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Cook County Recorder of Deeds Date: 06/30/2010 02:07 PM Pg: 1 of 39

1018122099 Fee: \$112.00

Eugene "Gene" Moore RHSP Fee:\$10.00

PREPARED BY:

Name:

Shell Oil Products US

Address: 4401 North Cicero Avenue

Chicago, IL 60630

RETURN TO:

Name:

Shell Oil Products US

Address:

603 Diehl Road, Suite 103

Naperville, IL 60563

(THE ABOVE SPACE FOR RECORDER'S OFFICE)

LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE

THE OWNER AND/OR OPERATOR OF THE LEAKING UNDERGROUND STORAGE TANK SYSTEM(S) ASSOCIATED WITH THE RELEASE REFERENCED BELOW, WITHIN 45 DAYS OF RECEIVING THE NO FURTHER REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND THE REMAINDER OF THE NO FURTHER REMLDIATION LETTER TO THE OFFICE OF THE RECORDER OR REGISTRAR OF TITLES OF COOK COUNTY IN WHICH THE SITE DESCRIBED BELOW IS LOCATED.

Illinois EPA Number: 0316115029 Leaking UST Incident No.: 20080988

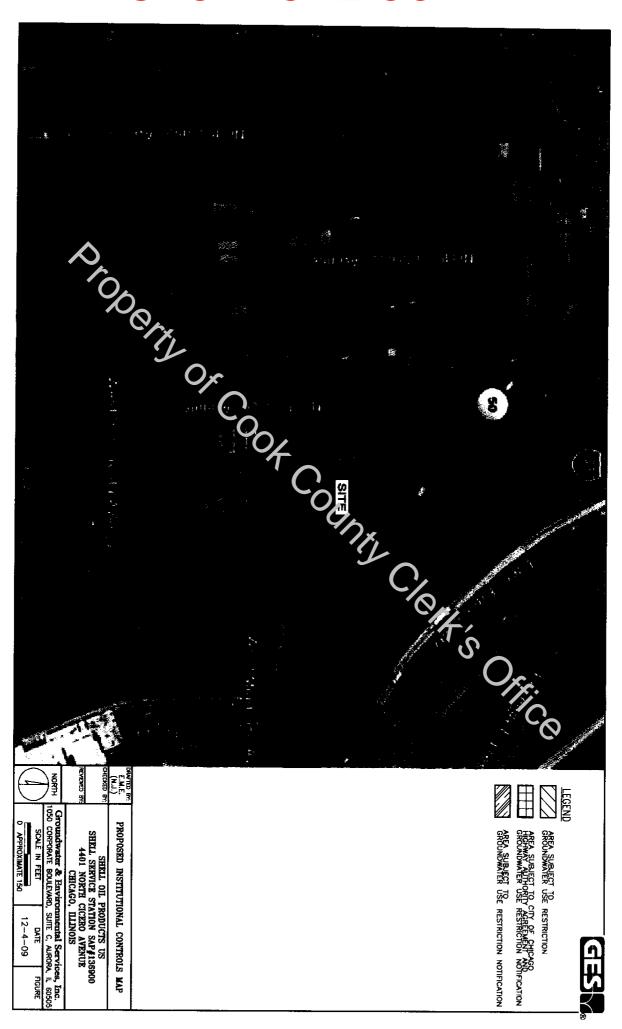
Shell Oil Products US, the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is 603 Diehl Road, Suite 103, Naperville, Illinois has performed investigative and/or remedial activities for the site identified as follows and depicted on the attached Site Base Map:

- 1. Legal Description or Reference to a Plat Showing the Boundaries: See Adachment
- 2. Common Address: 4401 North Cicero Avenue, Chicago, Illinois
- 3. Real Estate Tax Index/Parcel Index Number: 13-15-126-007-0000
- 4. Site Owner: True North Energy, LLC
- 5. Land Use Limitation: There are no land use limitations.
- See the attached No Further Remediation Letter for other terms. 6.

STP

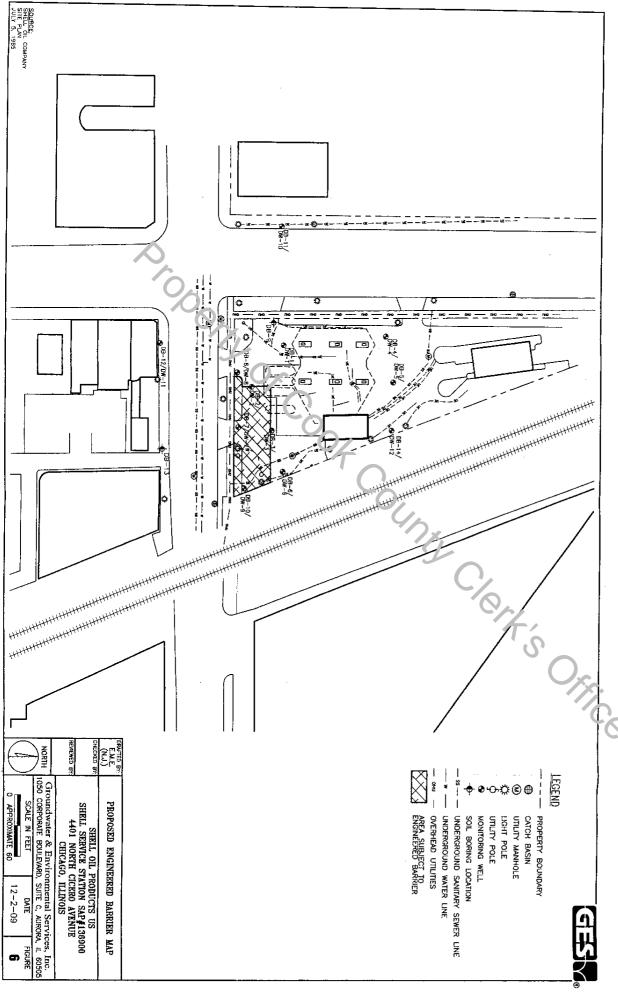
Attachment: Site Base Maps (2)

1018122099 Page: 2 of 39



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EXHIBIT "A" COOK COUNTY, ILLINOIS

<u>Tract 27. - 4401 N Cicero/ Montrose, Chicago, COOK, WIC 212-1543-4206</u> Tax Parcel # 13-15-126-007

Lots 1, 2, 3 and 4 as measured along the West line thereof in G. C. Thomas Subdivision of that part of Block 33 lying West of the right of way of the Chicago, Milwaukee and St. Paul d i.
16, it pal Meric

Of Columns Clark's Office Milroad in Montrose, being a Subdivision of parts of Sections 15 and 16, Township 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

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The following is said ordinance as passed:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Chapter 11-8 of the Municipal Code of Chicago is hereby amended by adding a new Section 11-8-385 and by amending Section 11-8-390 by inserting the language in italics, as follows:

11-8-385 Potable Water Defined.

Potable, water is any water used for human consumption, including, but not limited to water used for drinking, bathing, washing dishes, preparing foods and watering gardens in which produce intended for human consumption is grown.

11-8-390 Prohibited Use Of Secondary Water; Prohibited Installation Of New Potable Water Surply Wells.

No secondary water shall overflow into or be discharged into any surge tank, storage tank, or reservoir, (r shall in any way be piped or conveyed into the water supply system of any building, structure, or premises to become a part of or be mixed with the fresh water supply from the mains of the Chicago Waterworks System either inside of the premises or in the water service pipe. Secondary water shall not be piped to or used in any plumbing fixture, or for cooling crushers, reflers, or mixers where foods, candies, liquids or materials are manufactured for human or animal consumption. No connection, tap, or opening small be made in a water distribution system other than an approved water distribution system which will permit such water being used for drinking.

Wherever the fire-protective equipment in any building, structure or premises has service from the Chicago Waterworks System, no ripe or other conduit which conveys secondary water shall be cross-connected to the fire-protective equipment. All fire-protective equipment connected to the Chicago Waterworks System shall be constructed in such manner that

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all tanks, pipes, pumps, surge tanks, and fire hydrants can be thoroughly drained, flushed and cleaned by the owners of such equipment and premises and there shall be no direct connections from the tanks, pipes and other equipment to any drainage pipes or sewers. No groundwater well, cistern or other groundwater collection device installed after the effective date of this amendatory ordinance may be used to supply any potable water supply system, except at points of withdrawal by the City of Chicago or by units of local government pursuant to intergovernmental egreement with the City of Chicago.

SECTON 2. Section 2-30-030 of the Municipal Code of Chicago is hereby amended by deleting the language in brackets and inserting the language in italics, as follows:

2-30-030 Commissioner -- Powers And Duties Designated.

The commissioner of the environment shall have the following powers and duties:

(21) To enter into grant agreements, cooperation agreements and other agreements or contracts with governmental entities, private business and civic and community groups necessary to implement the Green Streets Program and other urban forestry, beautification and environmental enhancement programs; and agreements to implement the State of Illinois Site Remediation Program:

SECTION 3. This ordinance shall be in full force and effect from and after its passage and approval.

