PREPARED BY:

Name:

Mr. Andrew Sund

St. Augustine College

1345 West Argyle Street

Address:

Chicago, Illinois 60640

Doc#: 1321729027 Fee: \$84.00 RHSP Fee: \$9.00 RPRF Fee: \$1.00

Karen A. Yarbrough

Cook County Recorder of Deeds Date: 08/05/2013 02:01 PM Pg: 1 of 24

RETURN TO:

Name:

Mr. Andrew Sund
St. Augustine College

Address:

1345 West Argyle Street Chicago, Illine is 60640

THE ABOVE SPACE FOR RECORDER'S OFFICE

This Environmental No Further Remediation Letter must be submitted by the remediation applicant within 45 days of its receipt, to the Office of the Recorder of Cook County.

Illinois State EPA Number: 0316035108

St. Augustine College, the Remediation Applicant, whose ad Iress is 1345 West Argyle Street, Chicago, Illinois 60640 has performed investigative and/or remediation site depicted on the attached Site Base Map and identified by the following:

- 1. Legal description or Reference to a Plat Showing the Boundaries. Lot ! and the East 23.50 feet of Lot 2 in Samantha Troup's Re-subdivision of the East .24 ieet of the North 158 feet of Block 2 in C. Simon's Subdivision of the Southeast Quarter of Section 35, Township 40 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois.
- 2. Common Address: 3245-3255 West Armitage Street, Chicago, Illinois
- 3. Real Estate Tax Index/Parcel Index Number: 13-35-404-041-0000
- 4. Remediation Site Owner: St. Augustine College
- 5. Land Use: Industrial/Commercial
- 6. Site Investigation: Focused

See NFR letter for other terms.

(Illinois EPA Site Remediation Program Environmental Notice)

1321729027 Page: 2 of 24



ILLINGS FIVE RONAL NTAC PROPERTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

July 17, 2013

CERTIFIED MAIL
7011 1150 0001 0863 5506

Mr. Andrew Sund St. Augustine College 1345 West Argyle Street Chicago, Illinois 60640

The same of the sa

JUL 3 L 2013

Re:

0316035108 - Cook County

Chicago/St. Augustine College

Site Remediation Program/Technical Reports

No Further Remediation Letter

WEAVER ECOS CONSCRIANTS

Dear Mr. Sund:

The Remedial Action Completion Report (January 17, 2013/Log Number 13-52816) and Addendum to Remedial Action Completion Report (May 20, 2013/Log Number 13-53878) Submitted by Weaver Boos Consultants for the above referenced Remediation Site, have been reviewed and approved by the Illinois Environmental Protection Agency ("Illinois EPA"). These Reports demonstrate the remediation objectives approved for the site in accordance with 35 Illinois Administrative Code Part 742 are above the existing concentrations of regulated substances and that the remedial action was completed in accordance with the Remedial Action Plan (July 8, 2009/Log Number 09-41852) and 35 Illinois Administrative Code Part 740.

The Remediation Site, consisting of 0.59 acres, is located at 3245-3255 West Armitage Street, Chicago, Illinois. Pursuant to Section 58.10 of the Illinois Environmental Protection Act ("Act") (415 ILCS 5/1 et seq.), your request for a no further remediation determination is granted under the conditions and terms specified in this letter. The Remediation Applicant, as identified on the Illinois EPA's Site Remediation Program DRM-1 Form (Received May 27, 2008/Log Number 08-37848), is St. Augustine College.

This focused No Further Remediation Letter ("Letter") signifies a release from further responsibilities under the Act for the performance of the approved remedial action. This Letter shall be considered prima facie evidence that the Remediation Site described in the attached Illinois EPA Site Remediation Program Environmental Notice and shown in the attached Site Base Map does not constitute a threat to human health and the environment for the specified recognized environmental conditions so long as the Site is utilized in accordance with the terms of this Letter.

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Conditions and Terms of Approval

Level of Remediation and Land Use Limitations

- 1) The recognized environmental conditions characterized by the focused site investigation and successfully addressed, consist of the contaminants of concern identified in the attached Table A.
- 2) The Remediation Site is restricted to industrial/commercial land use.
- 3) The land use 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) The implementation and maintenance of the following controls are required as part of the approval of the remediation objectives for this Remediation Site.

