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ENVIRONMENTAL DISCLOSURE DOCUMENT FOR TRANSFER OF REAL PROPERTY LOCATED IN ILLINOIS

[The following information is provided pursuant to the Responsible Property Transfer Act of 1988]

14 pm

Duty to Record

Within 30 days after the date, any real property subject to the provisions of the Responsible Property Transfer Act of 1988 is transferred, this completed document must be filed in the office of the recorder of the county in which such property is located and filed with the Illinois Environmental Protection Agency.

For Use By County Recorder's Office County

Doc. No. Vol. Page Rec'd by:

Date

Seller:

PDV Midwest Refining L.L.C.

Purchaser:

Western Springs National Bank & Trust, Trustee under Trust Agreement dated

February 9, 1996, Trust No. 3528

Document No.

I. PROPERTY IDENTIFICATION:

A. Address of property: 2 West Higgins Road, Hoffman Estates, IL

Street

City or Village

Township

Permanent Real Estate Index No.: See Attachment A.

B. Legal Description:

Section Township Range

Enter or attach current legal description in this area:

See Attachment A.

BOX 333-CTI

Prepa	ared by	y:	Name:	Mark Paczkowski	
-	·		Company:	CITGO Petroleum Corporation	····
			Address:	6100 South Yale	
			City: <u>Tulsa</u>	State: <u>OK</u> Zip: <u>74136</u>	
Retur	n to:		Western Springs National B	ank & Trust	
			Trust No. 3528	to the second se	
			4456 Wolf Road		
			Western Springs, Illinois 60	558	
		0			
		9	LIABILIT	Y DISCLOSURE	
	Trans	sferors	and cransferees of real property	are advised that their ownership or other control	l of such
prope	rty may	y rendei	r them liable for any environm	ental clean-up costs whether or not they caused o	r
contri	buted t	to the pi	resence of ervironmental probl	ems associated with the property.	
	C.		Property Characteristics: Se		
			Lot Size	Acreage	
			Charle all tymas of improve	cont and was that nartain to the property	
			Apartment building	ent and uses that pertain to the property:	
			Apartment bunding		
			Store, office, comm		
			Industrial building	erolar o traing	
			Farm, with building	es O	
				ior use was a Garoline Service Station.	
II.	NAŢ	URE C	OF TRANSFER:	7	
				0.	
				Yes No	
	A.	1.	Is this a transfer by deed or	other	
			instrument of conveyance?	<u>X</u> CO	
		2	To differ the Continue Continu		
		2.	Is this a transfer by assignm over 25 % of beneficial inte		
			Illinois Land Trust?	X	
			Illinois Land Trust:	<u></u>	
		3.	A lease exceeding a term of	40 years? <u>X</u>	
		4.	A mortgage or collateral ass	ignment	
			of beneficial interest?	X	

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B. 1. Identify Transferor:

PDV Midwest Refining L.L.C.

Name and Current Address of Transferor:

PDV Midwest Refining L.L.C. 6100 South Yale Tulsa, Oklahoma 74136

Name and Address of Trustee if this is a transfer of beneficial interest of a land trust.

Trust No.

Identify person who has completed this form on behalf of the Transferor 2. and who has knowledge of the information contained in this form:

Name, Position (if any), and address:

Telephone No.:

Mark Paczkowski

(918) 495-5739

CITGO Petroleum Corporation 6100 South Yale Tulsa Oklahoma 74136

C. Identify Transferee:

JANY C/6 Western Springs National Bank & Trust, Trustee under Trust Agreement dated February 9, 1996, Trust No. 3528

Name and Current Address of Transferee:

Western Springs national Bank & Trust Trust No. 3528 4456 Wolf Road Western Springs, Illinois 60558

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III. NOTIFICATION

Under the Illinois Environmental Protection Act¹ owners of real property may be held liable for costs related to the release of hazardous substances.

1. Section 22.2(f) of the Act² states:

"Notwithstanding any other provision or rule of law, and subject only to the defenses set forth in subsection (j) of this Section, the following persons shall be liable for all costs of removal or remedial action incurred by the State of Illinois as a result of release or substantial threat of a release of a hazardous substance:

- (1) The owner and operator of a facility or vessel from which there is a release or substantial threat of release of a hazardous substance;
- (2) Any person who at the time of disposal, transport, storage or treatment of a hazardous substance owned or operated the facility or vessel used for such disposal, transport, treatment or storage from which there was a release or substantial threat of a release of any such hazardous substance;
- (3) Any person who by contract, agreement or otherwise has arranged with another party or entity for transport, storage, disposal or treatment of hazardous substances owned, controlled or possessed by such person at a facility from which there is a release or substantial threat of a release of such hazardous substances; and
- (4) Any person who accepts or accepted any hazardous substances for transport to disposal, storage or treatment facilities or sites from which there is a release or a substantial threat of a release of a hazardous substance."

