## **UNOFFICIAL COPY**

PREPARED BY:

Name:

Colonel Charles Smith

The Salvation Army

Address:

5040 North Pulaski Road

Chicago, Illinois 60630

16/9/2491/09

Doc# 1626749108 Fee \$82.00 RHSP Fee:\$9.00RPRF Fee \$1.00

Karen A. Yarbrough

Cook County Recorder of Deeds

Date: 09/23/2016 01:02 PM Pg: 1 of 23

RETURN TO:

Name:

Colonel Charles Smith

The Salvation Army

Address:

5040 North Pulaski Road

Chicago, Winois 60630

THE ABOVE SPACE FOR RECORDER'S OFFICE

This Environmental No Further Reme liation 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: 0316235010

The Salvation Army, the Remediation Applicant whose address is 5040 North Pulaski Road, Chicago, Illinois 60630 has performed investigative and/or remedial activities for the remediation site depicted on the attached Site Base Map and identified by the following:

1. Legal description or Reference to a Plat Showing the Foundaries:

#### PARCEL 1:

LOTS 5 THROUGH 42, AND THAT PART OF VACATED CHRISTIANA AVENUE ADJOINING LOT 5, PER DOCUMENT NUMBER 14133404, ALL IN 'CHRISTIANA", BEING A SUBDIVISION OF THE EAST 1/2 OF LOT 5 IN THE SUPEPLOR COURT PARTITION OF THE EAST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, AS RECORDED APRIL 7, 1882 AS DOCUMENT NUMBER 1640592, IN COOK COUNTY, ILLINOIS, EXCEPT THAT PART OF LOTS 41 AND 42, DESCRIBED AS FOLLOWS;

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 42; THENCE NORTH 01 DEGREES 00 MINUTES 21 SECONDS WEST ALONG THE WEST LINE OF SAID LOT, 35.13 FEET TO THE PLACE OF BEGINNING; THENCE NORTH 89 DEGREES 40 MINUTES 54 SECONDS EAST, 32.00 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 21 SECONDS WEST, 20.00 FEET; THENCE NORTH 89 DEGREES 40 MINUTES 54 SECONDS EAST, 8.00 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 21 SECONDS WEST, 48.00 FEET; THENCE SOUTH 89 DEGREES 40 MINUTES 54 SECONDS WEST 40.00 FEET TO SAID WEST LINE OF LOT 42; THENCE SOUTH 01 DEGREES 00 MINUTES 21 SECONDS EAST, 68.00 FEET TO THE PLACE OF BEGINNING.

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#### PARCEL 2:

THAT PART OF LOTS 12, 13, 14, 15 AND 16 OF N. T. WRIGHT'S SUBDIVISION OF LOT 4 OF THE SUPERIOR COURT PARTITION OF THE EAST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, AS RECORDED OCTOBER 9, 1892 AS DOCUMENT NUMBER 61043, BOUNDED AND DESCRIBED AS FOLLOWS, TO WIT: COMMENCING AT THE SOUTHEAST CORNER OF LOT 16 AND RUNNING THENCE NORTH ALONG THE WEST LINE OF NORTH SPAULDING AVENUE, 24 FEET AND 8 3/4 INCHES MORE OR LESS, TO THE SOUTHWESTERLY LINE OF A STRIP OF LAND CONVEYED TO CHICAGO MILWAUKEE AND ST. PAUL RAILWAY COMPANY, BY DEED FROM ANDREW O. BUTLER AND HIS WIFE, DATED APRIL 5, 1899 AND RECORDED APRIL 5, 1899, AS DOCUMENT NUMBER 2829285; THENCE NOPTHWESTERLY ALONG THE SOUTHWESTERLY LINE OF SAID STRIP OF LAND TO A POINT IN THE NORTH LINE OF LOT 12, WHICH IS 5 FEET AND 3 INCHES, MORE OR LESS. EAST OF THE NORTHWEST CORNER OF SAID LOT 12; THENCE WEST ALONG THE NORTH LINE OF LOT 12 TO THE NORTHWEST CORNER OF SAID LOT, BEING A POINT IN THE EAST LINE OF AN ALLEY; THENCE SOUTH ALONG THE EAST LINE OF SAID ALLEY TO THE SOUTHWEST CORNER OF SAID LOT 16, AFORESAID; THENCE EAST ALONG THE SOUTH LINE OF LOT 16 TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