Preventive Controls:

5) At a minimum, a safety plan should be developed to address possible worker exposure in the event that any future excavation and construction activities may occur within the contaminated soil below engineered barriers. Any excavation within the contaminated soil will require implementation of a safety plan consistent with NIOSH Cocupational Safety and Health Guidance Manual for Hazardous Waste Site Activities, OSHA regulations (particularly in 29 CFR 1910 and 1926), state and local regulations, and other USEPA guidance. Soil excavated below engineered barriers must be returned to the same depth from which it was excavated or properly managed or disposed in accordance with applicable state and federal regulations.

Engineering Controls:

- 6) The asphalt barrier, as shown on the attached Site Base Map, must remain over the contaminated soils. This asphalt barrier must be properly maintained as an engineered barrier to inhibit inhalation and ingestion of the contaminated media.
- 7) The concrete cap barrier, as shown on the attached Site Base Map, must remain over the contaminated soils. This concrete cap barrier must be properly maintained as an engineered barrier to inhibit inhalation and ingestion of the contaminated media.

8) The building, as shown on the attached Site Base Map, must remain over the contaminated soils. This building must be properly maintained as an engineered barrier to inhibit inhalation and ingestion of the contaminated media.

Institutional Controls:

- 9) Section 11-8-390 of the Municipal Code of Chicago (Potable Water Wells), effectively prohibits the installation and the use of potable water supply wells and is an acceptable institutional control under the following conditions:
 - a) The Remediation Applicant shall provide written notification to the City of Chicago and to cwrer(s) of all properties under which groundwater contamination attributable to the Remediation Site exceeds the objectives approved by the Illinois EPA. The notification shall include:
 - i) The name and address of the local unit of government;
 - ii) The citation of Section 11-8-390;
 - iii) A description of the property for which the owner is being sent notice by adequate legal description or by re erence to a plat showing the boundaries;
 - iv) A statement that the ordinance restricting the groundwater use has been used by the Illinois EPA in reviewing a request for groundwater remediation objectives;
 - v) A statement as to the nature of the release and response action with the name, address, and Illinois EPA inventory identification number; and
 - vi) A statement as to where more information may be obtained regarding the ordinance.
 - b) Written proof of this notification shall be submitted to the l'in sis EPA within forty-five (45) days from the date this Letter is recorded to. Office

Mr. Robert E. O'Hara Illinois Environmental Protection Agency Bureau of Land/RPMS #24 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276

- c) The following activities shall be grounds for voidance of the ordinance as an institutional control and this Letter:
 - i) Modification of the referenced ordinance to allow potable uses of groundwater;
 - ii) Approval of a site-specific request, such as a variance, to allow use of groundwater at the Remediation Site or at the affected properties;

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iv) Violation of the terms and conditions of this No Further Remediation letter.

Other Terms

- 10) Where a groundwater ordinance is used to assure long-term protection of human health (as identified under Paragraph Nine (9) of this Letter), the Remediation Applicant must record a copy of the groundwater ordinance adopted and administered by a unit of local government along with this Letter.
- 11) The Remediation Applicant has remediated the release associated with Leaking UST Incident Number 951577.
- 12) Where the Remediation Applicant is <u>not</u> the sole owner of the Remediation Site, the Remediation Applicant shall complete the attached *Property Owner Certification of the No Further Remediation Letter under the Site Remediation Program* Form. This certification, by original signature of each property owner, or the authorized agent of the owner(s), of the Remediation Site of any portion thereof who is not a Remediation Applicant shall be recorded along with this Letter.
- 13) Further information regarding this Remediation Site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Enviror mental Protection Agency Attn: Freedom of Information Act Officer Division of Records Management #16 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276

- 14) Pursuant to Section 58.10(f) of the Act (415 ILCS 5/58.10(f)), should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the current title holder and to the Remediation Applicant 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 the Letter under Sections 58.10(e)(1)-(7) of the Act (415 ILCS 5/58.10(e)(1)-(7)) include, but shall not relimited to:
 - a) Any violation of institutional controls or the designated 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 Remedial Action Plan. Access to soil contamination may be allowed if, during and after any access, public health and the environment are protected consistent with the Remedial Action Plan;
 - d) The failure to comply with the recording requirements for this Letter;
 - e) Obtaining the Letter by fraud or misrepresentation;

