

Attachment 1. Project location map, ISGS #1314V3. Project area indicated by heavy black lines.

Attachment 2, page 1. Site location map. Sites 1314V3-1 through 1314V3-6. Site 1314V3-1 extends off the map to the south. Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 2. Site location map. Site 1314V3-A. Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 3. Site location map. Site 1314V3-1 and Sites 1314V3-7 through 1314V3-21. Site 1314V3-1 extends off the map to the north and south. Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 4. Site location map. Site 1314V3-1 and Sites 1314V3-22 through 1314V3-30. Site 1314V3-1 extends off the map to the north and south. Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 5. Site location map. Site 1314V3-1 and Sites 1314V3-31 through 1314V3-50. Site 1314V3-1 extends off the map to the north and south. Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 6. Site location map. Site 1314V3-1 and Sites 1314V3-51 through 1314V3-63. Site 1314V3-1 extends off the map to the north and south. Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 7. Site location map. Site 1314V3-1 and Sites 1314V3-64 through 1314V3-69. Site 1314V3-1 extends off the map to the north and south. Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 8. Site location map. Site 1314V3-1 and Sites 1314V3-70 through 1314V3-79. Site 1314V3-1 extends off the map to the north and south. Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 9. Site location map. Site 1314V3-1 and Sites 1314V3-80 through 1314V3-85. Site 1314V3-1 extends off the map to the north and south.

Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 10. Site location map. Site 1314V3-1 and Sites 1314V3-86 through 1314V3-96. Site 1314V3-1 extends off the map to north and south. Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 11. Site location map. Site 1314V3-1 and Sites 1314V3-97 through 1314V3-101. Site 1314V3-1 extends off the map to the north and south. Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 12. Site location map. Site 1314V3-1 and Sites 1314V3-102 through 1314V3-103. Site 1314V3-1 extends off the map to the north. Site boundaries are approximate and should not be used as actual parcel boundaries.



Attachment 2, page 13. Site location map. Sites 1314V3-104 through 1314V3-108. Site boundaries are approximate and should not be used as actual parcel boundaries.





Attachment 3. Site Map from USACE. 1314V3-2. Location of surface water sample PW-033.





Attachment 5. Site 1314V3-4. Comprehensive NFR letter. Page 1 of 10.

1021 NORTH GRAND AVENUE EAST, P.O. BO JAMES R. THOMPSON CENTER, 100 WEST RAI	ix 19276, Springfield, Il NDOLPH, SUITE 11-300, C	LINOIS 62794-9276, 217-782-3397 HICAGO, IL 60601, 312-814-6026
ROD R. BLAGOJEVICH, GO (217) 782-6761		Cipriano, Director
March 24, 2004		ERTIFIED MAIL
Mr. Frankie Atwater City of Moline 619 16th Street Moline, IL 61265		
Re: 1610655161 /Rock Island		RELEASAE
Moline /City of Moline – Moline W Site Remediation Program/Technica		APR 0 6 2004
		REVIEWER
Dear Mr. Atwater:		
The Remedial Action Completion Report M (November 21, 2003/Log Number 03-1784 P.C. for the above referenced Remediation Protection Agency ("Illinois EPA") and der accordance with the Remedial Action Plan	 as prepared by M Site, has been revie monstrates that the revier 	Missman, Stanley & Associate wed by the Illinois Environm remedial action was complete
The Remediation Site, consisting of 1.55 at Pursuant to Section 58.10 of the Illinois En seq.), your request for a no further remediat terms specified in this letter. The Remediat Remediation Program DRM-1 Form receive	vironmental Protect tion determination i tion Applicant, as io	tion Act ("Act") (415 ILCS 5 s granted under the condition dentified on the Illinois EPA"
This comprehensive No Further Remediation responsibilities under the Act for the perfor shall be considered prima facie evidence the Illinois EPA Site Remediation Program Em- Base Map does not constitute a threat to huu further remediation under the Act if utilized Letter.	mance of the appro at the Remediation vironmental Notice man health and the	ved remedial action. This Le Site described in the attached and shown in the attached Si environment and does not rec

 2

 ROCKFORD
 4302 North Main Street, Rockford, IL 61103 – (815) 987-7760
 Dts PLANES – 9511 W. Harrison SL, Des Plaines, IL 60016 – (847) 294-4000

