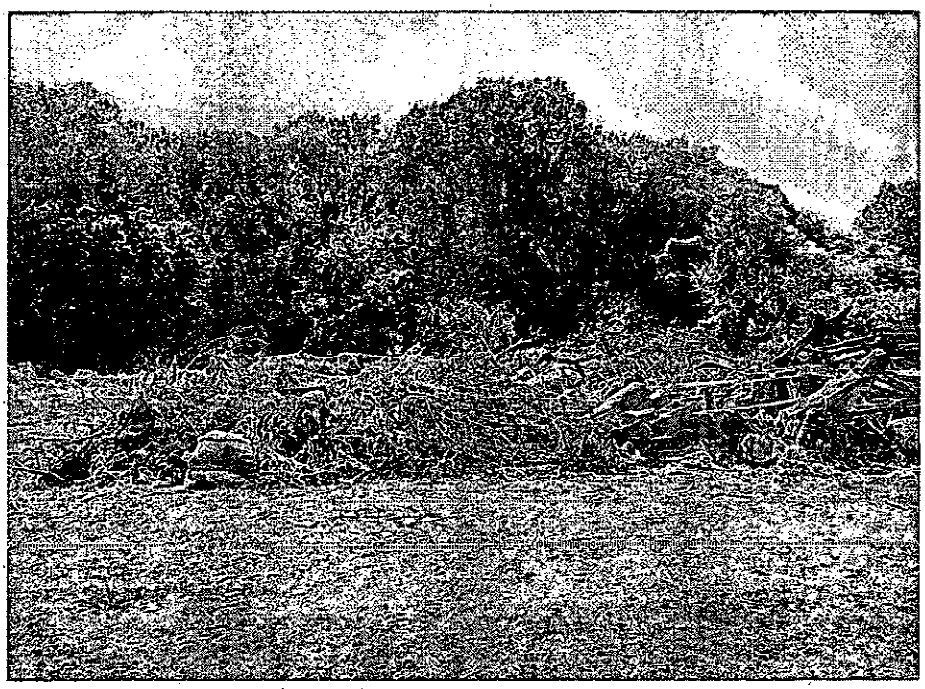
Bureau Id: 1070355045
Photo No.: 14
Photo Date: 6/23/2023
Photo Time: 10:50:21 AM
Direction: north
Taken By: Douglas Johnson

A wagon that appeared to have been previously set on fire.



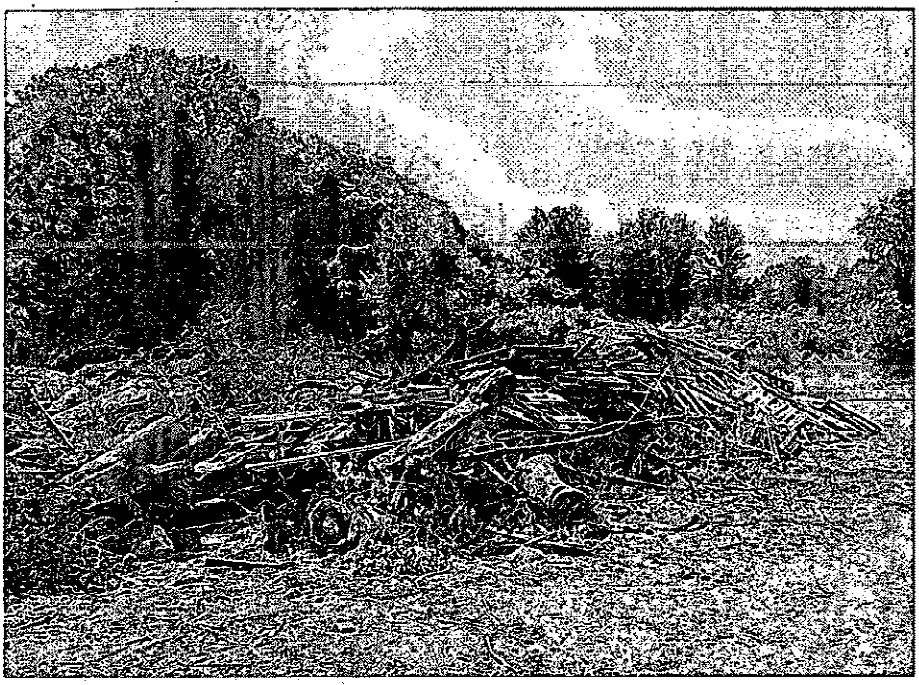
Bureau Id: 1070355045
Photo No.: 15
Photo Date: 6/23/2023
Photo Time: 10:50:26 AM
Direction: north
Taken By: Douglas Johnson

Another view of a wagon that appeared to have been previously set on fire.



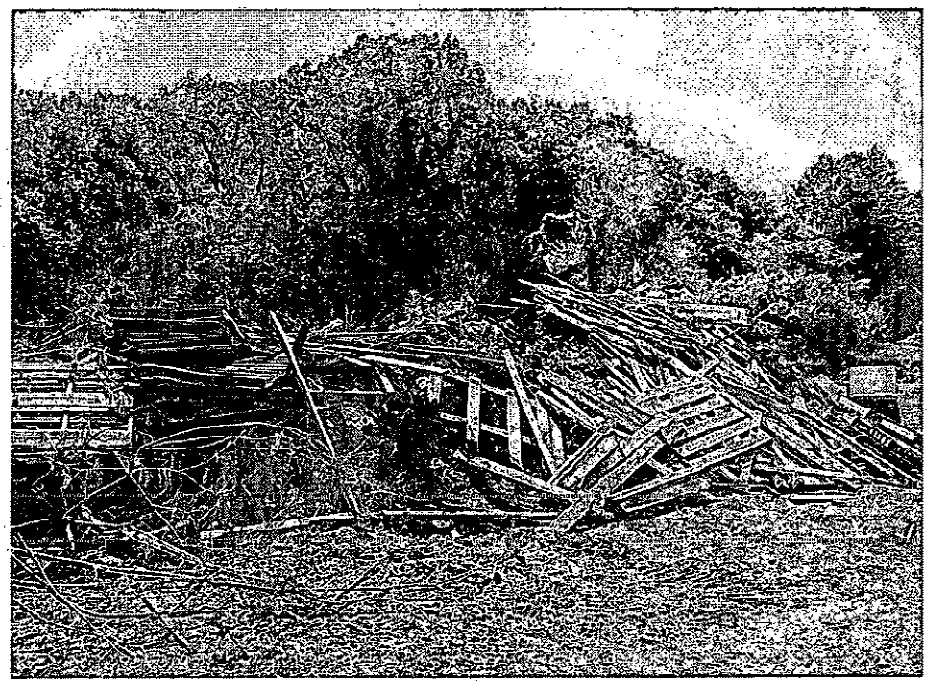
Bureau Id: 1070355045
Photo No.: 16
Photo Date: 6/23/2023
Photo Time: 10:50:37 AM
Direction: east
Taken By: Douglas Johnson

A large pile of on-site generated landscape waste, dimensional lumber, wood pallets, furniture, cardboard, and other miscellaneous wastes.



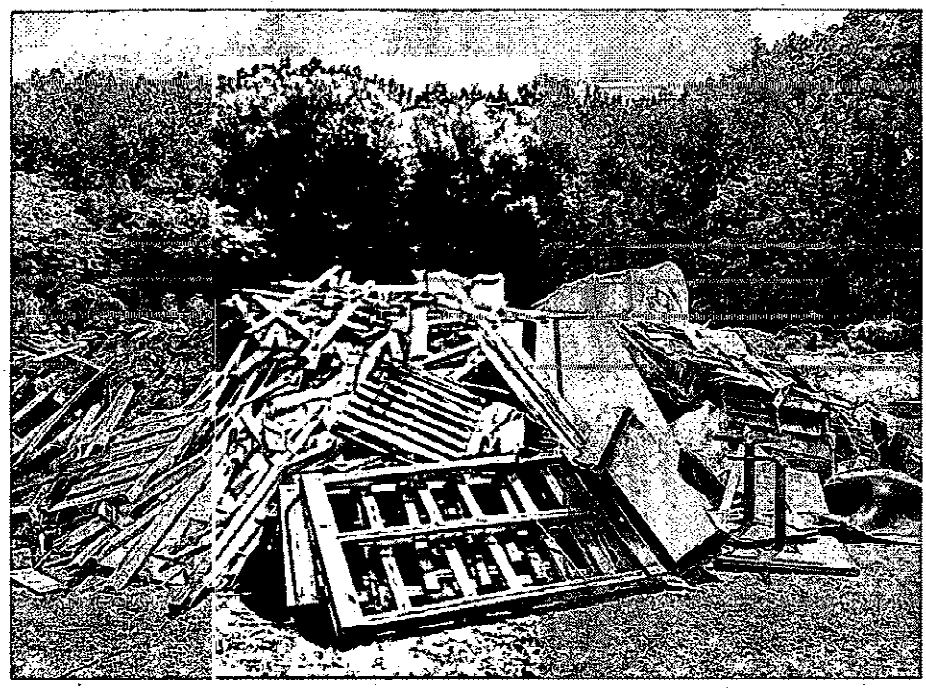
Bureau Id: 1070355045
Photo No.: 17
Photo Date: 6/23/2023
Photo Time: 10:50:43 AM
Direction: east
Taken By: Douglas Johnson

A large pile that consisted of on-site generated landscape waste, dimensional lumber, wood pallets, furniture, cardboard, and other miscellaneous wastes.



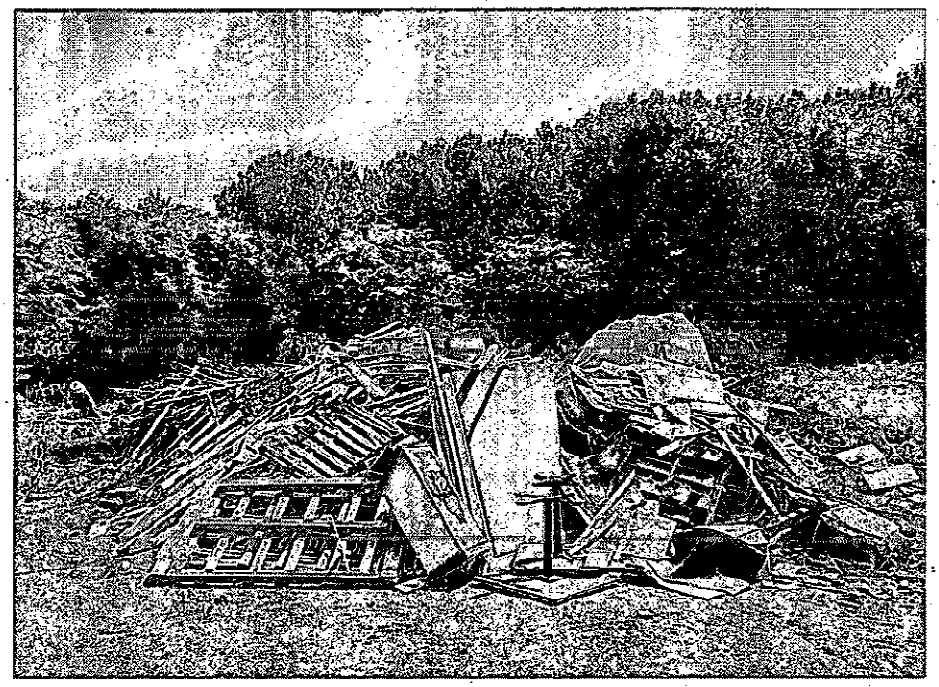
Bureau Id: 1070355045
Photo No.: 18
Photo Date: 6/23/2023
Photo Time: 10:51:33 AM
Direction: east
Taken By: Douglas Johnson

A large pile that consisted of on-site generated landscape waste, dimensional lumber, wood pallets, furniture, cardboard, and other miscellaneous wastes



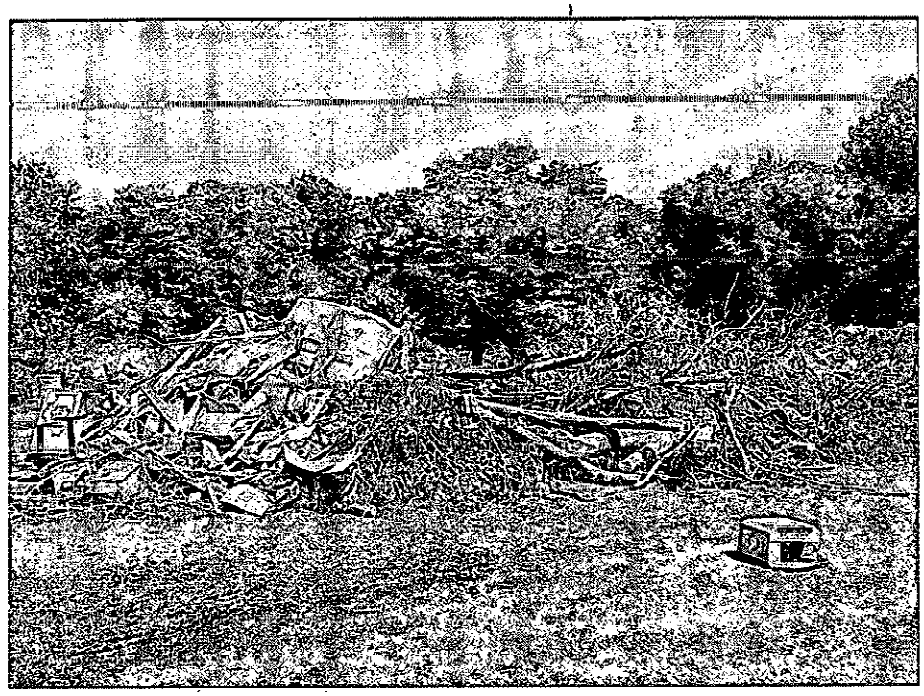
Bureau Id: 1070355045
Photo No.: 19
Photo Date: 6/23/2023
Photo Time: 10:51:48 AM
Direction: north
Taken By: Douglas Johnson

A large pile that consisted of on-site generated landscape waste, dimensional lumber, wood pallets, furniture, cardboard, and other miscellaneous wastes.



Bureau Id: 1070355045
Photo No.: 20
Photo Date: 6/23/2023
Photo Time: 10:51:56 AM
Direction: north
Taken By: Douglas Johnson

A large pile that consisted of on-site generated landscape waste, dimensional lumber, wood pallets, furniture, cardboard, and other miscellaneous wastes.

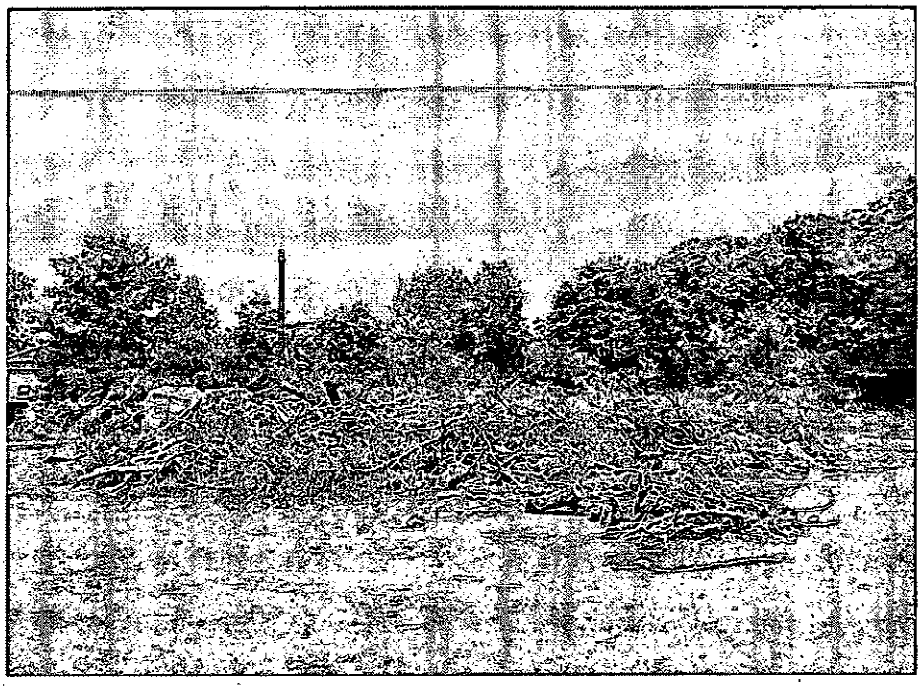


Bureau Id: 1070355045
Photo No.: 21
Photo Date: 6/23/2023
Photo Time: 10:52:14 AM
Direction: west
Taken By: Douglas Johnson

A large pile that consisted of on-site generated landscape waste, dimensional lumber, wood pallets, furniture, cardboard, and other miscellaneous wastes.

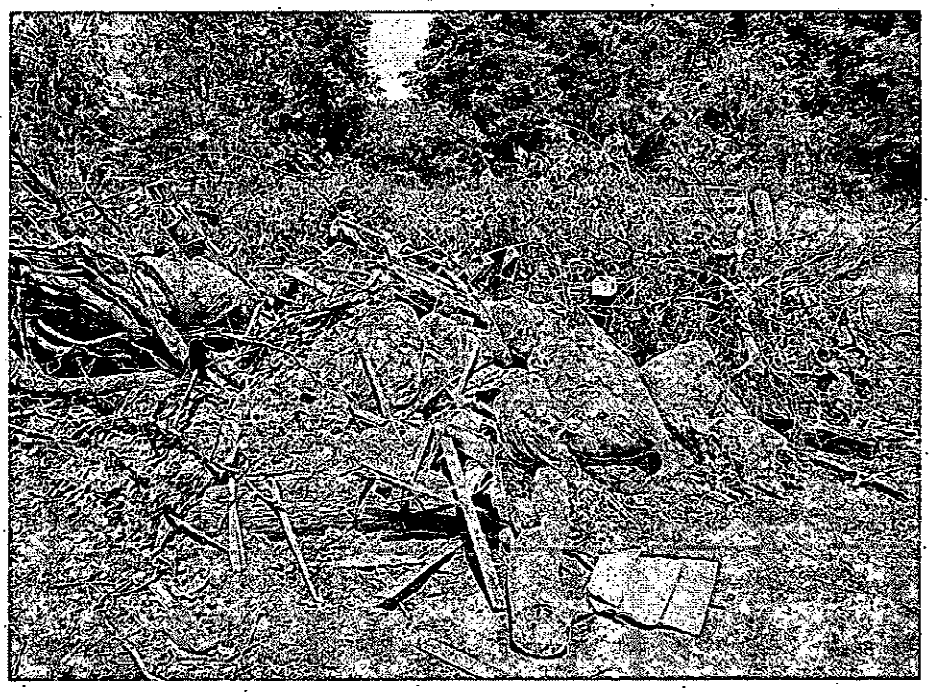
Bureau Id: 1070355045
Photo No.: 22
Photo Date: 6/23/2023
Photo Time: 10:52:30 AM
Direction: west
Taken By: Douglas Johnson

I observed several areas where charred remains of dimensional lumber, pallets, metal, wall paneling and other various items mixed with charred remains of landscape waste.



Bureau Id: 1070355045
Photo No.: 23
Photo Date: 6/23/2023
Photo Time: 10:52:56 AM
Direction: west
Taken By: Douglas Johnson

Overview of the large pile consisting of on-site generated landscape waste, dimensional lumber, wood pallets, furniture, cardboard, and other miscellaneous wastes.



Bureau Id: 1070355045
Photo No.: 24
Photo Date: 6/23/2023
Photo Time: 10:53:17 AM
Direction: west
Taken By: Douglas Johnson

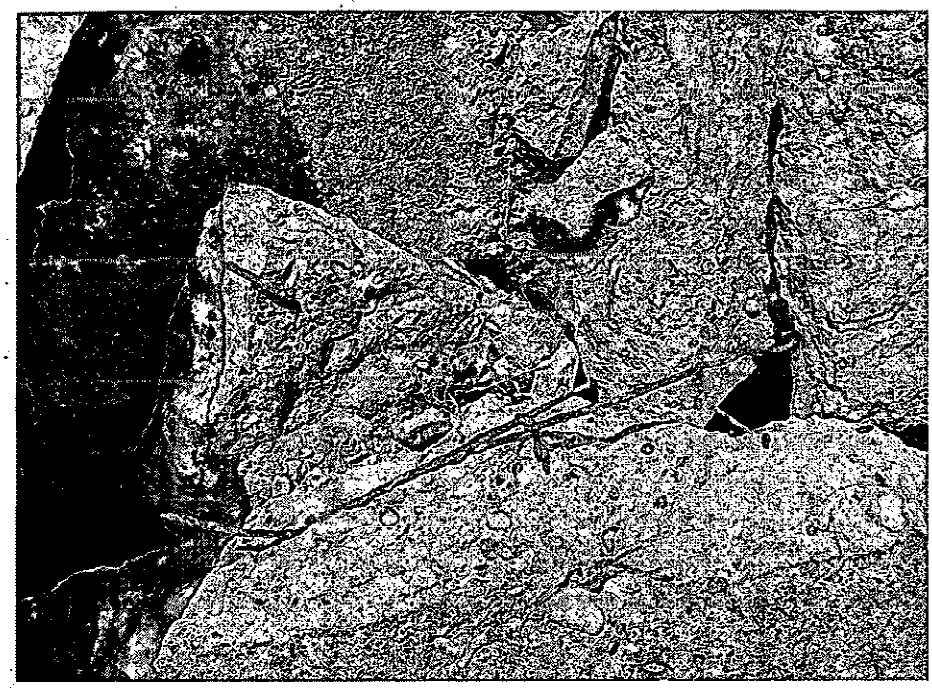
Overview of the large pile consisting of on-site generated landscape waste, dimensional lumber, wood pallets, furniture, cardboard, and other miscellaneous wastes.

Bureau Id: 1070355045
Photo No.: 25
Photo Date: 6/23/2023
Photo Time: 10:58:29 AM
Direction: south
Taken By: Douglas Johnson

Large piles of broken concrete with rebar, clay bricks, glass, paint, and cinder blocks open dumped in a remote area on the property.

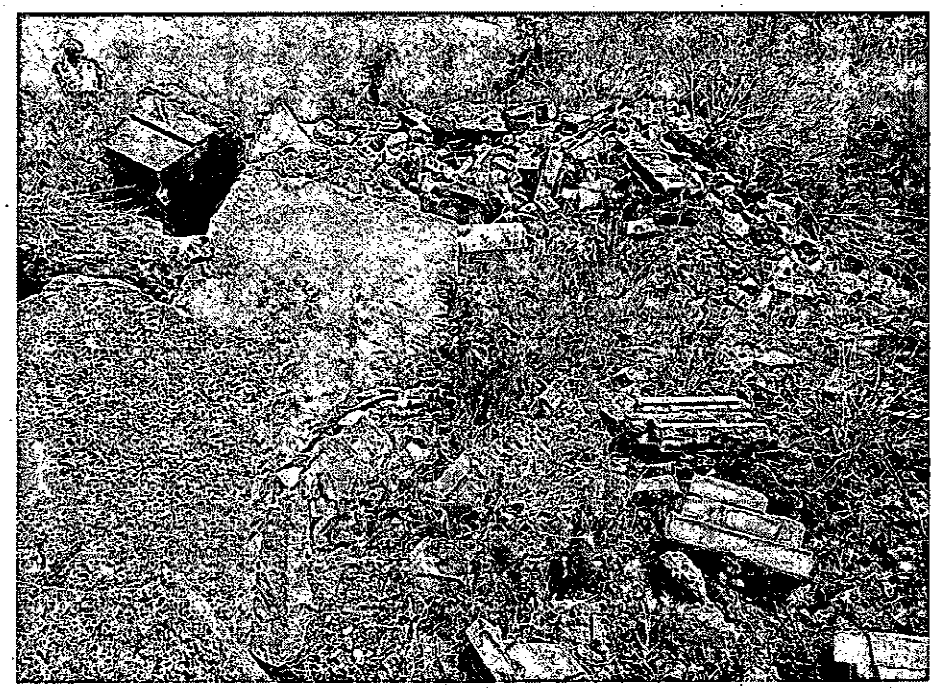
Bureau Id: 1070355045
Photo No.: 26
Photo Date: 6/23/2023
Photo Time: 10:58:40 AM
Direction: south
Taken By: Douglas Johnson

Large piles composed of broken concrete with rebar, clay bricks, glass, paint, and cinder blocks.



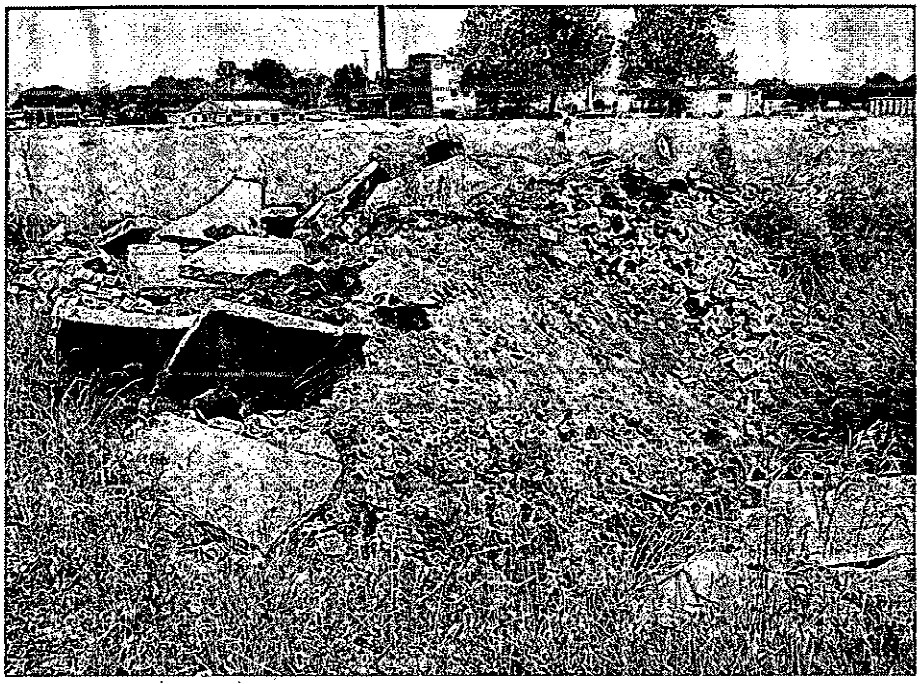
Bureau Id: 1070355045
Photo No.: 27
Photo Date: 6/23/2023
Photo Time: 10:58:45 AM
Direction: south
Taken By: Douglas Johnson

Protruding rebar from pieces of concrete.



Bureau Id: 1070355045
Photo No.: 28
Photo Date: 6/23/2023
Photo Time: 10:58:59 AM
Direction: north
Taken By: Douglas Johnson

Large piles composed of broken concrete, clay bricks, glass, paint, and cinder blocks.



Bureau Id: 1070355045
Photo No.: 29
Photo Date: 6/23/2023
Photo Time: 10:59:30 AM
Direction: north
Taken By: Douglas Johnson

Another view of the large piles composed of broken concrete, clay bricks, glass, paint, and cinder blocks.

Bureau Id: 1070355045
Photo No.: 30
Photo Date: 6/23/2023
Photo Time: 10:59:43 AM
Direction: south
Taken By: Douglas Johnson

Concrete cinder blocks scattered throughout the area.

Bureau Id: 1070355045
Photo No.: 31
Photo Date: 6/23/2023
Photo Time: 10:59:50 AM
Direction: south
Taken By: Douglas Johnson

Concrete cinder blocks scattered throughout the area.

Bureau Id: 1070355045
Photo No.: 32
Photo Date: 6/23/2023
Photo Time: 11:00:03 AM
Direction: south
Taken By: Douglas Johnson

Concrete cinder blocks scattered throughout the area.

Bureau Id: 1070355045
Photo No.: 33
Photo Date: 6/23/2023
Photo Time: 11:00:21 AM
Direction: south
Taken By: Douglas Johnson

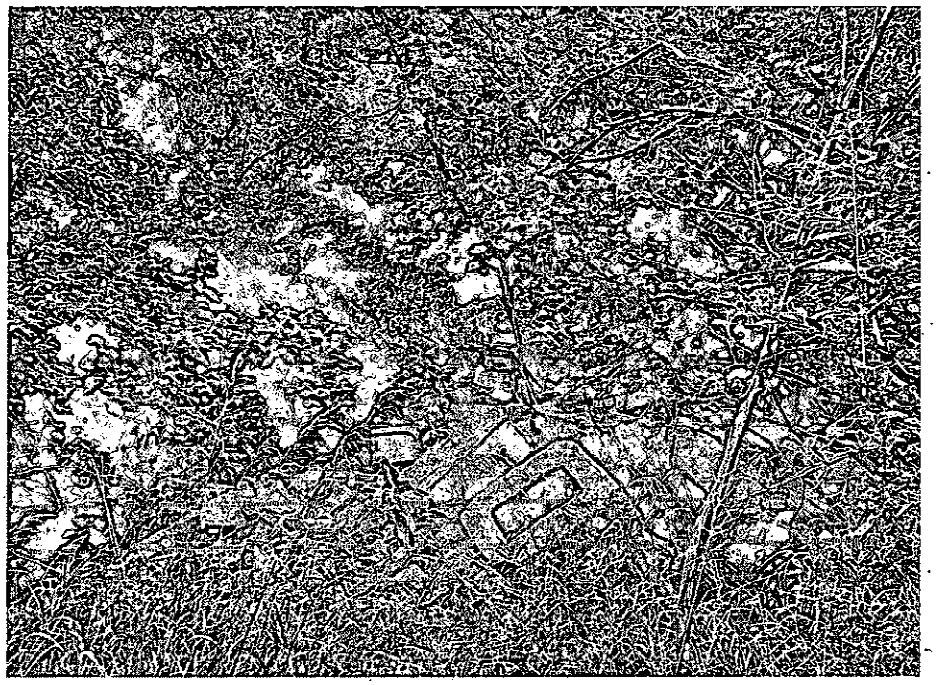
Concrete cinder blocks and large pieces of concrete scattered throughout the area.

Bureau Id: 1070355045
Photo No.: 34
Photo Date: 6/23/2023
Photo Time: 11:00:42 AM
Direction: south
Taken By: Douglas Johnson

Concrete cinder blocks and large pieces of concrete scattered throughout the area.

Bureau Id: 1070355045
Photo No.: 35
Photo Date: 6/23/2023
Photo Time: 11:00:51 AM
Direction: south
Taken By: Douglas Johnson

Concrete cinder blocks and large pieces of concrete scattered throughout the area.



Bureau Id: 1070355045
Photo No.: 36
Photo Date: 6/23/2023
Photo Time: 11:01:05 AM
Direction: south
Taken By: Douglas Johnson

Concrete cinder blocks and large pieces of concrete scattered throughout the area.

Bureau Id: 1070355045
Photo No.: 37
Photo Date: 6/23/2023
Photo Time: 11:01:09 AM
Direction: south
Taken By: Douglas Johnson

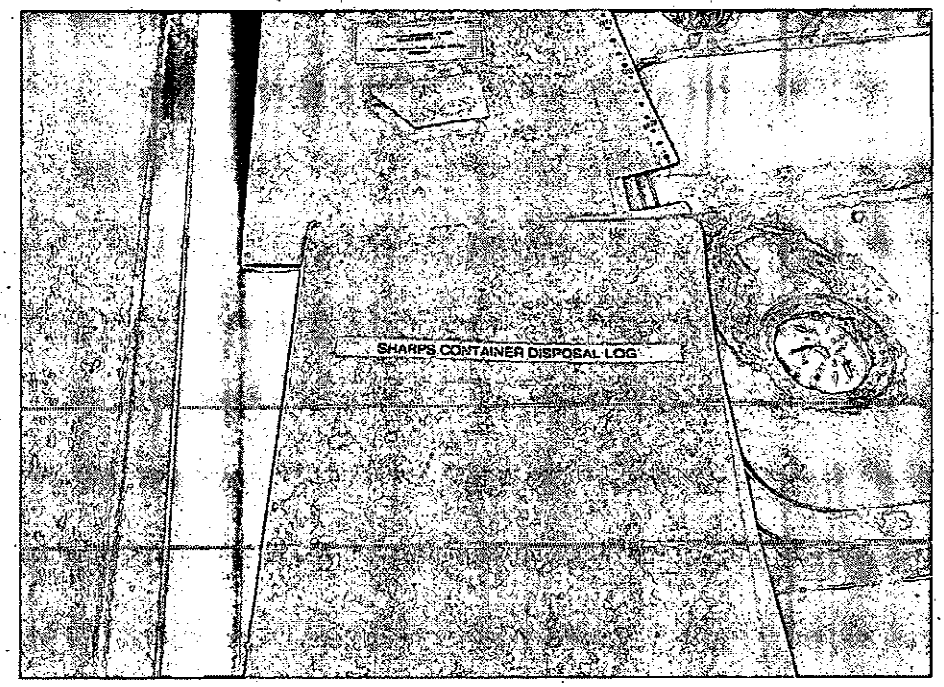
Concrete cinder blocks and large pieces of concrete scattered throughout the area.

Bureau Id: 1070355045
Photo No.: 38
Photo Date: 6/23/2023
Photo Time: 11:01:12 AM
Direction: south
Taken By: Douglas Johnson

Concrete cinder blocks and large pieces of concrete scattered throughout the area.