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Earno C.C. 19 3W 7-14-64 (17 55) NOFFICIAL COPY

| OMATIN ON THE STATE OF THE STAT |
|--|
| STATE OF ILLINOIS, SS. |
| County of Cook. |
| I, JAMES J. LASKI (Str. Clark of the Chr. C.C.) |
| Out of the County |
| of Cook and State of Illinois, DO HEREBY CERTIFY that the annexed and foregoing is a true |
| and correct copy of that certain ordinance now on file in my officeamendingTitle_11, |
| Chapter8.andTitle2,Chapter30ofHunicipalCodeofChicagobyestablishing |
| the definition and regulation of the potable water supply system and Empowerment |
| of Commissioner of Environment for Implementation of State of Illinois Site |
| Remediation Program. |
| I DO FURTHER CERTIFY that the said ordinance was passed by the City Council of |
| the said City of Chicago on the fourteenth (14th) day of May , A.D. 1997 |
| |
| and deposited in my office of the fourteenth (.14th) day of May |
| A.D. 1997 |
| I DO FURTHER CERTIFY the vote on the question of the passage of the said ordi- |
| nance by the said City Council was tak in by year and mays and recorded in the Journal of the |
| Proceedings of the said City Council, and hat the result of said vote so taken was as follows, |
| |
| to wit: Yeas47, Naysnone |
| I DO FURTHER CERTIFY that the said oroimpre was delivered to the Mayor of the |
| said City of Chicago after the passage thereof by the said City Council, without delay by the |
| City Clerk of the said City of Chicago, and that the said May odid approve and sign the said |
| ordinance on the fourteenth (.14th) day of May |
| (Athl) day of, A.D. 19_97 |
| |
| |
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| |
| 1 DO RIBUHER GERMEN A-1 d. |
| I DO FURTHER CERTIFY that the original, of which the foregoing is a true copy, is |
| ntrusted to my care for safe keeping, and that I am the lawful keeper of the same. |
| IN WITNESS WHEREOF, I have hereunto set my hand and affixed the |
| corporate seal of the City of Chicago aforesaid, at the said City, in the |
| [L. S.] County and State of present debit thing thing |
| day of Fahrana |
| day of February A.D. 19 98 |
| UKIGINAL Dan Color Chart |
| URIGINAL JAMES J. LASKI, City Clerk. |
| |
| UBICINIVI |
| A Contractor of the contractor |



City of Chicago Richard M. Daley, Mayor

Department of Environment

Henry I., Henderson (ommissioner

I wenty-tifth Finor 30 North LaSalle Street Chicago, Illinois 60602-2575 (312) 744-7606 (Voice) (312) 744-6451 (FAX) (312) 744-3586 (TTY)

http://www.ci.chi.il.us

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July 1, 1997.

Mr. Gary P. King Manager, Division of Remediation Management Bureau of Land Illinois Environmental Protection Agency 1001 N Grand Avenue, East Springfield, IL 62702

Chicago Ordinance No. 097990

Pear Mr. King:

Pursuant to 35 III. Adm. Code 742.1015(I)(2), Section 11-8-385 and 11-8-390 of the Municipal Code of Chicago, as amended by Ordinance No. 097950, apply to all areas within the corporate limits of the City of Chicago.

Sincerely

Henry L. Henderson Commissioner

Sounty Clark's Office CC: Mort Ames Asst. Corp. Counsel



Please Recycle!



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ILLINOIS ENTROPHENTAL GOPY ROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

CERTIFIED MAIL

7008 1830 0001 4713 9930

MAY 2 6 2010

Shell Oil Products US Attn: John Robbins 603 Diehl Rord Suite 103 Naperville, IL 60563

136900 # 97768625 CLOSF By Ageny

Re:

LPC # 0316115029 - Cook County Chicago/Shell Service Station #136900 4401 North Cicero Avenue Leaking UST Incident No. 20030988 -- NFR Letter Leaking UST Technical File

Dear Mr. Robbins:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Completion Report submitted for the above-referenced incident. This information was dated April 30, 2010 and was received by the Illinois EPA on May 3, 2010. Citations in this letter are from the Environmental Protection Act (Act), as amended by Public Act 92-0554 on June 24, 2002, and 35 Illinois Administrative Code (35 Ill. Adm. Code).

The Corrective Action Completion Report and associated Licensed Professional Engineer Certification submitted pursuant to Section 57.7(b)(5) of the Act and 35 III. Adm. Code 734.135(d) indicate corrective action for the above-referenced site was conducted in accordance with the Corrective Action Plan approved by the Illinois EPA. The Corrective Action Completion Report demonstrates that the requirements of Section 57.7(b) of the Act have been satisfied.

Based upon the certification by David G. Tully, a Licensed Professional Engineer, and pursuant to Section 57.10 of the 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 Licensed 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 remediation of the occurrence has been completed; and (3) no further corrective action concerning the occurrence is necessary for the protection of human health, safety, and the

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environment. Pursuant to Section 57.10(d) of the Act, this Letter shall apply in favor of the following parties:

- 1. Shell Oil Products US, the owner or operator of the underground storage tank system(s).
- 2. Any parent corporation or subsidiary of such owner or operator.
- 3. 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.
- 4. Any holder of a beneficial interest of a land trust or intervivos trust whether revocable or irrevocable.
- 5. Any mortgagee or trustee of a deed of trust of such owner or operator.
- 6. Any successor-in-interest of such owner or operator.
- 7. 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.
- 8. Any heir or devisee of such owner or operator.
- 9. An owner of a parcel of real property to the extent that this Letter applies to the occurrence on that parcel.

This Letter and all attachments, including but not limited to the Leaking Underground Storage Tank Environmental Notice, must be filed within 45 days of receipt as a single instrument with the Office of the Recorder or Registrar of Titles in the county in which the above-referenced site is located. In addition, the Groundwater Ordinance (photocopy attached) must refiled as an attachment of this Letter with the Office of the Recorder or Registrar of Titles of the applicable county. 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 it forms a permanent part of the chain of title for the above-referenced property. Within 30 days of this Letter being recorded, an accurate and official 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 of this Letter be the first page of the instrument filed.

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

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Page 3

- 1. The remediation objectives for the above-referenced site, more particularly 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 (35 Ill. Adm. Code 742) rules.
- As a result of the release from the underground storage tank system(s) associated with the above-referenced incident, the above-referenced site, more particularly described in the attracted Leaking Underground Storage Tank Environmental Notice of this Letter, shall not be used in a manner inconsistent with the following land use limitation: There are no land use simitations. It has been demonstrated that the groundwater under the site meets Class II (General Resource) groundwater criteria rather than Class I (Potable Resource) groundwater. Groundwater classifications are defined at 35 Ill. Adm. Code 620. Subpart B.
- 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 *propriate for the new land use; and
 - b. A new No Further Remediation 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: A concrete/asphalt barrier that is sufficient in the contaminated medic must remain over the contaminated soil as outlined in the attached Site Base Map. This concrete/asphalt barrier is to be properly maintained as an engineered barrier to inhibit inhalation and ingestion of the contaminated media.

Institutional: This Letter shall be recorded as a permanent part of the chain of title for the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter.

Highway Authority Agreement

The City of Chicago agrees, through the use of a Highway Authority Agreement, to allow contaminated groundwater and/or soils to remain beneath its highway right-of-way adjacent to the site located at 4401 North Cicero Avenue, Chicago. Specifically, as shown on the attached map, contamination will remain in the right-of-way for North Cicero Avenue and West Montrose Avenue as indicated in the Highway Authority

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Agreement. The Highway Authority agrees to: (a) prohibit the use of groundwater under the highway right-of-way that is contaminated above Tier 1 groundwater remediation objectives as a potable or other domestic supply of water, and (b) limit access to soil contamination under the highway right-of-way that is contaminated above residential Tier 1 soil remediation objectives. A copy of the Highway Authority Agreement can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to the Bureau of Land, FOIA Unit as detailed elsewhere in this letter. Questions regarding the Highway Authority Agreement should be directed to:

City of Chicago Raul Valdivia 30 North LaSalle Street, Suite 2500 Chicago, IL 60602 311-744-7606

Groundwater Use Ordinance

Chicago ordinance :1097990 effectively prohibits the installation of potable water supply wells (and the use of such wells) and is an acceptable institutional control under the following conditions:

Each affected or potentially affected (as shown through contaminant modeling) property owner and the City of Chicago must receive written notification from the owner or operator desiring to use the ordinance as an institutional control that groundwater remediation objectives have been approved by the Illinois EPA. Written proof of this notification shall be submitted to the Illinois EPA in accordance with 35 Ill. Adm. Code 742.1015(b) and (c) within 45 days from the date this Letter is recorded. The notification shall include:

- a. The name and address of the unit of local government;
- b. The citation of the ordinance used as an institutional control in this Letter;
- c. A description of the property being sent notice by adequate legal description or by reference to a plat showing the boundaries;
- d. A statement that the ordinance restricting the groundwater use was used by the Illinois EPA in reviewing a request for groundwater remediation objectives;

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- e. A statement as to the nature of the release and response action with the name, address, and Illinois EPA inventory identification number; and
- f. A statement as to where more information may be obtained regarding the ordinance.