 ELGIN
 595 South State, Elgin, IL 60123 – (847) 608-3131
 PtoRA – 5415 N. University St., Peoria, IL 61614 – (309) 693-5463

 BUREAU OF LAND
 PtoRA – 7620 N. University St., Peoria, IL 61614 – (309) 693-5462
 • CALMAPACH – 2125 South First Street, Champaign, IL 61820 – (217) 278-5800

 SPRINCFIELD
 4500 S. Sixth Street Rd., Springfield, IL 62704 – (217) 786-6892
 • CALMAPACH – 2009 MBI Street, Collinsville, IL 62234 – (618) 346-5120

 MARION – 2309 W. Main St., Suite 116, Marion, IL 6959 – (618) 993-7200
 • CALMAPACH – 109 MBI Street, 200

PRINTED ON RECYCLED PAPER

Attachment 5. Site 1314V3-4. Comprehensive NFR letter. Page 2 of 10.

. .

1

		Cor	nditions and Terms of Approval	
Ť.		of Remediation and Land U		
1)		e land use specified in this		1
a) Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use.b) A new Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.			that documents the	
			itle XVII of the Act and	
2)	Th	e Remediation Site is restri	cted to Industrial/Commercial lan	d use.
3)	Re	e contaminants of concern mediation Program Environ s Letter are:	that remain at the areas described nmental Notice and as shown on the	in the attached Site he attached Site Base Map c
		Location	CAS Number	Chemical Name
		The Engineered Barrier	50-32-8	Benzo(a)pyrene
En	igine	Area	I	
4)	Th cor bar	eering Controls: he asphalt barrier, as shown ntaminated soils. This asph rrier to inhibit ingestion exp	in the attached Site Base Map, mu alt barrier must be properly maint posure to the contaminated media.	ained as an engineered
4) <u>Ins</u>	Th cor bar	eering Controls: e asphalt barrier, as shown ntaminated soils. This asph rrier to inhibit ingestion exp tional Controls:	nalt barrier must be properly maint posure to the contaminated media.	ained as an engineered
4) <u>Ins</u>	Th cor bar stitut Oro pro	eering Controls: e asphalt barrier, as shown ntaminated soils. This asph rrier to inhibit ingestion exp tional Controls: dinance Number 98-10-2 ad	halt barrier must be properly maint posure to the contaminated media. Nopted October 27, 1998 by the City use of potable water supply wells a	ained as an engineered of Moline effectively
4) <u>Ins</u>	Th cor bar stitut Orc pro ins	eering Controls: e asphalt barrier, as shown ntaminated soils. This asph rrier to inhibit ingestion exp tional Controls: dinance Number 98-10-2 ad ohibits the installation and u stitutional control under the Where a groundwater ordi the Remediation Applican	halt barrier must be properly maint posure to the contaminated media. Nopted October 27, 1998 by the City use of potable water supply wells a	ained as an engineered of Moline effectively and is an acceptable protection of human health
4) <u>Ins</u>	Thi cor bar stitut Ora pro ins a)	eering Controls: the asphalt barrier, as shown ntaminated soils. This asph rrier to inhibit ingestion exp tional Controls: dinance Number 98-10-2 ad obibits the installation and u stitutional control under the Where a groundwater ordi the Remediation Applican administered by the City of The Remediation Applican owner(s) of all properties	halt barrier must be properly maint bosure to the contaminated media. Hopted October 27, 1998 by the City use of potable water supply wells a following conditions:	ained as an engineered of Moline effectively and is an acceptable protection of human health dwater ordinance adopted as n to the City of Moline and ination attributable to the
4) <u>Ins</u>	Thi cor bar stitut Ora pro ins a)	eering Controls: the asphalt barrier, as shown intaminated soils. This asph intaminated soils. This asph interventional controls: dinance Number 98-10-2 ad oblibits the installation and u stitutional control under the Where a groundwater ording the Remediation Applicant administered by the City of The Remediation Applicant owner(s) of all properties Remediation Site exceeds shall include:	halt barrier must be properly maint boosure to the contaminated media. Hopted October 27, 1998 by the City ise of potable water supply wells a following conditions: innance is used to assure long-term it must record a copy of the ground of Moline along with this Letter. In shall provide written notificatio under which groundwater contami	ained as an engineered of Moline effectively and is an acceptable protection of human health dwater ordinance adopted as n to the City of Moline and ination attributable to the
4) <u>Ins</u>	Thi cor bar stitut Ora pro ins a)	eering Controls: the asphalt barrier, as shown intaminated soils. This asph intaminated soils. This asph interventional controls: dinance Number 98-10-2 ad oblibits the installation and u stitutional control under the Where a groundwater ording the Remediation Applicant administered by the City of The Remediation Applicant owner(s) of all properties Remediation Site exceeds shall include:	halt barrier must be properly maint boosure to the contaminated media. Hopted October 27, 1998 by the City use of potable water supply wells a following conditions: inance is used to assure long-term at must record a copy of the ground of Moline along with this Letter. In shall provide written notification under which groundwater contami the objectives approved by the Ill of the local unit of government;	ained as an engineered of Moline effectively and is an acceptable protection of human health, dwater ordinance adopted as n to the City of Moline and ination attributable to the