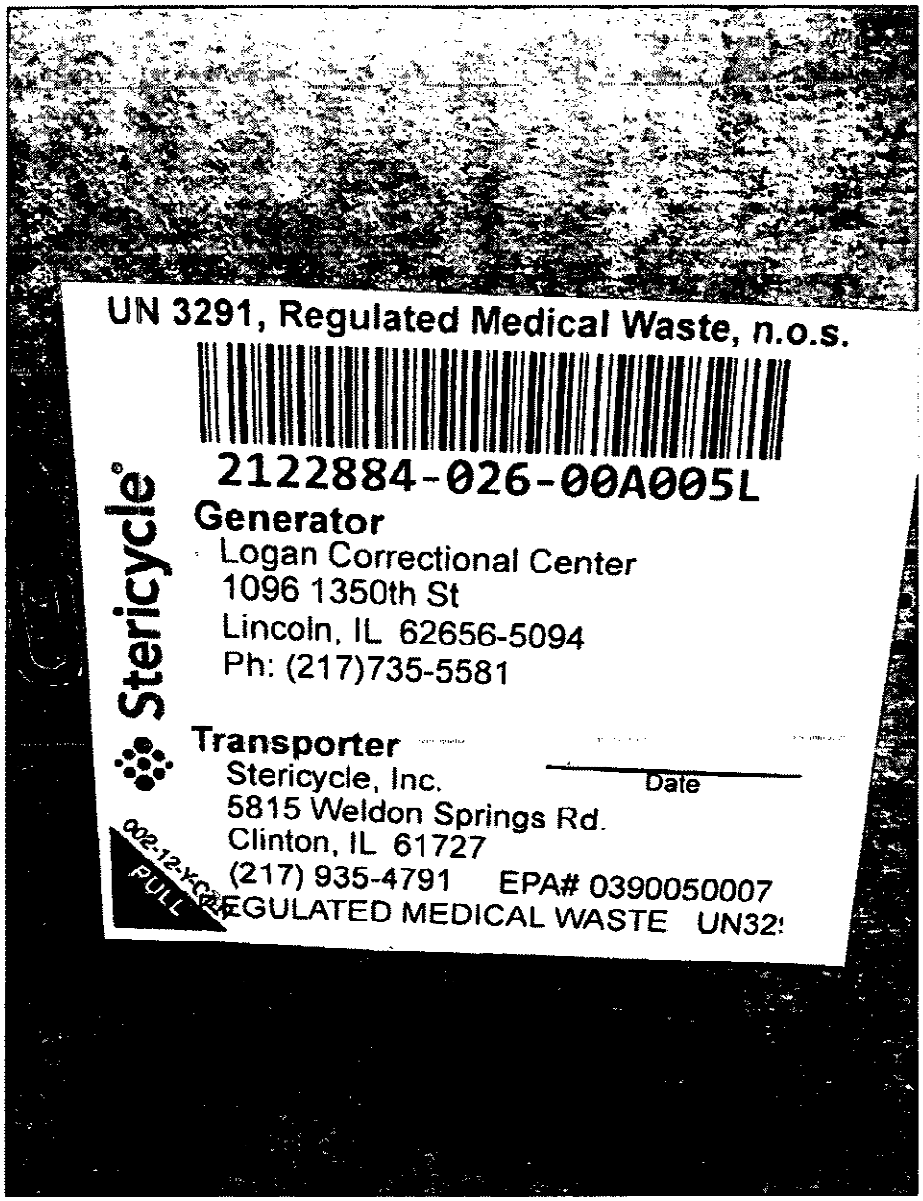
Bureau Id: 1070355045
Photo No.: 39
Photo Date: 6/23/2023
Photo Time: 11:40:47 AM
Direction: west
Taken By: Douglas Johnson

Empty boxes within biohazard room that would store PIMW while waiting for pickup by a contractor.



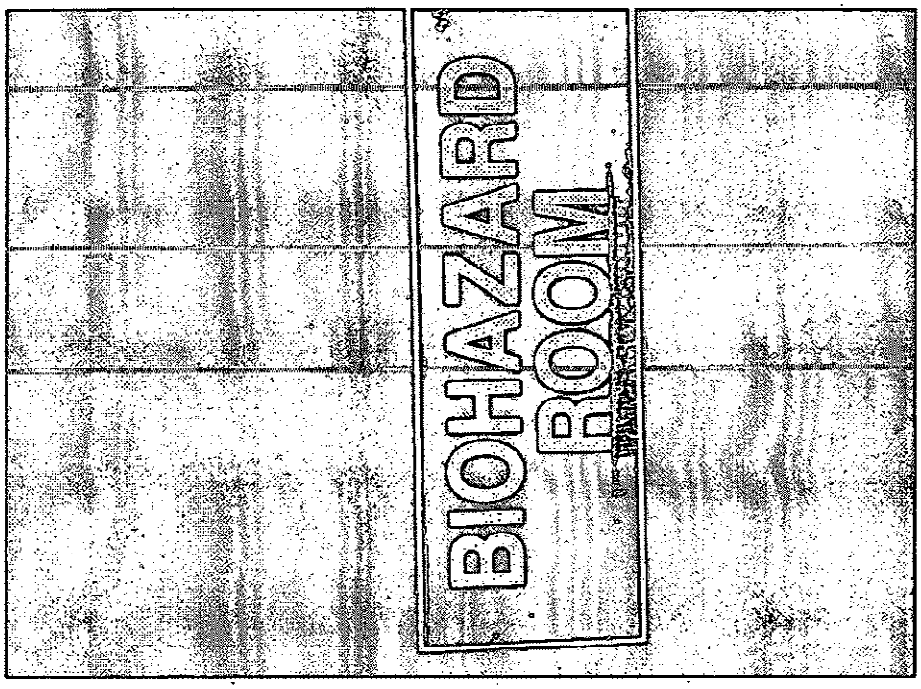
Bureau Id: 1070355045
Photo No.: 40
Photo Date: 6/23/2023
Photo Time: 11:40:51 AM
Direction: west
Taken By: Douglas Johnson

Sharps container disposal logs.



Bureau Id: 1070355045
Photo No.: 41
Photo Date: 6/23/2023
Photo Time: 11:41:04 AM
Direction: west
Taken By: Douglas Johnson

Stericycle is the transporter of Logan Correction Center's PIMW.



Bureau Id: 1070355045
Photo No.: 42
Photo Date: 6/23/2023
Photo Time: 11:41:12 AM
Direction: west
Taken By: Douglas Johnson

Entrance of Biohazard Room within the facility.

Bureau Id: 1070355045
Photo No.: 43
Photo Date: 7/21/2023
Photo Time: 12:19:35 PM
Direction: west
Taken By: Douglas Johnson

Clean up of on-site generated landscape waste as a result of storms that passed through central Illinois in July.

Bureau Id: 1070355045
Photo No.: 44
Photo Date: 7/21/2023
Photo Time: 12:20:00 PM
Direction: south
Taken By: Douglas Johnson

Clean up of on-site generated landscape waste as a result of storms that passed through central Illinois in July.

Bureau Id: 1070355045
Photo No.: 45
Photo Date: 7/21/2023
Photo Time: 12:29:53 PM
Direction: south
Taken By: Douglas Johnson

a pile that was approximately 2,000 square feet and appeared to consist of on-site generated landscape waste as a result of storms that passed through central Illinois in July.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 · (217) 782-3397
JB PRITZKER, GOVERNOR JOHN J. KIM, DIRECTOR

ADMINISTRATIVE CITATION WARNING NOTICE

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Complainant

vs.

Logan Correctional Industries,
Respondent

1070355045 — Logan COUNTY
Lincoln/Logan Correctional Industries
COMPLIANCE FILE

Warning: Corrective Action Required

You may be subject to substantial civil penalties if you fail to comply with the terms of this Administrative Citation Warning Notice (ACWN) and are found to be in violation of the [Illinois] Environmental Protection Act (Act, 415 Illinois Compiled Statutes 5/1 et seq.).

Facts

The purpose of this notice is to inform you of the results of the Illinois Environmental Protection Agency's (Illinois EPA's) July 21, 2023 evaluation and the corrective action required. This evaluation was conducted to determine compliance with the requirements of the Act and other environmental requirements. The alleged violations found during the evaluation are identified in the attached evaluation report.

You Must Complete The Following Corrective Actions:

1) Within 60 days from the date of this Administrative Citation Warning Notice, remove any "Covered electronic device" (CED) to a proper CED collector, recycler, or refurbisher. A CED cannot be taken to an Illinois landfill or transfer station for the purpose of disposal. CED means any computer, computer monitor, television, printer, electronic keyboard, facsimile machine, videocassette recorder, portable digital music player that has memory capability and is battery powered, digital video disc player, video game console, electronic mouse, scanner, digital converter box, cable receiver, satellite receiver, digital video disc recorder, or small-scale server sold at retail and taken out of service from a residence in this State. Further information about CEDs is available in the Consumer Electronic Products Recycling Act (415 ILCS 151), and at https://www2.illinois.gov/epa/topics/waste-management/electronics-recycling/Pages/default.aspx.

2) Within 60 days from the date of this Administrative Citation Warning Notice, submit to the Illinois EPA copies of receipts that document the proper disposal or recycling of all wastes from the site.

3) Immediately cease all open dumping. Do not dispose of any of the waste by open burning.

4) Immediately cease all open burning.

5) Immediately cease all open dumping and open burning.

6) Within 60 days from the date of this Administrative Citation Warning Notice, remove all waste that is not used or waste tires, white goods (i.e., large appliances), landscape waste, batteries, covered electronic devices, or liquid used oil to a permitted landfill or transfer station. Scrap metal can be taken to a scrap metal facility or recycling center instead of a landfill or transfer station.

7) Within 60 days from the date of this Administrative Citation Warning Notice, remove all white goods (i.e., large appliances) to a facility that can legitimately accept them for recycling. White goods cannot be taken to a landfill or transfer station for the purpose of disposal.

8) Within 60 days from the date of this Administrative Citation Warning Notice, remove all - contaminated soil to a permitted

9) Within 60 days from the date of this Administrative Citation Warning Notice, remove all waste that is not clean construction or demolition debris or uncontaminated soil from the clean construction or demolition debris fill operation site to a permitted landfill or transfer station.

Required Response

Within fifteen (15) calendar days of the date of this notice, you must submit in writing:

1. the reasons for the alleged violation(s),
2. a description of the corrective actions that have been or will be taken to correct the alleged violation(s), and
3. a proposal to ensure that the alleged violation(s) will not recur.

Your written response submitted in reply to this notice must be sent to:

Illinois Environmental Protection Agency
Bureau of Land/Field Operations Section
Attn: Douglas Johnson
1021 N. Grand Avenue East MC #24
Springfield, IL 62794-9276

On any correspondence you send concerning this matter, please reference the Bureau of Land (BOL) 10-digit number and facility name listed on the first page of this ACWN.

Potential Sanctions

For any violations of Sections 21(o), 21(p), 22.51, 22.51a, or 55(k) of the Act cited in the attached inspection report, the Illinois EPA may file an Administrative Citation before the Illinois Pollution Control Board pursuant to Section 31.1 of the Act. An Administrative Citation carries a fine of $1,500.00 for a first offense and $3,000 for a second or subsequent offense for violation of any provision of Sections 21(p), 22.51, 22.51a or 55(k), and a fine of $500.00 for violation of any provision of Section 21(o), plus any hearing costs. **Even if the Illinois EPA files an Administrative Citation and/or other enforcement action, you are still required to remedy each and every violation identified in the attached inspection report.**

You are also advised that your noncompliance could result in the filing of an enforcement action by a prosecutorial authority such as the Illinois Attorney General's Office, pursuant to Title VIII and/or Title XII of the Act.

The complete requirements of the Illinois Environmental Protection Act and any Illinois Pollution Control Board regulations cited herein or in the inspection report can be viewed at:

http://www.ilga.gov/legislation/ilcs/ilcs5.asp?ActID=1585&ChapterID=36
and
http://www.ilga.gov/commission/jcar/admincode/035/035parts.html

Illinois EPA personnel will conduct a re-inspection to verify compliance, as neccssary.

Should you have any questions concerning the Administrative Citation Warning Notice or need further assistance, contact **Sunil Suthar** at **(217) 524-3293**.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: _____
Sunil Suthar

Date: _____

Enclosure

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 · (217) 782-3397
JB PRITZKER, GOVERNOR JOHN J. KIM, DIRECTOR

ADMINISTRATIVE CITATION WARNING NOTICE

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Complainant

vs.

State Of Il-corrections,
Respondent

1070355045 — Logan COUNTY
Lincoln/Logan Correctional Industries
COMPLIANCE FILE

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9) Within 60 days from the date of this Administrative Citation Warning Notice, remove all waste that is not clean construction or demolition debris or uncontaminated soil from the clean construction or demolition debris fill operation site to a permitted landfill or transfer station.

Required Response

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2. a description of the corrective actions that have been or will be taken to correct the alleged violation(s), and
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You are also advised that your noncompliance could result in the filing of an enforcement action by a prosecutorial authority such as the Illinois Attorney General's Office, pursuant to Title VIII and/or Title XII of the Act.

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http://www.ilga.gov/legislation/ilcs/ilcs5.asp?ActID=1585&ChapterID=36
and
http://www.ilga.gov/commission/jcar/admincode/035/035parts.html

Illinois EPA personnel will conduct a re-inspection to verify compliance, as necessary.

Should you have any questions concerning the Administrative Citation Warning Notice or need further assistance, contact **Sunil Suthar** at **(217) 524-3293**.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: _____
Sunil Suthar

Date: _____

Enclosure

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 – (217) 782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 – (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

May 11, 2006

Logan Correctional Center
Route #3, P. O. Box 1000
Lincoln, IL 62656

Attention: Mr. Jeff Short

Re: LPC#1070350045 – Logan County
Lincoln/Logan Correctional Center
FOS File

Dear Mr. Short:

On April 21, 2006, Jan Mier, of my staff, conducted a complaint investigation at the above-referenced site (see enclosed report). Although no violations are being cited at this time, we have the following recommendations that should be implemented within 30 days of the date of this letter. Failure to do so may result in the issuance of a Violation Notice:

- If off rim used tires are drained and prevented from accumulating water, a mosquito larvicide need not be used.
- Any non-recyclable waste must be placed in the dumpsters. The grounds of the "bull pen" must also be cleaned up and pieces of waste placed in the dumpster.
- Railroad ties may be put to use delineating drives, flower beds, etc.
- Concrete without rebar protruding from it can be used for erosion control, or used in accordance with the "clean construction or demolition debris" requirements of Section 3.160(b) of the Act (see enclosed information)

Please let us know when waste cleanup and removal has been completed. If you have any questions regarding this investigation, please contact Jan Mier at 217/786-6892.

Sincerely,

David C. Jansen
Springfield Region Manager
Field Operations Section
Division of Land Pollution Control

DCJ/JEM/cp(G:\JEM\Lincoln Correctional.doc)

Enclosures

cc: DLPC/Division File
DLPC/FOS - Springfield Region

BOL/FOS Springfield Region
Memorandum

DATE: August 23, 1999

TO: BOL Division File

FROM: Jan Hopper and David C. Jansen, DLPC/FOS-Springfield Region

SUBJECT: LPC#1070355045 - Logan County
Lincoln/Logan Correctional Industries
FOS File

On August 11, 1999, a site inspection was made at the above referenced site. Present were David Jansen, Jan Hopper, Todd Marvel of the Illinois Environmental Protection Agency, Mike Kelley, Bob Martin, and Larry Lefferts of Logan Correctional Industries, and Jack Walters of Tire Shredders Unlimited. Mr. Marvel and Mr. Walters were there to discuss the removal of all the tires from the tire processing plant with Correctional Industries officials

We arrived at 9:45 a.m. The weather was 85° F, sunny, and dry. The purpose of the visit was to observe if any progress had been made regarding an open dump clean up, and to observe the implementation of fire safety measures discussed with Correctional Center and Correctional Industries personnel, Lincoln Fire Department, Logan County ESDA and IEPA during a June 23, 1999 visit. During that same visit open dumping and open burning of landscape waste, lumber, scrap metal, plastic, pipes, drywall and other miscellaneous debris were observed in an area south of the tire shredders. Also observed was a large pile of scrap metal destined for recycling that contained materials such as lead acid batteries, paint and solvent cans, and spent propane gas cylinders. Piles of broken concrete containing metal and other debris were also at the site. IEPA was informed that the open dumping was the responsibility of the Logan Correctional Center, not Logan Correctional Industries.

When we arrived at the open dump site, there was no burning observed. A pile of new landscape waste approximately 22 yds. by 12 yds. in area had been placed next to the old burn pile (see photo #1). The old burn pile was still contaminated with non-landscape debris (see photo #'s 2-6) such as wood, metal, plastic, and ashes. This debris pile was approximately 18 yds. by 22 yds by 1 to 3 feet high in size. Several scattered piles of coal combustion ash were also observed (see photo #7). The metal and other debris had not been removed from the concrete pile (see photo #8). The chemical and batteries appeared to have been removed from the scrap metal pile, but the pile still contained plastic, lumber, and other non-metallic debris (see photo # 9). Jim Simmons from the Correctional Center staff will be called to discuss final clean up of the dump area.

A roll off box, containing plastic chairs, lumber, one small tire, and other debris, had been placed outside of the dump area. Mr. Jansen removed the small tire from the roll off box and placed it in an adjacent tire pile. We also noted that a large pile of broken wood generated from furniture

reclamation had been removed from an area east of the shredders.

Mr. Jansen and Ms. Hopper then drove to the tire processing area. A drainage ditch and berms, with culverts placed at intervals, had been excavated and constructed along the southern edge of the property (see photo #'s 10-11). This ditch and berms were built to direct any runoff from a tire fire to a low area at the east end of the piles. The drainage ditch can be periodically drained to allow any accumulated uncontaminated storm water to exit the property. Aisle spaces were being cleared approximately every twenty feet in the rows of whole truck tires to allow access to fire equipment. Mr. Lefferts said *Abate* was being placed in the tires every six weeks.

We departed at about 11:30 a.m.

cc: DLPC/FOS - Spfld. Region
DLPC/FOS, Todd Marvel
DLPC/FOS, Paul Purseglove

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The appearance of the  **images**

following this page is due to

Poor Quality Original Documents

and not the scanning or filming processes.

Com Microfilm Company
(217) 525-5860

J:\toolbox\poorDocs.doc

STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

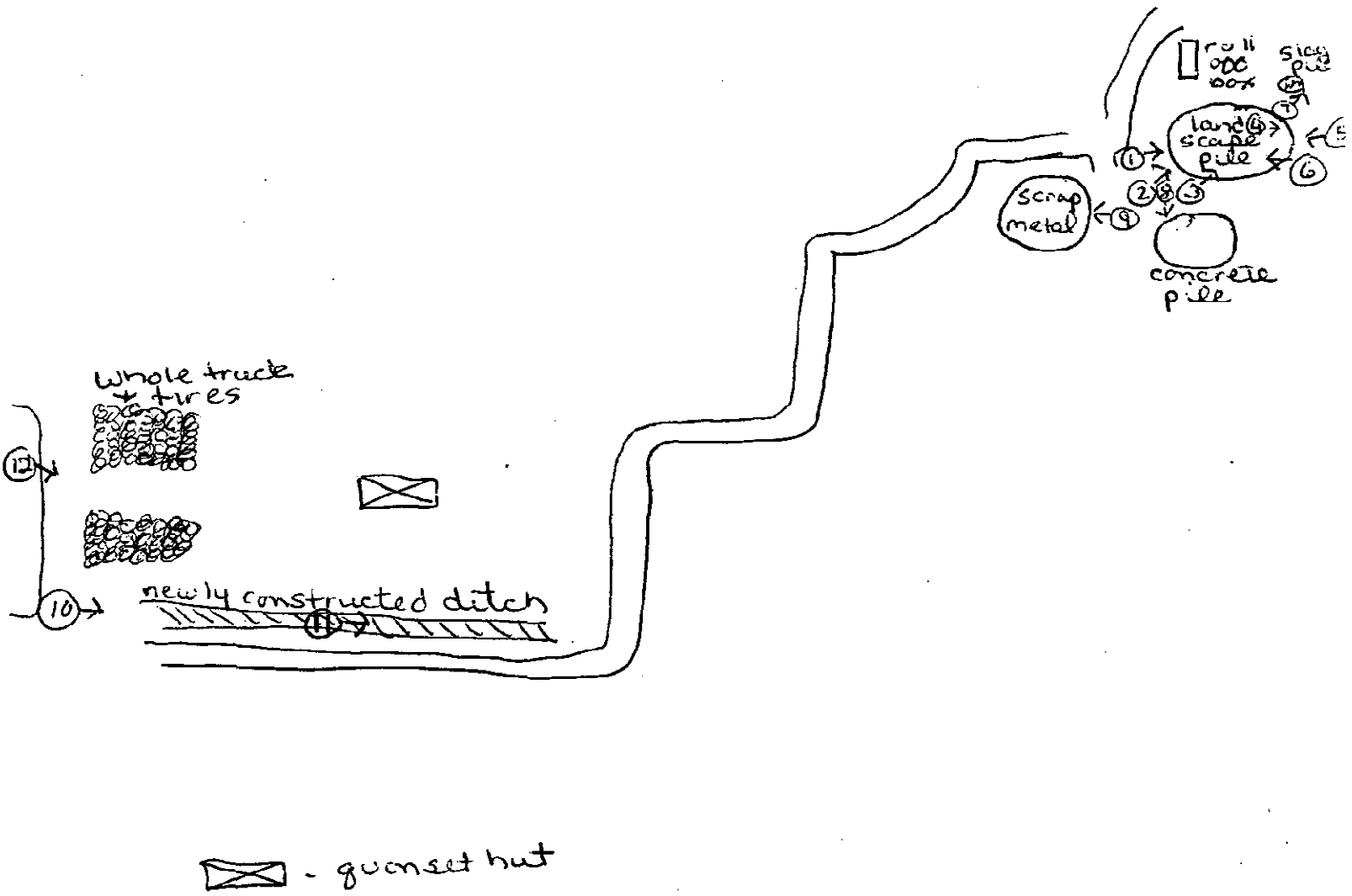
SITE SKETCH

Date of Inspection: 8/11/99
Site Code: 1070350045
Site: LINCOLN/LOGAN CORRECTIONAL INDUSTRIES

Inspector: JAN HOPPER
County: LOGAN
Time: 9:45 AM - 11:30 AM

Measurements Approximate
Direction of Photo
Not to Scale

NORTH



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

4500 SOUTH SIXTH STREET, SPRINGFIELD, ILLINOIS 62706
THOMAS V. SKINNER, DIRECTOR
217-786-6892 • FAX 217-786-6357

July 6, 1999

Illinois Department of Corrections
Illinois Correctional Industries
1301 Concordia Court
P.O. Box 19277
Springfield, Illinois 62794-9277

CERTIFIED MAIL #Z 416 151 805
RETURN RECEIPT REQUESTED

Attention: Mr. Ken Dobucki
Chief Administrative Officer

Re: LPC #1070355045 - Logan County
Lincoln/Logan Correctional Industries
FOS File

RECEIVED
JUL 08 1999
IEPA-DLPC

Dear Mr. Dobucki:

Enclosed for your information is a copy of the inspection report prepared after our June 23, 1999 inspection of the tire processing facilities at the Logan Correctional Center. I have also included a summary of the discussion regarding tire fire safety and prevention that was initiated on June 23rd, and continued at our meeting on June 29th at the Logan Correctional Center conference room. The June 29th meeting was attended by Dan Fulscher and Larry Adams of Logan County ESDA, Captain Tom Martin of the Lincoln Fire Department, Jim Simmons, Bill Hess, Dave Petty, and Paul Givens of the Logan Correctional Center, Darwin Hoffert, and Mike Kelly of Logan Correctional Industries, yourself, and myself. This summary can be used to assist those involved with preparing, updating, and reviewing the fire safety plan.

Among the items discussed at our meeting were:

- Updating the prison fire safety plan to address the tire piles, both from a current and prospective operations standpoint. Logan County ESDA and the City Fire department personnel can assist in its preparation and review, and I can also provide you with my comments if someone sends me a draft of the plan when it is available..
- Enlarging the aisle space between the tires rows to accommodate fire equipment and personnel, and limiting the size of the piles.
- Excavating berms or ditches along the downstream side of the tire piles to channel and contain contaminated runoff in case of a fire. Without containment berms or ditches, contaminated runoff from a fire in the tire piles at the south edge of the site could run off into

Railsplitter State Park. The lack of containment berms or ditches could also result in contamination being spread over a wide area of Corrections property. Final dimensions and locations of the berms or ditches needed will have to be determined after an assessment of on site drainage patterns, location of the current and future piles of tires, and after consultation with a person having expertise and experience moving dirt. Mr. Fulscher was going to provide the name of a local earth moving contractor. Some method of keeping the containment areas dry when there is no fire emergency will also have to be developed. Any excavation or soil stockpiling that may impact the State Park should be discussed in advance with the Park Superintendent. J.U.L.I.E. should also be contacted prior to any excavations.

- Moving the tires away from the Quonset hut building, and placing tires at the facility to enable the guards in the tower to have an unobstructed view of them.
- Being prepared to contract on an emergency basis with environmental clean up contractors such as Bodine Environmental Services of Decatur or PDC Response of Peoria to assist in the removal of impounded contaminated water, or contaminated soil.
- Using the dirt from the east side of the firing range berm to smother any tire fires in that vicinity.
- In the future, consolidating tire operations in one area instead of the two areas where tires or tire shred are now stored. This would limit the areas needing runoff containment or clean up of on or off site contaminated soil.
- Being aware of the location of the fire hydrants on the property so that the City Fire Department can locate them quickly.
- Having heavy equipment and qualified drivers available at any time to move dirt or tires in an emergency. The drivers selected to help in an emergency should be prepared in advance for the jobs they will have to perform.
- Being prepared to shut down the ventilation systems of both Logan and Lincoln Correctional Centers in the event that wind carries toxic smoke from a tire fire through the prison grounds. Captain Martin described the practice of "in shelter placement" that would involve shutting down H-VAC systems and closing all windows, doors, and openings to the outside so that the inmates' and employees' exposure to smoke was minimized.
- Practicing fire drills with the assistance of the City Fire Department and Logan County ESDA.

During the meeting Captain Martin passed out copies of his June 29th tire fire recommendations memo, and I distributed copies of articles relating to tire fire safety, prevention, contamination, and clean up. These documents can also be used to assist in planning. Hopefully the net result of our discussions will be a fire safety plan for the tire processing facility and prison that will enable Department of Corrections staff, and local emergency response personnel to safely and efficiently respond to a tire fire, minimize the exposure of employees and inmates to toxic smoke, limit environmental damage, and minimize fire fighting and clean up expenditures.

I appreciate everyone's interest in this matter, and their commitment to improving fire safety and prevention, and minimizing health risks and environmental damage. Thank you for your attention to this matter. Please let me know if you have any questions.

Sincerely,

David C. Jansen
Springfield Region Manager
Field Operations Section
Division of Land Pollution Control

Enclosure

DCJ/jg/v:\bol\dcj\tirefire9907

cc: Logan County ESDA - Dan Fulscher
Logan Correctional Center - Jim Simmons
Lincoln Fire Department - Tom Martin
Logan Correctional Industries - Darwin Hoffert

bcc: DLPC/Division File
DLPC/FOS - Springfield Region
DLPC/FOS/UTU - Todd Marvel

BOL/FOS SPRINGFIELD REGION
MEMORANDUM

DATE: June 28, 1999

TO: DLPC Division File

FROM: Jan Hopper and David C. Jansen, DLPC/FOS-Springfield Region

SUBJECT: LPC# 1070350037 - Logan County
Lincoln/Logan Correctional Industries
FOS File

On June 23, 1999, an inspection of the above referenced site was made by Jan Hopper and David Jansen, DLPC/FOS Springfield Region. We were accompanied by two Agency interns. The purpose of the visit was to conduct a quarterly inspection as required by the FOS/UTU work plan, and to discuss a fire safety plan. At this site Logan Correctional Industries processes used tires collected from Illinois EPA contracted tire dump cleanups, and county collections, and processes tires collected by IDOT from the State highways.

We arrived at 9:10 a..m. and met Dan Fulscher and Larry Adams of Logan County ESDA, Captain Tom Martin of the City of Lincoln Fire Department, Tony Armour and Larry Lefferts of Logan Correctional Industries. We were later joined by Darwin Hoffert of Logan Correctional Industries.

We proceeded to the firing range berm at the southwest corner of the facility to get an overview of the site (see photos #1 and 2). Mr. Armour stated that Correctional Industries was in the process of getting bids from private contractors for removal of all the tires at the site by August 31, 1999. There was a discussion regarding fire safety and prevention that included the following:

- The aisle space between the tires rows needed to be enlarged to accommodate fire equipment, and the pile dimensions needed to be reduced;
- The tires should be moved away from the Quonset hut building;
- Updating the prison fire safety plan, and learning that the prison's new fire safety coordinator is now Bill Hess;
- There is a need for berms or ditches along the downstream side of all the tire piles that could be used to channel or contain contaminated runoff in case of a fire. Without a containment berm or ditch, contaminated runoff from a fire in the tire piles at the south edge of the site could run off into Railsplitter State Park. The lack of containment berms or ditches could also result in contamination being spread over a wide area of Corrections property.
- In the future, consolidating tire operations in one area instead of the two areas where tires or tire shred are now being stored. This would limit the areas needing runoff containment or soil clean up;
- The east side if the firing range berm could be excavated for dirt to smother any possible fires.
- Where the closest fire hydrants were located, and what heavy equipment and drivers were available to move dirt in an emergency;

- Captain Martin indicated he would prepare a recommendation letter to Corrections outlining what procedures they could implement to assist the Lincoln Fire Department. Captain Martin and Mr. Fulscher arranged to have a meeting at the prison on June 29, 1999 with Darwin Hoffert and Mike Kelly of Corrections to further discuss necessary actions.

We proceeded to walk through the facility. Mr. Lefferts was asked how many whole truck tires were on site and he estimated 35,000. This is in addition to whole car tires and "chopped" car and truck tires. They have been removing shred to Union Electric and chop to ADM, so the site does not contain quite as much PTE as the previous inspection. In the office Mr. Lefferts and Mr. Armour provided the figures for chop removed (beginning May 17, 1999) as 128.82 tons in May, and 336.53 tons in June, for a total of 465.35 tons. 315.48 tons of wire scrap have also gone to the Clinton Landfill.

While inside the Quonset hut, the tire chopper and the truck tires waiting to be chopped were photographed (see photo #3-4). The inmates apparently have not worked at any of the industries for the last two weeks due to a security issue. Mr. Kelly later said they would not receive any material after June 30, 1999 until all tires had been removed from the site. The pile of tire chop outside was also photographed (see photo #5). Near the tire shredder buildings in the northeast part of the site, it was evident that wire had been removed from the large pile of wire derived from the shredders on site. Also nearby was a large pile of wood scraps derived from furniture recycling by Correctional Industries. This wood is also going to be removed for disposal off site, per Correctional Industries staff.

We went to an area south of the tire shredders where we observed a large pile of smoldering debris (see photo #6). The waste being burned included landscape waste (which is permissible to burn if it has been generated on site), scrap metal, lumber, plastic sheeting, pipes, a tire on a rim, drywall, and miscellaneous debris. The size of the pile was approximately 48 feet long by 30 feet wide with an average height of 6 feet high, for an estimated total volume of 320 cubic yards. We were accompanied here by prison guards, and later Paul Givens, Chief Engineer, and Jim Simmons from the Logan Correctional Center joined us. We were informed that the piles of waste observed here were the responsibility of Logan Correctional Center, and not Correctional Industries.

The guards, Mr. Givens, and Mr. Simmons were told that the wastes observed must not be open dumped or open burned. It was suggested they let the pile cool down and separate the debris into recyclable metals for recycling at a scrap metal dealer, and to discard the other wastes (that weren't landscape wastes, chemical wastes, or tires) at a permitted landfill. The Logan Correctional Center staff were also informed that the metal and other debris observed in piles of broken concrete (see photo #7) needed to be removed and discarded. The broken concrete is also considered a waste that will have to be removed off site if it is not re-used within the guidelines in the statutory definition of "clean construction or demolition debris" (see Section 3.78a of the Illinois Environmental Protection Act).

A large pile of scrap metal destined for recycling off site was within a fenced area nearby. We were informed that the metal here is periodically removed for off site recycling. Within this area several spent propane gas cylinders, batteries, and various paint and solvent cans containing liquids were found and placed in a small plastic carton (see photo #8). A one gallon paint can containing liquid was pulled away from the fire debris pile and placed here also. Two lead acid batteries were also pulled out of the metal pile and set aside for recycling. A more extensive search

of this area for chemical wastes or batteries should be conducted as the metal is removed. The Logan Correctional Center staff were informed that all chemical wastes generated by the prison must be properly characterized, stored, and disposed or recycled off site, and not discarded in the metal or burn piles. They were told that Habitat for Humanity might be willing to take their paint if it was still useable.

When the next quarterly inspection of the tire processing site is conducted in September, the status of the open dump/open burning and scrap metal pile will be observed as well. We departed at 11:20 a.m.

cc: DLPC/FOS/UTU - Todd Marvel
DLPC/FOS - Springfield Region

The appearance of some of the images

following this page is due to

Poor Quality Original Documents

and not the scanning or filming processes.