The following activities shall be grounds for voidance of the ordinance as an institutional control and this Letter:

- a. Modification of the reference ordinance to allow potable uses of groundwater.
- b. Approval of a site-specific request, such as a variance, to allow use of groundwater at the site.
- c. Violation of the terms of a recorded institutional control.

As a part of its corrective action, the leaking underground storage tank site has relied upon ordinance #097990 that prohibits potable uses of groundwater as defined therein.

5. Failure to establish, operate, and maintain controls in full compliance with the Act, applicable regulations, and the approved corrective action plan, if applicable, may result in voidance of this Letter.

OTHER TERMS

- 6. Any contaminated soil or groundwater removed or excavated from, or disturbed at, the above-referenced site, more particularly described in the Leaking Undergound Storage Tank Environmental Notice of this Letter, must be handled in accordance with all applicable laws and regulations under 35 Ill. Adm. Code Subtitle G.
- 7. Further information regarding the above-referenced 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

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- 8. Pursuant to 35 Ill. Adm. Code 734.720, should the Illinois EPA seek to void this Letter. the Illinois EPA shall provide Notice of Voidance to the owner or operator of the leaking underground storage tank system(s) associated with the above-referenced incident and the current title holder of the real estate on which the tanks were located, at their last known addresses. The notice shall specify the cause for the voidance, explain the provisions for appeal, and describe the facts in support of the voidance. 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;
 - The disturbance or removal of contamination that has been left in-place in c. accordance with the Corrective Action Plan or Completion Report;
 - The failure to comply with the recording requirements for the Letter; d.
 - Obtaining the Letter by fraud or misrepresentation; or e.
 - 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

f. Subsequent discontent or remedial activities upon wind threat to human health or the environment.

Submit an accurate and official copy of this Letter, as recorded, for the environmental Protection Agency

1 #24

Tank Section Springfield, IL 62794-9276

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If you have any questions or need further assistance, please contact the Illinois EPA project manager, Steve Putrich at 217-782-6762.

Sincerely,

Michael T Lowder

Unit Manager

Leaking Undergound Storage Tank Section

Division of Remediction Management

Bureau of Land

MTL:STP:stp\

Attachments: Leaking Undergro and Storage Tank Environmental Notice

Legal Description

Groundwater Ordinance

Jnc.
Control
C Groundwater and Environmental Services, Inc. c:

BOL File

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City of Chicago Richard M. Daley, Mayor

Department of Environment

Suzanne Malec-McKenna Commissioner

Twenty-fifth Floor
30 North LaSalle Street
Chicago, Illinois 60602-2575
(312) 744-7606 (Voice)
(312) 744-6451 (FAX)
(312) 744-3586 (TTY)
http://www.cityofchicago.org

February 11, 2010

John Robbins
Senior Environmental Engineer
HSE/Science and Engineering
Shell Oil Products US
603 Diehl Road, Suite 103
Naperville, Illinois 60563

Subject:

Executed Highway Authority Agreement Former Shell Service Station # 136900

4401 North Cicero Avenue

Chicago, Illinois. IEMA# 20080988

Dear Mr. Robbins:

Accompanying this letter you will find the subject Highway Authority Agreement. Please forward a copy of the No Further Action Letter issued by the Illinois Environmental Protection Agency for the site to my attention upon receipt.

The Owner/Operator must record the Highway Authority Agreement with the Cook County Recorder of Deeds. Within thirty (30) days of this recording, the Owner/Operator must provide the Department of Environment a copy of the Agreement that has been stamped to indicate that it has been recorded. This should be sent to my attention.

If you have any questions, please call me at (312) 74-3162.

Sincerely.

Raul Valdivia, Ph.D.

Chief Engineer, Storage Tank Section

Enclosure

cc:

Suzanne Malec-Mckenna, Kevin Schnoes, DOE Victor Moreno, Michael Simon, Mark Delin - CDOT Basil Rhymes - Sewers.

RV:rv\exehaa.wpd





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Site PIN #13-15-126-007-0000

TIERED APPROACH TO CORRECTIVE ACTION SUPPLEMENTAL RIGHT-OF-WAY AGREEMENT

This Agreement is entered into this <u>21</u> day of <u>Febsuary</u>, <u>200</u> pursuant to the Municipal Code of the City of Chicago Section 2-30-030 ("Code") by and among Shell Oil Products US ("Owner/Operator"), together referred to herein as "Owner/Operator," and the City of Chicago ("City"), as follows:

WHEREAS, Owner/Operator is pursuing corrective action at a site and in the right-of-v.av adjacent to the site located at 4401 North Cicero Avenue, Chicago, Illinois ("Site") and egally described in Attachment A; and

WHEREAS, attached as Attachment B is a site map showing the known and probable area(s) of contaminant impacted soil and groundwater in the right-of-way where, at the time of this Agreement, contaminants exceed the Tier 1 residential remediation objectives under 35 III. Admin. Code Section 742; and

WHEREAS, also attached as Attachment C is a table showing the concentration of contaminants in soil and/or groundwater within the area described in Attachment B and showing the applicable Tier 1 soil and groundwater remediation objectives for residential property that are exceeded; and

WHEREAS, under 35 III. Admin. Code 7/2.1020, the use of risk-based, site-specific remediation objectives in the right-of way require entry of the City into a Highway Authority Agreement Memorandum of Agreement ("Highway Authority Agreement"), in lieu of active remediation of the contaminant-impacted soil and/or groundwater; and

WHEREAS, the Owner/Operator has requested that the City enter into a Highway Authority Agreement in the form prescribed by the Illinois Environmental Protection Agency, set forth in Attachment D; and

WHEREAS, the City, as a condition of entering into the Highway Authority Agreement, requires certain covenants on the part of the Owner/Operator in exchange for its agreement to execute that form;

NOW, THEREFORE, the parties agree as follows:

1. The City agrees that it will prohibit by ordinance the use of groundwater as required by Paragraph 8 of the Highway Authority Agreement. This prohibition is ensured in Code Section 11-8-390. The City further agrees that it will limit access to soil as required by Paragraph 9 of the Highway Authority Agreement. This prohibition is ensured through operation of Code Section 10-20-100 et seq., and by requiring applicants for a public way work permit in the right-of-way described in Attachment B to consult the City and complete Form No.

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DOE.ROW.01 (or successor document), Attachment E, before obtaining a permit.

- a. Where the pavement in the right-of-way is to be considered an engineered barrier, the Owner/Operator agrees to reimburse the City for maintenance activities requested by Owner/Operator. Except for ordinary maintenance performed on City roadways, the City does not agree to maintain the right-of-way, nor does it guarantee that the right-of-way will continue as a roadway or that the right-of-way will always be maintained as an engineered barrier.
 - This agreement does not in any way limit the City's authority to construct, reconstruct, repair or maintain and operate a right-of-way upon the property identified in the Highway Authority Agreement or to allow others to do the same. To that extent, the City reserves the right to identify, investigate, and remove contaminated soil and/or groundwater above Tier (residential remediation objectives from the right-of-way identified in the Highway Authority Agreement and to dispose of them as it deems appropriate in accordance with applicable environmental regulations so as to avoid causing in further release of the contaminants and to protect human health and the environment. The Owner/Operator shall reimburse the actual costs incurred by the City or others in so identifying, investigating, removing, storing, handling or disposing of contaminated soil and/or groundwater, and it shall not be a defense for Owner/Operator that those costs were not consistent with or required by Illinois Pollution Control Board or United States Environmental Protection Agency regulations, guidelines or policies. Frior to incurring any such costs, and unless there is an urgent reason otherwise, the City shall first give Owner/Operator thirty days notice and an opportunity to remove or dispose of contaminated soil and/or groundwater, at Owner/Operator's cost, to the extent necessary for the City's work. Such removal and disposal shall be in accordance with all applicable laws and regulations. Failure to give this opportunity to Owner/Operator shall not be a defense to a claim for reimbursement or that the work should not have been done. There is a rebuttable presumption that the contamination round in the right-of-way described in Attachment B arose from the release of contaminants at the Site. Should Owner/Operator not reimburse the costs identified here, this Agreement shall be null and void in addition to such other remedies as may be available to the City by law, and the City shall void the Highway Authority Agreement.
- 2. The Owner/Operator agrees to indemnify and hold harmless the City, its agents and employees, and other entities using the right-of-way by a permit issued by the City, for all obligations asserted against or costs incurred by them associated with the release of contaminants of concern as described in Attachment C.