#### PARCEL 3:

LOTS 17 THOUGH 50 IN N. T. WRIGHT'S SUBDIVISION OF LOT 4 OF THE SUPERIOR COURT PARTITION OF THE EAST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDI AN, AS RECORDED OCTOBER 9, 1892 AS DOCUMENT NUMBER 61046, IN COOK COUNTY J. LINOIS.

#### PARCEL 4:

THE EAST 1/2 OF THE VACATED ALLEY LYING WEST OF AND ADJOINING THAT PART OF LOTS 12, 13, 14, 15 AND 16 IN BLOCK 3 IN N. T. WRIGHT'S SUBDIVISION OF LOT 4 OF THE SUPERIOR COURT PARTITION OF THE EAST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, AS RECORDED OCTOBER 9, 1892 AS DOCUMENT NUMBER 61043, POUNDED AND DESCRIBED AS FOLLOWS, TO WIT: COMMENCING AT THE SOUTHEAST CORNER OF LOT 16 AND RUNNING THENCE NORTH ALONG THE WEST LINE OF NORTH SPAULDING AVENUE, 24 FEET AND 8 3/4 INCHES MORE OR LESS, TO THE SOUTHWESTERLY LINE OF A STRIP OF LAND CONVEYED TO CHICAGO MILWAUKEE AND ST. PAUL RAILWAY COMPANY, BY DEED FROM ANDREW O. BUTLER AND HIS WIFE, DATED APRIL 5, 1899 AND RECORDED APRIL 5, 1899, AS NUMBER 2829285; THENCE NORTHWESTERLY SOUTHWESTERLY LINE OF SAID STRIP OF LAND TO A POINT IN THE NORTH LINE OF LOT 12, WHICH IS 5 FEET AND 3 INCHES, MORE OR LESS, EAST OF THE NORTHWEST CORNER OF SAID LOT 12; THENCE WEST ALONG THE NORTH LINE OF LOT 12, TO THE NORTHWEST CORNER OF SAID LOT, BEING A POINT IN THE EAST LINE OF AN ALLEY; THENCE SOUTH ALONG THE EAST LINE OF SAID ALLEY TO THE SOUTHWEST CORNER OF LOT 16, AFORESAID; THENCE EAST ALONG THE SOUTH LINE OF LOT 16 TO THE PLACE OF BEGINNING, AND ALL OF LOTS 17

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THROUGH 24, BOTH INCLUSIVE, IN BLOCK 3 IN N. T. WRIGHT'S SUBDIVISION AFORESAID. IN COOK COUNTY, ILLINOIS.

#### PARCEL 5:

THE WEST 1/2 OF THE VACATED ALLEY LYING EAST AND ADJOINING LOTS 5 THROUGH 16, BOTH INCLUSIVE, IN CHRISTIANA SUBDIVISION OF THE EAST 1/2 OF LOT 5 IN SUPERIOR COURT PARTITION OF THE EAST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

#### PARCEL 6:

ALL THAT PART OF THE NORTH AND SOUTH 16 FOOT VACATED PUBLIC ALLEY LYING WEST CF AND ADJOINING THE WEST LINE OF LOTS 38 TO 45 ALL IN BLOCK 3 IN N. T. WRIGHT S SUBDIVISION OF LOT 4 AFORESAID AND LYING EAST AND ADJOINING THE EAST LINE OF LOTS 29 TO 36, BOTH INCLUSIVE, AND SOUTH OF THE SOUTH LINE OF THE NORTH 16 FEET OF LOT 29, PROJECTED EAST 16 FEET AND LYING NORTH OF THE SOUTH LINE OF LOT 36 PROJECTED EAST 16 FEET; IN CHRISTIANA SUBDIVISION AFORESAID, IN COOK COUNTY, ILLINOIS.