Com Microfilm Company
(217) 525-5860

J:\toolbox\poorDocs.doc

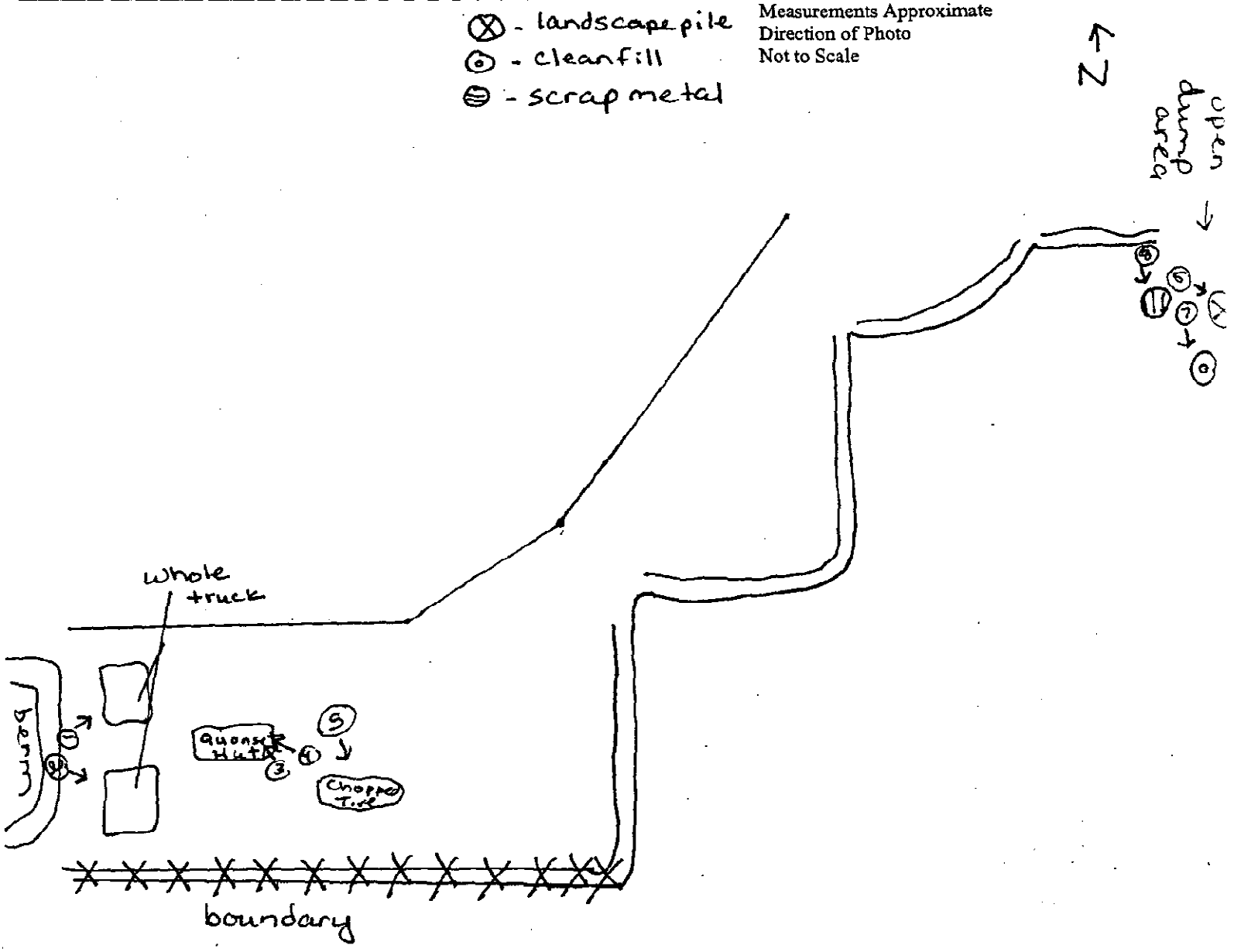
STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: 6/23/99 | Inspector: JAN HOPPER
Site Code: 1070350045 | County: LOGAN
Site: LINCOLN/LOGAN CORRECTIONAL IND. | Time: 9:10 A.M. - 11:20 A.M.

⊗ - landscape pile
⊙ - cleanfill
⊜ - scrap metal

Measurements Approximate
Direction of Photo
Not to Scale



LINCOLN FIRE DEPARTMENT
Ken Ebelherr

700 Broadway
City Hall
Lincoln, IL. 62656

Phone 217-735-4020
Fax 217-732-2145

LPC# 1070350037
LOGAN CORRECTIONAL INDUSTRIES
FOS FILE

To: Logan Correctional Center
From: Lincoln Fire Department
Date: June 29, 1999
Subject: Tires

The following recommendations should be used by the Industries tire facility at the Logan Correctional Center as recommended by the Lincoln Fire Dept. These procedures will assist the fire department greatly in the time of a fire or other emergency response.

I. To have the tires in 20 ft. wide piles that are 20 ft. apart and stacked 3 tires high.

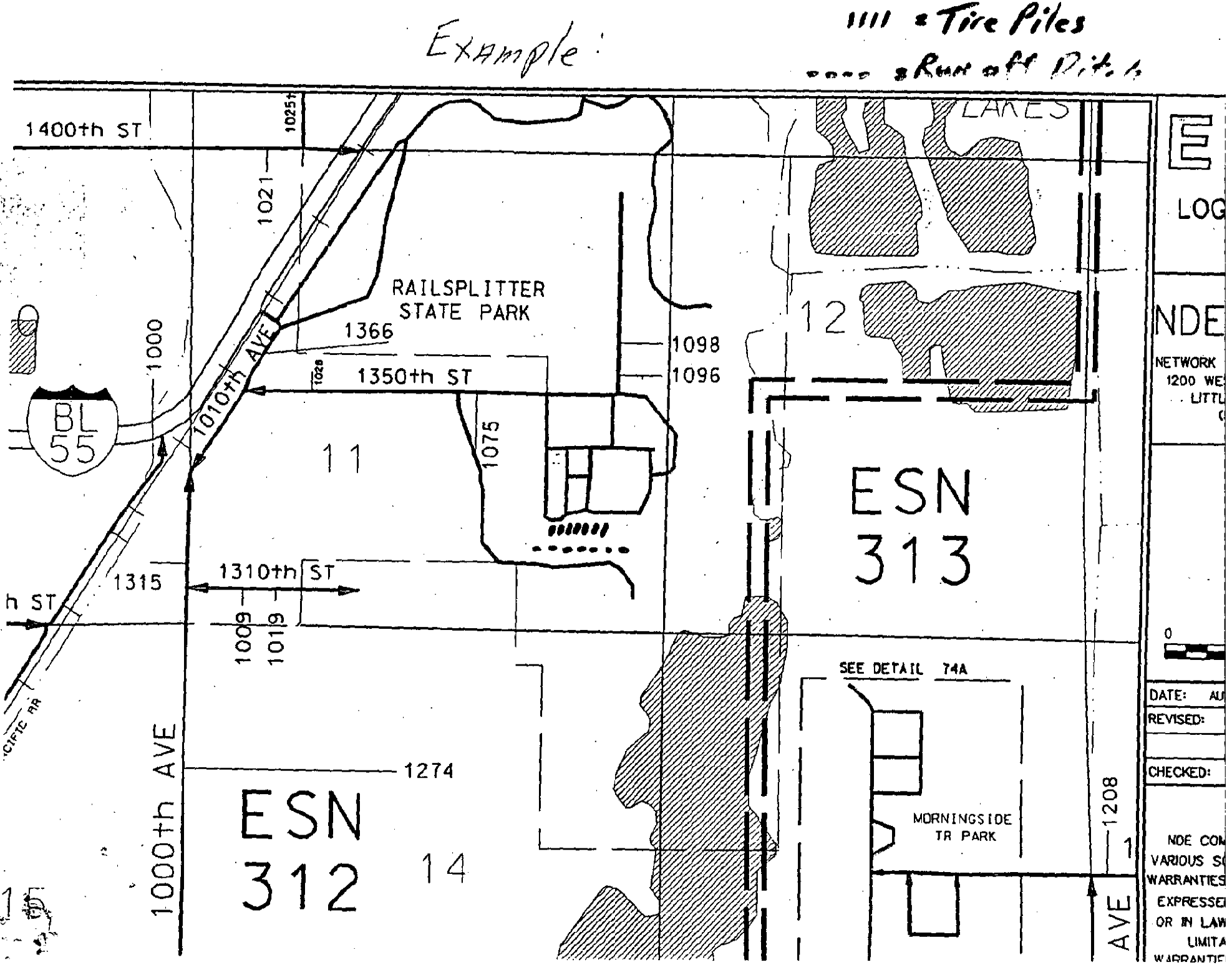
II. To have a two ft. deep by three ft. wide trench dug on the sloping down side of the tire piles to catch the run off in event of a fire.

III. To have a practice of in shelter placement for the prison in event of a fire by the shutting down of H-VAC systems, doors, windows, and any other openings to the outside. Wind direction will determine if this practice is needed.

Respectfully Submitted

Capt. Tom Martin

Capt. Tom Martin


Example:
1111 = Tire Piles
---- = Run off Pit
1400th ST
1025th
1021
RAILSPLITTER
STATE PARK
1366
1000
1010th AVE
1098
1096
1350th ST
1028
BL
55
1075
11
12
ESN
313
1315
1310th ST
h ST
1009
1019
SEE DETAIL 74A
1274
1000th AVE
ESN
312
14
MORNINGSIDE
TR PARK
1208
AVE
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1200 WE
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DATE:
REVISED:
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VARIOUS S
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OR IN LAW
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Illinois Environmental Protection Agency

DATE: September 4, 1998

TO: Todd Marvel, UTU Acting Manager

FROM: Jan Hopper, DLPC/FOS-Springfield Region

SUBJECT: LPC # 107035~~0037~~ 045 - Logan County
Lincoln/Logan Correctional Industries
FOS

On August 31, 1998, a site visit to the above referenced site was made by this author, David Jansen-BOL Springfield Regional Manager, Todd Marvel-UTU Acting Manager, and John Senjan- BOL Collinsville Region. The purpose of the visit was to determine if Logan Correctional Industries (LCI) was complying with the terms of a memo dated September 11, 1997 from Paul Purseglove, UTU Manager at the time. We were joined by Ron Parish, Chief Administrative Officer of Industries, and Bob Martin, Services Manager, from Corrections at 10:40 a.m., and later by Riley Owens, from the East St. Louis Corrections facility. Scott Heighbreider and Larry Lefferts of LCI were also present.

The site is a tire processing facility where used tires are collected and processed by Illinois Correctional Industries from Agency contracted tire dump cleanups, county collections, and tires collected by IDOT from the state highways. The site currently has approximately 300,000 whole tires and another 700,000 tires in shred, chop and highway scrap on site. Mr. Parish stated that a grant is being applied for that would give Industries two new shredders, two cutters and two more debeaders. He felt that the approval would be given and the equipment purchased by the first of next year. Hopefully, this would allow LCI to process the tires on site at a faster rate.

According to 55.1(c) of the Illinois Environmental Protection Act, because LCI is a State business collecting tires, and provided it complies with 55.1(c)(2) and (c)(3), LCI is exempt from the following sections of the Act: **55(a)(3)**- storage of a used or waste tire unless the tire is altered, reprocessed, converted, covered, or otherwise prevented from accumulating water; **55(a)(4)**- cause or allow the operation of a tire storage site except in compliance with Board Regulations; **55(c)**- give notice of tire storage or disposal activity; **55(d)**-operate a tire storage site with more than 50 tires unless the owner or operator registers the site with the Agency, certifies to the Agency that the site complies with any applicable standards adopted by the Board pursuant to Section 55.2, reports to the Agency the number of tires accumulated, the status of vector control, and the actions taken to handle and process the tires, and pays the fee required under subsection (b) of Section 55.6; **55(e)**- cause or allow the storage, disposal, treatment, or processing of any used or waste tire in violation of any regulation or standard adopted by the Board; and **55(g)**- engage in any operation as a used or waste tire transporter except in

compliance with Board regulations.

Per 55.1(c)(2) of the Act, LCI's site must be "reasonably secure and regularly maintained in a safe manner." It was noted that no fencing separates the tire piles from public access through the adjacent State Park. Guards in the guard towers may not be able to monitor all the sides of all the tire piles because the tires are located outside the prison's perimeter security fence. A tire fire at this site would present significant hazards, which was communicated verbally to the Corrections personnel. Mr. Parish denied that there was a fire hazard at the site, yet warned us not to mention the word "fire" around any inmates, because he claimed they would then start one.

Per 55.1(c)(3) of the Act, the Agency is to be notified in writing during January of each calendar year regarding the location of the staging sites, the number of such tires accumulated, the status of vector controls, and actions taken to process such tires. Agency files contain letters from LCI dated July 11, 1996 and May 22, 1995 stating mosquito control had been performed using Abate®. There are no Section 55.1(c)(3) annual reports in the Agency files.

Calendar year 1997 information required by Section 55.1(c)(3) should be requested from LCI. Calendar year 1998 information required by Section 55.1(c)(3) should be sent to the Agency no later than the end of January 1999. Without the required information, LCI does not qualify for the exemptions of Section 55.1(c).

The memo from Paul Purseglove dated September 11, 1997 contains the following items *(italicized)* that were discussed with Mr. Parish, and the agreed upon steps to be implemented at the facility:

1. *TDF- routinely shipped to either TSU in High Ridge, MO. (For reprocessing prior to shipment to Union Electric) or directly to Union Electric as the magnet and wire removal system becomes operational. Until the stockpile is eliminated, shipments of 10 truckloads per week are planned. In the future, the stockpile will be limited to 1000 tons.*

   There are currently more than 1000 tons of TDF on site.

2. *Chopped "bead wire in" will be sent to TSU or ADM... Transportation will be limited until the TDF accumulation (see item 1) is removed. Subsequent to completion of item 1, removal of this material will proceed at 10 truckloads per week. In the future, accumulations of this material will be limited to 100 tons.*

   Since item 1 has not been accomplished, this goal has not been reached.

3. *Biased tire should only be accumulated until trailer load quantities are generated (approximately 300 tires) then shipment to Konvex should be scheduled.*

   Corrections is currently purchasing biased shred from Konvex for projects using biased shred.

4. *...the accumulation of waste whole radial truck tires must be reduced...DOC will commence the process of debeading, chopping and shredding whole truck tires with the goal being the elimination of the current stockpile within 12 months.*

   At the time of the August 31, 1998 visit, there were well over 100,000 radial truck tires on site.

5. *Over the past months DOC has accumulated a pile of OTR, super single and other large tires that are not processable at your facility. These tires should be sent to an outside processor, i.e. TSU for disposal. Future accumulations should be limited to trailer load quantities.*

   There appears to be more than one trailer load of these tires on site.

6. *Highway scrap should be sorted, debeaded, chopped and shredded into TDF as it is received. DOC will work down the accumulated stockpile and in the future maintain an accumulation of no more than 200 tons of this material on site. Unprocessable material should be separated from the loads as it is received and sorted and sent to ADM or TSU. Future accumulation should be limited to 100 tons (see item 2 above).*

   There are currently more than 100 tons of highway scrap on site.

7. *On site there is an accumulation of bead rings generated in the de-beading step of the tire processing procedure. This byproduct can be used in a road construction project as the underlayment prior to applying rock. The accumulation is now large enough to construct a significant section of roadway. Together DOC/Industries and the Agency should locate a site for such a project, i.e. a DOC farm road in need of repair, so that the current stockpile can be eliminated. If such a road project is not feasible, then landfill disposal will be necessary.*

   It is not known by this inspector if such a project has been found. There is a significant amount of tire bead currently on site. Mr. Parish said he wanted to leave the bead pile on site until they could pull the wire out of the bead using tire debeaders to be purchased.

8. *Daily tire records and annual tire summaries should be available to the Agency, at the time of the inspection, that indicate the volume, or weight, of tire received, shipped and remaining on site.*

   The Agency has not received any tire records or annual summaries from LCI except for the letters referencing mosquito control measures noted in paragraph four of this memo.

cc: DLPC Division File
DLPC/FOS - Spfld. Region

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

FOS NARRATIVE INSPECTION REPORT

TIRE STORAGE

DATE: April 15, 1998

TO: DLPC/Division File

FROM: John S. Senjan, DLPC/FOS/UTU-Springfield Region

SUBJECT: LPC#1070355045 - Logan County
Lincoln/Logan Correctional Center
FOS File

On March 24, 1998, an inspection was conducted by myself, Todd Marvel, DLPC/FOS/UTU-Manager and Jan Hopper, DLPC/FOS at the above-mentioned site. The following memorandum is intended to be used as an update to the file.

The site is tire storage facility. It is also considered to be a staging site where used or waste tires are collected by the State. According to Section 55.1(c) of the Illinois Environmental Protection Act, it is exempted from any compliance with certain parts of the Act, provided that certain requirements are met. The inspection was conducted in order to check compliance with a plan documented in a September 11, 1997, memorandum, written by Paul Purseglove, then the Agency's Used Tire Unit Manager.

In that memorandum Mr. Purseglove listed eight separate items that DOC was to implement into their tire operation. Although not all those requirements have been met, DOC has made some improvements to their site. Those items listed in the memorandum along with their current status are summarized as follows:

1. **"The accumulation of Tire Derived Fuel (TDF), was to be routinely shipped to either TSU in High Ridge, Missouri or directly to Union Electric as the wire removal system becomes operational."** As of the date of our visit thirteen trailer loads had been trucked to TSU.

2. **"Several piles of chopped, "bead wire in" will be sent either to TSU or ADM."** The accumulation of chopped "bead wire in" tires had been reduced since the last visit.

3. **"The bias sorting operation represents a very positive portion of the operation. However, the separated tires should only be accumulated until trailer load quantities are generated (approximately 300 tires) then shipment to Konvex should be scheduled."** No sorted bias was observed during the visit.

4. **"The accumulation of whole radial truck tires must be reduced."** The accumulation of radial truck tires has not been reduced. However, DOC had recently acquired a tire de-beader. It was their goal to begin de-beading the radial truck tires immediately so that they would put less strain on the shredders.

5. **"Over the past months DOC has accumulated a pile of OTR, super single and other large tires that are not processable at your facility."** An accumulation of these tires still exist.

6. **"Highway scrap should be sorted, de-beaded, chopped and shredded into TDF as it is received."** At the time of our inspection DOC had a crew sorting the highway scrap. However, a large accumulation still exist.

7. **"On site there is an accumulation of bead rings generated in the de-beading step of the tire processing procedure."** The accumulation of bead rings has not significantly changed since my last visit.

8. ***"Daily tire records and annual tire summaries should be available to the Agency, at the time of inspection, that indicated the volume, or weight, or tire received, shipped and remaining on site."*** According to Tony Armor (DOC employee) the records are being kept but he did not have access to them at the time of the inspection.

Lastly, it should be mentioned that according to Section 55.1(c)(3) of the Act the Agency is to be notified in writing during January of each calender year regarding the location of the staging sites, the number of such tires accumulated, the status of vector controls, and actions taken to process such tires. To date, no such notification has been received at the Springfield Region.

cc: DLPC/FOS - Springfield Region
DLPC/FOS - Todd Marvel

JB Pritzker
Governor

Latoya Hughes
Acting Director

The Illinois Department of Corrections

Logan Correctional Center
1096 1350th Street, P.O. Box 1000 • Lincoln, IL 62656 • (217) 735-5581 TDD: (800) 526-0844

December 7, 2023

Illinois EPA – Materials Management and Compliance Section
Attn: Deputy Section Manager Victoria Slayton, MPA
P.O. BOX 19276
Springfield, IL 62794-9276

RE: Violation Notice Response: Logan Correctional Center
BOL ID: 1070355045
Violation Notice No.: L-2023-00324 and L-2023-00325

The violations found at Logan Correctional Center ("Logan") were the result of previous practices which have since been changed. These changes include Logan utilizing large trash/garbage dumpsters and removal services from Republic Services, metal recycling dumpsters and removal services from Ley Metals, and electronic recycling services from Secure Processors. Through using these types of vendors, Logan anticipates the violations noted within the Violation Notices will not reoccur.

After the initial inspection on June 23, 2023, and meeting with the IEPA inspectors, Logan instituted a process to address all items mentioned in these Violation Notices. Prior to receiving these Violation Notices, the following actions had taken place:

- The "burn pile" was cleared of dimensional lumber, wood pallets, furniture, cardboard, and other miscellaneous wastes (photos 16,17,18,19,20,21,22,23,24). These items were removed, placed in dumpsters, and hauled away by Republic Services.
- The electronics waste (photos 10,11,12,13) including printers, computers, TV's, etc. were palletized and on September 19, 2023, were taken to Secure Processor's, an electronics recycler located in Flora, IL.
- Most metal scrap and debris (photos 12,13,14,15) were placed in a metal recycler dumpster belonging to and hauled off by Ley Metals of Springfield, IL.
- The concrete, bricks, and concrete with rebar (photos 25,26,27,28,29,) were hauled off with demolition debris from other onsite construction projects.
- Cleanup of the cinder blocks (photos 30,31,32,33,34,35,36,37,38) is ongoing. Republic Services informed us they will haul off the debris.
- The current "burn pile" consists of only onsite generated landscape waste (photos 43,44,45).

Logan did not collect records or receipts of the actions undertaken in response to June inspection as staff did not anticipate that such records and receipts would be a recommended action. Logan can attempt to obtain supporting documents from Republic Services, Ley Metals, and Secure Processor's but it is unknown what records these entities may have maintained concerning these events. Nevertheless, Logan will now keep record of such actions going forward.

Logan Correctional Center agrees to enter into the Compliance Commitment Agreements for both Violation Notice L-2023-00325 and Violation Notice L-2023-00324. Additionally, invoices for work performed by Republic Services are being provided. There is no documentation for Ley Metals or Secure Processors as these are free services.

Logan Correctional Center requests an extension to complete the removal of the remaining cinder blocks. Pictures have been provided to show the removal of items and the work to be completed.

Sincerely,

Acting Warden
Melinda Eddy

Cc: Chief of Staff
Chief of Administration
Construction Administrator
Chief Engineer
Chief of Operations
Chief Legal Counsel
Acting Chief of Women's Division

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Customer Service (217) 522-7797
RepublicServices.com/Support

Important Information
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Account Number	3-0352-0045240
Invoice Number	0352-002942894
Invoice Date	October 31, 2023
Past Due on 10/31/23	$28,182.56
Payments/Adjustments	-$17,294.77
Current Invoice Charges	$4,865.78

Total Amount Due	Payment Due Date
$15,753.57	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amoun
Payment - Thank You 10/20	888888	-$5,515.8
Payment - Thank You 10/20	888888	-$7,452.9
Payment - Thank You 10/24	888888	-$4,325.8

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amoun
Logan Correctional Facility 1098 1350th St CSA C010120				
Lincoln, IL				
1 Self Contained Comp 30 Yd, 1 Lift Per Week				
Disposal/Recycling 10/20	1185513	7.4500Tons		$745.0
Extra Tonnage 10/20	1185513	3.4500Tons	$100.00	$345.0
Pickup Service 10/20		1.0000	$400.00	$400.0
Disposal/Recycling 10/27	1186098	4.0200Tons		$402.0
Extra Tonnage 10/27	1186098	.0200Ton	$100.00	$2.0
Pickup Service 10/27		1.0000	$400.00	$400.0
Logan Correctional Temp 1098 1350th St CSA A216990423				
Lincoln, IL				
1 Waste Container 30 Cu Yd, On Call Service				
Pickup Service 10/17		1.0000	$1,285.89	$1,285.8
Receipt Number 72500				
Pickup Service 10/26	Derek	1.0000	$1,285.89	$1,285.8
Receipt Number 73897				
CURRENT INVOICE CHARGES, Due by November 20, 2023				$4,865.7

Date 11-9-23
Control # 6024446374
Entered MA
Approved D

Past Due	30 Days	60 Days	90+ Days
	$10,887.79	$0.00	$0.00

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Please Return This Portion With Payment

Total Amount Due	$15,753.57
Payment Due Date	Past Due
Account Number	3-0352-0045240
Invoice Number	0352-002942894

Total Enclosed

Return Service Requested

Make Checks Payable To:

LOGAN CORRECTIONAL FACILITY
BUISNESS OFFICE
1098 1350TH ST
LINCOLN IL 62656-5094

REPUBLIC SERVICES #352
FOR ALLIED WASTE TRANSPORTAION
PO BOX 9001154
LOUISVILLE KY 40290-1154

303520045240000000294289400048657800157535 77

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Customer Service (217) 522-7797
RepublicServices.com/Support

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Account Number	3-0352-0045240
Invoice Number	0352-002940246
Invoice Date	October 15, 2023
Past Due on 10/15/23	$23,233.46
Payments/Adjustments	$0.00
Current Invoice Charges	$4,949.10

Total Amount Due	Payment Due Date
$28,182.56	Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Logan Correctional Facility 1098 1350th St CSA C010120				
Lincoln, IL				
1 Self Contained Comp 30 Yd, 1 Lift Per Week				
Disposal/Recycling 10/06	1184262	7.8000Tons		$780.00
Extra Tonnage 10/06	1184262	3.8000Tons	$100.00	$380.00
Pickup Service 10/06		1.0000	$400.00	$400.00
Disposal/Recycling 10/13	1184901	4.9000Tons		$490.00
Extra Tonnage 10/13	1184901	.9000Ton	$100.00	$90.00
Pickup Service 10/13		1.0000	$400.00	$400.00
Rental 10/01-10/31			$550.00	$550.00
5 Waste Container 2 Cu Yd, On Call Service				
Rental 10/01-10/31			$250.00	$250.00
Logan Correctional Temp 1098 1350th St CSA A216990423				
Lincoln, IL				
1 Waste Container 30 Cu Yd, On Call Service				
Pickup Service 10/03		1.0000	$1,285.89	$1,285.89
Receipt Number 69936				
Rental 10/01-10/31			$323.21	$323.21
CURRENT INVOICE CHARGES, Due by November 04, 2023				**$4,949.10**

Date 11-9-23
Control # 6026446392
Entered YVW
Approved

Past Due	30 Days	60 Days	90+ Days
	$11,217.77	$12,015.69	$0.00

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Please Return This Portion With Payment

Total Amount Due	$28,182.56
Payment Due Date	Past Due
Account Number	3-0352-0045240
Invoice Number	0352-002940246

Total Enclosed

Return Service Requested

Make Checks Payable To:

LOGAN CORRECTIONAL FACILITY
BUISNESS OFFICE
1098 1350TH ST
LINCOLN IL 62656-5094

REPUBLIC SERVICES #352
FOR ALLIED WASTE TRANSPORTAION
PO BOX 9001154
LOUISVILLE KY 40290-1154

3035200452400000002940246000494910002818256b

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Account Number	3-0352-0045240
Invoice Number	0352-002934766
Invoice Date	September 15, 2023
Past Due on 09/15/23	$16,558.00
Payments/Adjustments	$0.00
Current Invoice Charges	$3,810.10

Total Amount Due	Payment Due Date
$20,368.10	**Past Due**

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amoun
Logan Correctional Facility 1098 1350th St CSA C010120				
Lincoln, IL				
1 Self Contained Comp 30 Yd, 1 Lift Per Week				
Disposal/Recycling 09/08	1181717	4.0600Tons		$406.0
Extra Tonnage 09/08	1181717	.0600Ton	$100.00	$6.0
Pickup Service 09/08		1.0000	$400.00	$400.0
Disposal/Recycling 09/11	1181963	1.8900Tons		$189.0
Receipt Number 64428				
Pickup Service 09/11	Doug Sanford	1.0000	$400.00	$400.0
Receipt Number 64428				
Rental 09/01-09/30			$550.00	$550.0
5 Waste Container 2 Cu Yd, On Call Service				
Rental 09/01-09/30			$250.00	$250.0
Logan Correctional Temp 1098 1350th St CSA A216990423				
Lincoln, IL				
1 Waste Container 30 Cu Yd, On-Call Service				
Pickup Service 09/12		1.0000	$1,285.89	$1,285.8
Receipt Number 64504				
Rental 09/01-09/30			$323.21	$323.2
CURRENT INVOICE CHARGES, Due by October 05, 2023				**$3,810.1**

Past Due	30 Days	60 Days	90+ Days
	$12,311.46	$4,246.54	$0.00

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Please Return This Portion With Payment

Total Amount Due	**$20,368.10**
Payment Due Date	**Past Due**
Account Number	**3-0352-0045240**
Invoice Number	**0352-002934766**

Total Enclosed

Return Service Requested

Make Checks Payable To:

LOGAN CORRECTIONAL FACILITY
BUISNESS OFFICE
1098 1350TH ST
LINCOLN IL 62656-5094

Date: 11-9-23
Contr #: [illegible]
Entered: [illegible]
Approved: [illegible]

REPUBLIC SERVICES #352
FOR ALLIED WASTE TRANSPORTAION
PO BOX 9001154
LOUISVILLE KY 40290-1154

3035200452400000000293476600038101000020368102

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

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Account Number	3-0352-0045240
Invoice Number	0352-002937365
Invoice Date	September 30, 2023
Past Due on 09/30/23	$20,368.10
Payments/Adjustments	-$4,542.31
Current Invoice Charges	$7,407.67

Total Amount Due	Payment Due Date
$23,233.46	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/29	888888	-$4,542.31

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Logan Correctional Facility 1098 1350th St CSA C010120 Lincoln, IL				
1 Self Contained Comp 30 Yd, 1 Lift Per Week				
Disposal/Recycling 09/15 Receipt Number 37290	1182418	1.4600Tons		$146.0C
Pickup Service 09/15 Receipt Number 37290		1.0000	$400.00	$400.0C
Disposal/Recycling 09/22	1183052	3.6900Tons		$369.0C
Pickup Service 09/22		1.0000	$400.00	$400.0C
Disposal/Recycling 09/27 Receipt Number 68030	1183379	2.4700Tons		$247.0C
Pickup Service 09/27 Receipt Number 68030		1.0000	$400.00	$400.0C
Disposal/Recycling 09/29	1183608	7.9400Tons		$794.0C
Extra Tonnage 09/29	1183608	3.9400Tons	$100.00	$394.0C
Pickup Service 09/29		1.0000	$400.00	$400.0C
Logan Correctional Temp 1098 1350th St CSA A216990423 Lincoln, IL				
1 Waste Container 30 Cu Yd, On Call Service				
Pickup Service 09/18 Receipt Number 66241	Jeff	1.0000	$1,285.89	$1,285.8
Pickup Service 09/20 Receipt Number 66718		1.0000	$1,285.89	$1,285.8
Pickup Service 09/26 Receipt Number 68010		1.0000	$1,285.89	$1,285.8
CURRENT INVOICE CHARGES, Due by October 20, 2023				$7,407.6

Past Due	30 Days	60 Days	90+ Days
	$3,810.10	$11,037.91	$977.78

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Date: 11-13-23
Control # 6026459007
Entered Posted With Payment
Approved [signature]

Total Enclosed

Total Amount Due	$23,233.46
Payment Due Date	Past Due
Account Number	3-0352-0045240
Invoice Number	0352-002937365

Return Service Requested

Make Checks Payable To:

LOGAN CORRECTIONAL FACILITY
BUISNESS OFFICE
1098 1350TH ST
LINCOLN IL 62656-5094

REPUBLIC SERVICES #352
FOR ALLIED WASTE TRANSPORTAION
PO BOX 9001154
LOUISVILLE KY 40290-1154

303520045240000000293736500074076700232334 66

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Customer Service (217) 522-7797
RepublicServices.com/Support

Important Information
Generally, you'll have a shorter wait time if you call after Wednesday . With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number	**3-0352-0045240**
Invoice Number	0352-002912056
Invoice Date	August 15, 2023
Past Due on 08/15/23	**$50,264.58**
Payments/Adjustments	-$34,283.91
Current Invoice Charges	**$7,452.99**

Total Amount Due	Payment Due Date
$23,433.66	Past Due

BUSINESS RECEIVED

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/09	888888	-$6,199.65
Payment - Thank You 08/09	888888	-$5,845.48
Payment - Thank You 08/09	888888	-$5,547.65
Payment - Thank You 08/09	888888	-$5,262.00
Payment - Thank You 08/09	888888	-$4,561.74
Payment - Thank You 08/09	888888	-$6,867.39

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Logan Correctional Facility 1098 1350th St CSA C010120				
Lincoln, IL				
1 Self Contained Comp 30 Yd, 1 Lift Per Week				
Disposal/Recycling 08/04	1178503	8.3200Tons		$832.00
Extra Tonnage 08/04	1178503	4.3200Tons	$100.00	$432.00
Pickup Service 08/04		1.0000	$400.00	$400.00
Disposal/Recycling 08/11	1179204	10.4700Tons		$1,047.00
Extra Tonnage 08/11	1179204	6.4700Tons	$100.00	$647.00
Pickup Service 08/11		1.0000	$400.00	$400.00
Rental 08/01-08/31			$550.00	$550.00
5 Waste Container 2 Cu Yd, On Call Service				
Rental 08/01-08/31			$250.00	$250.00
Logan Correctional Temp 1098 1350th St CSA A2[illegible]				
Lincoln, IL				
1 Waste Container 30 Cu Yd, On Call Service				
Pickup Service 08/01	Derrick	1.0000	$1,285.89	$1,285.89
Receipt Number 56675				
Pickup Service 08/09	Derrick	1.0000	$1,285.89	$1,285.89
Receipt Number 58179				
Rental 08/01-08/31			$323.21	$323.21
CURRENT INVOICE CHARGES, Due by September 04, 2023				**$7,452.99**

Date: 9-18-23
Control #: 60206416069
Entered: mlk
Approved: [illegible] 9/21/23

Past Due	30 Days	60 Days	90+ Days
	$2,668.55	$11,622.63	$1,689.49

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Please Return This Portion With Payment

Total Amount Due	**$23,433.66**
Payment Due Date	**Past Due**
Account Number	**3-0352-0045240**
Invoice Number	**0352-002912056**

Total Enclosed

Return Service Requested

Make Checks Payable To:

LOGAN CORRECTIONAL FACILITY
BUISNESS OFFICE
1098 1350TH ST
LINCOLN IL 62656-5094

REPUBLIC SERVICES #352
FOR ALLIED WASTE TRANSPORTAION
PO BOX 9001154
LOUISVILLE KY 40290-1154

30352004524000000029120560007452990023433665

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Customer Service (217) 522-7797
RepublicServices.com/Support

Important Information
We are simplifying our container overage fee. If you overfill your container, we will charge a flat rate instead of a per yard fee. For more info on this change please go to RepublicServices.com/Overage

Account Number	3-0352-0045240
Invoice Number	0352-002914690
Invoice Date	August 31, 2023
Past Due on 08/31/23	$23,433.66
Payments/Adjustments	-$12,391.55
Current Invoice Charges	$5,515.89

Total Amount Due	Payment Due Date
$16,558.00	Past Due

BUSINESS RECEIVED

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/25	888888	-$6,408.89
Payment - Thank You 08/25	888888	-$5,213.74
Payment - Thank You 09/01	888888	-$111.50
Payment - Thank You 09/01	888888	-$204.40
Payment - Thank You 09/01	888888	-$453.02

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Logan Correctional Facility 1098 1350th St CSA C010120				
Lincoln, IL				
1 Self Contained Comp 30 Yd, 1 Lift Per Week				
Disposal/Recycling 08/18	1179854	7.0500Tons		$705.00
Extra Tonnage 08/18	1179854	3.0500Tons	$100.00	$305.00
Pickup Service 08/18		1.0000	$400.00	$400.00
Disposal/Recycling 08/25	1180484	9.1400Tons		$914.00
Extra Tonnage 08/25	1180484	5.1400Tons	$100.00	$514.00
Pickup Service 08/25		1.0000	$400.00	$400.00
Disposal/Recycling 08/31	1181138	4.9600Tons		$496.00
Extra Tonnage 08/31	1181138	.9600Ton	$100.00	$96.00
Pickup Service 08/31		1.0000	$400.00	$400.00
Logan Correctional Temp 1098 1350th St CSA A216990423				
Lincoln, IL				
1 Waste Container 30 Cu Yd, On Call Service				
Pickup Service 08/21		1.0000	$1,285.89	$1,285.89
Receipt Number 60289				
CURRENT INVOICE CHARGES, Due by September 20, 2023				**$5,515.89**

Date: 9-18-23
Control #: 6026066586
Entered: MK
Approved: [illegible] 9/21/23

Past Due	30 Days	60 Days	90+ Days
	$6,684.07	$4,358.04	$0.00

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Please Return This Portion With Payment

Total Amount Due	$16,558.00
Payment Due Date	Past Due
Account Number	3-0352-0045240
Invoice Number	0352-002914690

Total Enclosed

Return Service Requested

Make Checks Payable To:

LOGAN CORRECTIONAL FACILITY
BUISNESS OFFICE
1098 1350TH ST
LINCOLN IL 62656-5094

REPUBLIC SERVICES #352
FOR ALLIED WASTE TRANSPORTAION
PO BOX 9001154
LOUISVILLE KY 40290-1154

303520045240000000291469000055158900165580002

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Customer Service (217) 522-7797
RepublicServices.com/Support

Important Information
Generally, you'll have a shorter wait time if you call after Wednesday . With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number	3-0352-0045240
Invoice Number	0352-002908400
Invoice Date	July 31, 2023
Past Due on 07/31/23	$45,938.69
Payments/Adjustments	$0.00
Current Invoice Charges	$4,325.89

Total Amount Due	Payment Due Date
$50,264.58	Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Logan Correctional Facility 1098 1350th St CSA C010120 Lincoln, IL				
1 Self Contained Comp 30 Yd, 1 Lift Per Week				
Disposal/Recycling 07/21	1176957	7.8000Tons		$780.00
Extra Tonnage 07/21	1176957	3.8000Tons	$100.00	$380.00
Pickup Service 07/21		1.0000	$400.00	$400.00
Disposal/Recycling 07/28 Receipt Number 37290	1177742	7.4000Tons		$740.00
Extra Tonnage 07/28 Receipt Number 37290	1177742	3.4000Tons	$100.00	$340.00
Pickup Service 07/28 Receipt Number 37290		1.0000	$400.00	$400.00
Logan Correctional Temp 1098 1350th St CSA A216990423 Lincoln, IL				
1 Waste Container 30 Cu Yd, On Call Service				
Pickup Service 07/17 Receipt Number 53069		1.0000	$1,285.89	$1,285.89
CURRENT INVOICE CHARGES, Due by August 20, 2023				**$4,325.89**

BUSINESS
AUG
RECEIVED
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 — 1

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.