Attachment 5. Site 1314V3-4. Comprehensive NFR letter. Page 3 of 10.

	Page	3	
		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;	
		 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.	
	c)	Written proof of this notification shall be submitted to the Illinois EPA within forty-five (45) days from the date of this Letter to.	
		Robert E. O'Hara Illinois Environmental Protection Agency Bureau of Land/RPMS 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276	
	ď) 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;	
		 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 of this Letter of written notification to the City of Moline and affected property owner(s) of the intent to use Ordinance Number 98-10-2 as an institutional control at the Remediation Site; and	
		iv) Violation of the terms and conditions of this No Further Remediation letter.	
	Other	Terms	
)	R F B	Where the Remediation Applicant is <u>not</u> the sole owner of the Remediation Site, the emediation Applicant shall complete the attached <i>Property Owner Certification of the No</i> <i>further Remediation Letter under the Site Remediation Program</i> Form. This certification, y original signature of each property owner, or the authorized agent of the owner(s), of the emediation Site or any portion thereof who is not a Remediation Applicant shall be ecorded along with this Letter.	
Ĩ	7) F re	urther information regarding this Remediation Site can be obtained through a written equest under the Freedom of Information Act (5 ILCS 140) to:	
		Illinois Environmental Protection Agency Attn: Freedom of Information Act Officer Bureau of Land-#24 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276	

Attachment 5. Site 1314V3-4. Comprehensive NFR letter. Page 4 of 10.

Page 4

8)	to v Rei voi	rsuant to Section 58.10(f) of the Act (415 ILCS 5/58.10(f)), should the Illinois EPA seek void this Letter, the Illinois EPA shall provide notice to the current titleholder and to the mediation Applicant at the last known address. The notice shall specify the cause for the dance, explain the provisions for appeal, and describe the facts in support of this cause. ecific acts or omissions that may result in the voidance of the Letter under Sections 10(e)(1)-(7) of the Act (415 ILCS 5/58.10(e)(1)-(7)) include, but shall not be limited 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.	
9)		rsuant to Section 58.10(d) of the Act, this Letter shall apply in favor of the following sons:	
÷	a)	The City of Moline;	
	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;	

 \mathbf{P}

Page 5

- g) Any successor-in-interest of the owner of the Remediation Site;
- 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;
- 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.
- 10) 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 Rock Island 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 Rock Island County in accordance with Illinois law so that it forms a permanent part of the chain of title for the Remediation Site.
- 11) Within thirty (30) days of this Letter being recorded by the Office of the Recorder of Rock Island County, a certified copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA to:

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

12) 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.

Attachment 5. Site 1314V3-4. Comprehensive NFR letter. Page 6 of 10.

Page 6

If you have any questions regarding this correspondence, you may contact the Illinois EPA project manager, Mr. Jim Mergen at (217) 524-1659.