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- Violation of the terms of this Agreement by Owner/Operator, or its successor(s) in interest, may be grounds for voidance of this Agreement, and voidance by the City of the Highway Authority Agreement.
- 4. No violation of a permit by a third party shall constitute a breach of this Agreement by the City. Owner/Operator also agrees that its personnel, if any, at the Site will exercise due diligence in notifying those accessing contaminated soil in the right-of-way of their rights and responsibilities under this Agreement.
- 5. Should the City breach this Agreement, Owner/Operator's sole remedy is for an action for damages in the Circuit Court of Cook County. Any and all claims for demages against the City, its agents, contractors, employees or its successors in interest or others under permit from the City arising at any time are limited to an agriregate maximum of \$20,000.00. No other breach by the City, its successors in inferest or others under permit, of a provision of this Agreement is actionable in either or equity by Owner/Operator against the City or them and Owner/Operator hereby releases the City, its agents, contractors, employees and its successors in interest, or others under permit from the City for any cause of action it may have against them, other than as allowed in this paragraph, arising under this Agreemen' or environmental laws, regulations or common law governing the contaminated soil or groundwater in the right-of-way. Should the City convey, vacate or transfer jurisdiction of that right-of-way, Owner/Operator may pursue an action under this Agreement against the successors in interest, other than the City, or any of its departments, or State agency, in a court of law.
- 6. This Agreement (including attachmer is, addendums, and amendments) shall run with the land and be binding upon all assigns and successors in interest to the Owner/Operator of the Site. The Owner/Operator shall cause copies of this agreement and the executed Highway Authority Agreement to be recorded in the office of the Cook County Recorder of Deeds in the chain of title for the Site within 30 days of execution.
- 7. This Agreement is not binding on the City until it is executed by a duly authorized representative of the City, and prior to execution, this Agreement constitutes an offer by Owner/Operator. The duly authorized representatives of Cowner and Operator have signed this Agreement, and this Agreement is binding upon them, their successors and assigns.
- 8. Written notice and other communications relating to this agreement directed to the City shall be sent to:

Raul Valdivia, Ph.D.
Chief Engineer, UST/LUST Section
Department of Environment
33 N. LaSalle Street, Room 120
Chicago, IL 60602

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9. Written notice and other communications relating to this agreement directed to Owner/Operator shall be sent to:

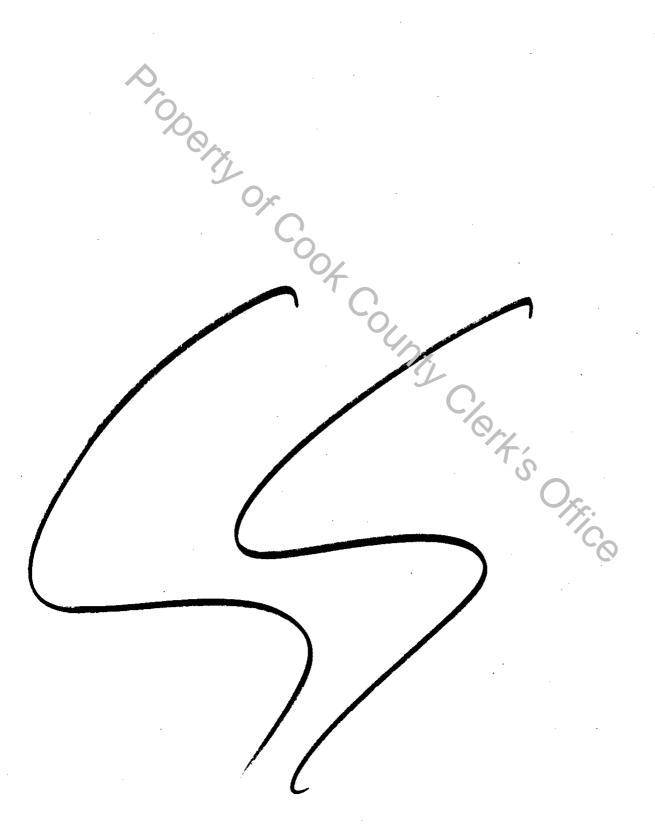
Senior Environmental Engineer Shell Oil Products US John Robbins 603 Diehl Road, Suite 103 Naperville, Illinois 60563

| o has cause | ed this Agreement to be signed |
|--------------|--------------------------------|
| Date: | 2/22/10 |
| | |
| d representa | has caused this |
| Date: | 1/21/10 |
| tive: | has caused this Agreement |
| Dats | |
| | Revised October 26, 2006 |
| | Date: Date: |

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ATTACHMENT A



UNOFFICIAL COPY

EXHIBIT "A" COOK COUNTY, ILLINOIS

<u>Tract 27. - 4401 N Cicero/ Montrose, Chicago, COOK, WIC 212-1543-4206</u> Tax Parcel # 13-15-126-007

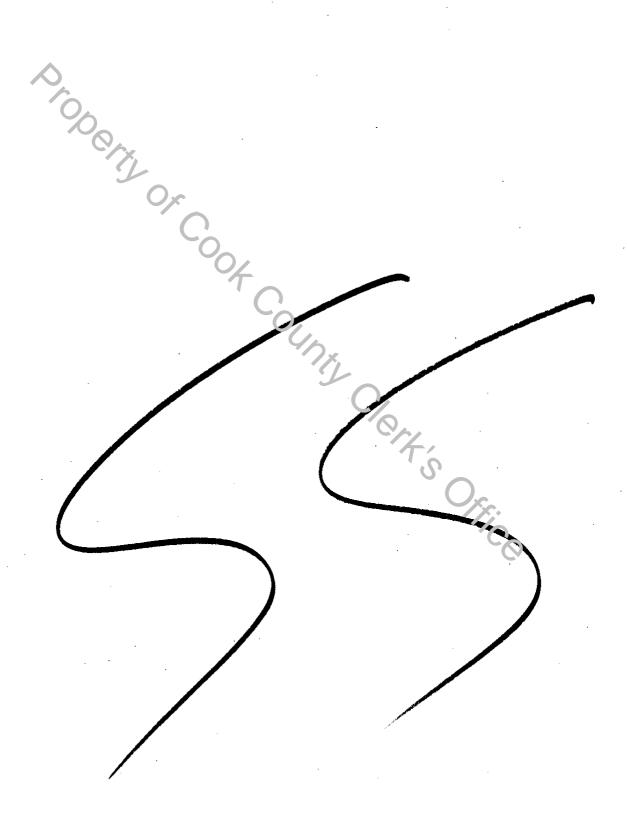
Lots 1, 2, 3 and 4 as measured along the West line thereof in G. C. Thomas Subdivision of that part of Block 33 lying West of the right of way of the Chicago, Milwaukee and St. Paul in 6, Te al Meric

Of Cook County Clark's Office Pailroad in Montrose, being a Subdivision of parts of Sections 15 and 16, Township 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

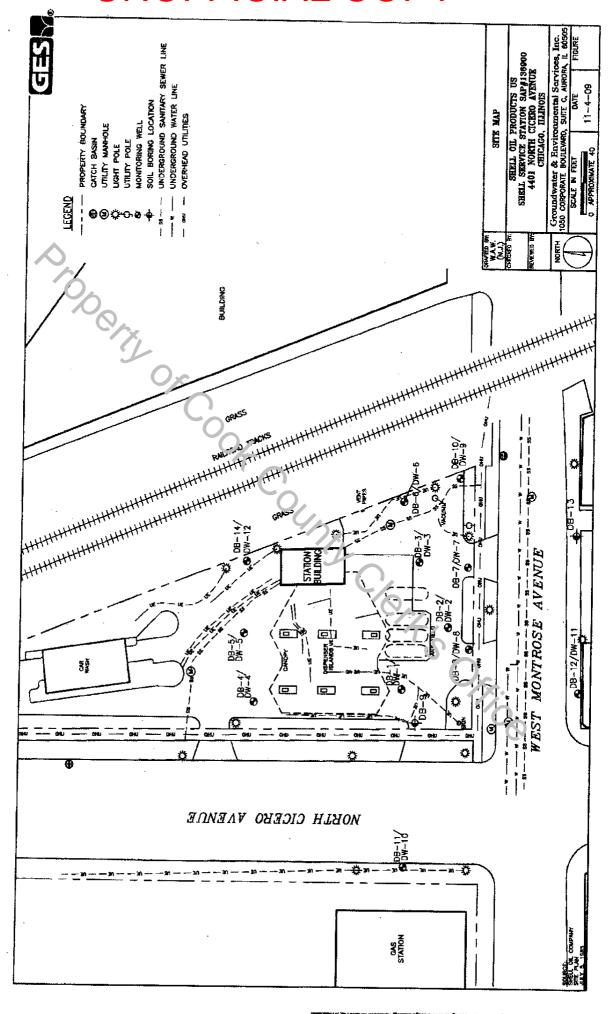
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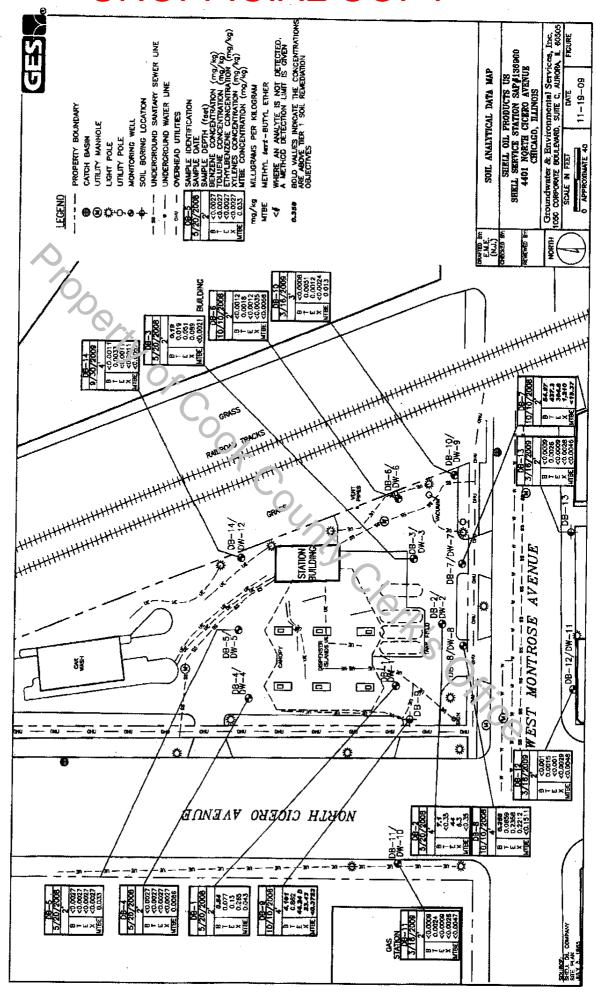
ATTACHMENT B