Date: 9-21-23
Control #: 602601910
Entered: [signature]
Approved: [signature] 9/26/23

Past Due	30 Days	60 Days	90+ Days
	$16,164.94	$10,109.39	$19,664.36

REPUBLIC SERVICES

2980 Granger Drive
Springfield IL 62707-355757

Please Return This Portion With Payment

Total Enclosed

Total Amount Due	$50,264.58
Payment Due Date	Past Due
Account Number	3-0352-0045240
Invoice Number	0352-002908400

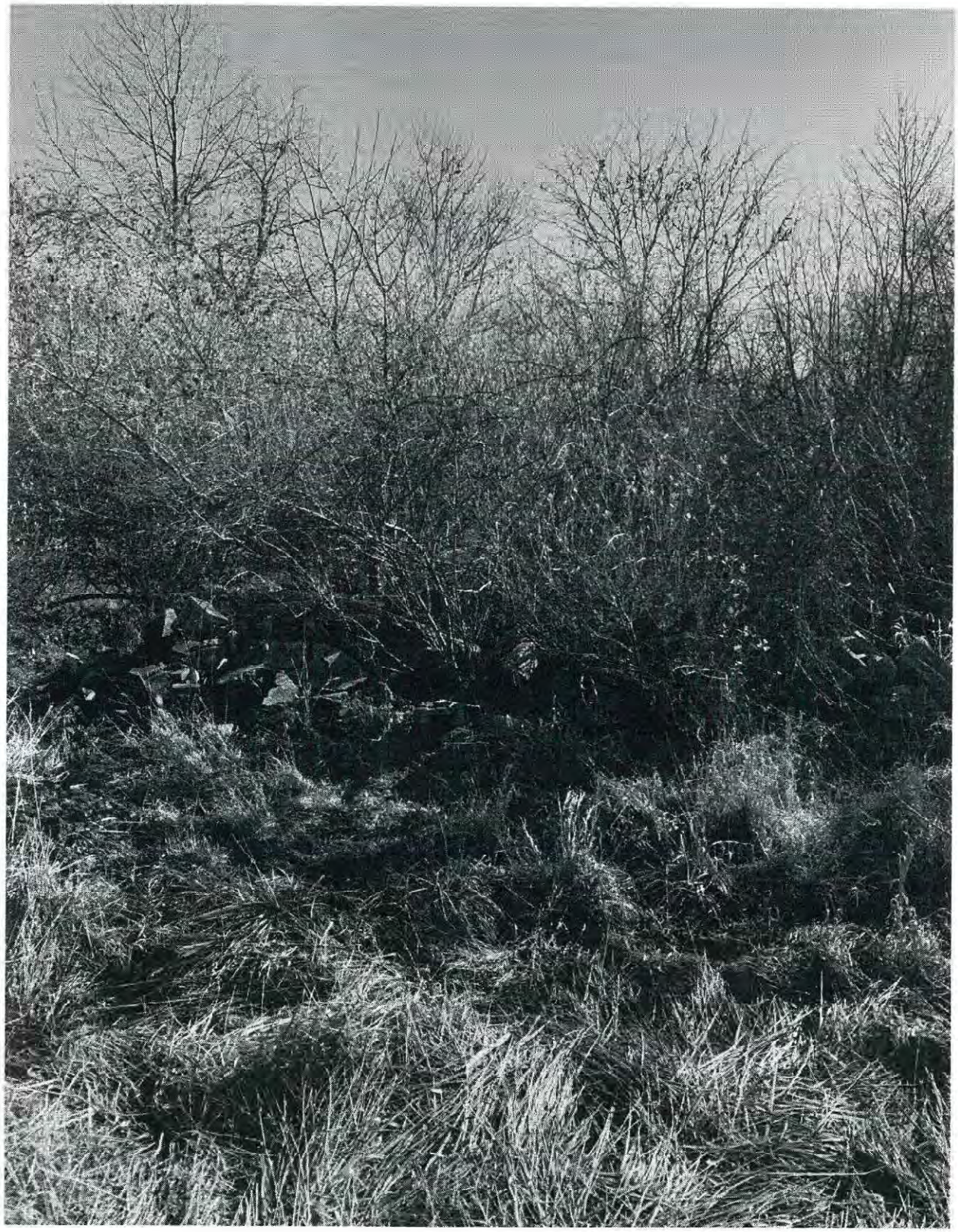
Return Service Requested

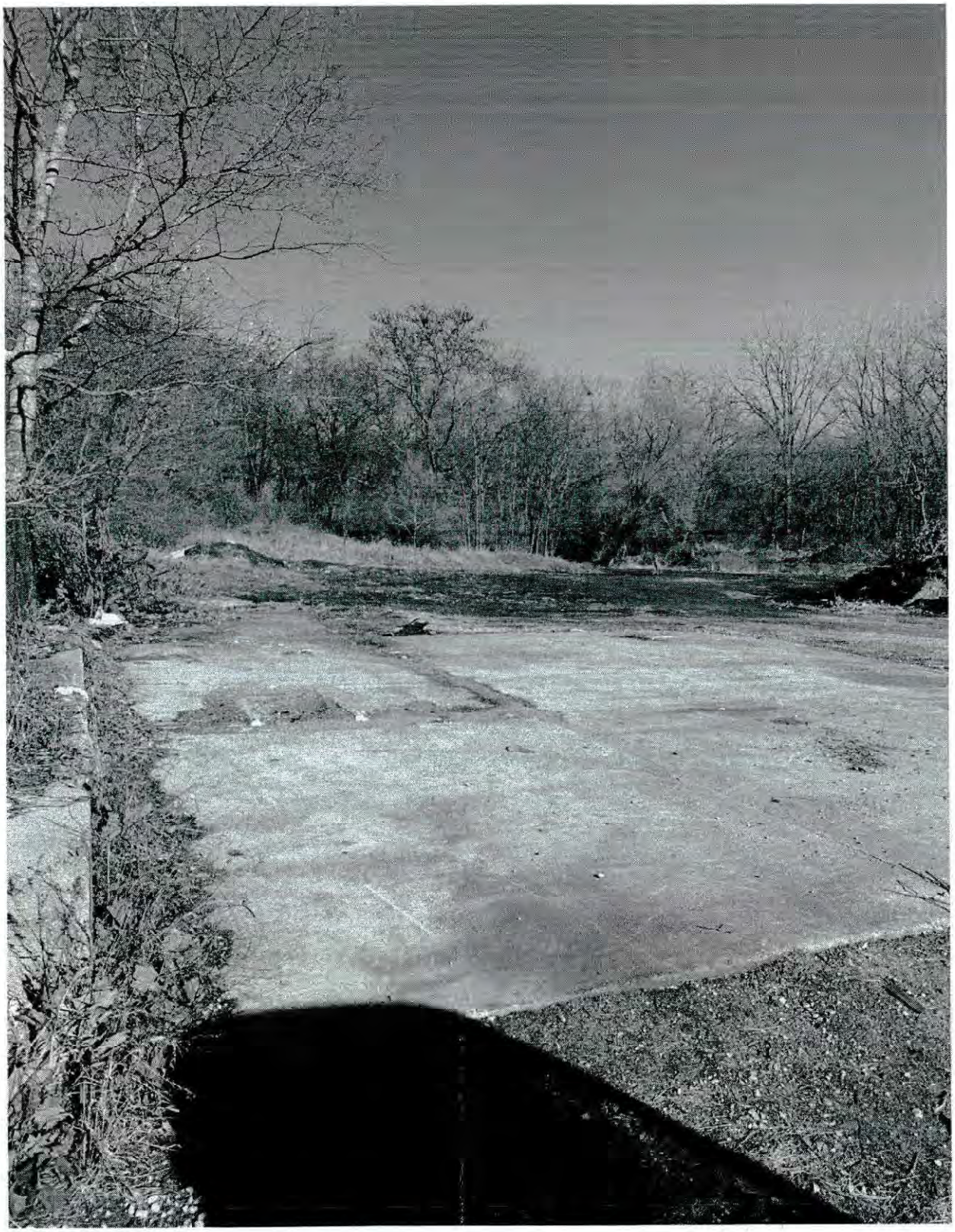
Make Checks Payable To:

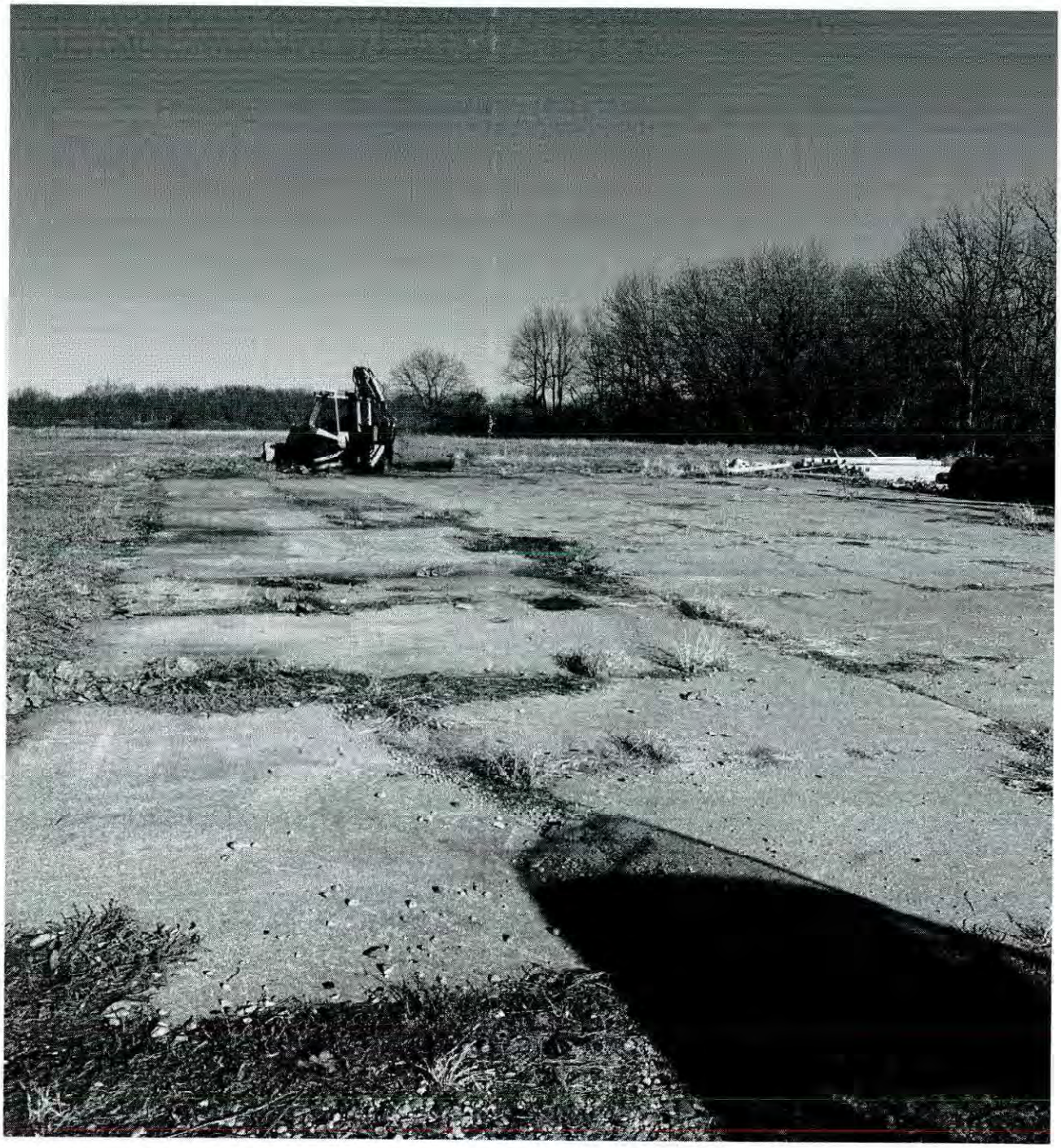
LOGAN CORRECTIONAL FACILITY
BUISNESS OFFICE
1098 1350TH ST
LINCOLN IL 62656-5094

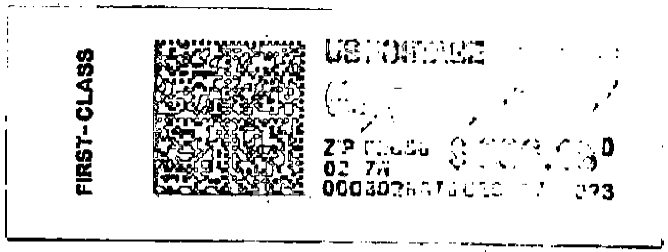
REPUBLIC SERVICES #352
FOR ALLIED WASTE TRANSPORTAION
PO BOX 9001154
LOUISVILLE KY 40290-1154

30352004524000000029084000004325890050264585









ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ATTN: VICTORIA SLAYTON
Bureau of LAND #24
1021 NORTH GRAND AVE. EAST
SPRINGFIELD, ILLINOIS 62794-9276

2000
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
USED AND/OR WASTE TIRE ACTIVITY NOTIFICATION
GOVERNMENT FACILITY

PLEASE PRINT

Facility Name: LOGAN CORRECTIONAL CENTER

Site Number: 1070355045 *(Assigned by IEPA)*

Street Address: RR 3

City, State and Zip: LINCOLN , IL 62656

Phone #: 217/735-5581 County: LOGAN

Site Manager: LARRY LEFERTS

RECEIVED
FEB 03 2000
IEPA-DLPC

1. Are waste tires stored inside or under cover? Yes ☐ No ☒ SITE BEING CLEANED UP. WILL BE CLOSED BY 2/28/00

2. What if anything is done to control mosquitos? N/A

3. How are waste tires removed from your facility? N/A

(Provide the IEPA Waste Tire Hauler number if a non-government hauler removes your tires.)

NOTE: ***The number of tires shall be determined in terms of the passenger tire equivalent (PTE) by weight or by volume as follows:***

1. **PTE by weight:**
   PTE = W/PTE weight factor
   where, W = weight (lb) of whole or roadway scrap (shredded) tires
   PTE weight factor = 25 lb/PTE

2. **PTE by volume:**
   PTE = V/PTE volume factor
   where, v = volume (ft^3) of whole or roadway scrap (shredded) tires
   PTE volume factor:
   roadway scrap 1.25 ft^3/PTE
   whole tires 4.00 ft^3/PTE

☒ CLOSED

RELEASABLE

APR 14 2000

REVIEWER MD

4. How many used or waste tires are generated or located at this site annually? N/A

5. How many used or waste tires are located at this site on the date this form is completed? N/A

Return this completed form to:
Illinois Environmental Protection Agency, Used Tire Unit
1021 North Grand Avenue East, P.O. Box 19276, Springfield, IL 62794-9276

Illinois EPA is authorized to request this information under Section 55. 1(c) of the Environmental Protection Act, 415 ILCS/55.1(c) (1994), and 35 Ill. Adm. Code 848.601. Disclosure of this information is voluntary. This form has been approved by the Forms Management Center.

FOR AGENCY USE ONLY

Your used and/or waste tire activity notification has been reviewed. Your facility's tire management plan is:

☐ Approved ☐ Being returned for the following:

Reviewed by Date

☐ - DIVISION FILE ☐ - RESPONDENT ☐ -FOS

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL PERMIT

LOG NUMBERS: 2690-00 **PERMIT NO.:** 2001-EO-2690

FINAL PLANS, SPECIFICATIONS, APPLICATION AND SUPPORTING DOCUMENTS **DATE ISSUED:** March 8, 2001
PREPARED BY: Farnsworth Group, Inc.

SUBJECT: LINCOLN AND LOGAN CORRECTIONAL CENTERS -- Discharge of Domestic Wastewater -- Tributary to the City of Lincoln

PERMITTEE TO OWN AND OPERATE

Illinois Department of Corrections
1301 Concordia Court
Post Office Box 19277
Springfield, Illinois 62794

RELEASABLE

Permit is hereby granted to the above designated permittee(s) to construct and/or operate water pollution control facilities described as follows:

Continued discharge of domestic wastewater (DAF=0.4 MGD; DMF=1.37 MGD) to an existing sewer connection tributary to the City of Lincoln sanitary sewer system and STP.

This operating permit expires on February 28, 2006.

This Permit is issued subject to the following Special Condition(s). If such Special Condition(s) require(s) additional or revised facilities, satisfactory engineering plan documents must be submitted to this Agency for review and approval for issuance of a Supplemental Permit.

SPECIAL CONDITION 1:

a. Liquids, solids, or gases which by reason of their nature or quantity may cause fire or explosion; or be injurious in any other way to sewers, treatment works, or cause a safety hazard to the personnel operating the treatment works, or cause the effluent from the treatment works to violate applicable effluent standards are prohibited;

b. Solid or viscous wastes which cause obstruction to the flow in sewers or other interference with the proper operation of any sewer or treatment works are prohibited.

SPECIAL CONDITION 2: This Permit is issued with the expressed understanding that there shall be no surface discharge from these facilities. If such discharge occurs, additional or alternate facilities shall be provided. The construction of such additional or alternate facilities may not be started until a Permit for the construction is issued by this Agency.

THE STANDARD CONDITIONS OF ISSUANCE INDICATED ON THE REVERSE SIDE MUST BE COMPLIED WITH IN FULL. READ ALL CONDITIONS CAREFULLY.

TGM:BAU:269000.bu

DIVISION OF WATER POLLUTION CONTROL

Thomas G. McSwiggin, P.E.
Manager, Permit Section

cc: EPA - Springfield FOS
Farnsworth Group, Inc.
City of Lincoln
Records - Industrial
Binds

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL PERMIT

LOG NUMBERS: 2690-00 **PERMIT NO.:** 2001-EO-2690

FINAL PLANS, SPECIFICATIONS, APPLICATION AND SUPPORTING DOCUMENTS **DATE ISSUED:** March 8, 2001
PREPARED BY: Farnsworth Group, Inc.

SUBJECT: LINCOLN AND LOGAN CORRECTIONAL CENTERS -- Discharge of Domestic Wastewater -- Tributary to the City of Lincoln

SPECIAL CONDITION 3: Issuance of this permit does not release the Permittees from any liability for prior violations of the Act or Rules and Regulations promulgated thereunder.

SPECIAL CONDITION 4: The issuance of this permit does not relieve the permittee of the responsibility of complying with 35 Ill. Adm. Code, Part 307 and/or the General Pretreatment Regulations (40 CFR 403) and any guidelines developed pursuant to Section 301, 306, or 307 of the Federal Clean Water Act of 1977.

SPECIAL CONDITION 5: The issuance of this permit does not relieve the permittee of the responsibility of complying with any limitations and provisions imposed by the City of Lincoln.

SPECIAL CONDITION 6: Monitoring Requirements

a) The permittee shall monitor the following parameters:

Parameter	Frequency
Flow	1/Month
BOD_5	1/Month
TSS	1/Month

b) Sampling shall be conducted at a location representative of the discharge. Grab samples shall be utilized.

c) All monthly monitoring reports shall be mailed by the 15th of the following month to the addresses below:

Illinois Environmental Protection Agency
DWPC - Compliance Assurance Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

Illinois Environmental Protection Agency
DWPC - Springfield Region
4500 South Sixth Street
Springfield, Illinois 62706

READ ALL CONDITIONS CAREFULLY:
STANDARD CONDITIONS

The Illinois Environmental Protection Act (Illinois Revised Statutes Chapter 111-12. Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

1. Unless the construction for which this permit is issued has been completed, this permit will expire (1) two years after the date of issuance for permits to construct sewers or wastewater sources or (2) three years after the date of issuance for permits to construct treatment works or pretreatment works.

2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.

3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.

4. The permittee shall allow any agent duly authorized by the Agency upon the presentations of credentials:

   a. to enter at reasonable times, the permittee's premises where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit;

   b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit;

   c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit;

   d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants;

   e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.

5. The issuance of this permit:

   a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;

   b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;

   c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;

   d. does not take into consideration or attest to the structural stability of any units or parts of the project;

   e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.

6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the agency before the facility or equipment covered by this permit is placed into operation.

7. These standard conditions shall prevail unless modified by special conditions.

8. The Agency may file a complaint with the Board for suspension or revocation of a permit:

   a. upon discovery that the permit application contained misrepresentations, misinformation or false statement or that all relevant facts were not disclosed; or

   b. upon finding that any standard or special conditions have been violated; or

   c. upon any violation of the Environmental Protection Act or any Rules or Regulation effective thereunder as a result of the construction or development authorized by this permit.

STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

IL 532-0357
ADM 39
054-002

Subject Lincoln/Logan Correctional Centers
Data Log#2690-00
Reviewed by B. Unser Date 3/5/01

APPLICANT: Dept. of Corrections
1301 Concordia Ct.
P.O. Box 19277
Springfield, IL 62794-9277

PROJECT: discharge of domestic wastewater to the City of Lincoln

ENGINEER: Farnsworth Group, Inc.
2709 McGraw Drive
Bloomington, IL 61704
(309/663-8435)

SIGNATURES: Philip Houser, P.E. (designing engineer)
Glen Hodgson (applicant)
Patty White ("attested")
Joan Ritter, mayor (sewer + WWTF owner)

FORMS SUBMITTED: NPDES-PS-1 (for each facility)
Schedule N (for each facility)

CROPS: N/A RS/CR: not on list

REVIEW: Both the Logan and Lincoln Correctional Centers currently discharge domestic wastewater to the City of Lincoln sanitary sewer system and STP. No increase in flow and/or BOD5 loading is proposed. During a recent review by the City of Lincoln, it was determined that the facilities discharge >15% of the STP's hydraulic and organic loading. Therefore, the facilities require an operating permit in accordance with 35 IAC 309.204.

1997-GA-5241 was issued 12-8-97 for the construction + operation of a sanitary sewer, manholes + bar screen system to serve the domestic wastewater discharge from the Logan + Lincoln Correctional Centers. The DAF + DMF values (0.4 MGD, 1.37 MGD) were taken from this permit.

ACTION: Issue "Own + Operate" permit with monitoring for BOD5 TSS Flow

Illinois Environmental Protection Agency
Permit Section, Division of Water Pollution Control
P. O. Box 19276
Springfield, Illinois 62794-9276
Application for Permit or Construction Approval

WPC-PS-1

1. Name and Location:

Name of project: Lincoln Correctional Center

Municipality or Township: City of Lincoln County: Logan

2. Brief Description of Project: Operating permit for the Lincoln Correctional Center discharge of waste into the Lincoln wastewater system.

3. Documents Being Submitted: If the project involves any of the items listed below, submit the corresponding schedule, and check the appropriat spaces.

Project			
Private Sewer Connection/Extension	A/B		
Sewer Extension Construct Only	C		
Sewage Treatment Works	D		
Excess Flow Treatment	E		
Lift Station/Force Main	F		
Sludge Disposal	G		
Spray Irrigation	H		
Septic Tanks	I		
Industrial Treatment or Pretreatment	J		
Waste Characteristics	N	X	
Erosion Control	P		
Trust Disclosure	T		

Plans: Title N.A. Number of Pages: N.A.

Specifications: Title N.A. Number of Books/Pages: N.A.

Other Documents (Please Specify) N.A.

4. Land Trust: Is the project identified in item number 1 herein, for which a permit is requested, to be constructed on land which is the subjec of a trust? _____ Yes X No

If yes, Schedule T (Trust Disclosure) must be completed and item number 7.1.1 must be signed by a beneficiary, trustee or trust officer.

5. This is an Application for (*Check Appropriate Line*):

_____ A. Joint Construction and Operating Permit

_____ B. Authorization to Construction (See Instructions) NPDES Permit No. IL00 _____ Issue Date _____

_____ C. Construct Only Permit (Does Not Include Operations)

X D. Operate Only Permit (Does Not Include Construction)

6. Certifications and Approval:

6.1 Certificate by Design Engineer (*When required: refer to instruction*)
I hereby certify that I am familiar with the information contained in this application, including the attached schedules indicated above, and that to the best of my knowledge and belief such information is true, complete and accurate. The plans and specifications (specifications shall mean Standard Specifications or local specifications on file with this Agency) as described above were prepared by me or under my direction.

PHILIP L. HOUSER REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS 11/29/00

Engineer Philip L. Houser (Name) 038866 (Registration Number)

Firm: Farnsworth Group, Inc.

Address: 2709 McGraw Drive
Bloomington, IL 61704 Phone Number: 309-663-8435

Signature X Philip L. Houser

7. Certifications and Approvals for Permits:

7.1 Certificate by Applicant(s)
I/We hereby certify that I/we have read and thoroughly understand the conditions and requirements of this Application, and am/are authorized to sign this application in accordance with the Rules and Regulations of the Illinois Pollution Control Board. I/We hereby agree to conform with the Standard Conditions and with any other Special Conditions made part of this Permit.

7.1.1 Name of Applicant for Permit To Construct N.A.

Street City State Zip Code

Signature X

Printed Name Phone Number

Title Organization

7.1.2 Name of Applicant for Permit to Own and Operate Illinois Department of Corrections

1301 Concordia Ct., P.O. Box 19277, Springfield, IL 62794-9277

Street City State Zip Code

Signature X [signature] Glen Hodgson 217-522-2666

Printed Name Phone Number

Title Manager, Capital Programs Unit

7.2 Attested (Required When Applicant is a Unit of Government)

Signature X Patty L White Date 12/6/2000 Title Secretary

(City Clerk, Village Clerk, Sanitary District Clerk, Etc.)

7.3 Applicants from non-governmental applicants which are not signed by the owner, must be signed by a principal executive officer of at least the level of vice president, or a duly authorized representative.

7.4 Certificate By Intermediate Sewer Owner

I hereby certify that (Please check one):

X 1. The sewers to which this project will be tributary have adequate reserve capacity to transport the wastewater that will be added by this project without causing a violation of the Environmental Protection Act or Subtitle C, Chapter I, or

_____ 2. The Illinois Pollution Control Board, in PCB _____ dated _____, granted a variance from Subtitle C, Chapter I to allow construction facilities that are the subject of this application.

Name and location of sewer system to which this project will be tributary: Lincoln Wastewater Collection System

Sewer System Owner City of Lincoln

700 Broadway, P.O. Box ~~500~~ 353 Lincoln IL 62656-0~~500~~353

Street City State Zip Code

Signature X Joan C Ritter Mayor Date 12-8-00 Title Mayor

Joan C. Ritter

7.4.1 Additional Certificate By Intermediate Sewer Owner

I hereby certify that (Please check one):

_____ 1. The sewers to which this project will be tributary have adequate reserve capacity to transport the wastewater that will be added by this project without causing a violation of the Environmental Protection Act or Subtitle C, Chapter I, or

_____ 2. The Illinois Pollution Control Board, in PCB _____ dated _____, granted a variance from Subtitle C, Chapter I to allow construction and operation of the facilities that are the subject of this application.

Name and location of sewer system to which this project will be tributary: _____

Sewer System Owner _____

Street City State Zip Code

Signature X _____ Date _____ Title _____

7.5 Certificate By Waste Treatment Works Owner

I hereby certify that (Please check one):

X 1. The waste treatment plant to which this project will be tributary has adequate reserve capacity to treat the wastewater that will be added by this project without causing a violation of the Environmental Protection Act or Subtitle C, Chapter I, or

_____ 2. The Illinois Pollution Control Board, in PCB _____ dated _____, granted a variance from Subtitle C, Chapter I to allow construction and operation of the facilities that are the subject of this application.

I also certify that the industrial waste discharges described in the application are capable of being treated by the treatment works.

Name and location of waste treatment works to which this project will be tributary: Lincoln Wastewater Treatment Plant

Treatment Works Owner City of Lincoln

700 Broadway, P.O. Box ~~500~~ 353 Lincoln IL 62656-0~~500~~353

Street City State Zip Code

Signature X Joan C Ritter Mayor Date 12-8-00 Title Mayor

Joan C. Ritter

The IEPA is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111 1/2, Section 1039. Disclosure of this information is required under that Section. Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

2090-00

Illinois Environmental Protection Agency
Permit Section, Division of Water Pollution Control
P. O. Box 19276
Springfield, Illinois 62794-9276

For IEPA Use:
RECEIVED
DEC 26 2000
Environmental Protection Agency
BOW-PERMIT LOG IN

Application for Permit or Construction Approval

WPC-PS-1

1. Name and Location:

Name of project: Logan Correctional Center

Municipality or Township: City of Lincoln County: Logan

2. Brief Description of Project: Operating permit for the Logan Correctional Center discharge of waste into the Lincoln wastewater system.

3. Documents Being Submitted: If the project involves any of the items listed below, submit the corresponding schedule, and check the appropriate spaces.