#### PARCEL 7:

ALL THAT PART OF THE NORTH AND SOUTH VACATED PUBLIC ALLEY LYING WESTERLY OF AND SOUTHWESTERLY OF THE WEST LINE AND THE SOUTHWESTERLY LINE RESPECTIVELY OF LOT 45 IN BLOCK 3 OF N. T. WRIGHT'S SUBDIVISION AFORESAID AND LYING EAST OF AND ADJOINING THE EAST LINE OF LOT 37 IN CHRISTIANA SUBDIVISION AFORESAID AND LYING SOUTH OF AND ADJOINING THE NORTH LINE OF LOT 37 IN CHRISTIANA SUBDIVISION AFORESAID, PROJECTED EAST 16 FEET AND LYING NORTHERLY OF AND ADJOINING A LINE DRAWN FROM THE INTERSECTION OF THE EAST LINE AND THE SOUTHEASTERLY LINE OF SAID LOT 37 IN CHRISTIANA SUBDIVISION, AFORESAID, TO THE INTERSECTION OF THE SOUTH LINE AND THE SOUTHWESTERLY LINE OF SAID LOT 45, ALL IN COOK COUNTY, ILLINOIS.

#### PARCEL 8:

ALL OF THE EAST-WEST 16 FOOT VACATED PUBLIC ALLEY LYING SOUTH OF THE SOUTH LINE OF LOT 45 IN BLOCK 3 OF N. T. WRIGHT'S SUBDIVISION AFORESAID, LYING SOUTH AND SOUTHEASTERLY OF THE SOUTHEASTERLY LINE OF LOT 37 IN "CHRISTIANA", BEING A SUBDIVISION OF THE EAST 1/2 OF LOT 5 IN THE SUPERIOR COURT PARTITION, AFOREMENTIONED, AND LYING SOUTHERLY OF A LINE DRAWN FROM THE INTERSECTION OF THE SOUTH AND SOUTHWESTERLY LINES OF LOT 45 IN N. T. WRIGHT'S SUBDIVISION, AFOREMENTIONED, TO THE INTERSECTION OF THE EAST AND SOUTHEASTERLY LINES OF LOT 37 IN "CHRISTIANA" SUBDIVISION, AFOREMENTIONED, LYING NORTH OF THE NORTH LINE OF LOTS 46 TO 50, BOTH INCLUSIVE, IN BLOCK 3 IN N. T. WRIGHT'S **NORTHWESTERLY** OF AFOREMENTIONED, LYING SUBDIVISION, IN "CHRISTIANA" SUBDIVISION, LINE OF LOT 38 NORTHWESTERLY AFOREMENTIONED, AND LYING NORTH OF THE NORTH LINE OF LOTS 39 TO 42,

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BOTH INCLUSIVE, IN "CHRISTIANA" SUBDIVISION, AFOREMENTIONED; LYING EAST OF A LINE DRAWN FROM THE SOUTHWEST CORNER OF LOT 37 TO THE "CHRISTIANA" SUBDIVISION. CORNER OF LOT 42 IN**NORTHWEST** AFOREMENTIONED: LYING WEST OF A LINE DRAWN FROM THE SOUTHEAST CORNER OF LOT 45 TO THE NORTHEAST CORNER OF LOT 50 IN BLOCK 3 IN N. T. WRIGHT'S SUBDIVISION, AFOREMENTIONED, IN COOK COUNTY, ILLINOIS.

#### PARCEL 9:

THE EAST 1/2 OF THE VACATED NORTH-SOUTH ALLEY LYING WEST OF AND ADJOINING LOTS 25 TO 37 IN BLOCK 3 OF N. T. WRIGHT'S SUBDIVISION OF LOT 4 OF THE SUPERIOR COURT PARTITION OF THE EAST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, LYING SOUTH OF THE NORTH LINE OF LOT 25 EXTENDED WESTERLY AND NORTH OF THE SOUTH LINE OF LOT 37 EXTENDED WESTERLY, IN COOK COUNTY, ICLINOIS.