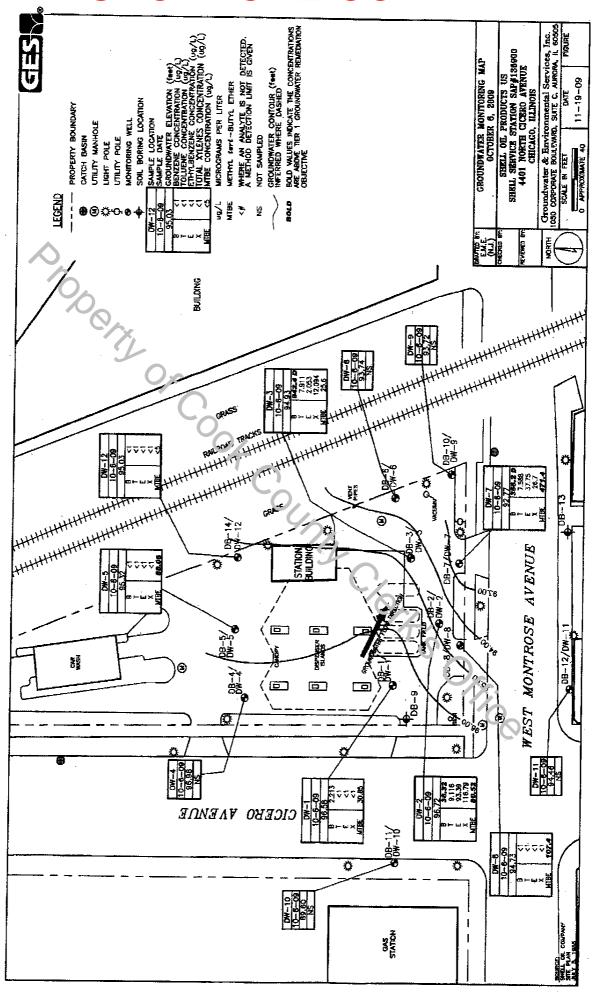
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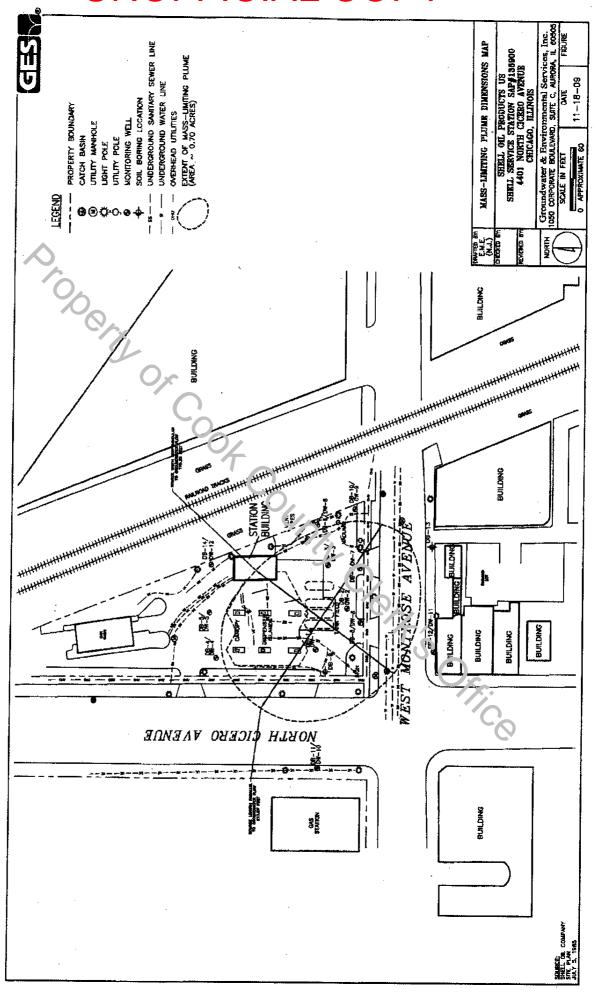
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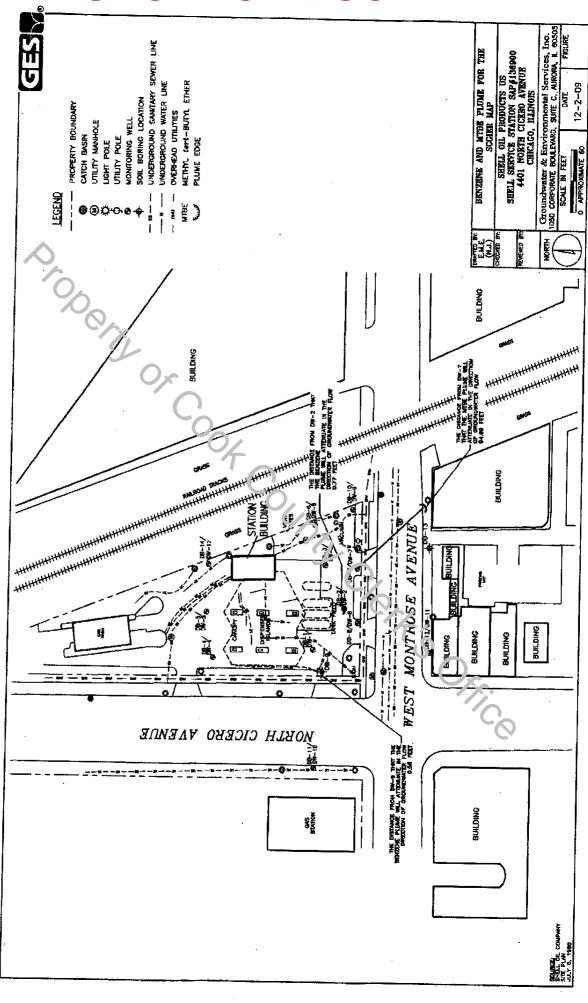
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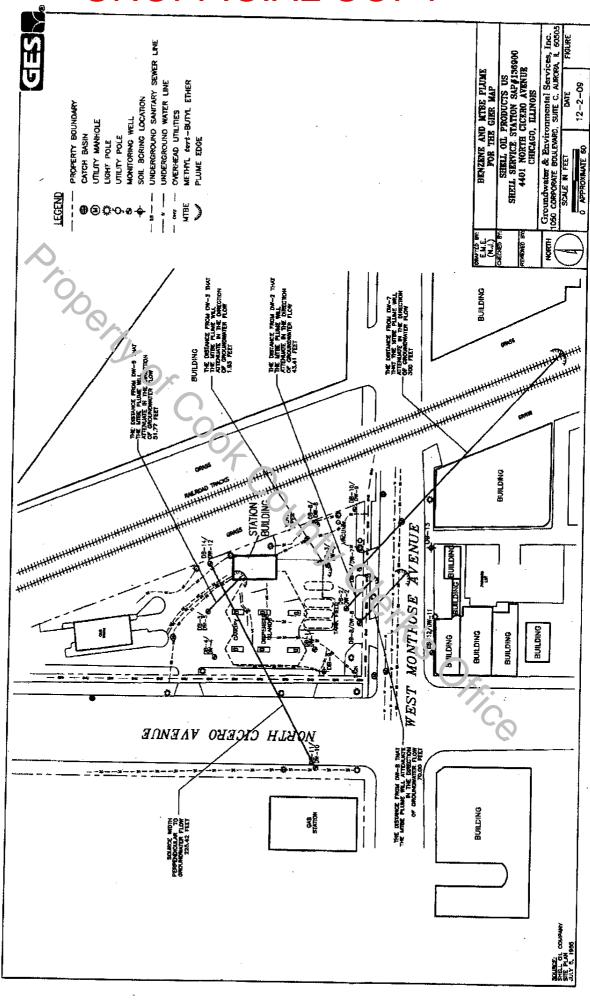
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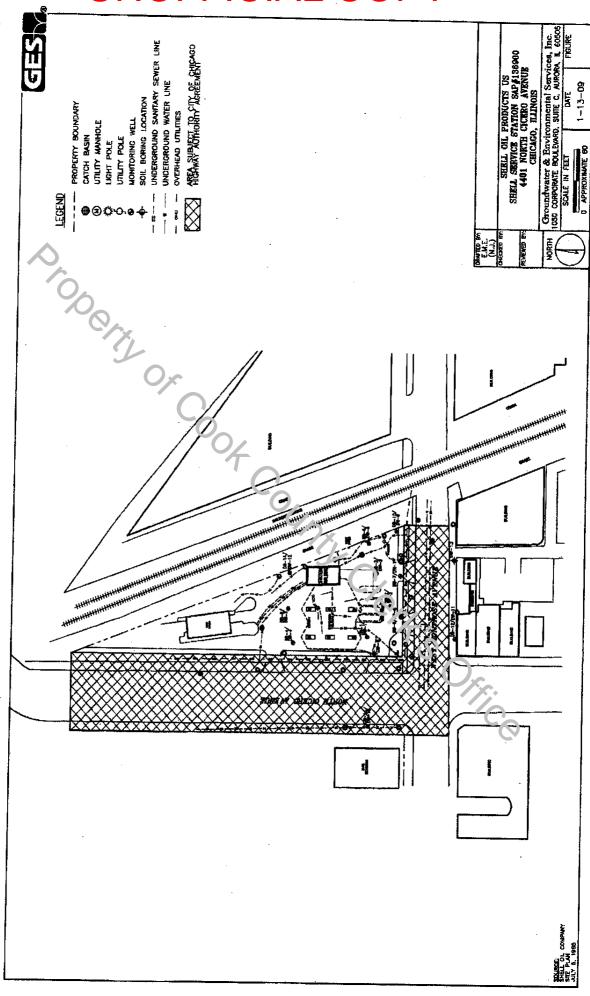
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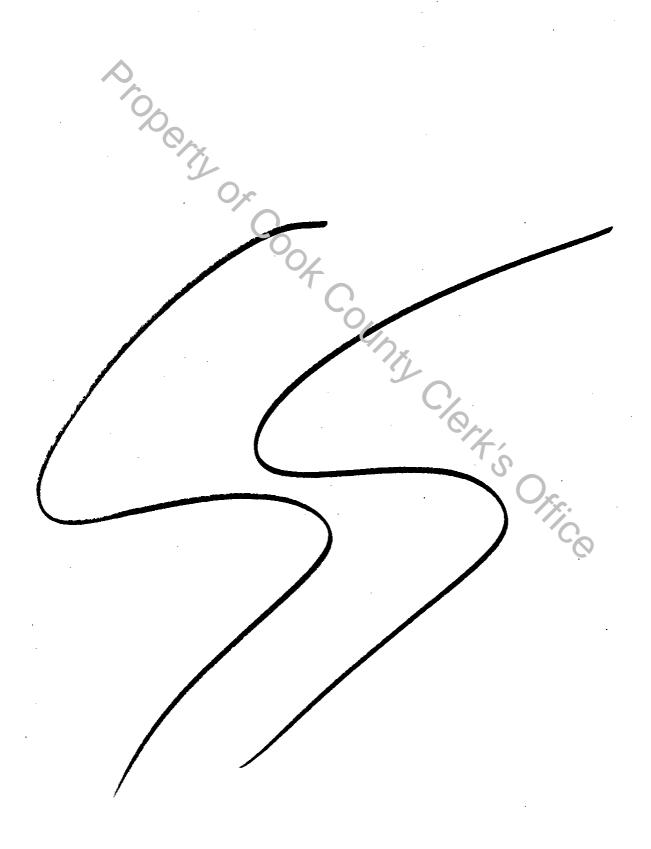
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ATTACHMENT C