Project					
Private Sewer Connection/Extension	A/B		Spray Irrigation	H	
Sewer Extension Construct Only	C		Septic Tanks	I	
Sewage Treatment Works	D		Industrial Treatment or Pretreatment	J	
Excess Flow Treatment	E		Waste Characteristics	N	X
Lift Station/Force Main	F		Erosion Control	P	
Sludge Disposal	G		Trust Disclosure	T	

Plans: Title N.A. Number of Pages: N.A.

Specifications: Title N.A. Number of Books/Pages: N.A.

Other Documents (Please Specify) N.A.

4. Land Trust: Is the project identified in item number 1 herein, for which a permit is requested, to be constructed on land which is the subject of a trust? _____ Yes X No

If yes, Schedule T (Trust Disclosure) must be completed and item number 7.1.1 must be signed by a beneficiary, trustee or trust officer.

5. This is an Application for (*Check Appropriate Line*):

_____ A. Joint Construction and Operating Permit

_____ B. Authorization to Construction (See Instructions) NPDES Permit No. IL00 _____ Issue Date _____

_____ C. Construct Only Permit (Does Not Include Operations)

X D. Operate Only Permit (Does Not Include Construction)

6. Certifications and Approval:

6.1 Certificate by Design Engineer (*When required: refer to instruction*)

I hereby certify that I am familiar with the information contained in this application, including the attached schedules indicated above, and that to the best of my knowledge and belief such information is true, complete and accurate. The plans and specifications (specifications other than Standard Specifications or local specifications on file with this Agency) as described above were prepared by me or under my direction or supervision.

PHILIP L. HOUSER 038866 REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS 11/20/00

Engineer Philip L. Houser (Name) 038866 (Registration Number) (Seal)

Firm: Farnsworth Group, Inc.

Address: 2709 McGraw Drive
Bloomington, IL 61704 Phone Number: 309-663-8435

Signature X _____

7. Certifications and Approvals for Permits:

7.1 Certificate by Applicant(s)

I/We hereby certify that I/we have read and thoroughly understand the conditions and requirements of this Application, and am/are authorized to sign this application in accordance with the Rules and Regulations of the Illinois Pollution Control Board. I/We hereby agree to conform with the Standard Conditions and with any other Special Conditions made part of this Permit.

7.1.1 Name of Applicant for Permit To Construct N.A.

Street City State Zip Code

Signature X _____

Printed Name Phone Number

Title Organization

7.1.2 Name of Applicant for Permit to Own and Operate Illinois Department of Corrections

1301 Concordia Ct., P.O. Box 19277 | Springfield | IL | 62794-9277
Street | City | State | Zip Code

Signature X [signature] | Glen Hodgson | 217-522-2666
Printed Name | Phone Number

Title Manager, Capital Programs Unit

7.2 Attested (Required When Applicant is a Unit of Government)

Signature X Patty L White | Date 12/6/2000 | Title Secretary
(City Clerk, Village Clerk, Sanitary District Clerk, Etc.)

7.3 Applicants from non-governmental applicants which are not signed by the owner, must be signed by a principal executive officer of at least the leve of vice president, or a duly authorized representative.

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_____ 2. The Illinois Pollution Control Board, in PCB _____ dated _____, granted a variance from Subtitle C, Chapte I to allow construction facilities that are the subject of this application.

Name and location of sewer system to which this project will be tributary: Lincoln Wastewater Collection System

Sewer System Owner City of Lincoln

700 ~~Broadway, P.O. Box 309~~ 353 | Lincoln | IL | 62656-0~~309~~353
Street | City | State | Zip Code

Signature X Joan C Ritter Mayor | Date 12-8-00 | Title Mayor
Joan C. Ritter

7.4.1 Additional Certificate By Intermediate Sewer Owner

I hereby certify that (Please check one):

_____ 1. The sewers to which this project will be tributary have adequate reserve capacity to transport the wastewater that will be added by this project without causing a violation of the Environmental Protection Act or Subtitle C, Chapter I, or

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Name and location of sewer system to which this project will be tributary: _____

Sewer System Owner _____

_____
Street | City | State | Zip Code

Signature X _____ | Date _____ | Title _____

7.5 Certificate By Waste Treatment Works Owner

I hereby certify that (Please check one):

X 1. The waste treatment plant to which this project will be tributary has adequate reserve capacity to treat the wastewater that will be added by this project without causing a violation of the Environmental Protection Act or Subtitle C, Chapter I, or

_____ 2. The Illinois Pollution Control Board, in PCB _____ dated _____, granted a variance from Subtitle C, Chapter I to allow construction and operation of the facilities that are the subject of this application.

I also certify that the industrial waste discharges described in the application are capable of being treated by the treatment works.

Name and location of waste treatment works to which this project will be tributary: Lincoln Wastewater Treatment Plant

Treatment Works Owner City of Lincoln

700 Broadway, P.O Box ~~309~~ 353 | Lincoln | IL | 62656-0~~309~~353
Street | City | State | Zip Code

Signature X Joan C Ritter Mayor | Date 12-8-00 | Title Mayor
Joan C. Ritter

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Illinois Environmental Protection Agency
Permit Section, Division of Water Pollution Control
P. O. Box 19276
Springfield, Illinois 62794-9276
Application for Permit or Construction Approval

WPC-PS-1

2190-00

1. Name and Location:

Name of project: Lincoln Correctional Center

Municipality or Township: City of Lincoln County: Logan

2. Brief Description of Project: Operating permit for the Lincoln Correctional Center discharge of waste into the Lincoln wastewater system.

3. Documents Being Submitted: If the project involves any of the items listed below, submit the corresponding schedule, and check the appropriat spaces.

Project

Private Sewer Connection/Extension	A/B	Spray Irrigation	H
Sewer Extension Construct Only	C	Septic Tanks	I
Sewage Treatment Works	D	Industrial Treatment or Pretreatment	J
Excess Flow Treatment	E	Waste Characteristics	N X
Lift Station/Force Main	F	Erosion Control	P
Sludge Disposal	G	Trust Disclosure	T

Plans: Title N.A. Number of Pages: N.A.

Specifications: Title N.A. Number of Books/Pages: N.A.

Other Documents (Please Specify) N.A.

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If yes, Schedule T (Trust Disclosure) must be completed and item number 7.1.1 must be signed by a beneficiary, trustee or trust officer.

5. This is an Application for (*Check Appropriate Line*):

____ A. Joint Construction and Operating Permit

____ B. Authorization to Construction (See Instructions) NPDES Permit No. IL00 _____ Issue Date _____

____ C. Construct Only Permit (Does Not Include Operations)

X D. Operate Only Permit (Does Not Include Construction)

6. Certifications and Approval:

6.1 Certificate by Design Engineer (*When required; refer to instruction*)
I hereby certify that I am familiar with the information contained in this application, including the attached schedules indicated above, and that to the best of my knowledge and belief such information is true, complete and accurate. The plans and specifications (specifications other than Standard Specifications or local specifications on file with this Agency) as described above were prepared by me or under my direction.

PHILIP L. HOUSER 038866 REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS

Engineer Philip L. Houser (Name) 038866 (Registration Number) (Seal)

Firm: Farnsworth Group, Inc.

Address: 2709 McGraw Drive
Bloomington, IL 61704 Phone Number: 309-663-8435

Signature X

7. Certifications and Approvals for Permits:

7.1 Certificate by Applicant(s)
I/We hereby certify that I/we have read and thoroughly understand the conditions and requirements of this Application, and am/are authorized to sign this application in accordance with the Rules and Regulations of the Illinois Pollution Control Board. I/We hereby agree to conform with the Standard Conditions and with any other Special Conditions made part of this Permit.

7.1.1 Name of Applicant for Permit To Construct N.A.

Street City State Zip Code

Signature X

Printed Name Phone Number

Title Organization

7.1.2 Name of Applicant for Permit to Own and Operate Illinois Department of Corrections

1301 Concordia Ct., P.O. Box 19277, Springfield, IL 62794-9277
Street City State Zip Code

Signature X Glen Hodgson 217-522-2666
Printed Name Phone Number

Title Manager, Capital Programs Unit

7.2 Attested (Required When Applicant is a Unit of Government)

Signature X Patty L White Date 12/6/2000 Title Secretary
(City Clerk, Village Clerk, Sanitary District Clerk, Etc.)

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_____ 2. The Illinois Pollution Control Board, in PCB _____ dated _____, granted a variance from Subtitle C, Chapter I to allow construction facilities that are the subject of this application.

Name and location of sewer system to which this project will be tributary: Lincoln Wastewater Collection System

Sewer System Owner City of Lincoln

700 Broadway, P.O. Box ~~509~~ 353 Lincoln IL 62656-0~~509~~353
Street City State Zip Code

Signature X Joan C Ritter Mayor Date 12-8-00 Title Mayor
Joan C. Ritter

7.4.1 Additional Certificate By Intermediate Sewer Owner

I hereby certify that (Please check one):

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_____ 2. The Illinois Pollution Control Board, in PCB _____ dated _____, granted a variance from Subtitle C, Chapter I to allow construction and operation of the facilities that are the subject of this application.

Name and location of sewer system to which this project will be tributary: _____

Sewer System Owner _____

Street City State Zip Code

Signature X _____ Date _____ Title _____

7.5 Certificate By Waste Treatment Works Owner

I hereby certify that (Please check one):

X 1. The waste treatment plant to which this project will be tributary has adequate reserve capacity to treat the wastewater that will be added by this project without causing a violation of the Environmental Protection Act or Subtitle C, Chapter I, or

_____ 2. The Illinois Pollution Control Board, in PCB _____ dated _____, granted a variance from Subtitle C, Chapter I to allow construction and operation of the facilities that are the subject of this application.

I also certify that the industrial waste discharges described in the application are capable of being treated by the treatment works.

Name and location of waste treatment works to which this project will be tributary: Lincoln Wastewater Treatment Plant

Treatment Works Owner City of Lincoln

700 Broadway, P.O. Box ~~509~~ 353 Lincoln IL 62656-0~~509~~353
Street City State Zip Code

Signature X Joan C Ritter Mayor Date 12-8-00 Title Mayor
Joan C. Ritter

The IEPA is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111 1/2, Section 1039. Disclosure of this information is required under that Section. Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

2690-00

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This form has been approved by the Forms Management Center.

RECEIVED
LOG #
DATE RECEIVED DEC 26 2000
Environmental Protection Agency
BOW-PERMIT LOG IN

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF WATER POLLUTION CONTROL
PERMIT SECTION
Springfield, Illinois 62794-9276

SCHEDULE N WASTE CHARACTERISTICS

1. Name of Project Lincoln Correctional Center

2. FLOW DATA

	EXISTING	PROPOSED-DESIGN
2.1 Average Flow (gpd)	165,000	
2.2 Maximum Daily Flow (gpd)		

2.3 TEMPERATURE

Time of Year	Avg. Intake Temp. F	Avg. Effluent Temp. F	Max. Intake Temp F.	Max. Effluent Temp F.	Max. Temp. Outside Mixing Zone F
SUMMER					
WINTER					

2.4 Minimum 7-day, 10-year flow: _____ cfs _____ MGD.

2.5 Dilution Ratio: _____ : _____

2.6 Stream flow rate at time of sampling _____ cfs _____ MGD.

3. CHEMICAL CONSTITUENT Existing Permitted Conditions ____ ; Existing conditions X ; Proposed Permitted Conditions ____

Type of sample: ____ grab (time of collection ____): X composite (Number of samples per day ____)
Monthly Average
(see instructions for analyses required)

CONSTITUENT	RAW WASTE (mg/l)	TREATED EFFLUENT Avg. (mg/l) Max.	UPSTREAM (mg/l)	DOWNSTREAM SAMPLES (mg/l)
Ammonia Nitrogen (as N)	20.0			
Arsenic (total)				
Barium				
Boron				
BOD_5	546.0			
Cadmium				
Carbon Chloroform Extract				
Chloride				
Chromium (total hexavalent)				
Chromium (total tribalent)				
Copper				

CONSTITUENT	RAW WASTE (mg/l)	TREATED EFFLUENT Avg. (mg/l) Max.	UPSTREAM (mg/l)	DOWNSTREAM SAMPLES (mg/l)
Cyanide (readily released @ 150° F & pH 4.5)				
Dissolved Oxygen				
Fecal Coliform				
Fluoride				
Hardness (as $CaCO_3$)				
Iron (total)				
Lead				
Manganese				
MBAS				
Mercury				
Nickel				
Nitrates (as N)				
Oil & Grease (hexane solubles or equivalent)				
Organic Nitrogen (as N)				
pH				
Phenols				
Phosphorous (as P)				
Radioactivity				
Selenium				
Silver				
Sulfate				
Suspended Solids	627.0			
Total Dissolved Solids				
Zinc				
Others				

This Agency is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111 1/2, Section 1039. Disclosure of this information is required under that section. Failure to do so may prevent this form from being processed and could result in your application being denied.
This form has been approved by the Forms Management Center.

2490-00

For IEPA Use Only
LOG #
DATE RECEIVED DEC 20 2000

RECEIVED
Environmental Protection Agency
BOW-PERMIT LOG IN

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF WATER POLLUTION CONTROL
PERMIT SECTION
Springfield, Illinois 62794-9276

SCHEDULE N WASTE CHARACTERISTICS

1. Name of Project Logan Correctional Center

2. FLOW DATA

	EXISTING	PROPOSED-DESIGN
2.1 Average Flow (gpd)	337,000	
2.2 Maximum Daily Flow (gpd)		

2.3 TEMPERATURE

Time of Year	Avg. Intake Temp. F	Avg. Effluent Temp. F	Max. Intake Temp F.	Max. Effluent Temp F.	Max. Temp. Outside Mixing Zone F
SUMMER					
WINTER					

2.4 Minimum 7-day, 10-year flow: _____ cfs _____ MGD.

2.5 Dilution Ratio: _____ : _____ .

2.6 Stream flow rate at time of sampling _____ cfs _____ MGD.

3. CHEMICAL CONSTITUENT Existing Permitted Conditions ____ ; Existing conditions X ; Proposed Permitted Conditions ____

Type of sample: ____ grab (time of collection ____): X composite (Number of samples per day ____)
monthly average

(see instructions for analyses required)

CONSTITUENT	RAW WASTE (mg/l)	TREATED EFFLUENT Avg. (mg/l) Max.	UPSTREAM (mg/l)	DOWNSTREAM SAMPLES (mg/l)
Ammonia Nitrogen (as N)	20.0			
Arsenic (total)				
Barium				
Boron				
BOD_5	546.0			
Cadmium				
Carbon Chloroform Extract				
Chloride				
Chromium (total hexavalent)				
Chromium (total tribalent)				
Copper				
Cyanide (total)				

CONSTITUENT	RAW WASTE (mg/l)	TREATED EFFLUENT Avg. (mg/l) Max.	UPSTREAM (mg/l)	DOWNSTREAM SAMPLES (mg/l)
Cyanide (readily released @ 150° F & pH 4.5)				
Dissolved Oxygen				
Fecal Coliform				
Fluoride				
Hardness (as Ca CO_3)				
Iron (total)				
Lead				
Manganese				
MBAS				
Mercury				
Nickel				
Nitrates (as N)				
Oil & Grease (hexane solubles or equivalent)				
Organic Nitrogen (as N)				
pH				
Phenols				
Phosphorous (as P)				
Radioactivity				
Selenium				
Silver				
Sulfate				
Suspended Solids	627.0			
Total Dissolved Solids				
Zinc				
Others				

This Agency is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111 1/2, Section 1039. Disclosure of this information is required under that section. Failure to do so may prevent this form from being processed and could result in your application being denied.
This form has been approved by the Forms Management Center.

2620

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For EPA Use Only
LOG #
DATE RECEIVED DEC 26 2000

Environmental Protection Agency
BOW-PERMIT LOG IN

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF WATER POLLUTION CONTROL
PERMIT SECTION
Springfield, Illinois 62794-9276

SCHEDULE N WASTE CHARACTERISTICS

1. Name of Project Lincoln Correctional Center

2. FLOW DATA

	EXISTING	PROPOSED-DESIGN
2.1 Average Flow (gpd)	165,000	
2.2 Maximum Daily Flow (gpd)		

2.3 TEMPERATURE

Time of Year	Avg. Intake Temp. F	Avg. Effluent Temp. F	Max. Intake Temp F.	Max. Effluent Temp F.	Max. Temp. Outside Mixing Zone F
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Monthly Average
(see instructions for analyses required)

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BOD_5	546.0			
Cadmium				
Carbon Chloroform Extract				
Chloride				
Chromium (total hexavalent)				
Chromium (total trivalent)				
Copper				

CONSTITUENT	RAW WASTE (mg/l)	TREATED EFFLUENT Avg. (mg/l) Max.	UPSTREAM (mg/l)	DOWNSTREAM SAMPLES (mg/l)
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Dissolved Oxygen				
Fecal Coliform				
Fluoride				
Hardness (as Ca CO_3)				
Iron (total)				
Lead				
Manganese				
MBAS				
Mercury				
Nickel				
Nitrates (as N)				
Oil & Grease (hexane solubles or equivalent)				
Organic Nitrogen (as N)				
pH				
Phenols				
Phosphorous (as P)				
Radioactivity				
Selenium				
Silver				
Sulfate				
Suspended Solids	627.0			
Total Dissolved Solids				
Zinc				
Others				

ENGINEERS
ARCHITECTS
SURVEYORS
SCIENTISTS

Farnsworth
GROUP

2696-00

December 21, 2000

Mr. Tom McSwiggin
Illinois Environmental Protection Agency
DWPC / Permit Section #15
1021 N. Grand Avenue – East
P.O. Box 19276
Springfield, IL. 62794-9276

Subject: Lincoln and Logan Correctional Centers, Operating Permits

Dear Mr. McSwiggin:

Enclosed are two copies each of the Applications for Permit and Schedule N Waste Characteristics associated with both the Lincoln and Logan Correctional Centers. For each Center's discharge, the Department of Corrections is requesting an Operate Only Permit.

If you should have any questions or need additional information on this project, please feel free to contact myself or Philip Houser.

Sincerely,

FARNSWORTH GROUP, INC.

Michael A. Buzicky

Michael A. Buzicky

bkd

Enclosures

AVANTI / BENCHMARK / DORGAN / FARNSWORTH & POLK / FARNSWORTH & WYLIE / MASSMANN / NIETZ-AVANTI / WISCHMEYER

2709 MCGRAW DRIVE, BLOOMINGTON, IL 61704-6091 / 309-663-8435 (FAX) 309-663-1571 / www.f-w.com

010040 01261

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 Mary A. Cade, Director

217/782-6762

CERTIFIED MAIL

P344295308

FEB 18 1998

Capital Development Board
Attn: Tom Kramer
3rd Floor, 401 S. Spring Street
Springfield, Illinois 62706

Re: LPC # 1070355061 -- Logan County
Lincoln/Lincoln Correctional Center
R.R. 3
LUST Incident No. 940987 & 970719
LUST Technical File

Dear Mr. Kramer:

The Illinois Environmental Protection Agency ("Illinois EPA") has reviewed the Professional Engineer Certification Form which has been submitted for the above-referenced LUST incident. This information was dated January 29, 1998, was received by the Agency February 2, 1998.

The Corrective Action Completion Report and the Professional Engineer Certification submitted pursuant to 35 Illinois Administrative Code Section 732.300(b)(1) and Section 732.409(b) indicate that the remediation objectives set forth in 35 Illinois Administrative Code Section 732.408 have been met.

Based upon (a) the certification by Kent A. Metzger, a Registered Professional Engineer of Illinois, and pursuant to Section 57.10 of the Illinois Environmental Protection Act ("Act") (415 ILCS 5/57.10), your request for a no further remediation determination is granted under the conditions and terms specified in this letter.

Issuance of this No Further Remediation Letter (Letter), based on the certification of the Registered Professional Engineer signifies that: (1) all statutory and regulatory corrective action requirements applicable to the occurrence have been complied with; (2) all corrective action concerning the occurrence has been completed; and (3) no further remediation concerning the occurrence is necessary for the protection of human health, safety and the environment. Pursuant to Section 57.10(d) of the Act, the No Further Remediation Letter shall apply in favor of the following persons:

1. Lincoln Correctional Center;

2. The owner and operator of the UST(s);

SCREENED

3. Any parent corporation or subsidiary of the owner or operator of the UST(s);

4. Any co-owner or co-operator, either by joint-tenancy, right of survivorship, or any other party sharing a legal relationship with the owner or operator to whom the letter is issued;

5. Any holder of a beneficial interest of a land trust or inter vivos trust, whether revocable or irrevocable;

6. Any mortgagee or trustee of a deed of trust of the owner of the site or any assignee, transferee, or any successor-in-interest of the owner of the site;

7. Any successor-in-interest of such owner or operator;

8. Any transferee of such owner or operator whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest; or

9. Any heir or devisee of such owner or operator.

This Letter, including all attachments, must be filed as a single instrument with the Office of the Recorder or Registrar of Titles in the County where the above-referenced site is located within 45 days of its receipt. This Letter shall not be effective until officially recorded by the Office of the Recorder or Registrar of Titles of the applicable county in accordance with Illinois law so that it forms a permanent part of the chain of title for the above-referenced property. Within 30 days of this Letter being recorded by the Office of the Recorder or Registrar of Titles of the applicable County, a certified copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA. For recording purposes, it is recommended that the Leaking Underground Storage Tank Environmental Notice attached to this Letter be the first page of the instrument filed.

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

1. The remediation objectives for the above-referenced site described in the Leaking Underground Storage Tank Environmental Notice of this Letter were established in accordance with the requirements of the Tiered Approach to Corrective Action Objectives (TACO, 35 Illinois Administrative Code Part 742) rules.

2. The site described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter shall not be used in a manner that is inconsistent with the following land use limitation: There are no land use limitations.

3. The land use limitation specified in this Letter may be revised if:

   a) Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and

b) A new Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS

4. Preventive: None

Engineering: Pavement and/or buildings must be placed over the contaminated soils. The pavement and/or building is to be properly maintained in the future as an engineered barrier to inhibit inhalation and ingestion of the contaminated media, as well as impede contaminant migration to groundwater.

Institutional: This Letter shall be recorded as a permanent part of the chain of title for the site described in the attached Leaking Underground Storage Tank Environmental Notice.

5. Failure to manage the controls in full compliance with the terms of this Letter may result in voidance of this Letter.

OTHER TERMS

6. Any contaminated soil or groundwater that is removed, excavated, or disturbed from the above-referenced site must be handled in accordance with all applicable laws and regulations.

7. Further information regarding this site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental Protection Agency
Attention: Freedom of Information Act Officer
Bureau of Land #24
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

8. Pursuant to Section 57.10(e) of the Act (415 ILCS 5/57.10(e)), should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the current title holder and to the owner and/or operator at the last known address. The notice shall specify the cause for the voidance, explain the provisions for appeal, and describe the facts in support of this cause. Specific acts or omissions that may result in the voidance of this Letter include, but shall not be limited to:

a) Any violation of institutional controls or industrial/commercial land use restrictions;

b) The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;

c) The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;

d) The failure to comply with the recording requirements for the Letter;

e) Obtaining the Letter by fraud or misrepresentation; or

f) Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

Within 35 days after the date of mailing of this final decision, the owner or operator may petition for a hearing before the Illinois Pollution Control Board (Board) to contest the decision of the Illinois EPA. (For information regarding the filing of an appeal, please contact the Board at 312/814-3620.) However, the 35-day period for petitioning for a hearing may be extended for a period of time not to exceed 90 days by written notice provided to the Board from the owner or operator and the Illinois EPA within the 35-day initial appeal period. (For information regarding the filing of an extension, please contact the Illinois EPA's Division of Legal Counsel at 217/782-5544.)

Submit the certified copy of this letter, as recorded, to:

Illinois Environmental Protection Agency
Bureau of Land - #24
LUST Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

If you have any questions or need further assistance, please contact Valerie Davis at 217/785-7492.

Sincerely,

Clifford L Wheeler

Clifford L. Wheeler
Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

CLW:vad

Attachments: Leaking Underground Storage Tank Environmental Notice

cc: BWC, Inc.
Stacey Valeu, DOC Lincoln

bcc: Cliff Wheeler
Division File
Valerie Davis

01004001265

PREPARED BY:

Name: Capital Development Board
Attn: Tom Kramer
Address: Capital Development Board
Attn: Tom Kramer
3rd Floor, 401 S. Spring Street
Springfield, Illinois 62706

RETURN TO:

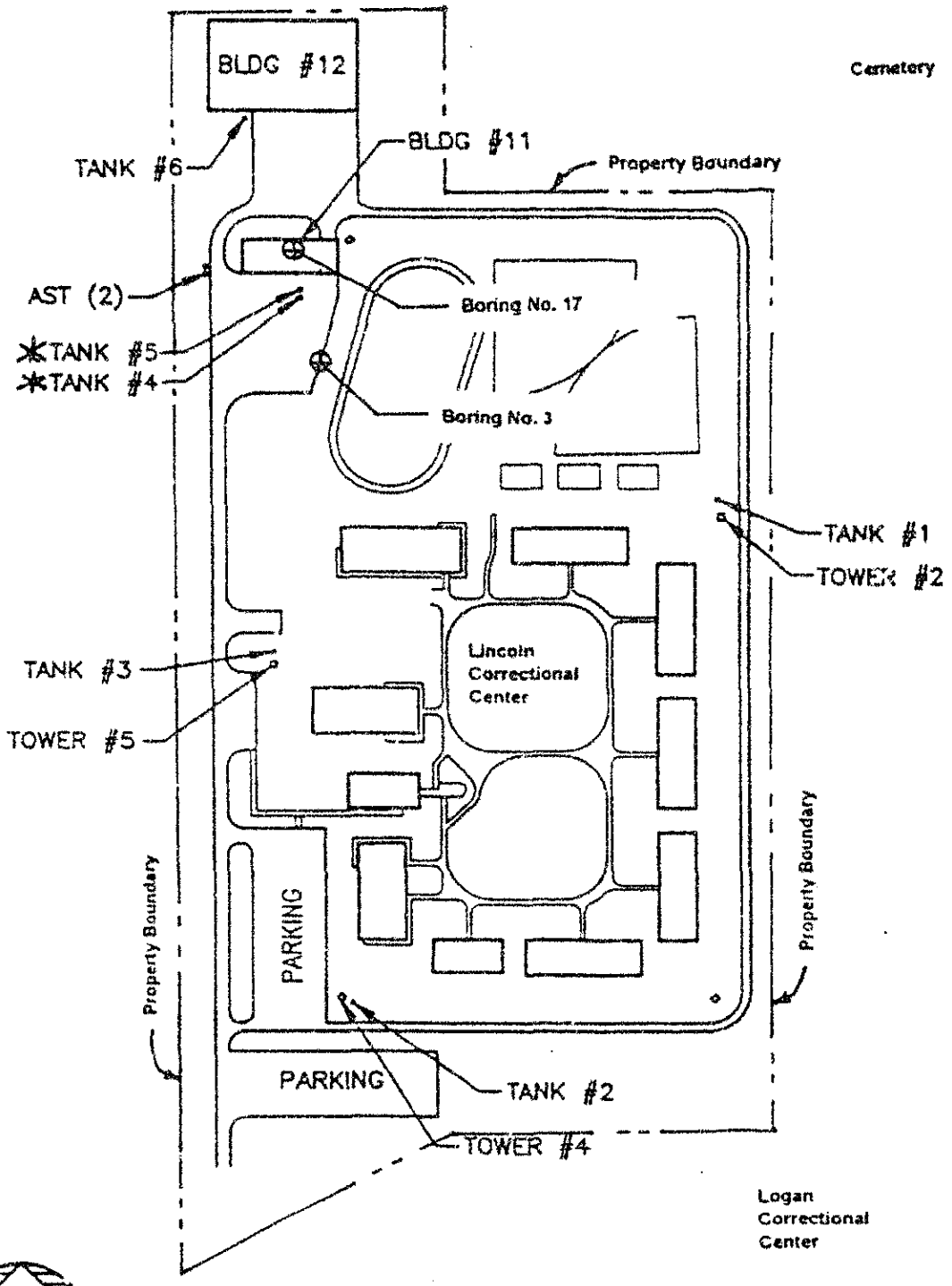
Name: Capital Development Board
Attn: Tom Kramer
Address: Capital Development Board
Attn: Tom Kramer
3rd Floor, 401 S. Spring Street
Springfield, Illinois 62706

THE ABOVE SPACE FOR RECORDER'S OFFICE

THIS ENVIRONMENTAL NO FURTHER REMEDIATION LETTER MUST BE SUBMITTED BY THE OWNER/OPERATOR WITHIN 45 DAYS OF ITS RECEIPT, TO THE RECORDER OF DEEDS OF LOGAN COUNTY IN WHICH THE SITE (AS DESCRIBED BELOW) IS LOCATED.

Illinois State EPA Number: 1070355061
LUST Incident No.: 940987 (UST #4) & 970719 (UST #5)
Capital Development Board, the owner and operator, whose address is 401 South Spring Street, 3rd Floor, Springfield, Illinois,l 62706, has performed investigative and/or remedial activities for the site that can be identified by the following and depicted on the attached Site Base Map:

1. Legal description or Reference to a Plat Showing the Boundaries:
   Part of the N.E. 1/4 of Section 11 in T. 19 N., R. 3 W., of the 3rd P.M. in Logan County, Illinois. Said Part being further described as: Commencing at a stone at the N.E. corner of Section 11; Thence N88°59'35"W., 315.00 feet along the North line of Section 11; Thence S.0°05'28"W,. 330.00 feet parallel with the East line of the N. E. 1/4 of Section 11 to an iron pin at the point of beginning; Thence continuing S.0°05'28"W. 1690 feet; Thence N.89°54'32"W., 570.00 feet; Thence S.60°20'54"W., 511.47 feet to a point on the West line of the East one half of the N.E. 1/4 of Section 11; Thence N.0°00'30"E., 2290.00 feet along said West line to a stone at the N.W. corner of the N.E. 1/4 of the N.E. 1/4 of Section 11; Thence S.88°59'35"E., 400.00 feet along the North line of Section 11; Thence S.00'30"W., 330.00 feet; Thence S 88°59'35" E. 617.05 feet parallel with the North line of Section 11 to the point of beginning, containing 43.92 acres, more or less.
2. Common Address: Lincoln Correctional Center, R.R. 3, Lincoln, Illinois 62656
3. Real Estate Tax Index/Parcel Index Number: 54 11 011 001 00
4. Site Owner: State of Illinois, Capital Development Board
5. Land Use Limitation: none
6. See NFR letter for other terms.



OVERALL SITE PLAN

SCALE: 1" = 300'

Incident No.970719

A5

45 Day Report Incident No.: 970719	LINCOLN CORRECTIONAL CENTER LINCOLN, LOGAN COUNTY, ILLINOIS

01004001267

P 344 295 308

US Postal Service

Receipt for Certified Mail

No Insurance Coverage Provided.

Do not use for International Mail *(See reverse)*

Sent to	Capital Development Board
Street & Number	Tom Framer 3rd Flr. 401 S. Spring St.
Post Office, State, & ZIP Code	Spfld. IL 62706
Postage	$
Certified Fee	1.35
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Addressee's Address	
TOTAL Postage & Fees	$
Postmark or Date	

PS Form 3800, April 1995

IL-62703 MPO FEB 16 1998 USPS

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

970719

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:
Capital Development Board
Tom Framer
3rd Flr. 401 S. Spring St.
Spfld IL 62706

4a. Article Number
P344 295 308

4b. Service Type
☐ Registered ☐ Certified
☐ Express Mail ☐ Insured
☐ Return Receipt for Merchandise ☐ COD

7. Date of Delivery
FEB 19 1998

5. Received By: *(Print Name)*

8. Addressee's Address *(Only if requested and fee is paid)*

6. Signature: *(Addressee or Agent)*
X

PS Form 3811, December 1994 102595-97-B-0179 Domestic Return Receipt

Thank you for using Return Receipt Service.

BLANK, WESSELINK, COOK & ASSOCIATES, INC.

1070355001-Logan
01004001268
RECORDED
Lincoln Correctional Ctr.
Trust Fund

BWC
ARCHITECTS
ENGINEERS

WILLIAM F. BLANK
HARRY M. COOK
ROBERT M. DEAN
JOSEPH D. CYCOTTE

BWC #325-9405.004 F/C-9.2

March 18, 1998

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Division
2200 Churchill Road
P.O. Box 19276
Springfield, Illinois 62794-9276

Attention: Ms. Valerie Davis

RE: CDB-120-000-652
Remove & Replace UST's at
Danville & Lincoln Correctional Center
CERTIFIED COPY OF RECORDED NO FURTHER
REMEDIATION LETTER
INCIDENT #970719 & #940987

Ladies and Gentlemen:

This letter is written to submit a certified copy of the "No Further Remediation Letter" as recorded by the Logan County Recorder of Deeds Office for the remedial activities of contamination at two (2) UST's located at Lincoln Correctional Center, Lincoln, Logan County, Illinois.

Per your procedures, this submittal should finalize the LUST Filing requirements. Please contact me immediately if any further information is required. I can be reached at our office at (217) 428-0973.

Very truly yours,

BLANK, WESSELINK, COOK & ASSOCIATES, INC.