#### PARCEL 10:

THE WEST 1/2 OF THE VACATED ALLEY LYING EAST OF AND ADJOINING LOTS 17 TO 28 AND THAT PART OF LCT 29 IN CHRISTIANA SUBDIVISION OF THE EAST 1/2 OF LOT 5 IN THE SUPERIOR COURT PARTITION OF THE EAST 1/2 OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, LYING SOUTH OF THE NORTH LINE OF LOT 17 EXTENDED EASTERLY AND NORTH OF THE NORTH LINE OF THE SOUTH 16 FEET OF LOT 29 EXTENDED EASTERLY, IN COOK COUNTY, ILLINOIS.

- Common Address: 816 North Spaulding Avenue (aka 625 North Christiana Avenue), 2. Chicago, IL
- Real Estate Tax Index/Parcel Index Numbers: 16-02-428-013 to 16-02-428-020, 3.

16-02-428-031, 16-02-428-032, 16-02-428-040, 16-02-423-044 to 16-02-428-048, 16-02-428-051, 16-02-428-054, 16-02-428-559 to 16-02-428-064, 16-02-428-066 to 16-02-428-068, and 16-02-428-072 to

- 16-02-428-075.
- Remediation Site Owner: The Salvation Army 4.
- Land Use: Residential and/or Industrial/Commercial 5.
- Site Investigation: Comprehensive 6.

See NFR letter for other terms.

(Illinois EPA Site Remediation Program Environmental Notice)

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(217) 524-3300

August 26, 2016

<u>CERTIFIED MAIL</u>
7014 2120 0002 3288 7652

Colonel Charles Smith The Salvation Array 5040 North Pulaski Road Chicago, Illinois 60620

Re:

0316235010/Cook County

Chicago/William H. Cool er & Company Site Remediation Program/ l'echnical Reports

No Further Remediation Letter

#### Dear Colonel Smith:

The Remedial Action Completion Report (received April 11, 2016/Log No. 16-61901), as prepared by Stantec Consulting Services Inc. for the above referenced Remediation Site, has been reviewed and approved by the Illinois Environmental Protection Agency ("Illinois EPA"). This Report demonstrates the remediation objectives approved for the site, in accordance with 35 Illinois Administrative Code Part 742 including the indoor inhalation pathway, are above the existing concentrations of regulated substances and that the remedial action was completed in accordance with the Remedial Action Plan (received February 24, 2014/Log No. 14-55970) and 35 Illinois Administrative Code Part 740.

The Remediation Site, consisting of 5.0 acres, is located at 816 North Spaulding Averue (aka 825 North Christiana Avenue), 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 April 25, 2016/Log No. 16-62044), is The Salvation Army.

This comprehensive 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 and does not require further remediation under the Act if utilized in accordance with the terms of this Letter.

4302 N. Main St., Rockford, IL 61103 (815) 987-7760 595 S. State, Elgin, IL 60123 (847) 608-3131 2125 S. First St., Champaign, IL 61820 (217) 278-5800 2009 Mall St., Collinsville, IL 62234 (618) 346-5120 9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000 412 SW Washington St., Suite D, Peoria, IL 61602 (309) 671-3022 2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200 100 W. Randolph, Suite 10-300, Chicago, IL 60601

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#### **Conditions and Terms of Approval**

#### Level of Remediation and Land Use Limitations

- 1) The Remediation Site is approved for Residential and/or Industrial/Commercial land use.
- 2) 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 regulation; adopted thereunder.

## Preventive, Engineering, and Institutional Controls

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:

3) 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 beneath the remediation site. Any excavation within the contaminated soil will require implementation of a safety plan consistent with NIOSH Occupational 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 beneath the remediation site 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:**

- 4) 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.
- 5) The clean soil barrier, which is comprised of a minimum of three feet of clean soil covering the area shown on the attached Site Base Map, must remain over the contaminated soils. This clean soil barrier must be properly maintained as an engineered barrier to inhibit ingestion of the contaminated media.
- 6) The concrete slab of the building, as shown on the attached Site Base Map, must remain over the contaminated soils. This concrete slab must be properly maintained as an engineered barrier to inhibit inhalation and ingestion of the contaminated media.