2. Section 4(q) of the Act³ states:

"The Agency shall have the authority to provide notice to any person who may be liable pursuant to Section 22.2(f) of this Act for a release or a substantial threat of a release of a hazardous substance. Such notice shall include the identified response action and an opportunity for such person to perform the response action."

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¹ Chapter 1111/2 1001 et seq.

² Chapter 1111/2 1022.2.

³ Chapter 11 1-1/2, 1004.

3. Section 22.2(k) of the Act states:

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"If any person who is liable for a release or substantial threat of release of a hazardous substance fails without sufficient cause to provide removal or remedial action upon or in accordance with a notice and request by the agency or upon or in accordance with any order of the Board or any court, such person may be liable to the State for punitive damages in an amount at least equal to, and not more than 3 times, the amount of any costs incurred by the State of Illinois as result of such failure to take such removal or remedial action. The punitive damages imposed by the Board shall be in addition to any costs recovered from such person pursuant to this Section and in addition to any other penalty or relief provided by this Act or any other law."

4. Section 22.18(a) of the Act⁴ states:

"Notwitestanding any other provision or rule or law, except as provided otherwise in subsection (b), the owner or operator, or both, of an underground storage tank shall be liable for all costs of preventive action, corrective action and enforcement action incurred by the State of Illinois as a result of a release or a substantial threat of release of petroleum from an underground storage tank."

5. The text of the statutes set out above is subject to change by amendment. Persons using this form may update it to reflect changes in the text of the statutes cited, but no disclosure statement shall be invalid merely because it sets forth an ecsolete or superseded version of such text.

IV. <u>ENVIRONMENTAL INFORMATION</u>

A. Regulatory Information During Current Ownership

1. Has the transferor ever conducted operation on the property which involved the generation, manufacture, processing, transportation, treatment, storage or handling of "hazardous substances", as defined by the Illinois Environmental Protection Act? This question shall not be applicable for consumer goods stored or handled by a retailer in the same form, approximate amount, concentration and manner as they are sold to consumers, provided that such retailer

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⁴ Chapter 111-1/2, 1 1022.18.

does not engage in any commercial mixing (other than paint mixing or tinting of consu containers), finishing, refurnishing, servicing, or cleaning operations on the property. Yes X No 2. Has the transferor ever conducted operations on the property which involved the processing, storage or handling of petroleum, other than that which was associated directly with the transferor's vehicle usage? Yes The property had previously contained a gasoline service station. No Has the transferor ever conducted operations on the property which involved the generation, 3. transportation, storage, treatmenter disposal of "hazardous or special wastes", as defined by the federal Resource Conservation and Recovery Act and the Illinois Environmental Protection Act? Yes No Are there any of the following specific units (operating or closed) at the property which are 4. or were used by the transferor to manage waste, hazardous wastes, hazardous substances or petroleum? No Landfill Surface Impoundment Land Treatment Waste Pile Incinerator Storage Tank (Above Ground)

Storage Tank (Underground)

Wastewater Treatment Units

Waste Recycling Operations

Container Storage Area

Injection Wells

Septic Tanks Transfer Stations

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		risposal Area	_	X
If there assign to be f	e are "Y ment of iled wit	YES" answers to any of the above items and the transfer beneficial interest, attach a site plan which identifies the Environmental Protection Agency along with attached hereto and made a part hereof.	es the location of each	unit, such site plan
	5.	Has the transferor ever held any of the following in	n regard to this real pro	operty?
	(a)	Permits for discharges of wastewater to waters of the State.	Yes	No_X_
	(b)	Permits for emissions to the atmosphere.	Yes	No_X_
	(c)	Permits for any waste storage, waste treatment or waste disposal operation.	Yes	No <u>X</u>
reatm	6. ent wor	Has the transferor had any vestewater discharges (ks?	other than sewage) to	a publicly owned
	Yes	<u> </u>		
	No	<u>x</u>		
	7.	Has the transferor taken any of the following action	ne relative to this prop	erty?
	(a)	Prepared a Chemical Safety Contingency Plan pursuant to the Illinois Chemical Safety Act.	Yes_O	No_X_
	(b)	Filed an Emergency and Hazardous Chemical Inventory Form pursuant to the federal Emergency Planning and	(C)	9
		Community Right-to-Know Act of 1986.5	YesX	No

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⁵ 42 U.S.C.A. §11001 <u>et seq</u>.