- 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;
- g) The failure to pay the No Further Remediation Assessment Fee within forty-five (45) days after receiving a request for payment from the Illinois EPA;
- h) The failure to pay in full the applicable fees under the Review and Evaluation Services Agreement within forty-five (45) days after receiving a request for payment from the Illinois EPA.
- 15) Pursuant to Section 58.10(d) of the Act, this Letter shall apply in favor of the following persons:
 - a) St. Augustine College;
 - b) The owner and operator of the Remediation Site;
 - c) Any parent corporation of subsidiary of the owner of the Remediation Site;
 - d) Any co-owner, either by joint-tenancy, right of survivorship, or any other party sharing a relationship with the owner of the Remediation Site;
 - e) Any holder of a beneficial interest of a land trust or inter vivos trust, whether revocable or irrevocable, involving the Remediation Site;
 - f) Any mortgagee or trustee of a deed of trust of the owner of the Remediation Site or any assignee, transferee, or any successor-in-interest thereto;
 - g) Any successor-in-interest of the owner of the Remediation Sitc.
 - h) Any transferee of the owner of the Remediation Site whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or advadication of any civil action, charitable gift, or bequest;
 - i) Any heir or devisee of the owner of the Remediation Site;
 - j) Any financial institution, as that term is defined in Section 2 of the Illinois Banking Act and to include the Illinois Housing Development Authority, that has acquired the ownership, operation, management, or control of the Remediation Site through foreclosure or under the terms of a security interest held by the financial institution, under the terms of an extension of credit made by the financial institution, or any successor-ininterest thereto; or
 - k) In the case of a fiduciary (other than a land trustee), the estate, trust estate, or other interest in property held in a fiduciary capacity, and a trustee, executor, administrator, guardian, receiver, conservator, or other person who holds the remediated site in a fiduciary capacity, or a transferee of such party.

- 16) This letter, including all attachments, must be recorded as a single instrument within fortyfive (45) days of receipt with the Office of the Recorder of Cook County. For recording purposes, the Illinois EPA Site Remediation Program Environmental Notice attached to this Letter should be the first page of the instrument filed. This Letter shall not be effective until officially recorded by the Office of the Recorder of Cook County in accordance with Illinois law so that it forms a permanent part of the chain of title for the St. Augustine College property.
- 17) Within thirty (30) days of this Letter being recorded by the Office of the Recorder of Cook County, a certified copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA to:

Mr. Robert E. O'Hara Illinois Environmental Protection Agency Bureau of Land/RPMS #24 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276

18) In accordance with Section 58.10(g) of the Act, a No Further Remediation Assessment Fee based on the costs incurred for the Remediation Site by the Illinois EPA for review and evaluation services will be applied in addition to the fees applicable under the Review and Evaluation Services Agreement. Request for payment of the No Further Remediation Assessment Fee will be included with the billing statement.

If you have any questions regarding the St. Augustine College property, you may contact the C/OPTS OFFICE Illinois EPA project manager, Jim Mergen at 217-524-1659.

Sincerely,

Joyce L. Murie, P.E., Manager

Remedial Project Management Section

Division of Remediation Management

Bureau of Land

Attachments: Illinois EPA Site Remediation Program Environmental Notice

Site Base Map

Table A: Regulated Substances of Concern

Property Owner Certification of No Further Remediation Letter under the Site

Remediation Program Form

Instructions for Filing the NFR Letter

Mr. Peter Cambouris, LPG, Senior Project Manager, Weaver Boos Conultants North cc: Central, LLC, 35 East Wacker Drive, Suite 1250, Chicago, Illinois 60601

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Bureau of Land File Mr. Robert O'Hara Mike Lowder, LUST Section

Commissioner, Urban Management and Brownfields Redevelopment Division Department of Fleet and Facility Management 30 North LaSalle Street, Suite 200 Chicago, Illinois 60602-2575

Property of Cook County Clark's Office

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TABLE A: Regulated Substances of Concern