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Table 1

SOIL ANALYTICAL DATA - BTEX/MTBE

Shell #136900 4401 North Cicero Avenue Chicago, Illinois

| | | 12 2,300 0.8 | (mg/kg) 16,000 410,000 | 7,800 20,000 | 16,000 41,000 | 780 |
|---|--|--|---|--|---|---|
| tial uction worker | | | | | | |
| iction worker | | 0.8 | | | | 2,000 |
| | | | 650 | 400 | 320 | 8,800 |
| Groundwater (Clas: | Inhalation - construction worker Soil Component of Groundwater (Class II) | | | 58 | 5.6 | 140 |
| | | | | 19 | 150 | 0.32 |
| | Dapak (a) | | | | | |
| | 2 | 0.54 | 0.077 | 0.13 | 0.265 | 0.043 |
| | | 7.1 | < 0.35 | 44 | 6.3 | <0.35 |
| | | 0.19 | 0.019 | 0.051 | 0.089 | <0.0021 |
| | | < 0.0027 | < 0.0027 | < 0.0027 | <0.0027 | 0.0066 |
| | | <0.0027 | <0.0027 | <0.0027 | <0.0027 | 0.033 |
| | | <0.0012 | 0.0018 | <0.0012 | < 0.0035 | < 0.0058 |
| | | 54.97 | 437.3 | 304.8 | 1,210 | <15.37 |
| The second second | | | 0.0659 | 0.2358 | 0.2212 | < 0.1511 |
| | | | 0.862 | 44.24 D | 33.43 | <0.3723 |
| | | | 0.0051 | 0.0012 | <0.0024 | 0.013 |
| | | | 0.0024 | <0.0009 | <0.0028 | < 0.0047 |
| 03/16/2009 | 2 | · 0.001 | 0.0015 | <0.001 | < 0.0029 | |
| 03/16/2009 | 2 | <0.00 09 | 0.0026 | <0.0009 | <0.0028 | < 0.0046 |
| 09/30/2009 | 4 | <0.0011 | 0.0033 | <0.0011 | <0.0011 | < 0.0057 |
| per kilogram or parts bove analytical metho concentrations above m a diluted sample. | per million (ppm) d detection limit : Title 35 IAC Par |) n 742 Tier I Soil Re | emediation Objects | 0,, | | |
| m a diluted sample. | | | | T'S C |).sc. | |
| | 05/20/2008 05/20/2008 05/20/2008 05/20/2008 10/10/2008 10/10/2008 10/10/2008 10/10/2008 10/10/2008 03/16/2009 03/16/2009 | 05/20 2008 2 05/20/2009 4 05/20/2008 2 05/20/2008 2 05/20/2008 2 10/10/2008 2 10/10/2008 2 10/10/2008 4 10/10/2008 4 03/16/2009 3 03/16/2009 2 | 05/20 2008 2 0.54 05/207 009 4 7.1 05/20/2008 2 0.19 05/20/2008 2 <0.0027 | 05/20 2008 2 0.54 0.077 05/20/2009 4 7.1 <0.35 | 05/20 2008 2 0.54 0.077 0.13 05/20/2009 4 7.1 <0.35 | 05/20_208 2 0.54 0.077 0.13 0.265 05/207009 4 7.1 <0.35 |