(c)	Filed a Toxic Chemical Release Form pursuant to the federal Emergency Planning and Community Right-to-Know		
	Act of 1986.	Yes	No <u>X</u>
	he transferor or any facility on the property or the proate or federal governmental actions?	perty been the subje	ect of any of the
(a)	Written notification regarding known, suspected or alleged contamination on or emanating from the property.	Yes_X_	No
(b)	Filing an environmental enforcement case with a court or the Pollution Control Board for which a final order or consent decree was entered.	Yes	No_X_
(c)	If item b, was answered by checking Yes, then indicate whether or not the final order or decree is still in effect for this property.	Yes	No
9.	Environmental Releases During Transferor's Owner	rship.	
(a)	Has any situation occurred at this site which resulted in a reportable "release" of any hazardous substances or petroleum as required under State or federal laws?	Yes X	No
(b)	Have any hazardous substances or petroleum, which were released, come into direct contact with the ground at this site?	Yes XC	No
(c)	If the answers to questions (a) and (b) are Yes, have any of the following actions or events been associated with a release on the property?		

X Use of a cleanup contractor to remove or treat materials including soils, pavement or other surficial materials.

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	_	nent of in-house maintenance staff to remove or treat materials, including soils, pavement or ficial materials.
	Designa Safety A	ation, by the IEPA or the IESDA, of the release as "significant" under the Illinois Chemical Act.
<u>X</u>	Samplin	ng and analysis of soils.
<u>X</u>	Tempor	ary or more long-term monitoring of groundwater at or near the site.
	Impaire	d usage of an on-site or nearby water well because of offensive characteristics of the water
	Coping	with fumes from subsurface storm drains or inside basements, etc.
	_	substances leaching out of the ground along the base of slopes or at other low points on or ately adjacent to the site.
Board?		s the facility currently operating under a variance granted by the Illinois Pollution Control
	Yes _	
	No _	<u>x</u>
]	is there any explanation needed for clarification of any of the above answers or responses? The property was formally a gasoline service station. The property is currently vacant. Underground Storage Tanks have been removed.
	В. §	SITE INFORMATION UNDER OTHER OWNERSHIP OR OPERATION
transfe		Provide the following information about the previous owner or any entity or person the d the site to or otherwise contracted with for the management of the site or real property:
Name:	Ţ	JNOCAL
	<u>I</u>	JNO-VEN
	of busines perty usag	

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2. If the transferor has knowledge, indicate whether the following existed under prior ownerships, leaseholds granted by the transferor, other contracts for management or use of the facilities or real property:

•	<u>Yes</u>	<u>No</u>
Landfill		_ X
Surface Impoundment		<u></u>
Land Treatment		X X X X
Waste Pile		X
Incinerator		X
Storage Tan! (Above Ground)		<u>X</u>
Storage Tank (Underground)	X	
Container Storage Area		<u>X</u>
Injection Wells	<u> </u>	X
Wastewater Treatment Units		<u>X</u>
Septic Tanks		<u>X</u>
Transfer Stations		X X X X X
Waste Recycling Operations		<u>X</u>
Waste Treatment Detoxification		<u>X</u>
Other Land Disposal Area		<u>X</u>
7		
	0,	
	4/2"	
•	6/2	
	(0)	
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		2,
		O_{x}
•		
		'Co
		C

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V. <u>CERTIFICATION</u>

A. Based on my inquiry of those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true and accurate.

TRANSFEROR (or on behalf of Transferor)

B. This form was delivered to me with all elements completed on $\frac{A_{pai}}{29}$, 1999.

TRANSFERÉE

(or on behalf of Transferee)

C. This form was delivered to me with all elements completed on Africa 29, 1999

LENDER

P.A. 85-1228, § 5, eff. Nov. 1, 1989.

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ATTACHMENT A TO ENVIRONMENTAL DISCLOSURE DOCUMENT

Legal Description

Property of Cook County Clark's Office

ORDER NO.: 1401 007660119 D1

THE LAND REFERRED TO IN THIS COMMITMENT IS DESCRIBED AS FOLLOWS:

LOT 1 OF HARMENING'S SUBDIVISION OF A PART OF THE NORTHWEST 1/4 OF SECTION 15, TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property of Cook County Clark's Office Common Address: 2 West Higgins Road

Tax Parcel Number: 07-15-101-004-0000

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ATTACHMENT B TO ENVIRONMENTAL DISCLOSURE DOCUMENT

Site Plan (attached)

Property of County Clark's Office