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## **UNOFFICIAL COPY**

7) The geotextile barrier, as shown on the attached Site Base Map, installed over the landscaped areas followed by a minimum of eighteen inches of clean soil must remain over the contaminated soils. This geotextile barrier must be properly maintained as an engineered barrier to inhibit ingestion of the contaminated media.

#### **Institutional Controls:**

- 8) Any existing buildings or any future buildings constructed on the site must contain a full concrete slab-on-grade floor or full concrete basement floor and walls with no sumps.
- 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 Remodiction Applicant shall provide written notification to the City of Chicago and to owner(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 reference 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 Illinois EPA within forty-five (45) days from the date this Letter is recorded to:

Ms. P.J. Gebhardt 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;

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- 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;
- iii) Failure to provide written proof to the Illinois EPA within forty-five (45) days from the date this Letter is recorded of written notification to the City of Chicago and affected property owner(s) of the intent to use Section 11-8-390 of the Municipal Code of Chicago (Potable Water Wells), as an institutional control at the Remediation Site; and
- iv) Violation of the terms and conditions of this No Further Remediation letter.

#### Other Terms

- 10) Areas outsize the Remediation Site boundaries or specific engineered barrier locations, as shown in the Site Base Map, are not subject to any other institutional or engineered barrier controls.
- 11) The Remediation Applicant has remediated the release associated with Leaking UST Incident Numbers 921530, 20140053, and 20141291.
- 12) Where a groundwater ordinance is used to assure long-term protection of human health (as identified under Paragraph 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.
- 13) Where the Remediation Applicant is <u>not</u> the sole owner of the Remediation Site, the Remediation Applicant shall complete the attached Froperty 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 or any portion thereof who is not a Remediation Applicant shall be recorded along with this Letter.
- 14) Further information regarding this Remediation Site can be obtained though a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental 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

15) 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 be limited to:

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- 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 aprlicable fees under the Review and Evaluation Services Agreement within forty-five (45) days after receiving a request for payment from the Illinois EPA.
- 16) Pursuant to Section 58.10(d) of the Act, this Letter shall apply in favor of the following persons: C/6/4,
  - a) The Salvation Army;
  - b) The owner and operator of the Remediation Site;
  - c) Any parent corporation or 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 Site;
  - h) Any transferee of the owner of the Remediation Site whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest;

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- 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, guar nan, receiver, conservator, or other person who holds the remediated site in a fiduciary capacity, or a transferee of such party.
- 17) This letter, including all attachments, must be recorded as a single instrument within forty-five (45) days of receipt with the Office of the Recorder of Cook County. For recording purposes, the Illinois FPA 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 permane it part of the chain of title for the William H. Cooper & Company property.
- 18) 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:

Ms. P.J. Gebhardt
Illinois Environmental Protection Agency
Bureau of Land/RPMS #24
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

19) 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 William H. Cooper & Company property, you may contact the Illinois EPA project manager, Jason Donnelly at the telephone number listed above.

Sincerely,

Gregory V. Dunn, Acting Manager Remedial Project Management Section

Division of Remediation Management

Bureau of Land

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Attachments: Illinois EPA Site Remediation Program Environmental Notice