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Table 2

GROUNDWATER ANALYTICAL DATA - BTEX/MTBE

Shell #136900 4401 North Cicero Avenue Chicago, Illinois

| and the second | | Exposure Roll | for the Groundw e | ater Ingestion | Bearene (mp/L) | Toluene (ug/L) | Effylbenzene (ng/L) | Xylenes (ug/L) | MTB) |
|--|--------------------------|---------------|----------------------|----------------|--|-------------------|--|-------------------|----------------|
| Class II Groundwater Remediation Objective | | | | | 25 | 2,500 | 1,000 | 10,000 | 2/07/20 |
| | | Referenced | Depth to | Groundwater | 1 - 3 | 1 2,500 | 1,000 | 10,000 | 70 |
| Sample Location | Sample Date | Elevation | Groundwater | Elevation | | a da | and the second s | • | |
| Dv | 05/27/2008 | 98.73 | 9.95 | 88.78 | 3.3 | 1.5 | 3.6 | 2.4 | 3.7 |
| | 10/27/2008 | 98.73 | 2.22 | 96.51 | 7.57 | 2.23 | <1 | <3.7 | 120.7 |
| | 02/05/2009 | 98.73 | 3.85 | 94.88 | 10.05 | <1 | 2,15 | 3 | 39 |
| 10. | 03/20/2009 | 98.73 | 0.80 | 97.93 | 9.918 | 2.384 | 1.547 | 2.523 | 62.54 |
| | 07/06/2009 | 98.73 | 1.79 | 96,94 | 13.88 | ব | 2.77 | ⊲ | 59.62 |
| DW-2 | 10/06/2009 | 98.73 | 2.15 | 96.58 | 2.213 | <1 | <l< td=""><td><1</td><td>30.85</td></l<> | <1 | 30.85 |
| | 75 27/2008 | 97.48 | 11.86 | 85.62 | 52 | 320 | 530 | 2080 | 8.2 |
| | 10/2/12/08 | 97.48 | 2.47 | 95.01 | 341.7 | 29,85 | 250.3 | 107.44 | 490.5 |
| ŀ | 02/05/20/9 | 97.48 | 2.93 | 94.55 | 282.5 | 25,45 | 205.4 | 293.07 | 242.1 |
| | 03/20/2 /^^ | 97.48 | 2.10 | 95.38 | 140.4 | 26.81 | 122.1 | 182.47 | 225.9 |
| | 07/06/2009 | 97.48 | 1.68 | 95.80 | 149.6 | 24.6 | 159.8 | 232,92 | 172.9 |
| OW-3 | 10/06/2009 | 27.48 | 0.76 | 96.72 | 38.32 | 9.116 | 93.39 | 116,79 | 80.52 |
| - 11-3 | 05/27/2008 10/27/2008 | 97.62 | 0.89 | 96.73 | 51 | <1 | J.1 | 5.2 | 52 |
| 1 | 02/05/2009 | 97 2 | 1.55 | 96.07 | 6,509 | 83.5 | <50 | <150 | 351 |
| ŀ | 03/20/2009 | 97.62 | 3.15 | 94.47 | 499.7 | 4,48 | <2 | 7,28 | <10 |
| ŀ | 03/20/2009 | 97.62 | 2,22 | 95.40 | 23,21 | <1 | <1 | <3 | <5 |
| ŀ | 10/06/2009 | 97.62 | 2.38 | 95,24 | 895.8 D | 7.1 | 1.65 | 12.26 | 28.6 |
|)W-4 | 05/27/2008 | 98.83 | 410 | 94.93 | 942.4 D | 7.911 | 2.053 | 12.094 | 25.6 |
| ^" ' | 10/27/2008 | 98.83 | | 94.73 | 4 | <1 | <1 | <1 | 1.0 |
| ŀ | 02/05/2009 | 98.83 | 3.68 | 97.09 | 4 | 1.4 | <1 | ⋖ | 17.13 |
| ! | 03/20/2009 | 98.83 | 2.55 | 95.15 | <1 | <u><1</u> | <1 | ⋖3 | <5 |
| | 07/06/2009 | 98.83 | 2.76 | 96.28 | <1 | <1 | <] | <3 | 16.5 |
| | 10/06/2009 | 98.83 | 2.15 | 96.7.6 | NS</td <td><]</td> <td><1</td> <td><3</td> <td>13,24</td> | <] | <1 | <3 | 13,24 |
| OW-5 | 05/27/2008 | 98.85 | 4.60 | 94.7.5 | - <l< td=""><td>NS</td><td>NS</td><td>NS</td><td>NS</td></l<> | NS | NS | NS | NS |
| | 10/27/2008 | 98.85 | 4.02 | 94.83 | 4 | <1 1,12 | <u> <1</u> | <1 | 45 |
| Γ | 02/05/2009 | 98.85 | 4.09 | 94.76 | νί «I | -1,12 <1 | · <1 | <3 | 139.8 |
| Γ | 03/20/2009 | 98.85 | 3.36 | 95.49 | <1 | 1.01 | - } | <3 | 285.1 |
| | 07/06/2009 | 98.85 | 3.59 | 95.26 | 7 | <u> </u> | <1 | <u> </u> | 219.4 |
| | 10/06/2009 | 98,85 | 3,53 | 95.32 | | 7 | - 21 | - \} | 344,4 88,05 |
| W-6 | 10/27/2008 | 97.77 | 3.85 | 93.92 | ব | ₹ Î | <1 | 3 | |
| | 02/05/2009 | 97.77 | NG | NG | | | nable to locate | | <5 |
| | 03/20/2009 | 97.77 | 3.99 | 93.78 | <1 | i ; | <1 | 3 | 14.64 |
| | 07/06/2009 | 97.77 | 3.26 | 94.51 | <1 | | <1 | 3 | 8.99 |
| | 10/06/2009 | 97.77 | 4.03 | 93.74 | NS | NS | NS | NS | NS |
| W-7 | 10/27/2008 | 95.77 | 2.52 | 93.25 | 419.5 D | 38.42 | 12.2 | 53.56 | 740.4 |
| L | 02/05/2009 | 95.77 | 2.84 | 92.93 | 401 | 11,32 | 9.(2 | 27.08 | 448,42 |
| | 03/20/2009 | 95.77 | 2.28 | 93.49 | 465.4 D | 50.33 | 38.91 | :16 | 557.3 |
| | 07/06/2009 | 95.77 | 2.26 | 93.51 | 389,6 | 6.43 | 19.49 | 17.06 | 626.5 |
| *** | 10/06/2009 | 95.77 | 3.00 | 92.77 | 355,2 D | 7.588 | 34.75 | 27.1 | 471.4 |
| | 10/27/2008 | 97.37 | 2.01 | 95.36 | 30.95 | 1.72 | ব | - G | 402.3 |
| | 02/05/2009 | 97.37 | 3.36 | 94.01 | 35.21 | 1.08 | 1.07 | 2.55 | 128.7 |
| | 03/20/2009 | 97.37 | 2.63 | 94.74 | 38.15 | 1.4 | 1.95 | 3 | 61.39 |
| | 07/06/2009 | 97.37 | 2,10 | 95.27 | 48.45 | 1.07 | 1.15 | 3 | 97.78 |
| W-9 | 10/06/2009 | 97.37 | 2,64 | 94.73 | <1 | <1 | <1 | <] | 107.4 |
| | 03/20/2009 | 96.61 | 4.70 | 91.91 | <1 | <1 | <1 □ | ব | <ऽ |
| | 07/06/2009 10/06/2009 | 96.61 | 2.89 | 93.72 | <1 | <1 | <1 | <3 | <5 |
| W-10 | | 96.61 | 2.89 | 93.72 | NS | NS | NS | NS | NS |
| ·v | 03/20/2009 | 97.36 | Dry | Dry | NS NS | NS | NS | NS | NS |
| — | 10/06/2009 | 97.36 | 7.05 | 90.31 | ◁ | <1 | ⊲ | <3 | <5 |
| V-11 | 10/06/2009 | 97.36 | 7.76 | 89.60 | NS NS | NS | NS | NS | NS |
| | 03/20/2009 | 97.11 | 10.56 | 86.55 | </td <td><1</td> <td><1 □</td> <td><3</td> <td><5</td> | <1 | <1 □ | <3 | <5 |
| | 07/06/2009 10/06/2009 | 97.11 | 3.82 | 93.29 | <1 | <1 | <1 | <3 | <5 |
| V-12 | | 97.11 | 2.65 | 94.46 | NS | N\$ | NS | NS | NS |
| 7-14 | 10/06/2009 | 99.53 | 4.50 | 95.03 | <1 □ | <1 | <1 | <1 | Ş |

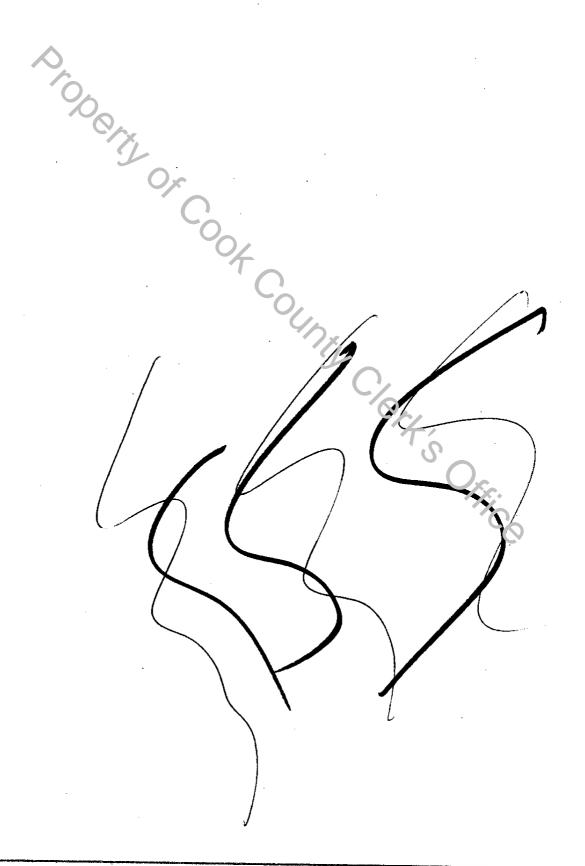
NOTES:

- 1. ug/L = micrograms per liter
- 2. Dry = Indicates that the well was dry
- 3. NG = not gauged
- 4. NS = Not Sampled
- 5. <# = Not detected above the method detection limit (MDL) indicated
- 6. Bold values indicate concentrations above Title 35 IAC Part 742 Tier 1 Groundwater Remediation Objectives for Class II groundwater
- 7. D = The result is from a diluted sample.