0316035108 - Cook County St. Augustine College/Chicago Site Remediation Program

Volatile Organic Compounds (VOCs)	
CAS No.	Compound Name
67-64-1	Acetone
71-43-2	Benzene
75-27-4	Bromodichloromethane
75-25-2	Bromoform
74-83-9	Bromomethane
78-93-3	2-Butanone
75-15-0	Carbon Disulfide
56-23-5	Carbon Tetrachloride
108-90-7	Chlorobenzene
75-00-3	Chloroethane
67-66-3	Chloroform
74-87-3	Chloromethane
124-48-1	Dibro nochloromethane
75-34-3	1,1-Dich orc ethane
107-06-2	1,2-Dichlorge hane
75-35-4	1,1-Dichloroethone
540-59-0	1,2-Dichloroethere (19tal)
156-59-2	cis-1,2-Dichloroethcue
156-60-5	trans-1,2-Dichloroethene
78-87-5	1,2-Dichloropropane
10061-02-6	trans-1,3-Dichloropropene
10061-01-5	cis-1,3-Dichloropropene
100-41-4	Ethylbenzene
591-78-6	2-Hexanone
75-09-2	Methylene Chloride
108-10-1	4-Methyl-2-Pentanone
1634-04-4	Methyl tert-butyl ether
100-42-5	Styrene
79-34-5	1,1,2,2-Tetrachloroethane
127-18-4	Tetrachloroethene
71-55-6	1,1,1-Trichloroethane
79-00-5	1,1,2-Trichloroethane
79-01-6	Trichloroethene
108-88-3	Toluene
75-01-4	Vinyl Chloride
1330-20-7	Xylenes (total)

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Compound Name Acenaphthalene Acenaphthene Anthracene
Acenaphthene
Acenaphthene
Anthrocene
Attituacette
Benzo(a)anthracene
Benzo(b)fluoranthene
Benzo(k)fluoranthene
Benzo(g,h,i)perylene
Benzo(a)pyrene
Chrysene
Dibenzo(a,h)anthracene
Fluoranthene
Fluorene
Indeno(1,2,3-cd)pyrene
Naphthalene
Y le nanthrene
Pyrane
Pyrene Columnia Colonia Coloni

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WEAVER

BOOS

CONSULTANTS

August 5, 2013 Project No. 1055302-04

Via Electronic Mail: cdphfoia@cityofchicago.org
Hard Copy Via Certified Next Day Mail

Commissioner
Department of Public Health
Environmental Health
The DePart Center, Suite 200
333 South State Street
Chicago, IL 60604

Re: City Ordinance Well Use Restriction Notification LPC #0316035108 - Cook County 3245-3255 West Armitage Ave Chicago, Illinois 6064/ St. Augustine College

Dear Commissioner:

Weaver Boos Consultants North Central, LLC (Weaver Boos) is herein providing notice to the City of Chicago that the City of Chicago groundwater use ordinance, Chicago Municipal Code 11-8-390, was used as an institutional control in support of obtaining a Focused No Further Remediation (NFR) Letter from the Illinois Environmental Protection Agency (IEPA) for the above referenced site. The legal description of the site is included on page 1 of the enclosed Focused NFR Letter. The ordinance restricting the groundwater use has been used by the IEPA in reviewing the groundwater remediation objectives for the site. The Focused NFR Letter describes the Contaminants of Concern (COCs) that were detected within the soil and the site controls relied upon to address to these impacts. Additional information regarding this ordinance may be obtained from the City of Chicago at 312-744-7606.

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Commissioner August 5, 2013 Page 2 of 2

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We trust that the enclosed documentation is satisfactory. If you have any questions, or require additional information, please do not hesitate to contact our office.

Sincerely,

Weaver Boos Consultants North Central, LLC

Paul Gruca

Project Geologis

Peter Cambouris, LPG Senior Project Manager

P. to Cambourts

Enclosures

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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 5-385 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 Supply Wells.

No secondary water shall overflow into or be discharged into any surge tank, storage tank, or reservoir, or 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, rollers, or mixers where foods, candies, liquids or materials are manufactured for human or animal consumption. No connection, tap, or opening shall 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 pipe 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

ORIGINAL

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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 agreement with the City of Chicago.

SECTION 2. Section 2-30-030 of the Municipal Code of Chicago is hereby amende 11 v deleting the language in brackets and inserting the language in italics, as 10 lows:

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 egreements, 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 Johan 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.