Site Base Map

Chicago Groundwater Ordinance

Property Owner Certification of No Further Remediation Letter under the Site

Remediation Program Form Instructions for Filing the NFR Letter

cc: Luisa Price

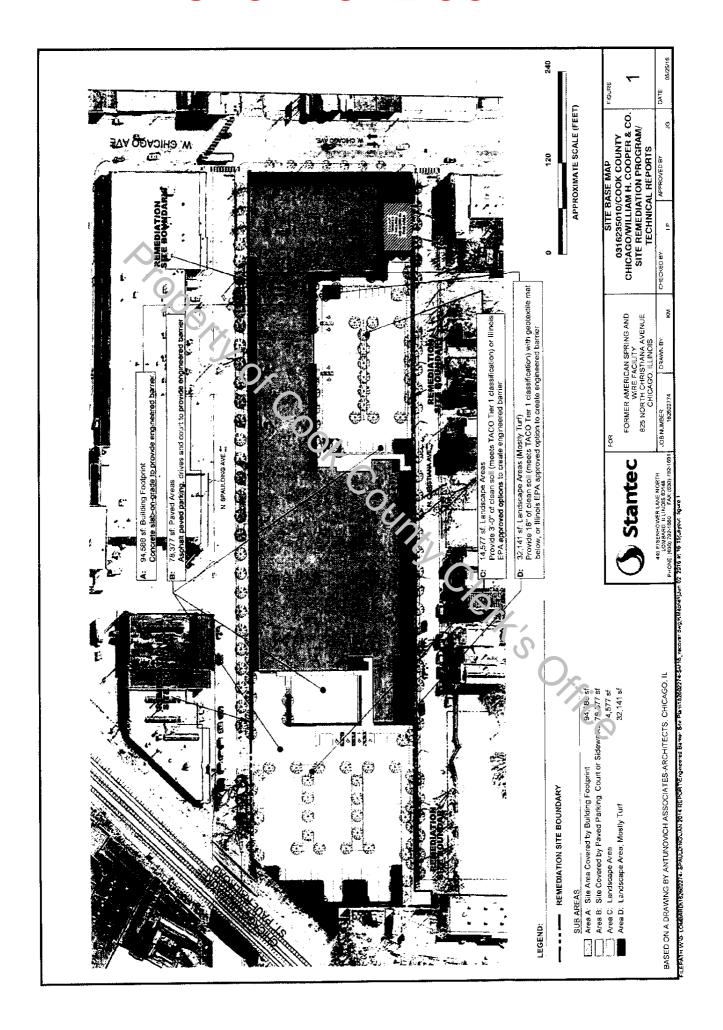
Stantec Consulting Services Inc. 446 Lisenhower Lane North Lombard, Illinois 60148

Bureau of Land File Ms. P.J. Gebhardt

Commissioner, Urban Management and Brownfields Redevelopment Division
Department of Fleet and Facility Management
30 North LaSalle Street, Suite 300
Chicago, Illinois 60602-2575

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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:

11-8-265 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 Suprly Wells.

No secondary water shall ove flow 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 oulding, structure, or premises to become a part of or be mixed with the nesh water supply from the mains of the Chicago Waterworks System either rus de 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, rokers, 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 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 agreement with the City of Chicago.

SECTION 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 under 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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County of Cook.	o, ts.
T JAMES J.	LASKI City Clerk of the Oity of Chicago in the County
-1	llinois, DO HEREBY CERTIFY that the annexed and foregoing is a true
and correct copy of th	at certain ordinance now on file in my officeamendingTitle11
ChapterBandIit	le2Chapter30of. Hunicipal. Code. of. Chicagoby. establishing
thedefinition.and	duregulation.ofthe.potable.water.supply.system.and.Empowerment
of.Commissionero	f_Environment_for_laplementation_of_State_of_lllinois_Site
RemediationProgra	am,
I DO FURTHER	CERTIFY that the said ordinance was passed by the City Council of
the said City of Chicag	to a the fourteenth (.14th) day of May
and deposited in my o	ffice or the fourteenth (14th) day of May
Δ.D. 19 <u>. 97</u>	
I DO FURTHER	CERTIFY that the vote on the question of the passage of the said ordi-
nance by the said City	Council was take by yeas and nays and recorded in the Journal of the
Proceedings of the sai	id City Council, and that the result of said vote so taken was as follows,
to wit: Yess47, N	Vaysnone  CERTIFY that the said ordinance was delivered to the Mayor of the
said City of Chicago a	fter the passage thereof by the said Sty Council, without delay, by the
•	City of Chicago, and that the said Mayor did approve and sign the said
ordinance on thef	ourteenth (.14th) day of May, A.D. 19.97
#=====================================	
•	
I DO FURTH <b>E</b> R	CERTIFY that the original, of which the foregoing is a true copy, is
entrusted to my care f	or safe keeping, and that I am the lawful keeper of the same.
n	N WITNESS WEEREOF, I have hereunto set my hand and affixed the corporate seal of the City of Chicago aforescid, at the said City, in the County and State aforesaid, thisthird
[L.S.]	County and State aforesaid, this third (3rd)
	day of February A.D. 19 98
	Soun & Lank
UK	IDINAL JAMES J. LASKI, City Clerk.
	DICINAL