Scott D. Righter, P.E.
Project Manager

RECEIVED
MAR 19 1998
IEPA/BOL

Enclosures

cc: Mr. Tom Kramer, CDB
Mr. Jay Dean, DOC Springfield
Mr. Stacey Valeu, DOC Lincoln

SCREENED
M M

2623 EAST PERSHING ROAD • P. O. BOX 2910 • DECATUR, IL 62524-2910 • 217-428-0973 FAX 217-428-8934
DECATUR, ILLINOIS • ST. LOUIS, MISSOURI

120-000-652
A/E #4

402640

Logan County, Illinois
This instrument was filed for record at 9:58 A.M.
FEB 26 1998
Recorder of Deeds Recorder's Fee $ 17.00

PREPARED BY:

Name: Capital Development Board
Attn: Tom Kramer
Address: Capital Development Board
Attn: Tom Kramer
3rd Floor, 401 S. Spring Street
Springfield, Illinois 62706

RETURN TO:

Name: Capital Development Board
Attn: Tom Kramer
Address: Capital Development Board
Attn: Tom Kramer
3rd Floor, 401 S. Spring Street
Springfield, Illinois 62706

TK
MAR 04 1998
CDB

THE ABOVE SPACE FOR RECORDER'S OFFICE

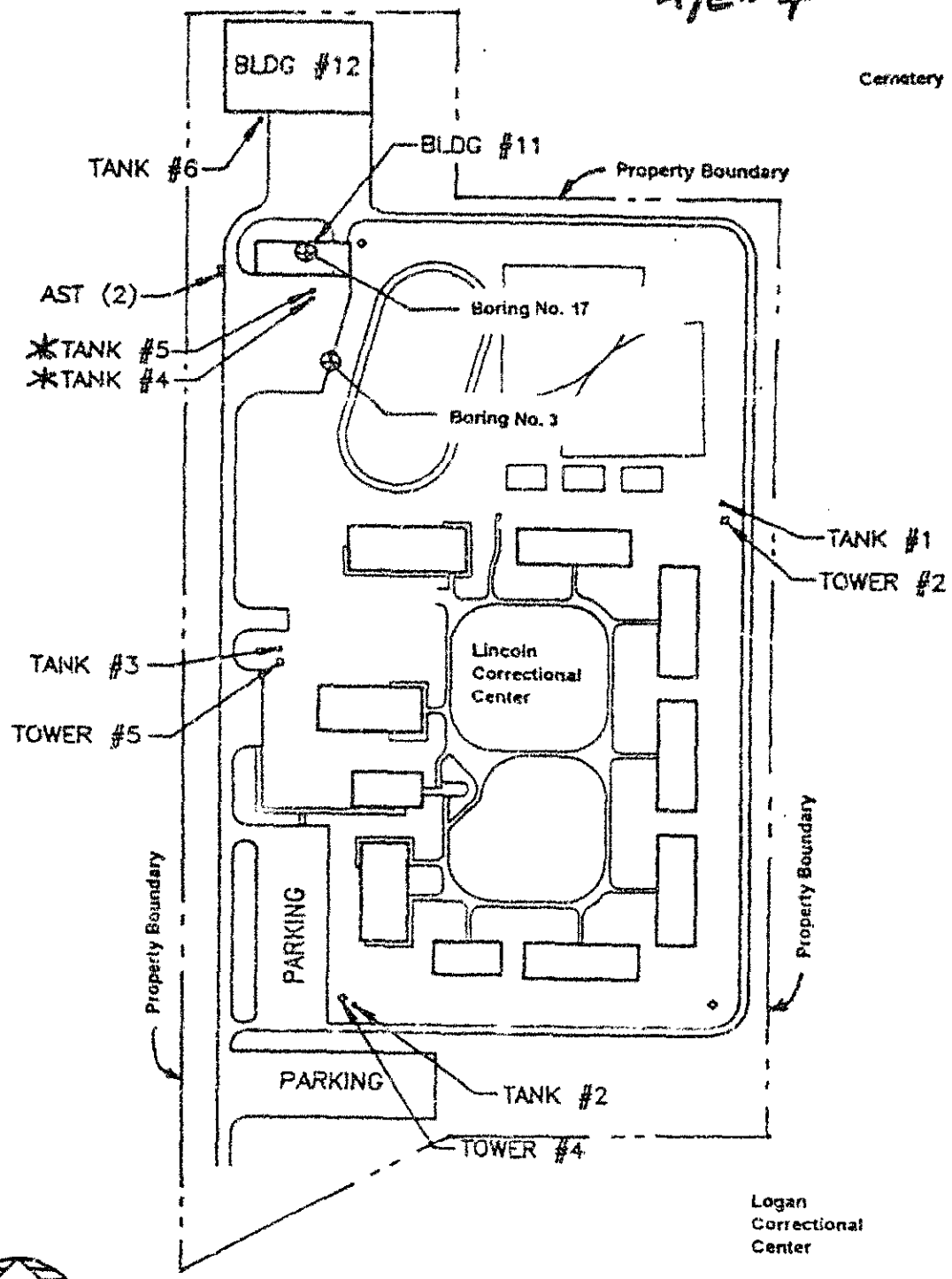
THIS ENVIRONMENTAL NO FURTHER REMEDIATION LETTER MUST BE SUBMITTED BY THE OWNER/OPERATOR WITHIN 45 DAYS OF ITS RECEIPT, TO THE RECORDER OF DEEDS OF LOGAN COUNTY IN WHICH THE SITE (AS DESCRIBED BELOW) IS LOCATED.

Illinois State EPA Number: 1070355061
LUST Incident No.: 940987 (UST #4) & 970719 (UST #5)
Capital Development Board, the owner and operator, whose address is 401 South Spring Street, 3rd Floor, Springfield, Illinois,l 62706, has performed investigative and/or remedial activities for the site that can be identified by the following and depicted on the attached Site Base Map:

1. Legal description or Reference to a Plat Showing the Boundaries:
   Part of the N.E. 1/4 of Section 11 in T. 19 N., R. 3 W., of the 3rd P.M. in Logan County, Illinois. Said Part being further described as: Commencing at a stone at the N.E. corner of Section 11; Thence N88°59'35"W., 315.00 feet along the North line of Section 11, Thence S.0°05'28"W., 330.00 feet parallel with the East line of the N. E. 1/4 of Section 11 to an iron pin at the point of beginning; Thence continuing S.0°05'28"W. 1690 feet; Thence N.89°54'32"W., 570.00 feet; Thence S.60°20'54"W., 511.47 feet to a point on the West line of the East one half of the N.E. 1/4 of Section 11; Thence N.0°00'30"E., 2290.00 feet along said West line to a stone at the N.W. corner of the N.E. 1/4 of the N.E. 1/4 of Section 11; Thence S.88°59'35"E., 400.00 feet along the North line of Section 11; Thence S.00'30"W., 330.00 feet; Thence S 88°59'35" E. 617.05 feet parallel with the North line of Section 11 to the point of beginning, containing 43.92 acres, more or less.
2. Common Address: Lincoln Correctional Center, R.R. 3, Lincoln, Illinois 62656
3. Real Estate Tax Index/Parcel Index Number: 54 11 011 001 00
4. Site Owner: State of Illinois, Capital Development Board
5. Land Use Limitation: none
6. See NFR letter for other terms.

RECEIVED
MAR 19 1998
IEPA/BOL

120-000-682
A/E #4



OVERALL SITE PLAN

SCALE: 1"=300'

Incident No.970719

A5

45 Day Report Incident No.. 970719	LINCOLN CORRECTIONAL CENTER LINCOLN, LOGAN COUNTY, ILLINOIS

Vol 1 [illegible]

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 Mary A. Gade, Director

217/782-6762

CERTIFIED MAIL

P 344 295 308

FEB 18 1998

Capital Development Board
Attn: Tom Kramer
3rd Floor, 401 S. Spring Street
Springfield, Illinois 62706

120-000-652
A/E #4

Re: LPC # 1070355061 -- Logan County
Lincoln/Lincoln Correctional Center
R.R. 3
LUST Incident No. 940987 & 970719
LUST Technical File

Dear Mr. Kramer:

The Illinois Environmental Protection Agency ("Illinois EPA") has reviewed the Professional Engineer Certification Form which has been submitted for the above-referenced LUST incident. This information was dated January 29, 1998, was received by the Agency February 2, 1998.

The Corrective Action Completion Report and the Professional Engineer Certification submitted pursuant to 35 Illinois Administrative Code Section 732.300(b)(1) and Section 732.409(b) indicate that the remediation objectives set forth in 35 Illinois Administrative Code Section 732.408 have been met.

Based upon (a) the certification by Kent A. Metzger, a Registered Professional Engineer of Illinois, and pursuant to Section 57.10 of the Illinois Environmental Protection Act ("Act") (415 ILCS 5/57.10), your request for a no further remediation determination is granted under the conditions and terms specified in this letter.

Issuance of this No Further Remediation Letter (Letter), based on the certification of the Registered Professional Engineer signifies that: (1) all statutory and regulatory corrective action requirements applicable to the occurrence have been complied with; (2) all corrective action concerning the occurrence has been completed; and (3) no further remediation concerning the occurrence is necessary for the protection of human health, safety and the environment. Pursuant to Section 57.10(d) of the Act, the No Further Remediation Letter shall apply in favor of the following persons:

1. Lincoln Correctional Center;

2. The owner and operator of the UST(s);

120-000-652
A/C #4

3. Any parent corporation or subsidiary of the owner or operator of the UST(s);

4. Any co-owner or co-operator, either by joint-tenancy, right of survivorship, or any other party sharing a legal relationship with the owner or operator to whom the letter is issued;

5. Any holder of a beneficial interest of a land trust or inter vivos trust, whether revocable or irrevocable;

6. Any mortgagee or trustee of a deed of trust of the owner of the site or any assignee, transferee, or any successor-in-interest of the owner of the site;

7. Any successor-in-interest of such owner or operator;

8. Any transferee of such owner or operator whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest; or

9. Any heir or devisee of such owner or operator.

This Letter, including all attachments, must be filed as a single instrument with the Office of the Recorder or Registrar of Titles in the County where the above-referenced site is located within 45 days of its receipt. This Letter shall not be effective until officially recorded by the Office of the Recorder or Registrar of Titles of the applicable county in accordance with Illinois law so that it forms a permanent part of the chain of title for the above-referenced property. Within 30 days of this Letter being recorded by the Office of the Recorder or Registrar of Titles of the applicable County, a certified copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA. For recording purposes, it is recommended that the Leaking Underground Storage Tank Environmental Notice attached to this Letter be the first page of the instrument filed.

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

1. The remediation objectives for the above-referenced site described in the Leaking Underground Storage Tank Environmental Notice of this Letter were established in accordance with the requirements of the Tiered Approach to Corrective Action Objectives (TACO, 35 Illinois Administrative Code Part 742) rules.

2. The site described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter shall not be used in a manner that is inconsistent with the following land use limitation: There are no land use limitations.

3. The land use limitation specified in this Letter may be revised if:

   a) Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and

120-000-652
A/E #4

249

b) A new Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS

4. Preventive: None.

Engineering: Pavement and/or buildings must be placed over the contaminated soils. The pavement and/or building is to be properly maintained in the future as an engineered barrier to inhibit inhalation and ingestion of the contaminated media, as well as impede contaminant migration to groundwater.

Institutional: This Letter shall be recorded as a permanent part of the chain of title for the site described in the attached Leaking Underground Storage Tank Environmental Notice.

5. Failure to manage the controls in full compliance with the terms of this Letter may result in voidance of this Letter.

OTHER TERMS

6. Any contaminated soil or groundwater that is removed, excavated, or disturbed from the above-referenced site must be handled in accordance with all applicable laws and regulations.

7. Further information regarding this site can be obtained through a written request under the Freedom of Information Act (5-ILCS 140) to:

Illinois Environmental Protection Agency
Attention: Freedom of Information Act Officer
Bureau of Land #24
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

8. Pursuant to Section 57.10(e) of the Act (415 ILCS 5/57.10(e)), should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the current title holder and to the owner and/or operator at the last known address. The notice shall specify the cause for the voidance, explain the provisions for appeal, and describe the facts in support of this cause. Specific acts or omissions that may result in the voidance of this Letter include, but shall not be limited to:

a) Any violation of institutional controls or industrial/commercial land use restrictions;

b) The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;

120-000-652
A/E #4

01004999274 Vol PG 350

c) The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;

d) The failure to comply with the recording requirements for the Letter;

e) Obtaining the Letter by fraud or misrepresentation; or

f) Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

Within 35 days after the date of mailing of this final decision, the owner or operator may petition for a hearing before the Illinois Pollution Control Board (Board) to contest the decision of the Illinois EPA. (For information regarding the filing of an appeal, please contact the Board at 312/814-3620.) However, the 35-day period for petitioning for a hearing may be extended for a period of time not to exceed 90 days by written notice provided to the Board from the owner or operator and the Illinois EPA within the 35-day initial appeal period. (For information regarding the filing of an extension, please contact the Illinois EPA's Division of Legal Counsel at 217/782-5544.)

Submit the certified copy of this letter, as recorded, to:

Illinois Environmental Protection Agency
Bureau of Land - #24
LUST Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

If you have any questions or need further assistance, please contact Valerie Davis at 217/785-7492.

Sincerely,

Clifford L Wheeler

Clifford L. Wheeler
Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

CLW:vad

Attachments: Leaking Underground Storage Tank Environmental Notice

cc: BWC, Inc.
Stacey Valeu, DOC Lincoln

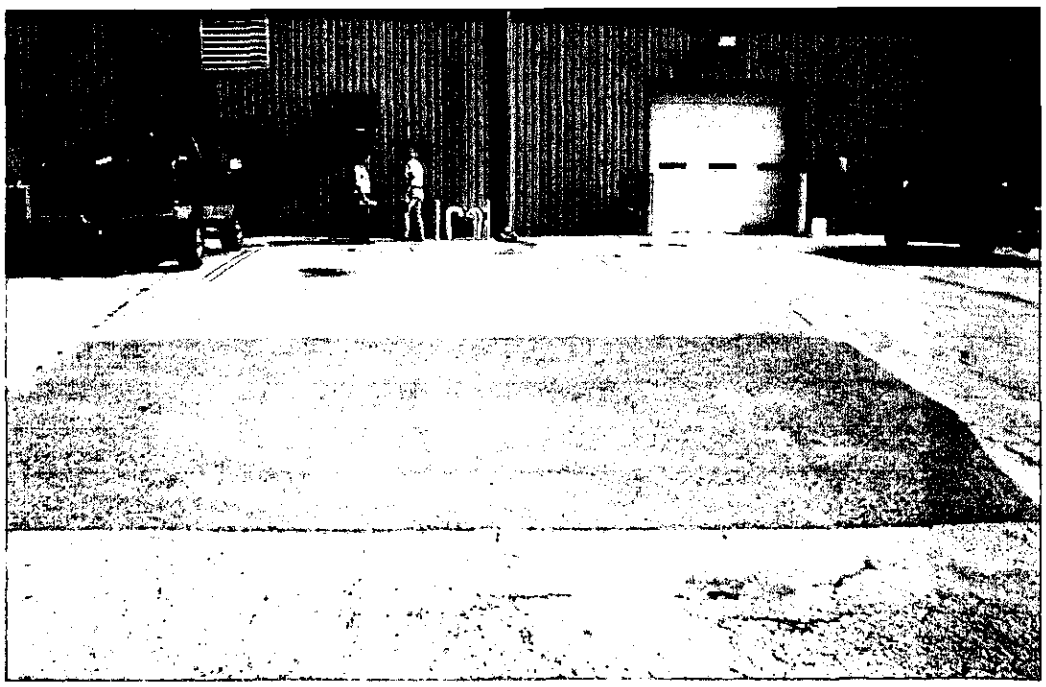
MAR 04 1998
CDB.

LPC # 1070355061–Logan County
Sitename: Lincoln Correction Center
LUST/Technical File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: 8/5/03
TIME: 9:30
DIRECTION: South
PHOTO by: Bloome/Malcom
PHOTO FILE NAME:
1070355061~08052003~001
COMMENTS:

DATE: 8/5/03
TIME: 9:30
DIRECTION: North
PHOTO by: Bloome/Malcom
PHOTO FILE NAME:
1070355061~08052003~002
COMMENTS:



Illinois Environmental Protection Agency
BOL - LUST Incident Tracking (L.I.T.)

Incident # 940987 **LPC #** 1070355061 **IEMA Date:** 5/3/1994

Site: Lincoln Correction Center

NFR Follow-up Criteria

Soil - Inhalation & Ingestion: x Tier 1 residential criteria

Groundwater: 1 x Tier 1 residential criteria

Other Criteria:

Inspection Frequency for Other Criteria:

NFR Follow-up Inspection Data

Incident: 940987

Inspection Date: 8/5/2003 **Time:** 9:30

Inspector: Bloome/Malcom

Weather: Sunny

Photos: ☑

	Inspected	Inconsistent
Barrier Control:	☑	☐
Land Use:	☐	☐
GW Use:	☐	☐

Comments:

Legal description of NFR letter amended.

Illinois Environmental Protection Agency
BOL - LUST Incident Tracking (L.I.T.)

Incident #	970719	**LPC #**	1070355061	**IEMA Date:**	4/28/1997
Site:	Lincoln Correction Center				

NFR Follow-up Criteria

Soil - Inhalation & Ingestion:		**x Tier 1 residential criteria**
Groundwater:	1	**x Tier 1 residential criteria**
Other Criteria:		
Inspection Frequency for Other Criteria:		

NFR Follow-up Inspection Data

Incident:	970719		
Inspection Date:	8/5/2003	**Time:**	9:30
Inspector:	Bloome/Malcom		
Weather:	Sunny		
Photos:	☑		

	Inspected	Inconsistent
Barrier Control:	☑	☐
Land Use:	☐	☐
GW Use:	☐	☐

Comments:

Legal description of recorded NFR letter amended.

Incident # 940987d 970719 LPC # 1070355061 IEMA Date: 5/3/94

Site Name: Lincoln Corr Center

Address: RR 3

City: Lincoln Zip: 62656 County: Logan

Inspection Date: 8/5/03 Time: 9:30

Inspector: Blome / Malcolm

Weather: Sunny

Photos: (Yes) or No

	Inspected	Inconsistent
Institutional Control	[ ]	[ ]
Barrier Control	[x]	[ ]
Land Use	[ ]	[ ]
GW Use	[ ]	[ ]

Comments:

photo # DCP_0274 South

photo # DCP_0275 North

- Legal description of recorded NFR letter amended.
↓ this is not correct. they copied the wrong site # & LPC # - see attached

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR ALEC MESSINA, DIRECTOR

NFR INSPECTION EVALUATION DOCUMENT

DATE: May 3, 2018

TO: BUREAU of LAND File

FROM: J. Rossi, Leaking UST

SUBJECT: LPC#:1070355061—Logan County
Lincoln/Lincoln Correctional Center
1098 1350th Street
Leaking UST/Technical File

Date of NFR Letter: 02/18/1998

LUST Incident #: 940987, 970719

Inspection Date: 03/28/2018

	Consistent	Inconsistent	Further Determination	N/A
Barrier	☐	☒	☐	☐
Land Use	☐	☐	☐	☒
Groundwater Use	☐	☐	☐	☒

Are monitoring wells found on the site ? Yes ____ No _

___

General location of monitoring wells

Land Use Restriction (Type) _____NA_____:

Groundwater Use Restriction? Yes ____ **No __X___**
Identify Type: **Ordinance/On-site**

Potable wells on property? Yes: ____ No:____

Any drums, containing investigative waste, remaining at the site?
Yes ____ No ____

4302 N. Main St., Rockford, IL 61103 (815)987-7760
595 S. State, Elgin, IL 60123 (847)608-3131
2125 S. First St., Champaign, IL 61820 (217)278-5800
2009 Mall St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
412 SW Washington St., Suite D, Peoria, IL 61602 (309)671-3022
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 4-500, Chicago, IL 60601

Is there a canopy or structure remaining at the site? Yes ____ No ____
If yes, describe: _____

Name of current business on the property: __Illinois Department of Corrections_____

Land Use:

Comments:

cc: Bureau of Land File
Greg Dunn

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
BRUCE RAUNER, GOVERNOR ALEC MESSINA, DIRECTOR

217/524-3300

CERTIFIED MAIL

7017 2680 0001 0213 4798

JUL 18 2018

Lincoln Correction Center
c/o Illinois Department of Corrections
1301 Concordia Court
P.O. Box 19277
Springfield, IL 62794-9277

Re: LPC #1070355061 -- Logan County
Lincoln/ Lincoln Correctional Center
1098 1350th Street
Leaking UST Incident No. 940987 and 970719
Leaking UST Technical File

Dear Sirs:

Based upon a follow-up inspection conducted on July 17, 2018, the Illinois EPA has determined that compliance has been achieved for the specific acts or omissions that were detailed in the previous letter(s) dated June 27, 2018. Therefore, at this time, no action will be taken to void the No Further Remediation Letter issued for the above-referenced incident with regard to said specific acts or omissions.

If you have any questions or need further assistance, please contact Dave Myers at 217/785-7491.

Sincerely,

Gregory W. Dunn, Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

GWD: dm: \rtc7-18-18.dot

c: BOL File

OFFICE OF THE ILLINOIS STATE FIRE MARSHAL

Abandon in Place Permit Application - 5021005 - CW3M Company, Inc. - State ID: IL1723 - Permit Number: 01162-2023ABN

Permit Application Summary **Permit Application Status: Approved**

Last Submit Date: 10/6/2023

Owner - U0007314

Owner Name Illinois Department of Corrections
Address 1301 Concordia Court
P.O. Box 19277
Springfield, IL 62703
Contact Person Jeff Short
Phone Number (217) 735-5581

☐ Owner Information is different

Facility - 5021005 (Active)

Facility Name Logan Correctional Center
Address 1096 1350th Street
Lincoln, IL 62656
County Logan
Contact Person Duane Sparks
Phone Number (217) 737-4817

☐ Facility Information is different

Tanks on the Permit

Tank #	Capacity	Product	Tank Status	Regulated Status	Fill Material	Comments	Pre-1974	Last Used Date
6	2,500	Diesel Fuel	Out of service	Federal	Inert material mixed with portland cement		No	09-29-2023

Explanation of why waiver is required

Describe where the tank(s) and/or piping are located and give the reasons why abandonment in place is necessary for each, such as loss of support to structures, streets, railroad tracks, other tanks or where it has been demonstrated that removal is infeasible.

The tnak #6 is located in the tank field with tanks #4 and #5. Tanks #4 and #5 are going to be stilled used at the facilty. Removal of tank #6 would potentially damage tanks #4 and #5. At such time that tanks #4 and #5 are taken out of service and removed, the abandoned tank #6 would to be removed too.

Analytical Report

Document Type	Document name	Last Uploaded
There are no documents to display.		

Site Plans

Document Type	Document name	Last Uploaded
Site Plans	Site Plan.pdf	10/6/2023 9:42:00 AM

Supplemental Documents

Document name	Last Uploaded

Terms and Conditions

Name of the Authorized Representative: Goebel "Tod" Rowe
Title or Position: Engineer/Senior Project Manager
Contractor Representative Email: todrowe66@gmail.com
Contractor Representative Phone Number: (217) 522-8001
I agree to the Terms and Conditions ☑

Payment

Permit Application Status: Approved

Bill To Name	Payment Received	Applied Amount	Remaining Balance	Received	Authorization Code	Transaction ID	Action
Goebel "Tod" Rowe	$200.00	($200.00)	$0.00	10/6/2023	20046688	16946_0_p	

PERMITS INFORMATION

RELEVANT OPERATING AND CONSTRUCTION PERMITS FOR INSPECTION

Type	Permit #	Date Last Issued
Title V	95060029	01-21-2010

RELEVANT COMPLIANCE AND ENFORCEMENT HISTORY

VIOLATION NOTICE (VN)	Date	Violations
None		

STATUS / COMPLIANCE COMMITMENT AGREEMENT (CCA) SUMMARY

N/A

ENFORCEABLE ORDER	Date	Violations
None		

COMPLIANCE PROGRAM SUMMARY

N/A

INSPECTION ARRIVAL

WEATHER CONDITIONS

Arrival Time:	9:50 AM		
Sky:	Cloudy		
Wind:	14 mph	Direction:	W
Temperature:	32 °F	Relative Humidity:	90%

OFF-SITE SURVEILLANCE AND OBSERVATIONS

The heating plant is within the Logan Correctional Complex. Observation from outside the correctional gates was made for any visible dust. No problems were noticed. Drove through the gates of the correctional center on paved roads towards the heating plant. The coal piles were covered with snow flakes and appeared wet. The area around the piles was wet and no fugitive dust was observed. Few observations were made of the boiler stack from the east side of the stack and the opacity appeared to be in 5-10 percent range, well below the rule allowable of 30 percent.

Facility Representatives Present:	None

EMISSION UNITS/EVALUATIONS PERTINENT TO INSPECTION SCOPE

Evaluation #	Unit ID #	Emission Unit / Evaluation Description	Control Device(s)
1	Section 5, 8 and 9 in Title V permit	Source wide requirements	
2	Section 7.1 in Title V Permit	Bituminous Coal Fired Boilers	Simple Cyclones

3	Section 7.2 in Title V Permit	Propane Fired Boiler	None
4	Section 7.3 in Title V Permit	Emergency Generator	None
5	Section 7.4 in Title V Permit	Gasohol Storage Tank	Submerged Loading Pipe

EMISSION UNIT SUPPLEMENTAL INFORMATION

There are three coal fired boilers each with its own associated cyclone. Boiler #s 1 and 2 are rated at 44.8 mmBtu/hr and the boiler # 3 is rated at 29.8 mmBtu/hr. The propane boiler is 16.7 mmBtu/hr. The engine for the emergency generator has a capacity to burn 75 gallons/hour of fuel. The gasohol storage tank is 4000 gallon capacity tank equipped with submerged loading.

EVALUATION # 1

Source wide requirements and Fugitive Dust

INSPECTION FOCUS

- Visible Emission Requirements: Section 5.3.2 of the Title V permit.
  - No visible dust crossing the property line.
  - Opacity observation from the facility stack(s).
- Episode Action Plan: Section 5.3.6 of the Title V permit.
- Emission Records: Section 5.9.1, 5.9.2 and 5.9.3 of the Title V permit.
- Semi Annual monitoring reports: Section 8.6.1 of the Title V permit.
- Duty to comply with the permit conditions: Section 9.2.1 of the Title V permit.
- Inspection and maintenance records: Section 9.6.1 of the Title V permit.
- Records of Changes in operation: Section 9.6.2 of the Title V permit.
- Annual Emission Report: Section 9.7 of the Title V permit.
- Annual Compliance Certification: Section 9.8 of the Title V permit.
- Permit Expiration and renewal application: Section 9.14 of the Title V permit.
- Prompt reporting – Deviation reporting/Annual emission reporting: Section 5.10.1 and 5.10.2 of the Title V permit.
- Plant wide Emission and production limits: Section 5.6.1 and 5.6.2 of the Title V permit
- Any asbestos related renovations or demolition activities conducted in the past year

POLLUTANT	LIMIT / ALLOWABLE		ASSOCIATED REGULATION / PERMIT CONDITION
	Tons/Month	Tons/Year	
NO_x	--	34.6	Section 5.6.1 of the Title V permit
CO	--		
SO_2	--	481.69	Section 5.6.1 of the Title V permit
VOM	--	7.0	Section 5.6.1 of the Title V permit
PM	--	27.73	Section 5.6.1 of the Title V permit
Individual HAP	--	9.9	Section 5.6.2 of the Title V permit

Total HAPs	--	20.0	Section 5.6.2 of the Title V permit
MATERIAL USAGE	**LIMIT/ALLOWABLE**		**ASSOCIATED REGULATION / PERMIT CONDITION**
	Tons/Month	Tons/Year	
Total Coal Usage	1200	12000	Section 5.6.2 of the Title V permit

INSPECTION FINDINGS

- A Non-Compliance Advisory for non-payment of site fee was sent on 06-27-2018. This was the third and final notice.
- A timely Title V renewal application for the Title V permit 95060029 was not received. This permit expired on 12-22-2014 and the renewal application was received on 07-29-2014, which is not at least nine months prior to the expiration date. Due to the late submittal of the renewal application, the facility is no longer under the permit shield.
- The written Episode Action Plan for reducing the levels of emissions during yellow alerts, red alerts and emergencies is not being maintained at the source as required by 35 IAC 244.141, 142, and 143.
- Annual compliance certifications not received since 2012.
- Annual Emission Report for 2017, due on 05-01-2018 is not yet received.
- Coal usage data for the calendar year 2017 was received on 04-16-2018. The facility used 2,903.0 tons of High Sulfur coal and 2,064.1 tons of Low Sulfur Coal.
- No deviation reports of deviations with the permit requirements has been received by the Agency.
- No Semi-annual reports has been received by the Agency.

EMISSION CALCULATION / LIMIT ANALYSIS

- The HAP emission limits of 9.9 tons/year of single HAP and 20 tons/year of combined HAP. To verify compliance with this limits, the coal usage limit 1200 tons/month and 12,000 tons/year was established in condition 5.6.2 of the Title V permit.

EVALUATION # 2

Emission Unit(s): **Bituminous Coal Fired Boilers**

Control/Monitoring Device(s): **Cyclones (each boiler with an associated cyclone)**

INSPECTION FOCUS

- Visible Emission Requirements: No opacity greater than 30%; Section 7.1.3(b) of the Title V permit.
- PM emissions from boilers operation 0.34 lb/mmBtu; Section 7.1.3(c) of the Title V permit.
- SO_2 emissions from boilers operation 0.6 lb/mmBtu; Section 7.1.3(d) of the Title V permit.
- CO emissions from boilers operation not to exceed 200 ppm corrected to 50 percent excess air; Section 7.1.3(e) of the Title V permit.
- Startup Shutdown Malfunction and Breakdown provisions; Section 7.1.3(f) and (g)
- Type of fuel burnt and inspection and maintenance of the cyclones; Section 7.1.5(a) and (b)
- Monitoring
  - Visible emission observation; Section 7.1.8(a)
  - Combustion evaluations of the boilers; Section 7.1.8(c)

- Recordkeeping requirements for cyclones, combustion evaluations, coal consumption and analysis, emissions of SO_2, PM, NO_x, HAP and CO, and Startup malfunction: Section 7.1.9(a) thru (g) of the Title V permit.
- Reporting – Deviations, malfunction and breakdown and startup; Section 7.1.10(a) thru (c)

INSPECTION FINDINGS

- Combustion evaluation on each boiler needs to be performed on at least a semi-annual basis per 39.5(7)(d) of the Act. These evaluations shall consist of diagnostic measurements of the concentration of CO in the flue gas of the affected boiler, with adjustments and preventative and corrective measures for the boiler's combustion systems to maintain efficient combustion. These evaluations have not been performed.
- No Semi-annual reports has been received by the Agency for reporting of SSM as required by condition 7.1.10(b) (ii) and (c) of the Title V permit.
- No deviation reports of deviations with the permit requirements has been received by the Agency.

EMISSION CALCULATION / LIMIT ANALYSIS

- The emissions are based upon the coal usage and its composition and AP-42 factors.

EVALUATION # 3

Emission Unit(s): **Propane Fired Boiler**

Control/Monitoring Device(s): **None**

INSPECTION FOCUS

- CO emissions from boiler operation not to exceed 200 ppm corrected to 50 percent excess air; Section 7.2.3(c) of the Title V permit.
- Visible Emission Requirements: No opacity greater than 30%; Section 7.2.3(d) of the Title V permit.
- Type of fuel burnt and emissions; Section 7.2.5 and 7.2.9 of the Title V permit.
- Reporting – Deviations; Section 7.2.10 of the Title V permit.

INSPECTION FINDINGS

- The propane boiler was not used for a long period. Around October 1, 2018, the boiler was operated for a trial run. During this trial, the boiler blew a tube and was shut down immediately.

EVALUATION # 4

Emission Unit(s): **Diesel Engine Power Emergency Generator**

Control/Monitoring Device(s): **None**

INSPECTION FOCUS

- Visible Emission Requirements: No opacity greater than 30%; Section 7.3.3(b) of the Title V permit.
- Type of fuel burnt and inspection and maintenance of the engine; Section 7.3.5(a) and (b) of the Title V permit.
- Monitoring
  - Visible emission observation; Section 7.3.8(a) of the Title V permit.
- Recordkeeping requirements for engine operation: Section 7.3.9(a) thru (d) of the Title V permit.
- Reporting – Deviations; Section 7.3.10(a) of the Title V permit.

INSPECTION FINDINGS

- The engine generator test runs every week with no load, typically on Thursdays for approximately 30 minutes.
- The visible emission observations and associated records required in condition 7.3.9 of the title V permit are not recorded and maintained.

EMISSION CALCULATION / LIMIT ANALYSIS

- The emissions are based upon the diesel usage and AP-42 factors.

EVALUATION # 5

Emission Unit(s): **Gasohol Storage Tank**

Control/Monitoring Device(s): **Submerged loading**

INSPECTION FOCUS

- Inspection and maintenance record of the storage tank: Section 7.4.8 of the Title V permit.
- Recordkeeping requirements for storage tank: Section 7.4.9(a) thru (e) of the Title V permit.
- Reporting – Deviations; Section 7.4.10(a) of the Title V permit.

INSPECTION FINDINGS

- The storage tank has submerged loading pipe. Mr. Sparks indicated that they make effort to minimize gasoline spills if any.
- The tanks are inspected and records maintained to meet the permit requirements as well as the fire Marshall's requirement.
- The records required by 7.4.9 to demonstrate compliance with condition 7.4.6 were not available

EMISSION CALCULATION / LIMIT ANALYSIS

- The emissions are based upon the TANKS program

SUPPLEMENTAL INSPECTION NARRATIVE / COMPLIANCE ASSISTANCE

Besides the above evaluations, the following general evaluations were conducted:

- Asbestos Activity (if any)
  No planned activity for demolition and/or renovation that may require notification.