ORIGINAL

County of Coo	· (an
I, JAME	S J. LASK!
of Cook and State	of Illinois, DO HEREBY CERTIFY that the annexed and foregoing is a true
and correct copy o	f that certain ordinance now on file in my officeamending
Chapter8and	Title.2,Chapter.30.of.Hunicipal.Code.of.Chicago.by.establishing
thedefinition	and regulation of the potable water supply system and Empowerment
ofCommissione	r.of.Environment.for.Implementation.of.State.of.Illinois.Site
	ER CERTIFY that the said ordinance was passed by the City Council of
the said City of Ch	ag on the fourteenth (.14th) day of May , A.D. 1997
and deposited in m	y cife; on the fourteenth (.14th) day of May,
A.D. 19. 97	
	ER CERTL'Y but the vote on the question of the passage of the said ordi-
	City Council was traen by yeas and nays and recorded in the Journal of the
Proceedings of the	said City Council, and that the result of said vote so taken was as follows,
to wit: Yeas 47.	
	ER CERTIFY that the said or marce was delivered to the Mayor of the
	o after the passage thereof by the san' City Council, without delay, by the
•	aid City of Chicago, and that the said Ma for did approve and sign the said
	fourteenth (14th) day of May , A.D. 19 97

म्मणसाम् ०५ १	D CEPMIEN that the mining of the state of th
entrusted to my care	R CERTIFY that the original, of which the foregoing is a true copy, 9 a 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
[L.S.]	corporate seal of the City of Chicago aforesaid, at the said City, in the County and State aforesaid, thisthird
	day of February A.D. 19 98
UH	AD 19 98. SIDINAL JAMES J. LASKI, City Clerk.
(POLCINIAL



City of Chicago Richard M. Daley, Mayor

Department of Environment

Henry L. Henderson Commissioner

Fwenty-lifth Floor 30 North LuSalle Street Chicago, Illinois 60602-2575 (312) 744-7606 (Voice) (312) 744-6451 (FAX) (312) 744-3586 (TTY)

http://www.ci.chi.if.es

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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

Re: Chicago Ordinance No. 097990

Dear Mr. King:

Fursuant to 35 III. Adm. Code 742.1015(I)(2), Section 11-8-385 and 11-8-399 of the Municipal Code of Chicago, as amended by Ordinance No. 0979a0, apply to all areas within the corporate limits of the City of Chicago.

Sount Clart's Office

Sincerely,

Henry L. Henderson Commissioner

cc: Mort Ames Asst. Corp. Counsel



Please Recycle!



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MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CHICAGO, ILLINOIS AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY REGARDING (A) THE USE OF A LOCAL POTABLE WATER SUPPLY WELL ORDINANCE AS AN ENVIRONMENTAL INSTITUTIONAL CONTROL AND (B) THE PROVISION OF INFORMATION RELATING TO "NO FURTHER REMEDIATION" DETERMINATIONS BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY TO THE CITY OF CHICAGO

I. PURPOSE AND INTENT

- This Memorandum of Understanding ("MOU") is entered into between the City of A. Chicavo, Illinois ("the City") and the Illinois Environmental Protection Agency ("Illinois EPA Let the purpose of (a) satisfying the requirements of 35 Ill. Adm. Code 742.1015 for the use of potable water supply well ordinances as environmental institutional controls and (b) ensuring that the City will be provided with copies of all "No Further Remediation" letters or determinations issued by the Illinois EPA pursuant to specific programs for sites located within the boundaries of Chicago, Illinois, in order to enable the City to maintain a complete and up-to-date registry of sites as required by 35 III. Adm. Code 742.1015(i)(1). The Illinois EPA has reviewed Sections 11-8-385 and 11-8-390 of the Municipal Code of Chicago as amended by Ordinance Number 097990 ("Potable Water Supply Well Ordinance"), attached as Attachment A, and has determined that the Municipal Code of Chicago prehibits the installation and use of new potable water supply wells by private entities but will allow the installation of potable water supply wells by the City and other units of local government pursuant to intergovernmental agreements with the City. In such cases, 35 Ill. Adm. Code 742.1015(a) provides that the City may enter into an MOU with the Illinois EPA to allow the use of the ordinance as an institutional control.
- B. The intent of this Memorandum of Understanding is to (a) specify the responsibilities that must be assumed by the City to satisfy the requirements for MC Is as set forth at 35 III. Adm. Code 742.1015(i), and (b) require the Illinois EPA to provide the City with copies of all "No Further Remediation" letters or determinations that the filinois EPA issues for sites located within the City of Chicago to enable the City to maintain a registry of sites pursuant to 35 III. Adm. Code 742.1015(i)(5).