City of Chicago Richard M. Daley, Mayor

Department of Environ

**Нелгу I.. Пенйегзон** Commissioner

Ewenty-fifth Floor 30 North LaSalle Street Chicago, Illinois 60602-2575 13121 744-7606 (Voice) (312) 744-6451 (FAX) (312) 744-3586 (TTY)

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

# UNOFFICIAL CO

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

Sear Mr. King:

Pursuant to 35 ill. 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. 097990, apply to all areas within the corporate limits of the City of Chicago.

Sincereh

. Henderson Commissioner

CC: **Mort Ames** 

County Clark's Office Asst. Corp. Counsel



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EXHIBIT

MM

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## **UNOFFICIAL COPY**

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 Momorandum of Understanding ("MOU") is entered into between the City of A. Chicago Minois ("the City") and the Illinois Environmental Protection Agency ("Illinois EPA") for the nurpose of (a) satisfying the requirements of 35 III. Adm. Code 742.1015 for the use of petable 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 locate's 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)(5). 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 Ordina ice"), attached as Attachment A, and has determined that the Municipal Code of Chicago prolibits the installation and use of new potable water supply wells by private entities but will illow 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 MOUs as set forth at 35 Ill. 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 Illinois EPA issues for sites located within the City of Chicago to enable the City to maintain a registar of sites pursuant to 35 Ill. 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):

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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 Cir, 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 III. 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 necessary to consure that the potential source of potable water is protected from contamination or treated before it is used as a potable water supply (35 III. Adm. Code 742.1015(i) 6)(C));

12. T

- 6. If the City enters into intergovernmental agreements under Section 11-8-390 of the Municipal Code of Chicago to allow coper 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 orth 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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## **UNOFFICIAL COPY**

the following responsibilities:

- 1. 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.
- 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

#### III. 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 enter 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 III. Adm. Code 742.19.5(i)(2)); and

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## **UNOFFICIAL CO**

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

City of Chicago

FOR: Illinois Environmental Protection Agency

BY:

Remediation Management Office

Version 6/27/97

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## UNOFFICIAL C



## DEPARTMENT OF FLEET AND FACILITY MANAGEMENT CITY OF CHICAGO

March 2, 2012

Kyle Rominger Deputy Counse! Illinois Environmental Protection Agency 1021 North Grand Avr. que East, P.O. Box 19276 Springfield, IL 62794-9276

Dear Mr. Rominger:

Enclosed is the executed original of the anendment 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. OUNTY CIGAT'S OFFICE

Thank you for your assistance with these changes.

Sincepely,

**Deputy Commissioner** 

Bureau of Environmental Management

Enclosure

PECEIVED Division of Legal Counsel

MAR 1 4 2012

Environmental Protection Agency

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## **UNOFFICIAL COPY**

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 INSTRUCTIONAL 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").

WHEREAS, the IEPA and CTTY 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 as environmental institutional controls and (b) ensuring that CITY will be provided copies of all "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, determination,, or other communications concerning the MOU to be directed to the CITY's Department of Environment at 25<sup>th</sup> 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 tend 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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## **UNOFFICIAL COPY**

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 or Fiect and Facility Management:

Illinois Environmental Protection Agency

David J. Reynolds

Commissioner

Department of Fleet and Facility Management

Interim Director

Date: 03/02/12

Date: 2 (22/1/2