- Citizen complaints and incidents

  The last complaint and/or incident was from 2014 (complaint record A2014-1118-001). This was for an asbestos concern and the conclusion was that there was no asbestos in the ceiling tiles and the floor tiles. The complaint was closed.

- Fugitive Dust Plan
  The facility is not in a geographical area that could be subject to a FPOP requirement. The expired Title V permit does not require the facility to have a FPOP.

- A PCE was conducted on June 27, 2017, to check opacity data from the boiler operation. No problems were observed at that time. Mr. Sparks was advised to keep records of the times of any incidences, that may cause the opacity to spike or any deviation from the permit requirements and to provide that information to the Compliance Section

CLOSING

Departure Time:	11:45 AM
Violation(s) Alleged:	1. **Section 9(b) of the Act and 35 IAC 244.141, 244.142 and 244.143 and condition 5.3.6 of the Title V permit 95060029**: Logan Correctional Center failed to maintain at the source a written Episode Action Plan (plan) for reducing the levels of emissions during yellow alerts, red alerts, and emergencies, consistent with safe operating procedures. 2. **Section 9(b) and 39.5(5)(l) and (o) of the Act and condition 9.14 of the Title V permit 95060029**: Logan Correctional Center failed to timely apply for renewal of its Title V permit 95060029 and is currently operating a major source without the requisite Title V permit. 3. **Section 9(b) and Section 39.5(5)(7)(a) and (f) of the Act and 35 IAC 201.263 and condition 7.1.10 and 8.6.1 of the Title V permit 95060029**: Logan Correctional Center failed to submit semi-annual startup malfunction and breakdown reports. 4. **Section 9(b) of the Act and 35 IAC Part 254 and conditions 5.10.2 and 9.7 of the Title V permit 95060029**: Logan Correctional Center failed to submit the Annual Emission Report for the Calendar Year 2017, on or before the due date of May 01, 2018. 5. **Section 9(b) and 39.5(7)(b) and (d) of the Act and conditions 7.1.5, 7.1.8 and 7.1.9 of the Title V permit 95060029**: Logan Correctional Center failed to perform formal combustion evaluation on each boiler on at least a semi-annual basis and failed to maintain required records. 6. **Section 9(b) and 39.5(7)(b) of the Act and conditions 7.3.9 of the Title V permit 95060029:** Logan Correctional Center failed to keep the records required in condition 7.3.9. 7. **Section 9(b) and 39.5(7)(a) and (f) of the ACT, and conditions 5.10 and 7.1.10 and 7.3.10 of Title V permit 95060029**: Logan Correctional Center failed to notify and report the deviations from applicable permit conditions.
Recommended Action(s):	A VN is recommended citing the above violations and providing the following recommendations to the facility: 1. Within 45 days of receipt of this Violation Notice, ensure the CAAPP application received on July 29, 2014, by the Illinois EPA, Bureau of Air, Permit Section, is complete, true, and accurate. 2. Within 45 days of receipt of this Violation Notice, develop, implement, and submit to the Illinois EPA, Bureau of Air, Compliance Section the most current Episode Action Plan (EAP), an internal policy which ensures the EAP is always on site and staff trained to put the EAP in effect when a need arises.

	3. Within 45 days of receipt of this Violation Notice, submit to the Illinois EPA, Bureau of Air, Compliance Section, a complete true, and accurate ACC for calendar years 2012 through 2017. 4. Within 45 days of receipt of this Violation Notice submit to the Illinois EPA, Bureau of Air, Compliance Section, a complete true, and accurate Annual Emission Report for calendar year 2017. 5. Within 45 days of receipt of this Violation Notice, develop, implement, and submit to the Illinois EPA, Bureau of Air, Compliance Section, an internal procedure which ensures that ACCs, renewal applications, semi-annual formal combustion evaluation on each boiler startup malfunction and breakdown reports and all other required submittals will be complete, true, accurately recorded and timely submitted.

SIGNATURE	
REPORT CERTIFICATION:	Rizwan Syed

cc: DAPC – Division File
DAPC/FOS

FULL COMPLIANCE EVALUATION CERTIFICATION

Inspector Name:	R. Syed	**Date:**	12-06-2018
Facility Name:	Logan Correctional Center	**ID #:**	107 802 AAC

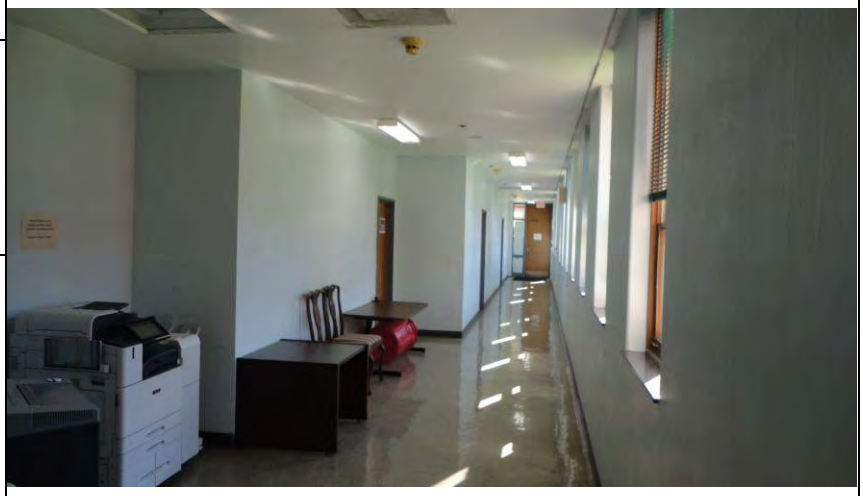
All Required Reports	[FY] Annual Emission Report Date: **2017 AER Not yet received** [FY] 1st Semi-Annual Monitoring Report Date: **None** [FY] 2nd Semi-Annual Monitoring Report Date: **None** [FY] Quarterly Report Date(s): **None** Related Evaluation Numbers: **1,2,3,4 and 5**
Assessment of Control Devices and Process Operating Conditions	[FY] Annual Compliance Certification Date: **Not received since 2012** RATA Date(s): **None** Deviation Report Dates: **None** Related Evaluation Numbers: **1,2,3,4 and 5**
Visible Emissions Observation	Visible Emissions Observed: 5-10 percent opacity from the boilers stack Related Evaluation Numbers: **2**
Review Facility Records and Operating Logs	Date Records Requested: **November 14, 2018** Date Records Received: **December 06, 2018 (Partial)** Related Evaluation Numbers: **1,2,3, 4 and 5**
Assess Process Parameters	Related Evaluation Numbers: **2, 3, 4 and 5**
Assess Control Equipment Performance Parameters	CAM Plan Sections: **None** Related Evaluation Numbers:
Stack Tests	Related Evaluation Numbers: **None**
Utilize Advanced Monitoring Technologies	List any advanced monitoring technologies used or reviewed during the inspection: **None** ➢
Timely Completion of FCE	Date of Inspection: **December 06, 2018** Date of Report: **December 10, 2018**

Appendix H
Photographs

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. 1	**Date:** April 12, 2024
Direction: Southeast	
Description: View of the Administration Building and parking lot.	

Photo No. 2	**Date:** April 12, 2024
Direction: East	
Description: View of the Administration Building.	

Photo No. 3	**Date:** April 12, 2024
Direction: South	
Description: View of a typical hallway in the Administration Building.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **4**	**Date:** April 12, 2024
Direction:	
Description: View of a typical office in the Administration Building.	

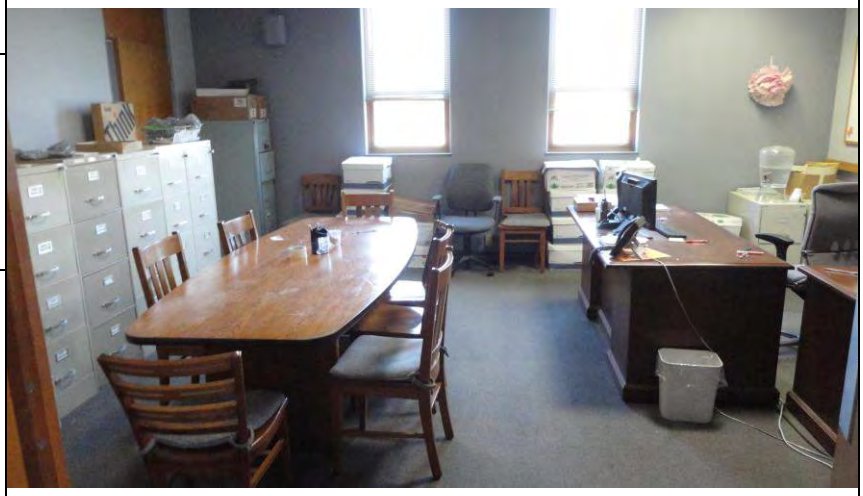


Photo No. **5**	**Date:** April 12, 2024
Direction: South	
Description: View of Visitor Center and HCU buildings.	

Photo No. **6**	**Date:** April 12, 2024
Direction:	
Description: View of a typical tunnel.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **7**	**Date:** April 12, 2024
Direction:	
Description: View of the tunnel area.	

Photo No. **8**	**Date:** April 12, 2024
Direction:	
Description: View of the tunnel “crawl space” area.	

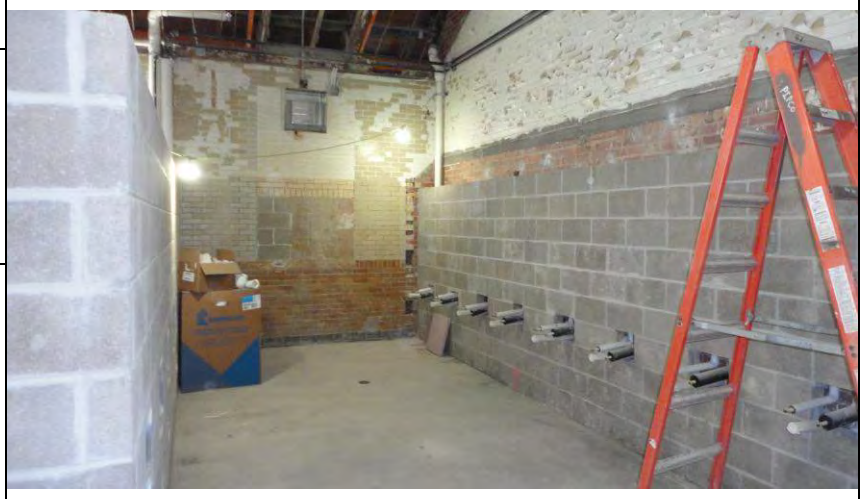
Photo No. **9**	**Date:** April 12, 2024
Direction:	
Description: View of building #9/Security cell.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **10**	**Date:** April 12, 2024
Direction:	
Description: View of building #9/Security typical hallway; shows construction.	

Photo No. **11**	**Date:** April 12, 2024
Direction:	
Description: View of building #9/Security interior; shows construction.	

Photo No. **12**	**Date:** April 12, 2024
Direction: Southwest	
Description: View of building #9/Security bath; shows construction.	



CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. 13	**Date:** April 12, 2024
Direction:	
Description: View of building #9/Security gasoline can for generator.	

Photo No. 14	**Date:** April 12, 2024
Direction:	
Description: View of building #9/Security chemicals; shows fuel oil and cleaners.	

Photo No. 15	**Date:** April 12, 2024
Direction:	
Description: View of building #9/Security block filler.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **16**	**Date:** April 12, 2024
Direction: East	
Description: View of Dietary building; shows propane tanks.	

Photo No. **17**	**Date:** April 12, 2024
Direction:	
Description: View of Dietary building; shows freezers.	

Photo No. **18**	**Date:** April 12, 2024
Direction:	
Description: View of Dietary building; shows preparation area.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **19**	**Date:** April 12, 2024
Direction:	
Description: View of Dietary building; shows storage area.	

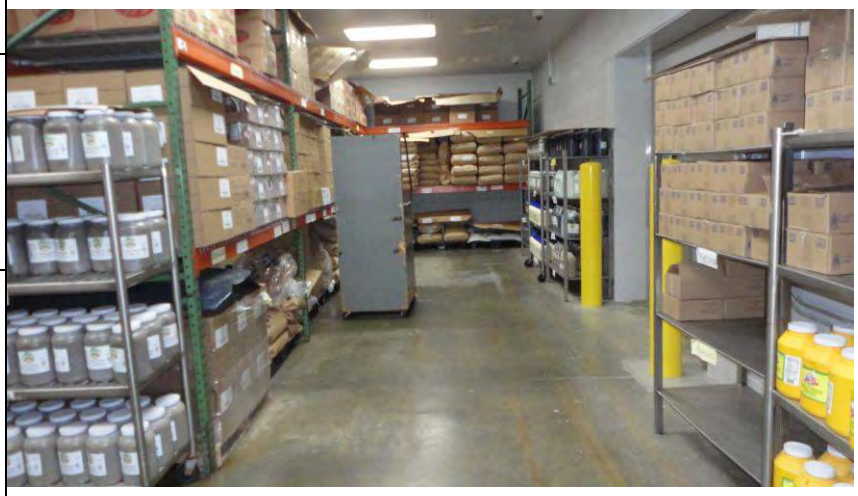


Photo No. **20**	**Date:** April 12, 2024
Direction: West	
Description: View of dock leveler for Dietary building.	

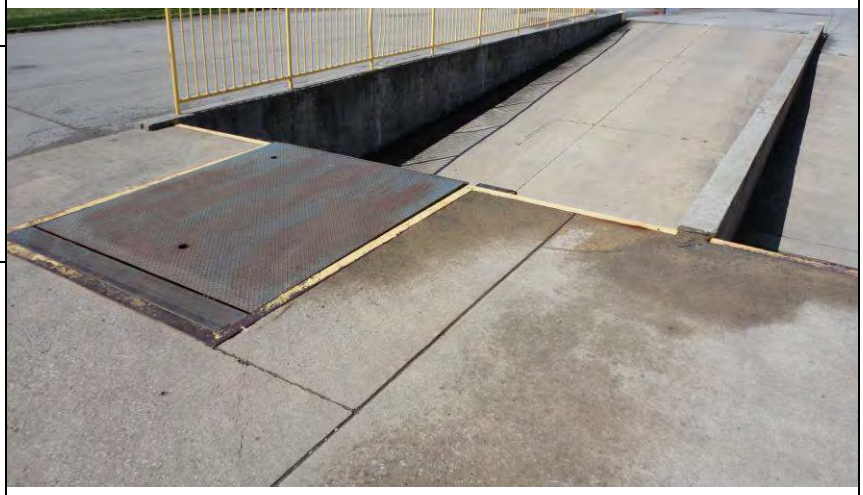


Photo No. **21**	**Date:** April 12, 2024
Direction: East	
Description: View of the Personal Property / Commissary building.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **22**	**Date:** April 12, 2024
Direction:	
Description: View of the Personal Property / Commissary building; shows storage area.	

Photo No. **23**	**Date:** April 12, 2024
Direction:	
Description: View of the Personal Property / Commissary building; shows storage area.	

Photo No. **24**	**Date:** April 12, 2024
Direction: Southeast	
Description: View of the Warehouse building.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **25**	**Date:** April 12, 2024
Direction: East	
Description: View of the Warehouse building interior.	

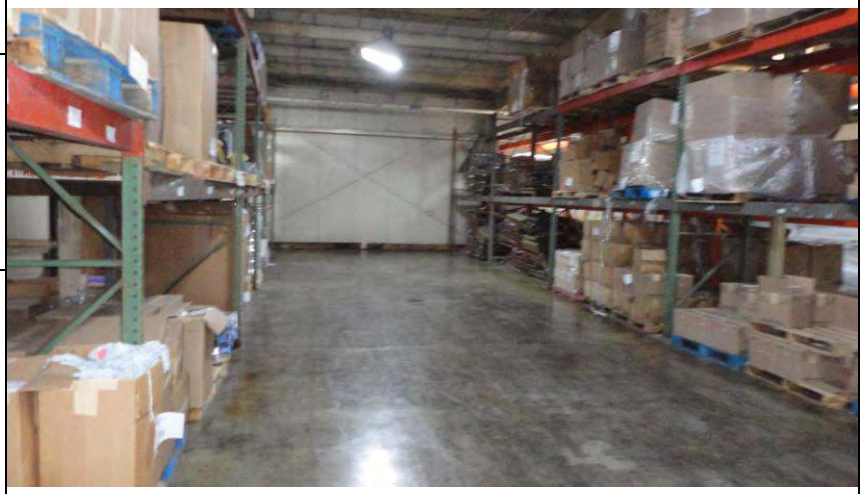


Photo No. **26**	**Date:** April 12, 2024
Direction: North	
Description: View of the 3 propane powered forklifts in the Warehouse building.	

Photo No. **27**	**Date:** April 12, 2024
Direction:	
Description: View of the Warehouse building interior; shows floor finisher.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **28**	**Date:** April 12, 2024
Direction:	
Description: View of the Warehouse building interior; shows oven cleaner.	

Photo No. **29**	**Date:** April 12, 2024
Direction: North	
Description: View of the Warehouse building interior; shows empty propane tanks.	

Photo No. **30**	**Date:** April 12, 2024
Direction:	
Description: View of the Warehouse building interior; shows dish detergent.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. 31	**Date:** April 12, 2024
Direction: East	
Description: View of the Power House from the Warehouse; shows former greenhouse and Power Plant in background.	

Photo No. 32	**Date:** April 12, 2024
Direction: Northeast	
Description: View of the Powerhouse building.	

Photo No. 33	**Date:** April 12, 2024
Direction: East	
Description: View of coal, the UST area and a propane tank from the Powerhouse building.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **34**	**Date:** April 12, 2024
Direction: East	
Description: View of UST area (active and abandoned-the fresh concrete area) adjacent to the Powerhouse building.	

Photo No. **35**	**Date:** April 12, 2024
Direction: West	
Description: View of the diesel pumps adjacent to the Powerhouse building.	

Photo No. **36**	**Date:** April 12, 2024
Direction: East	
Description: View of the backup diesel AST for the generator in the Powerhouse building.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

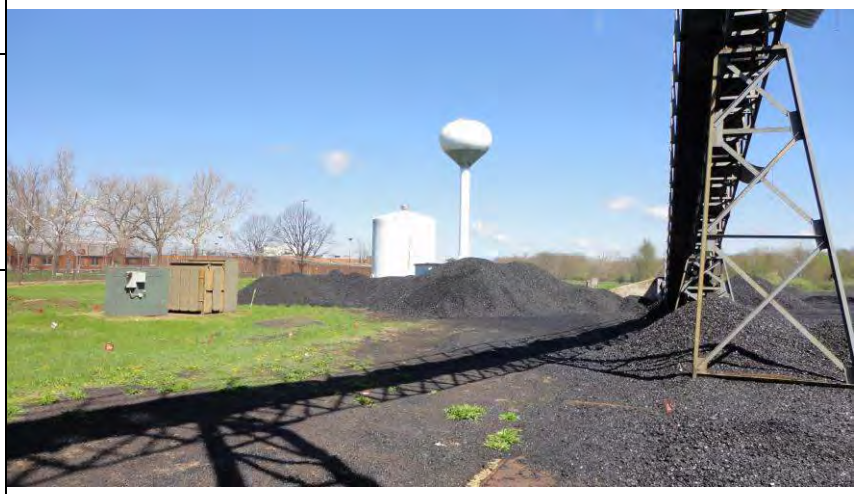
Photo No. **37**	**Date:** April 12, 2024
Direction: North	
Description: View of the coal pile for the Powerhouse building. In addition, shows pad-mounted transformers and a water tank / water tower in background.	

Photo No. **38**	**Date:** April 12, 2024
Direction: Northeast	
Description: View of the coal ash pile to the northeast of the Powerhouse building.	

Photo No. **39**	**Date:** April 12, 2024
Direction:	
Description: View of boilers in the Powerhouse building.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **40**	**Date:** April 12, 2024
Direction:	
Description: View of the basement in the Powerhouse building.	

Photo No. **41**	**Date:** April 12, 2024
Direction:	
Description: View of coal ash in the basement in the Powerhouse building.	

Photo No. **42**	**Date:** April 12, 2024
Direction:	
Description: View of chemicals in the storage area in the Powerhouse building.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **43**	**Date:** April 12, 2024
Direction:	
Description: View of chemicals in the storage area in the Powerhouse building.	

Photo No. **44**	**Date:** April 12, 2024
Direction:	
Description: View of chemicals in a fire cabinet in the storage area in the Powerhouse building.	

Photo No. **45**	**Date:** April 12, 2024
Direction:	
Description: View of the generator in the Powerhouse.	

CDM Smith PHOTOGRAPHIC LOG	Site Location: 1096 1350th Street Lincoln, Illinois 62656	Project No.

Photo No. 46	Date: April 12, 2024
Direction: South	
Description: View of the recreational yard.	

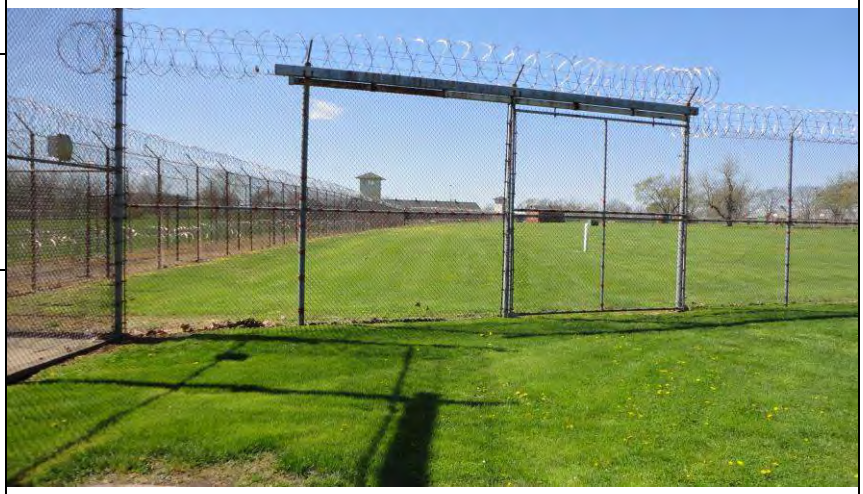


Photo No. 47	Date: April 12, 2024
Direction: Southeast	
Description: View of the concrete pile area in the southeast corner of the Subject Property; shows a field and concrete area in background.	

Photo No. 48	Date: April 12, 2024
Direction: West	
Description: View of the concrete pile area in the southeast corner of the Subject Property.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **49**	**Date:** April 12, 2024
Direction: East	
Description: Wooded area to the east of the concrete pile area.	

Photo No. **50**	**Date:** April 12, 2024
Direction: Northeast	
Description: View of the Burn pile area to east of the Powerhouse.	

Photo No. **51**	**Date:** April 12, 2024
Direction: East	
Description: View of the Gun Range.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **52**	**Date:** April 12, 2024
Direction: Southeast	
Description: View of the Gun Range.	

Photo No. **53**	**Date:** April 12, 2024
Direction: West	
Description: View of the Furniture Shop.	

Photo No. **54**	**Date:** April 12, 2024
Direction: South	
Description: View of the interior of the Furniture Shop interior; shows fire cabinet.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **55**	**Date:** April 12, 2024
Direction:	
Description: View of 55-gallon drums inside the Furniture Shop interior. Note most are empty and some are filled with cartridge casings.	

Photo No. **56**	**Date:** April 12, 2024
Direction:	
Description: View of 55-gallon drums inside the Furniture Shop interior filled with cartridge casings.	

Photo No. **57**	**Date:** April 12, 2024
Direction:	
Description: View of the interior of the Furniture Shop interior; shows former storage area.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **58**	**Date:** April 12, 2024
Direction: South	
Description: View of the ICU / recycling building.	

Photo No. **59**	**Date:** April 12, 2024
Direction: South	
Description: View of the ICU / recycling building; shows a 300-gallon tote (contents unknown).	

Photo No. **60**	**Date:** April 12, 2024
Direction: North	
Description: View of the HU14 building.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. 61	**Date:** April 12, 2024
Direction:	
Description: View of a typical office in the HU14 building.	

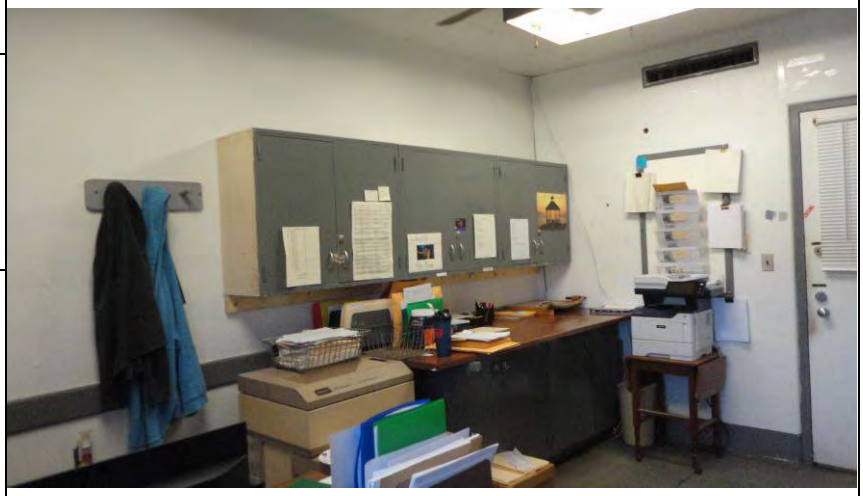


Photo No. 62	**Date:** April 12, 2024
Direction: East	
Description: View from the HU14 building; shows maximum security area and water tower in the background.	

Photo No. 63	**Date:** April 12, 2024
Direction: North	
Description: View of the maintenance building.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **64**	**Date:** April 12, 2024
Direction:	
Description: View of the hallway in the maintenance building.	

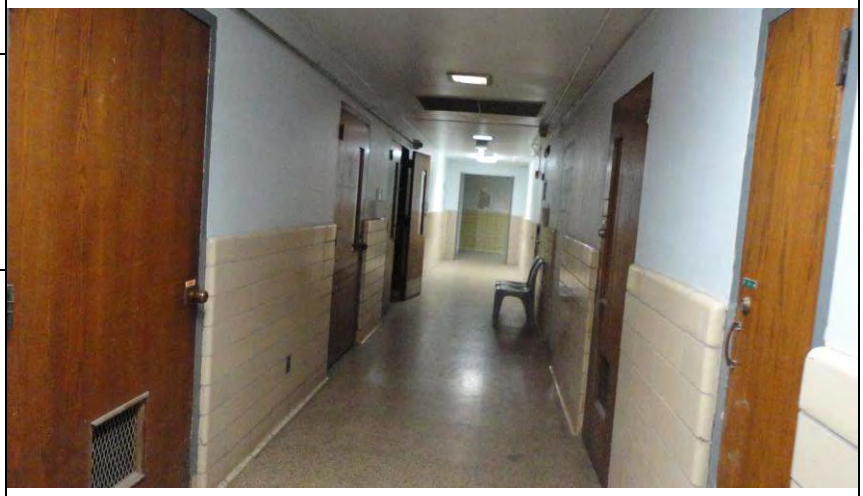


Photo No. **65**	**Date:** April 12, 2024
Direction:	
Description: View of a trade area in the maintenance building.	

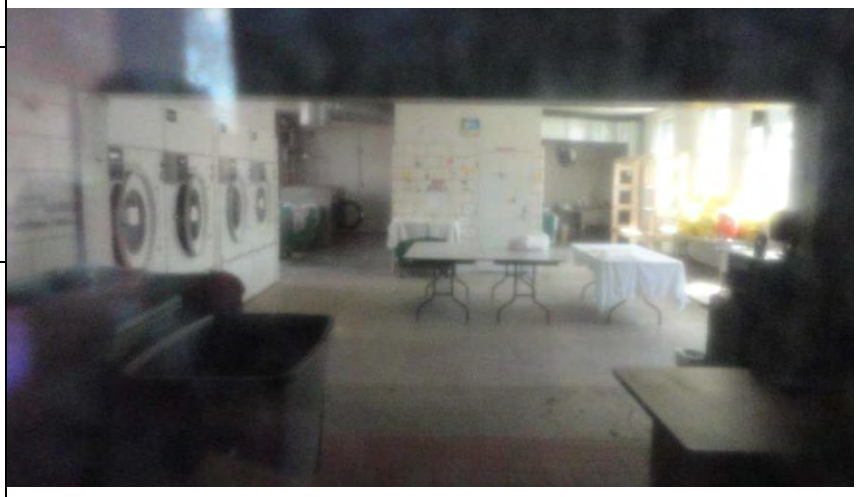
Photo No. **66**	**Date:** April 12, 2024
Direction:	
Description: View of 55-gallon drums industrial cleaner in the maintenance building.	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. 67	**Date:** April 12, 2024
Direction:	
Description: View of the interior in the maintenance building.	

Photo No. 68	**Date:** April 12, 2024
Direction: East	
Description: View of the laundry building.	

Photo No. 69	**Date:** April 12, 2024
Direction: East	
Description: View of the interior of the laundry area.	



CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. 70	**Date:** April 12, 2024
Direction: South	
Description: View of the housing units in the Subject Property.	

Photo No. 71	**Date:** April 12, 2024
Direction: Northwest	
Description: View of the housing units in the Subject Property.	

Photo No. 72	**Date:** April 12, 2024
Direction: East	
Description: View of an unused diesel AST in near the Powerhouse	

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **73**	**Date:** April 12, 2024

Direction:

Northwest

Description:

View of a typical transformer on the Subject Property.

Photo No. **74**	**Date:** April 12, 2024

Direction:

Description:

View of the transformer storage area on the Subject Property near the Powerhouse.

Photo No. **75**	**Date:** April 12, 2024

Direction:

East

Description:

View of the transformers near the Powerhouse.

CDM Smith **PHOTOGRAPHIC LOG**	**Site Location:** 1096 1350th Street Lincoln, Illinois 62656	**Project No.**

Photo No. **76**	**Date:** April 12, 2024
Direction: North	
Description: View of farmland to the west of the Subject Property.	

Photo No. **77**	**Date:** April 12, 2024
Direction: South	
Description: View of the field to the west of the Subject Property.	

Photo No. **78**	**Date:** April 12, 2024
Direction: Southeast	
Description: View of the field in the southeast corner of the lot.	

Appendix I
Consultant Qualifications

Corporate

CDM Smith has over 150 offices worldwide, providing professional services in engineering and sciences applied to the earth and its environment. Environmental management is critical for long-range public health and environmental protection. CDM Smith combines our broad knowledge of regulations, permitting requirements, and compliance strategies with our technical expertise in innovative technologies and approaches for preventing or reducing environmental degradation. CDM Smith plans, designs, builds, and operates remediation and restoration systems; redevelop environmental liabilities—landfills and brownfields—into community assets; apply leading-edge processes—physical, chemical, and biological—for cost-effective site clean-up and air quality preservation; and implement safe landfills with leachate protection and gas management systems. Equally important, CDM Smith helps public and industrial clients manage their facilities and processes to achieve and maintain compliance, minimize wastes, and conserve resources.

Individual

The qualifications of the Project Team involved in this ESA meet the CDM Smith corporate requirements for performing ESAs.

Eric Hasman

Mr. Hasman provided the site inspection and report preparation for this project. Mr. Hasman graduated from Northern Illinois University with a B.S. in Geology and a Minor in Biology. Mr. Hasman has over thirty years of experience in the environmental field, focusing on Phase I, Phase II ESAs and asbestos surveys. He has conducted work on a wide scope of projects, which include writing Health & Safety Plans, soil and groundwater investigations, CCDD sampling, wastewater sampling, UST removal/installation, remediation of contaminated sites using dig & haul, bioremediation, and in-situ remediation methods, and Spill Prevention Control and Countermeasure Plans.

Chris Albrecht

Mr. Albrecht provided site inspection and report preparation for this project. Mr. Albrecht graduated from the University of Illinois with a B.S. in Biology. He has a M.S. from Governors State University in Environmental Biology. Mr. Albrecht has over thirty-five years' experience in the environmental field, focusing on Phase I and Phase II ESAs. He has conducted work on a wide scope of projects, which include soil and groundwater investigations, underground storage tank removal, environmental compliance assessments, and hazardous materials surveys.

Todd Marvel

Mr. Marvel provided report preparation for this project. Mr. Marvel graduated from Eastern Illinois University with a B.S. in Environmental Biology. Mr. Marvel has more than 34 years of experience in the environmental field, focusing on environmental compliance and enforcement in solid and hazardous waste management. He has conducted work on a wide range of projects including solid and hazardous waste management and program administration, as well as environmental compliance assessments, monitoring of environmental cleanups and providing technical support for environmental enforcement actions.

Don Morgan, P.G.

Mr. Morgan provided senior peer review for this project. Mr. Morgan graduated from Stephen F. Austin State University with a B.S. in Geology. Mr. Morgan has over 27 years in environmental consulting and project management experience for a diverse variety of industrial and government clients. He has conducted work on a wide scope of projects, which include environmental due diligence, environmental compliance management, soil and groundwater investigations, human health risk assessments, PCB management, and RCRA investigations, corrective action, and permitting.