11. DECLARATIONS AND ASSUMPTION OF RESPONSIBILITY

A. In order to ensure the long-term integrity of the Potable Water Supply Well Ordinance as an environmental institutional control and that risk to human health and the environment from contamination left in place in reliance on the Potable Water Supply Well Ordinance is effectively managed, the City hereby assumes the following responsibilities pursuant to 35 Ill. Adm. Code 742.1015(i):

Page 1 of 4

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- 1. The City will notify the Illinois EPA Bureau of Land of any changes to or requests for variance from the Potable Water Supply Well Ordinance at least 30 days prior to the date the local government is scheduled to take action on the proposed change or request (35 Ill. Adm. Code 742.1015(i)(4));
- 2. The City will maintain a registry of all sites within its corporate limits that have received "No Further Remediation" determinations from the Illinois EPA pursuant to specific programs (35 Ill. Adm. Code 742.1015(i)(5));
- 3. If the City determines to install a new potable water supply well(s), the City will review the registry of sites established under paragraph II.A.2. prior to siting such potable water supply well(s) within the area covered by the Potable Water Supply Well Ordinance, pursuant to 35 Ill. Adm. Code 742.1015(i)(6)(A);
- 4. If the City determines to install a new potable water supply well(s), the City will determine whether the potential source of potable water has been or may be affected by contamination left in place at the sites tracked and reviewed under paragraphs II.A.2. and 3. (35 Ill. Adm. Code 742.1015(i)(6)(B)); and
- 5. If the City determines to install a new potable water supply well(s), the City will take action as neces, ary to ensure that the potential source of potable water is protected from contamination or treated before it is used as a potable water supply (35 Ill. Adm. Code 742.1015(i)(6)(C));
- 6. If the City enters into intergovernmental agreements under Section 11-8-390 of the Municipal Code of Chicago to allow other units of local government to install new potable water supply well(s) within the corporate limits of the City, the City will require compliance with the procedures set forth in paragraphs II.A.3., 4., and 5. as a part of such agreements.
- 7. Notification under paragraph II.A.1. above, or other communications concerning this MOU directed to the Illinois EPA, shall be addressed to:

Manager, Division of Remediation Management
Bureau of Land
Illinois Environmental Protection Agency
P.O. Box 19276
Springfield, IL 62794-9276

B. In order to ensure the long-term integrity of the Potable Water Supply Well Ordinance as an environmental institutional control and that risk to human health and the environment from contamination left in place in reliance on the Potable Water Supply Well Ordinance or other specific programs can be effectively managed, the Illinois EPA hereby assumes

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the following responsibilities:

- The Illinois EPA will provide the City with copies of all "No Further Remediation" letters or determinations that it issues pursuant to 35 Ill. Adm. Code 742, and other specific programs, for sites located within the boundaries of the City at the time said letters or determinations are provided to remediation applicants.
- 2. Copies of "No Further Remediation" letters or determinations provided to the City pursuant to paragraph II.B.1. above, or other communications concerning this MOU directed to the City, shall be addressed to:

Commissioner
Chicago Department of Environment
25th Floor
30 North LaSalle Street
Chicago, IL 60602-2575

HI. SUPPORTING DOCUMENTATION

The following documentation is required by 35 Ill. Adm. Code 742.1015(i) and is attached to this MOU:

- A. Attachment A: A copy of the Potable Water Supply Well Ordinance certified by the city clerk or other official as the current, controlling law (35 Ill. Adm. Code 742.1015(i)(3)) and a statement of the authority of the City to order into the MOU (35 Ill. Adm. Code 742.1015(i)(1)).;
- B. Attachment B: Identification of the legal boundaries within which the Potable Water Supply Well Ordinance is applicable (35 Ill. Adm. Code 742.1015(i)(2)); and