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ATTACHMENT D



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HIGHWAY AUTHORITY AGREEMENT

This Agreement is entered into this day of <u>Febsuary</u>, 2010 pursuant to 35 Ill. Adm. Code 742.1020 by and between the owner/operator of the tank (1) Shell Oil Products US (Shell) ("Owner/Operator") and (2) City of Chicago ("Highway Authority"), collectively known as the "Parties."

WHEREAS, Shell is the owner or operator of one or more leaking underground storage tanks presently or formerly located at 4401 North Cicero Avenue, Chicago, Cook County, Illinois ("the Site");

WHEREAS, as a result of one or more releases of contaminants from the above referenced underground storage tanks ("the Release(s)"), soil and/or groundwater contamination at the Site exceeds the Tier 1 residential remediation objectives of 35 Ill. Adm. Code 742:

WHEREAS, the soil and/or groundwater contamination exceeding Tier I residential remediation objectives extends or may extend into the Highway Authority's right-of-way;

WHEREAS, the Owner/Operator is conducting corrective action in response to the Release(s);

WHEREAS, the Parties desire to prevent groundwater beneath the Highway Authority's right-of-way that exceeds Tier 1 remediation objectives from use as a supply of potable or domestic water and to limit access to coil within the right-of-way that exceeds Tier 1 residential remediation objectives so that human health and the environment are protected during and after any access;

NOW, THEREFORE, the Parties agree as follows:

- 1. The recitals set forth above are incorporated by reference as if fully set forth herein.
- 2. The Illinois Emergency Management Agency has assigned incircumt number(s) 20080988 to the Release(s).
- 3. Attached as Exhibit A is a scaled map(s) prepared by the Owner/Operator that shows the Site and surrounding area and delineates the current and estimated future extent of soil and groundwater contamination above the applicable Tier 1 residential remediation objectives as a result of the Release(s).
- 4. Attached as Exhibit B is a table(s) prepared by the Owner/Operator that lists each contaminant of concern that exceeds its Tier 1 residential remediation objective, its Tier 1 residential remediation objective, and its

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concentrations within the zone where Tier 1 residential remediation objectives are exceeded. The locations of the concentrations listed in Exhibit B are identified on the map(s) in Exhibit A.

- 5. Attached as Exhibit C is a scaled map prepared by the Owner/Operator showing the area of the Highway Authority's right-of-way that is governed by this agreement ("Right-of-Way"). Because Exhibit C is not a surveyed plat, the Right-of-Way boundary may be an approximation of the actual Right-of-Way lines.
- 6. Because the collection of samples within the Right-of-Way is not practical, the Parties stipulate that, based on modeling, soil and groundwater contamination exceeding Tier I residential remediation objectives does not and will not extend beyond the boundaries of the Right-of-Way.
- 7. The His hway Authority stipulates it has jurisdiction over the Right-of-Wey that gives it sole control over the use of the groundwater and access to the soil located within or beneath the Right-of-Way.
- 8. The Highway Authority agrees to prohibit within the Right-of-Way all potable and domestic uses of groundwater exceeding Tier 1 residential remediation objectives.
- 9. The Highway Authority further agrees to limit access by itself and others to soil within the Right-of-Way exceeding Tier 1 residential remediation objectives. Access shall be allowed any if human health (including worker safety) and the environment are protected during and after any access. The Highway Authority may consume, reconstruct, improve, repair, maintain and operate a highway upon the Right-of-Way, or allow others to do the same by permit. In addition, the ranghway Authority and others using or working in the Right-of-Way under pennit have the right to remove soil or groundwater from the Right-of-Way and dispose of the same in accordance with applicable environmental laws and regulations. The Highway Authority agrees to issue all permits for work in the Right-of-Way and make all existing permits for work in the Right-of-Way subject to the following or a substantially similar condition:

As a condition of this permit the permittee shall request the office issuing this permit to identify sites in the Right-of-Way where a Highway Authority Agreement governs access to soil that exceeds the Tier I residential remediation objectives of 35 Ill. Adm. Code 742. The permittee shall take all measures necessary to protect human health (including worker safety) and the environment during and after any access to such soil.

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- 1. This agreement shall be referenced in the Agency's no further remediation determination issued for the Release(s).
- The Agency shall be notified of any transfer of jurisdiction over the Right-of-Way at least 30 days prior to the date the transfer takes effect. This agreement shall be null and void upon the transfer unless the transferee agrees to be bound by this agreement as if the transferee were an original party to this agreement. The transferee's agreement to be bound by the terms of this agreement shall be memorialized at the time of transfer in a writing ("Rider") that references this Highway Authority Agreement and is signed by the Highway Authority, or subsequent transferor, and the transferee.
- This agreement shall become effective on the date the Agency issues a no further remediation determination for the Release(s). It shall remain effective until the Right-of-Way is demonstrated to be suitable for unrestrated use and the Agency issues a new no further remediation determination to reflect there is no longer a need for this agreement or until the agreement is otherwise terminated or voided.
- 4. In addition to any other remedies that may be available, the Agency may bring suit to enforce the terms of this agreement or may, in its sole discretion, declare this (greement null and void if any of the Parties or any transferee violates any term of this agreement. The Parties or transferee shall be notified in writing of any such declaration.
- 5. This agreement shall be null and voir if a court of competent jurisdiction strikes down any part or provision of the agreement.
- 6. This agreement supersedes any prior written or cral agreements or understandings between the Parties on the subject matter addressed herein. It may be altered, modified or amended only upon the veritten consent and agreement of the Parties.
- 7. Any notices or other correspondence regarding this agreement shall be sent to the Parties at following addresses:

Manager, Division of Remediation Management Bureau of Land Illinois Environmental Protection Agency P.O. Box 19276 Springfield, Illinois 62974-927

Chief Engineer, Storage Tank Section City of Chicago Raul Valdivia, Ph.D. 30 North LaSalle Street, Suite 2500 Chicago, Illinois 60602 Senior Environmental Engineer Shell Oil Products US John Robbins 603 Diehl Road, Suite 103 Naperville, Illinois 60563

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IN WITNESS WHEREOF, the Parties have caused this agreement to be signed by their duly authorized representatives.

CITY OF CHICAGO

Suzanne Malec-McKenna

Commissioner

Department of Environment

OWNER/OPERATOR

By:

Its:

Coot County Clart's Office

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CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT FORM NO. DOE.ROW.07

Notice is hereby given that the site you have requested information on is recorded with the City of Chicago Department of Environment as potentially having environmental contamination on the site and adjacent right-of way. This environmental contamination could present a threat to human health and safety in connection with work performed at the site, or in the adjacent right-of-way, if proper safeguards are not employed.

A file containing detailed information regarding the aforementioned environmental Contamination is available for review at the Department of Environment at 30 N. LaSalle St., 25th Floor, Chicago, Illinois 60602 during normal business hours (8:30 AM - 4:30 PM, Monday through Friday). Contact Rahmat Begum (312) 744 - 3152 for an appointment. This file must be reviewed and the remainder of this form completed before the permit can be issued. Please note that for some locations, additional health and safety procedures may be required by law.

| | Please complete the following: |
|---|---|
| Permit No. | I as /e reviewed and understand the documents, maintained by the Department of |
| Date | Environment, regarding environmental contamination of the site and adjacent right-of-way. Further I will ensure that all work at the subject site and adjacent right-of-way, and any Monitoring required including but not limited to petroleum contamination, will be performed |
| Site Address | in a manner tl at is protective of human health and the environment and in compliance with all applicable local, (at), and federal laws, rules, and regulations, especially those pertaining to worker safety and wast) management. I will ensure that the results of any monitoring and/or |
| Work Location (describe exact site location): | surveying conducted shall be provided to the Department of Environment within two (2) weeks of their completion. |
| | Signature |
| | Name (print) |
| | Company |
| Nature of Work | Address |
| | Phone No. |
| | Prime Contractor/Contact |
| | Address |
| | Phone |
| | Safety Officer/Phone |
| | Signed by Department of Environment |
| | Date |

Please return this completed form to the City of Chicago Department of Transportation at 30 N. LaSalle St., Room 1101, Chicago, Illinois 60602 during normal business hours (8:30 AM - 4:30 PM, Monday through Friday).

Revised Dec. 7, 2006