Appendix J
Endangered Species Documentation

IPaC **U.S. Fish & Wildlife Service**

IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

Location

Logan County, Illinois

Local office

Illinois-Iowa Ecological Services Field Office

(309) 757-5800
(309) 757-5807

Illinois & Iowa Ecological Services Field Office

1511 47th Ave
Moline, IL 61265-7022

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species[1] and their critical habitats are managed by the Ecological Services Program of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries[2]).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact NOAA Fisheries for species under their jurisdiction.

1. Species listed under the Endangered Species Act are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the listing status page for more information. IPaC only shows species that are regulated by USFWS (see FAQ).

2. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Mammals

NAME	STATUS
Indiana Bat Myotis sodalis Wherever found There is **final** critical habitat for this species. Your location does not overlap the critical habitat. https://ecos.fws.gov/ecp/species/5949	Endangered
Northern Long-eared Bat Myotis septentrionalis Wherever found This species only needs to be considered if the following condition applies: • This species only needs to be considered if the project includes wind turbine operations. No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/9045	Endangered
Tricolored Bat Perimyotis subflavus Wherever found No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/10515	Proposed Endangered

Birds

NAME	STATUS
Whooping Crane Grus americana No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/758	EXPN

Insects

NAME	STATUS
Monarch Butterfly Danaus plexippus Wherever found No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/9743	Candidate

Flowering Plants

NAME	STATUS
Eastern Prairie Fringed Orchid *Platanthera leucophaea* Wherever found No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/601	Threatened

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

There are no critical habitats at this location.

You are still required to determine if your project(s) may have effects on all above listed species.

Bald & Golden Eagles

Bald and golden eagles are protected under the Bald and Golden Eagle Protection Act[1] and the Migratory Bird Treaty Act[2].

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats[3], should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the "Supplemental Information on Migratory Birds and Eagles".

Additional information can be found using the following links:

- Eagle Management https://www.fws.gov/program/eagle-management
- Measures for avoiding and minimizing impacts to birds https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds
- Nationwide conservation measures for birds https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf
- Supplemental Information for Migratory Birds and Eagles in IPaC https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-

golden-eagles-may-occur-project-action

There are likely bald eagles present in your project area. For additional information on bald eagles, refer to Bald Eagle Nesting and Sensitivity to Human Activity

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the PROBABILITY OF PRESENCE SUMMARY below to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
Bald Eagle Haliaeetus leucocephalus This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. https://ecos.fws.gov/ecp/species/1626	Breeds Oct 15 to Aug 31

Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read "Supplemental Information on Migratory Birds and Eagles", specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence

in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.

3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

Breeding Season (▪)
Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

To see a bar's survey effort range, simply hover your mouse cursor over the bar.

No Data (–)
A week is marked as having no data if there were no survey events for that week.

Survey Timeframe
Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.

What does IPaC use to generate the potential presence of bald and golden eagles in my specified location?

The potential for eagle presence is derived from data provided by the Avian Knowledge Network (AKN). The AKN data is based on a growing collection of survey, banding, and citizen science datasets and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (Eagle Act requirements may apply). To see a list of all birds potentially present in your project area, please visit the Rapid Avian Information Locator (RAIL) Tool.

What does IPaC use to generate the probability of presence graphs of bald and golden eagles in my specified location?

The Migratory Bird Resource List is comprised of USFWS Birds of Conservation Concern (BCC) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the Avian Knowledge Network (AKN). The AKN data is based on a growing collection of survey, banding, and citizen science datasets and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (Eagle Act requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the Rapid Avian Information Locator (RAIL) Tool.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to obtain a permit to avoid violating the Eagle Act should such impacts occur. Please contact your local Fish and Wildlife Service Field Office if you have questions.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act[1] and the Bald and Golden Eagle Protection Act[2].

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats[3] should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the "Supplemental Information on Migratory Birds and Eagles".

1. The Migratory Birds Treaty Act of 1918.
2. The Bald and Golden Eagle Protection Act of 1940.

Additional information can be found using the following links:

- Eagle Management https://www.fws.gov/program/eagle-management
- Measures for avoiding and minimizing impacts to birds https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds
- Nationwide conservation measures for birds https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf
- Supplemental Information for Migratory Birds and Eagles in IPaC https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action

The birds listed below are birds of particular concern either because they occur on the USFWS Birds of Conservation Concern (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ below. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the E-bird data mapping tool (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found below.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the PROBABILITY OF PRESENCE SUMMARY below to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
American Golden-plover Pluvialis dominica This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
Bald Eagle Haliaeetus leucocephalus This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. https://ecos.fws.gov/ecp/species/1626	Breeds Oct 15 to Aug 31
Black-billed Cuckoo Coccyzus erythropthalmus This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9399	Breeds May 15 to Oct 10
Bobolink Dolichonyx oryzivorus This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 20 to Jul 31
Chimney Swift Chaetura pelagica This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Mar 15 to Aug 25

Hudsonian Godwit Limosa haemastica — Breeds elsewhere
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

King Rail Rallus elegans — Breeds May 1 to Sep 5
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.
https://ecos.fws.gov/ecp/species/8936

Lesser Yellowlegs Tringa flavipes — Breeds elsewhere
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.
https://ecos.fws.gov/ecp/species/9679

Pectoral Sandpiper Calidris melanotos — Breeds elsewhere
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Prothonotary Warbler Protonotaria citrea — Breeds Apr 1 to Jul 31
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Red-headed Woodpecker Melanerpes erythrocephalus — Breeds May 10 to Sep 10
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Ruddy Turnstone Arenaria interpres morinella — Breeds elsewhere
This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA

Rusty Blackbird Euphagus carolinus — Breeds elsewhere
This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA

Short-billed Dowitcher Limnodromus griseus — Breeds elsewhere
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.
https://ecos.fws.gov/ecp/species/9480

Upland Sandpiper Bartramia longicauda — Breeds May 1 to Aug 31

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA
https://ecos.fws.gov/ecp/species/9294

Wood Thrush Hylocichla mustelina — Breeds May 10 to Aug 31

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read "Supplemental Information on Migratory Birds and Eagles", specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

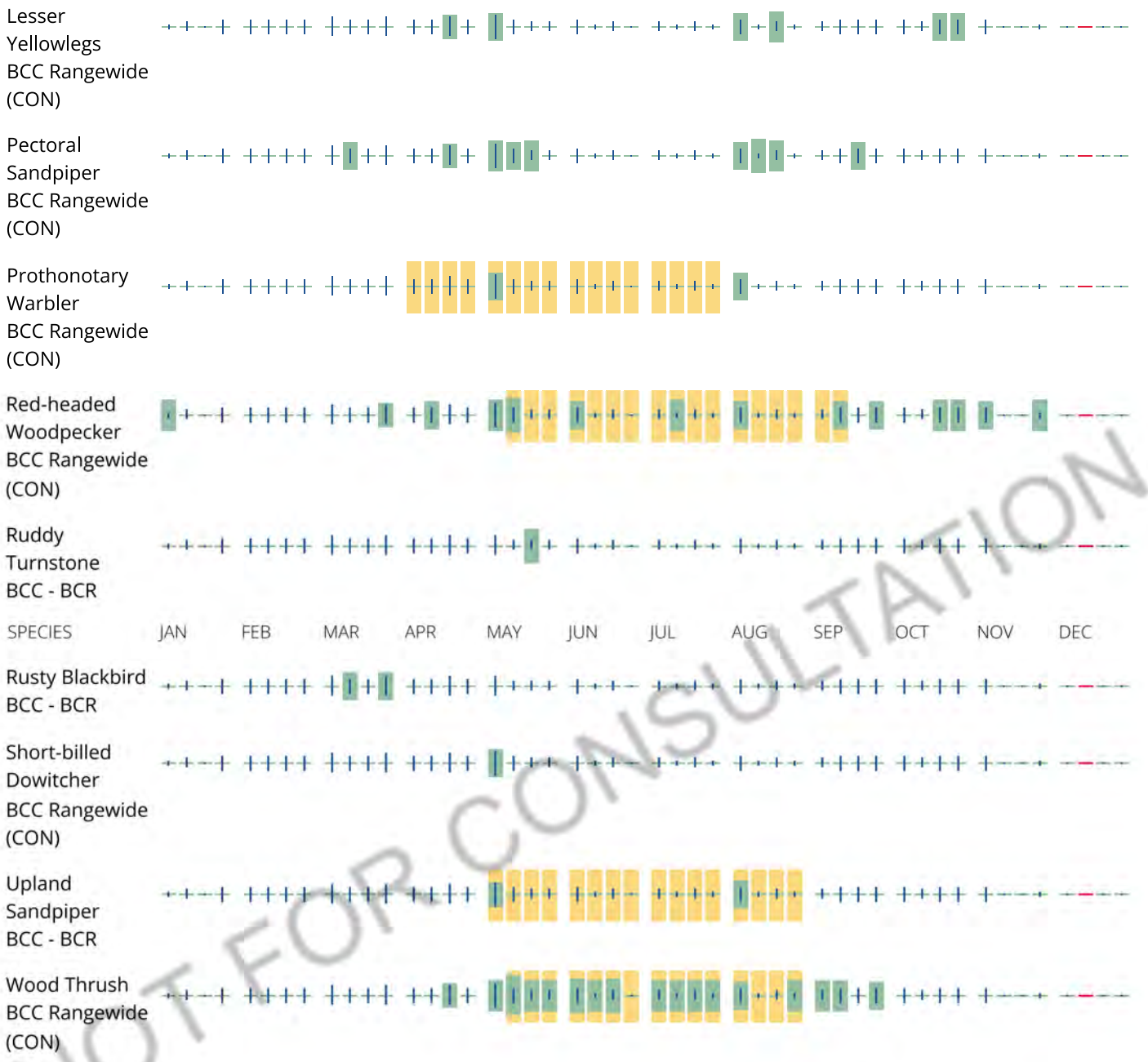
Breeding Season (▪)
Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

To see a bar's survey effort range, simply hover your mouse cursor over the bar.

No Data (–)
A week is marked as having no data if there were no survey events for that week.

Survey Timeframe
Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. Additional measures or permits may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS Birds of Conservation Concern (BCC) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the Avian Knowledge Network (AKN). The AKN data is based on a growing collection of survey, banding, and citizen science datasets and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (Eagle Act requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the Rapid Avian Information Locator (RAIL) Tool.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the Avian Knowledge Network (AKN). This data is derived from a growing collection of survey, banding, and citizen science datasets.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the RAIL Tool and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are Birds of Conservation Concern (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the Eagle Act requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the Northeast Ocean Data Portal. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the Diving Bird Study and the nanotag studies or contact Caleb Spiegel or Pam Loring.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to obtain a permit to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the National Wildlife Refuge system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

There are no refuge lands at this location.

Fish hatcheries

There are no fish hatcheries at this location.

Wetlands in the National Wetlands Inventory (NWI)

Impacts to NWI wetlands and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local U.S. Army Corps of Engineers District.

Wetland information is not available at this time

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the NWI map to view wetlands at this location.

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tuberficid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate Federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

EcoCAT
Ecological Compliance Assessment Tool

ILLINOIS DEPARTMENT OF NATURAL RESOURCES

Applicant: CDM Smith, Inc.
Contact: Kevin Walsh
Address: 125 S Wacker Drive
Suite 2510
Chicago, IL 60606

IDNR Project Number: 2413230
Date: 04/16/2024

Project: Logan Correctional Facility
Address: 1350th Street, Lincoln

Description: N/A

Natural Resource Review Results

This project was submitted for information only. It is not a consultation under Part 1075.

The Illinois Natural Heritage Database shows the following protected resources may be in the vicinity of the project location:

Salt Creek INAI Site

Location

The applicant is responsible for the accuracy of the location submitted for the project.

County: Logan

Township, Range, Section:
19N, 3W, 1
19N, 3W, 2
19N, 3W, 11
19N, 3W, 12

IL Department of Natural Resources Contact
Impact Assessment Section
217-785-5500
Division of Ecosystems & Environment

Disclaimer

The Illinois Natural Heritage Database cannot provide a conclusive statement on the presence, absence, or condition of natural resources in Illinois. This review reflects the information existing in the Database at the time of this inquiry, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, compliance with applicable statutes and regulations is required.

Terms of Use

By using this website, you acknowledge that you have read and agree to these terms. These terms may be revised by IDNR as necessary. If you continue to use the EcoCAT application after we post changes to these terms, it will mean that you accept such changes. If at any time you do not accept the Terms of Use, you may not continue to use the website.

1. The IDNR EcoCAT website was developed so that units of local government, state agencies and the public could request information or begin natural resource consultations on-line for the Illinois Endangered Species Protection Act, Illinois Natural Areas Preservation Act, and Illinois Interagency Wetland Policy Act. EcoCAT uses databases, Geographic Information System mapping, and a set of programmed decision rules to determine if proposed actions are in the vicinity of protected natural resources. By indicating your agreement to the Terms of Use for this application, you warrant that you will not use this web site for any other purpose.

2. Unauthorized attempts to upload, download, or change information on this website are strictly prohibited and may be punishable under the Computer Fraud and Abuse Act of 1986 and/or the National Information Infrastructure Protection Act.

3. IDNR reserves the right to enhance, modify, alter, or suspend the website at any time without notice, or to terminate or restrict access.

Security

EcoCAT operates on a state of Illinois computer system. We may use software to monitor traffic and to identify unauthorized attempts to upload, download, or change information, to cause harm or otherwise to damage this site. Unauthorized attempts to upload, download, or change information on this server is strictly prohibited by law.

Unauthorized use, tampering with or modification of this system, including supporting hardware or software, may subject the violator to criminal and civil penalties. In the event of unauthorized intrusion, all relevant information regarding possible violation of law may be provided to law enforcement officials.

Privacy

EcoCAT generates a public record subject to disclosure under the Freedom of Information Act. Otherwise, IDNR uses the information submitted to EcoCAT solely for internal tracking purposes.

Appendix K
Environmental Justice Documentation

EJScreen Community Report

This report provides environmental and socioeconomic information for user-defined areas, and combines that data into environmental justice and supplemental indexes.

Logan County, IL

0.25 miles Ring around the Area
Population: 2,468
Area in square miles: 1.11

A3 Landscape

LANGUAGES SPOKEN AT HOME

LANGUAGE	PERCENT
No language data available.	

COMMUNITY INFORMATION

Low income: 16 percent
People of color: 53 percent
Less than high school education: 32 percent
Limited English households: 0 percent
Unemployment: 11 percent
Persons with disabilities: 5 percent
Male: 45 percent
Female: 55 percent
83 years
Average life expectancy
$9,960
Per capita income
Number of households: 2
Owner occupied: 84 percent

BREAKDOWN BY RACE

White: 47%
Black: 38%
American Indian: 0%
Asian: 0%
Hawaiian/Pacific Islander: 0%
Other race: 0%
Two or more races: 3%
Hispanic: 11%

BREAKDOWN BY AGE

From Ages 1 to 4	2%
From Ages 1 to 18	7%
From Ages 18 and up	93%
From Ages 65 and up	6%

LIMITED ENGLISH SPEAKING BREAKDOWN

Speak Spanish	0%
Speak Other Indo-European Languages	0%
Speak Asian-Pacific Island Languages	0%
Speak Other Languages	0%

Notes: Numbers may not sum to totals due to rounding. Hispanic population can be of any race.
Source: U.S. Census Bureau, American Community Survey (ACS) 2017 -2021. Life expectancy data comes from the Centers for Disease Control.

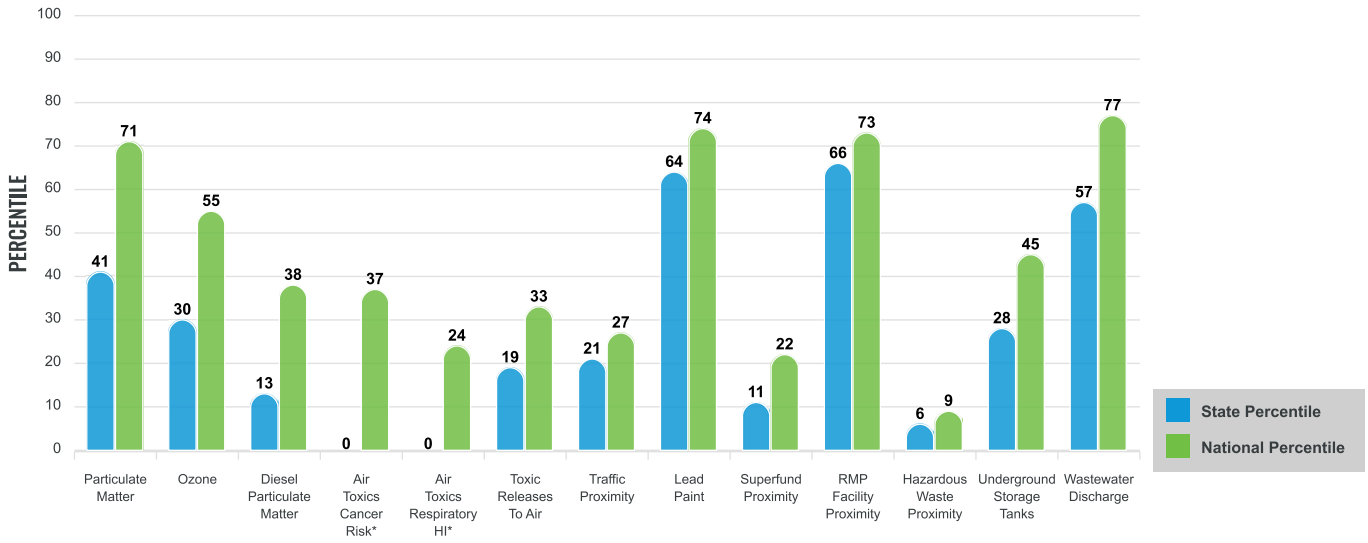
Environmental Justice & Supplemental Indexes

The environmental justice and supplemental indexes are a combination of environmental and socioeconomic information. There are thirteen EJ indexes and supplemental indexes in EJScreen reflecting the 13 environmental indicators. The indexes for a selected area are compared to those for all other locations in the state or nation. For more information and calculation details on the EJ and supplemental indexes, please visit the EJScreen website.

EJ INDEXES

The EJ indexes help users screen for potential EJ concerns. To do this, the EJ index combines data on low income and people of color populations with a single environmental indicator.

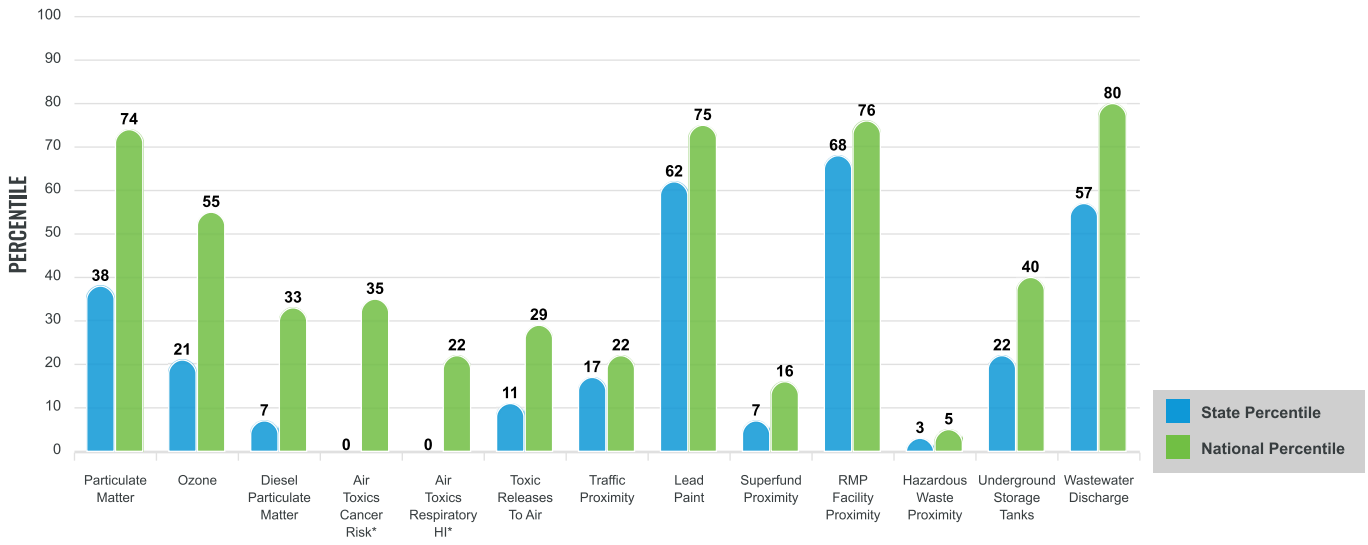
EJ INDEXES FOR THE SELECTED LOCATION



SUPPLEMENTAL INDEXES

The supplemental indexes offer a different perspective on community-level vulnerability. They combine data on percent low-income, percent linguistically isolated, percent less than high school education, percent unemployed, and low life expectancy with a single environmental indicator.

SUPPLEMENTAL INDEXES FOR THE SELECTED LOCATION



These percentiles provide perspective on how the selected block group or buffer area compares to the entire state or nation.

Report for 0.25 miles Ring around the Area

EJScreen Environmental and Socioeconomic Indicators Data

SELECTED VARIABLES	VALUE	STATE AVERAGE	PERCENTILE IN STATE	USA AVERAGE	PERCENTILE IN USA
POLLUTION AND SOURCES					
Particulate Matter (µg/m^3)	8.8	9.44	24	8.08	68
Ozone (ppb)	60.1	63.6	15	61.6	41
Diesel Particulate Matter (µg/m^3)	0.12	0.358	5	0.261	22
Air Toxics Cancer Risk* (lifetime risk per million)	20	24	0	25	5
Air Toxics Respiratory HI*	0.2	0.29	0	0.31	4
Toxic Releases to Air	70	6,000	8	4,600	20
Traffic Proximity (daily traffic count/distance to road)	7.8	200	10	210	14
Lead Paint (% Pre-1960 Housing)	0.49	0.44	54	0.3	73
Superfund Proximity (site count/km distance)	0.016	0.095	5	0.13	12
RMP Facility Proximity (facility count/km distance)	0.5	0.72	61	0.43	76
Hazardous Waste Proximity (facility count/km distance)	0.031	1.7	2	1.9	4
Underground Storage Tanks (count/km^2)	0.086	8.6	13	3.9	27
Wastewater Discharge (toxicity-weighted concentration/m distance)	0.079	38	43	22	81
SOCIOECONOMIC INDICATORS					
Demographic Index	35%	34%	61	35%	57
Supplemental Demographic Index	15%	14%	62	14%	60
People of Color	53%	39%	69	39%	68
Low Income	16%	29%	31	31%	29
Unemployment Rate	11%	7%	80	6%	83
Limited English Speaking Households	0%	4%	0	5%	0
Less Than High School Education	32%	11%	95	12%	93
Under Age 5	2%	6%	15	6%	19
Over Age 64	6%	17%	9	17%	11
Low Life Expectancy	15%	20%	10	20%	12

*Diesel particulate matter, air toxics cancer risk, and air toxics respiratory hazard index are from the EPA's Air Toxics Data Update, which is the Agency's ongoing, comprehensive evaluation of air toxics in the United States. This effort aims to prioritize air toxics, emission sources, and locations of interest for further study. It is important to remember that the air toxics data presented here provide broad estimates of health risks over geographic areas of the country, not definitive risks to specific individuals or locations. Cancer risks and hazard indices from the Air Toxics Data Update are reported to one significant figure and any additional significant figures here are due to rounding. More information on the Air Toxics Data Update can be found at: https://www.epa.gov/haps/air-toxics-data-update.

Sites reporting to EPA within defined area:

Superfund 0
Hazardous Waste, Treatment, Storage, and Disposal Facilities 0
Water Dischargers 0
Air Pollution 1
Brownfields 0
Toxic Release Inventory 0

Other community features within defined area:

Schools 0
Hospitals 1
Places of Worship 0

Other environmental data:

Air Non-attainment ..... No
Impaired Waters ..... Yes

Selected location contains American Indian Reservation Lands* ..... No
Selected location contains a "Justice40 (CEJST)" disadvantaged community ..... No
Selected location contains an EPA IRA disadvantaged community ..... Yes

Report for 0.25 miles Ring around the Area

EJScreen Environmental and Socioeconomic Indicators Data

HEALTH INDICATORS

INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Low Life Expectancy	15%	20%	10	20%	12
Heart Disease	4.3	5.7	18	6.1	16
Asthma	10	9.7	70	10	55
Cancer	4.3	6.1	15	6.1	15
Persons with Disabilities	10.3%	12.1%	43	13.4%	34

CLIMATE INDICATORS

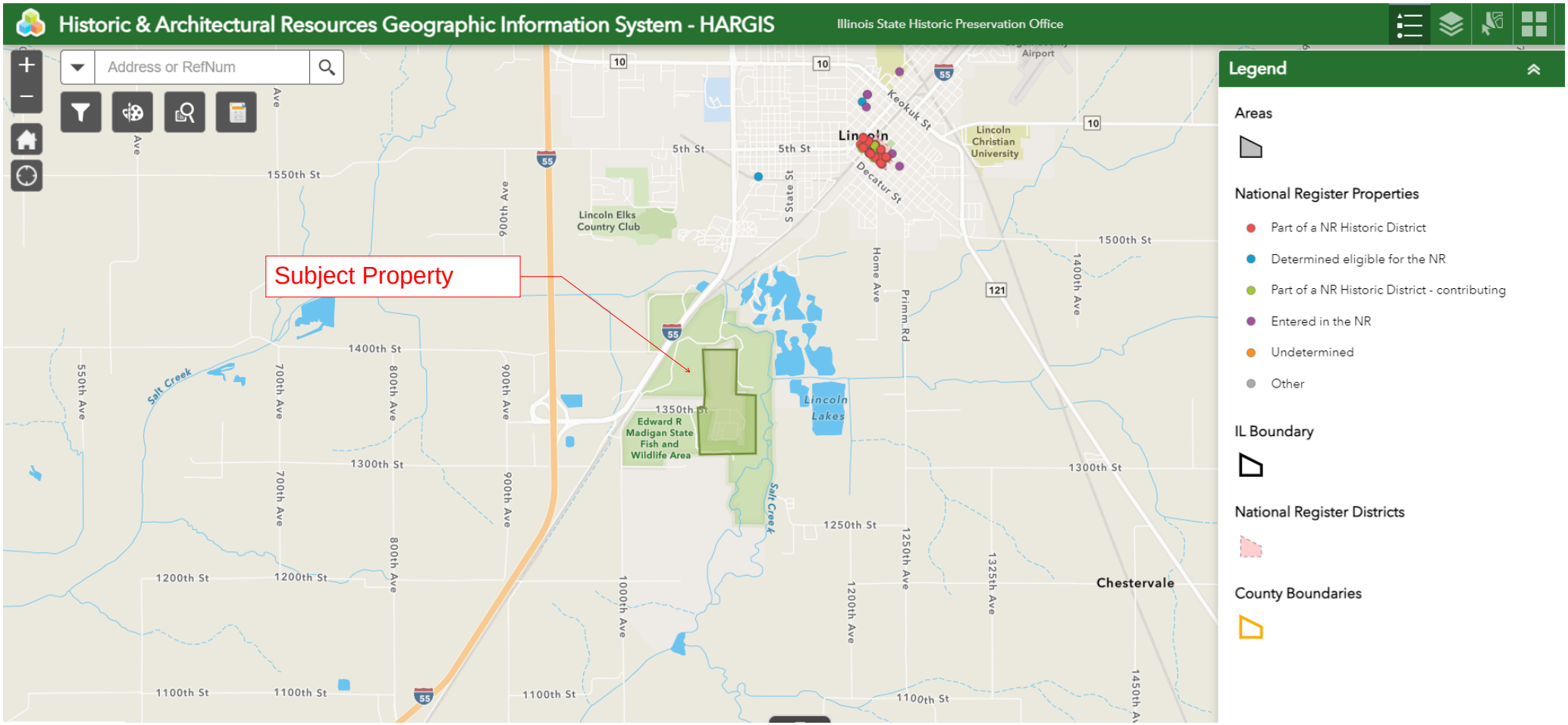
INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Flood Risk	15%	11%	79	12%	79
Wildfire Risk	0%	0%	0	14%	0

CRITICAL SERVICE GAPS

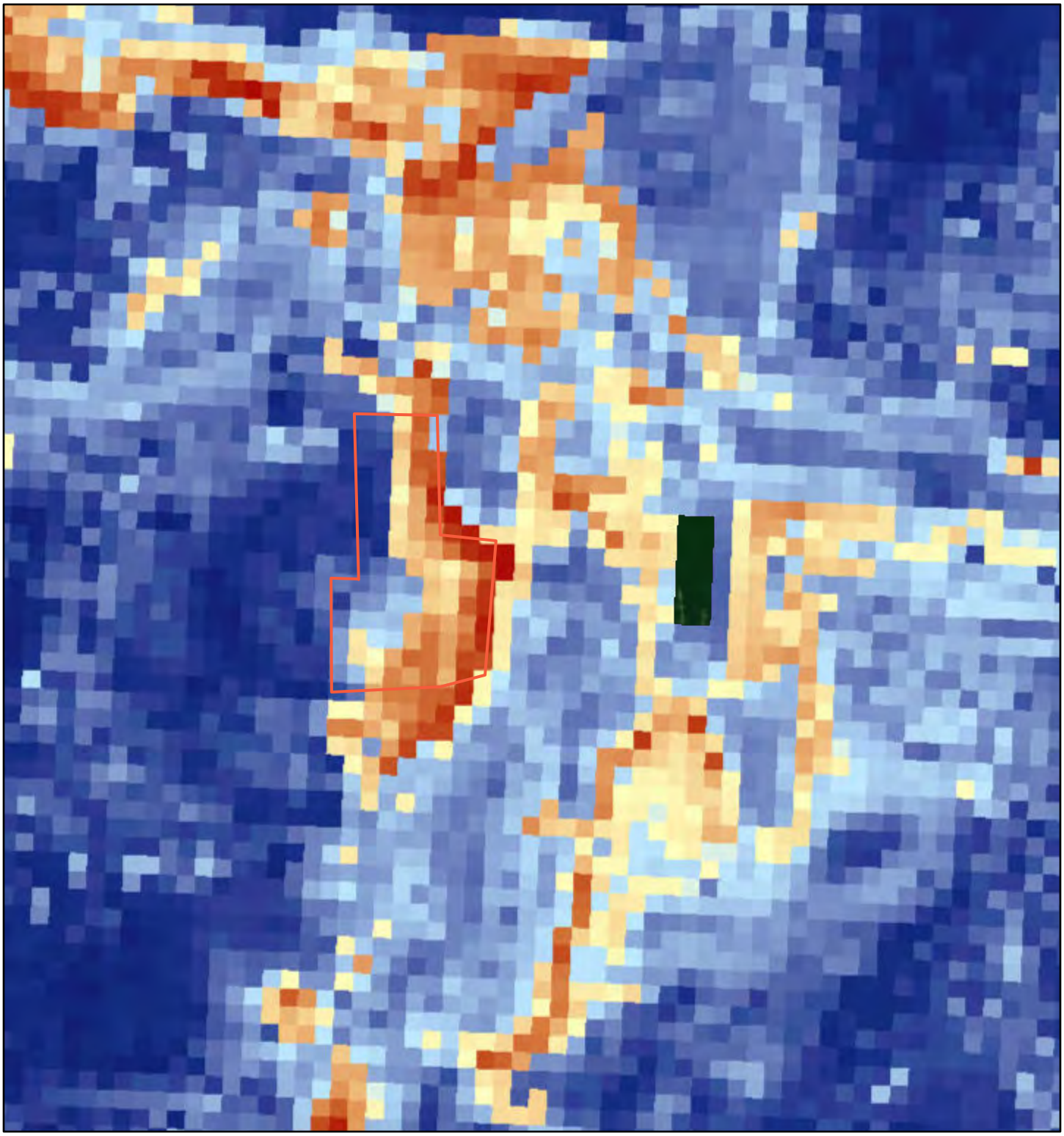
INDICATOR	VALUE	STATE AVERAGE	STATE PERCENTILE	US AVERAGE	US PERCENTILE
Broadband Internet	12%	14%	50	14%	52
Lack of Health Insurance	3%	7%	21	9%	18
Housing Burden	No	N/A	N/A	N/A	N/A
Transportation Access	Yes	N/A	N/A	N/A	N/A
Food Desert	No	N/A	N/A	N/A	N/A

Report for 0.25 miles Ring around the Area

Appendix L
Historic Resources Documentation


Historic & Architectural Resources Geographic Information System - HARGIS
Illinois State Historic Preservation Office
Address or RefNum
Subject Property
Legend
Areas
National Register Properties
Part of a NR Historic District
Determined eligible for the NR
Part of a NR Historic District - contributing
Entered in the NR
Undetermined
Other
IL Boundary
National Register Districts
County Boundaries
Lincoln
Lincoln Christian University
Lincoln Elks Country Club
Edward R Madigan State Fish and Wildlife Area
Lincoln Lakes
Chestervale
Salt Creek
Keokuk St
Decatur St
5th St
S State St
Home Ave
Primm Rd
1500th St
1400th St
1350th St
1300th St
1250th St
1200th St
1100th St
900th Ave
800th Ave
700th Ave
550th Ave
1400th Ave
1325th Ave
1000th Ave
1450th Ave
1550th St

Logan IAPM



4/15/2024, 9:24:08 PM

1:36,112

0 0.23 0.45 0.9 mi

0 0.38 0.75 1.5 km

Probability

1 (High) - 0 (Low)

Maxar