SOFFICE

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IN WITNESS WHEREOF, the lawful representatives of the parties have caused this MOU to be signed as follows:

FOR: The City of Chicago, Illinois

partment of Environment

FOR: Illinois Environmental Protection Agency

BY:

of signatory korrediction Management -Ounty Clark's Office

Version 6/27/97

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DEPARTMENT OF FLEET AND FACILITY MANAGEMENT CITY OF CHICAGO

March 2, 2012

Kyle Rominger
Deputy Counsel
Illinois Environmental Protection Agency
1021 North Grand Avenue East, P.O. Box 19276
Springfield, IL 62794 9276

Dear Mr. Rominger:

Enclosed is the executed original of the Limendment to the agreement between the Illinois Environmental Protection Agency and the City of Chicago regarding the Use of a Local Potable Water Supply Well Ordinance.

Thank you for your assistance with these changes.

Sincerely,

Kimberly Warthington, P.E., LEED AP

Deputy Commissioner

Bureau of Environmental Management

Enclosure

A COLONIA COUNSE!

MAR 1 4 700

Environmental Protection Agency

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AGREEMENT TO AMEND THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CHICAGO ILLINOIS AND THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY REGARDING (A) THE USE OF A LOCAL POTABLE WATER SUPPLY WELL ORDINANCE AS AN ENVIRONMENTAL INSTITUTIONAL CONTROL AND (B) THE PROVISION OF INFORMATION RELATING TO "NO FURTHER REMEDIATION" DETERMINATIONS BY THE ILLINOS ENVIRONMENTAL PROTECTION AGENCY TO THE CITY OF CHICAGO

This agreement is made and entered into by and between the Illinois Environmental Protection Agency ("IEPA") and the City of Chicago ("CITY") to amend the above referenced Memorandum of Understanding dated July 1997 ("1997 MOU").

Wile Keas, the IEPA and CITY entered into the 1997 MOU for the purpose of (a) satisfying the requirements of 35 III. Adm. Code 742.1015 for the use of potable water supply well ordinances 2s environmental institutional controls and (b) ensuring that CITY will be provided copies of al. 'No Further Remediation" letters or determinations issued by IEPA pursuant to specific programs for sites located within the boundaries of Chicago, Illinois, in order to enable CITY to maintain a complete and up-to-date registry of sites as required by 35 III. Adm. Code 742.1015(i)(5); and

WHEREAS, the 1997 MOU provided at Section II B. 2, the address for copies of "No Further Remediation" letters, determine tens, or other communications concerning the MOU to be directed to the CTTY's Department of Environment at 25th Floor, 30 North LaSalle Street, Chicago, Illinois 60602; and

WHEREAS, a portion of the CITY's Department of Environment has been merged into the CITY's Department of Fleet and Facility Management as of January 1, 2012, and the 1997 MOU is now being administered by the CITY under its Department of Fleet and Facility Management; and

WHEREAS, the IEPA and CITY desire to correct the address to send copies of "No Further Remediation" letters, determinations, or other communications to the CITY listed at Section II B. 2. of the 1997 MOU; and

WHEREAS, the IEPA and CITY desire for all other provisions of the 1997 MOU to remain the same.

NOW, THEREFORE, IEPA and CITY hereby agree to amend that part of Section II B. 2. of the 1997 MOU that provides the address to send copies of "No Further Remediation" letters, determinations, or other communications to the CITY as follows, with all other parts of Section II B. 2. to remain the same:

Commissioner
Chicago Department of Fleet and Facility Management
30 North LaSalle Street
Suite 300
Chicago, Illinois 60602

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Commissioner
Chicago Department of Environment
25th Floor
30 North LaSalle Street
Chicago, Illinois 60602-2575

By the signatures of their authorized representatives below, the IEPA and CITY acknowledge they have read and understand this agreement and intend for this agreement to take effect upon execution.

City of Chicago, by and through the Department of Fleet and Facility Management:

Illinois Environmental Protection Agency

David J. Reynolds

Commissioner

Department of Fleet and Facility Management

John & Kim Interim Director

Date: $0^{2}/0^{2}/(2^{2})$

Date: 2 (22 (12