Sincerely,

Lawrence W. Eastep, P.E ager

Remedial Project Management Section Division of Remediation Management Bureau of Land

Attachments(2):

Property Owner Certification of No Further Remediation Letter under the Site Remediation Program Form Notice to Remediation Applicant

cc: Wendy Rouse, Environmental Scientist II, Missman, Stanley & Associates, P.C. 2415 18th Street, Suite 203, Bettendorf, Iowa 52722 Attachment 5. Site 1314V3-4. Comprehensive NFR letter. Page 7 of 10.

.

bcc: Records Unit Bob O'Hara Ginger Miller Rick Lucas

Attachment 5. Site 1314V3-4. Comprehensive NFR letter. Page 8 of 10.

Page 7

PREPARED BY:

Name:	Mr. Frankie Atwater City of Moline
Address:	619 16th Street Moline, IL 61265

RETURN TO:

- Name: Mr. Frankie Atwater City of Moline
- Address: 619 16th Street Moline, IL 61265

THE ABOVE SPACE FOR RECORDER'S OFFICE

The remediation applicant must submit this Environmental No Further Remediation Letter within 45 days of its receipt, to the Office of the Recorder of Rock Island County.

Illinois State EPA Number: 1610655161

The City of Moline, the Remediation Applicant, whose address is 619 16th Street, Moline, IL 61265- has performed investigative and/or remedial activities for the remediation site depicted on the attached Site Base Map and identified by the following:

- Legal description or Reference to a Plat Showing the Boundaries: Lots 1, 2, 3, and 4 in Block 4 of Old Town and Lots 1, 2, 3 and 4 in Block 4 and part of Lot 4 in Block 5 of George L. Davenport's Addition and part of Vacated 19th Street in the City of Moline, Rock Island County, Illinois. The property boundary being described as follows: Beginning at the Northwesterly Corner of Lot 4 in Block 4 of said George L. Davenport's Addition, thence North 64 degrees 16 minutes 27 seconds East on the Northerly Line of Blocks 4 and 5 in said Addition, a distance of 473.27 feet to a point, thence Southerly on a curve to the left an arc distance of 156.17 feet, said curve having a central angle of 02 degrees 09 minutes 15 seconds, a radius of 4,153.81 feet, and whose chord bears South 09 degrees 34 minutes 33 seconds East, a distance of 156.16 feet to a point in the Southerly Line of Block 5 of said George L. Davenport's Addition and the Southerly Line of Block 4 of said Old Town, a distance of 428.71 feet to Southwesterly Corner of Lot 4 in said Block 4, thence North 26 degrees 09 minutes 25 seconds West on the Westerly Line of Lot 4 in said Block 4 and the Westerly Line of Lot 4 in Block 4 of said George L. Davenport's Addition, a distance of 150.00 feet to the Point of Beginning. The above-described parcel of land contains 67,570 square feet, more or less.
- 2. Common Address: 1800 1st Avenue, Moline, IL
- 3. Real Estate Tax Index/Parcel Index Number: M-5383-2 and M-5393A

Attachment 5. Site 1314V3-4. Comprehensive NFR letter. Page 9 of 10.

Page 8

- 4. Remediation Site Owner: The City of Moline
- 5. Land Use: Industrial/Commercial
- 6. Site Investigation: Comprehensive

Page 8



Attachment 5. Site 1314V3-4. Comprehensive NFR letter. Page 10 of 10.

Attachment 6. Site 1314V3-6. NFR letter, IEMA #903547. Poor quality is due to poor quality of original.

Thereise University Protocility Agency Put Bird 2020, Sunggleich 1923-174152-5253 Refer to D. fidludbille - Rock Liland Launty Malioe/Frank Foundries Comparation 2020 Third Arenje LUSI Incloant No. 923547-LUST/Tech Report File - anyary 21, 192 Frank Jourdeles Largoration Alte: Mr. Marx L. Snyder 2020 Third Avenue Astine, Ultimote 61265 leer ar Eugrer: The Agency has received the Professional Engineer Certification form dated wavement 27, 1991; received December 5, 1991; Based on cortification by a registered professional engineer, John U. Bloodsworth, P.E., of Hilpois, Frank Contries Corporation the Gener of the Underground Storage Tank and Frank Foundries Corporation the operator of the Underground Storage Tank, further receditation does not appear necessary in regard to the abave references incident. Should you have any questions or require further assistance, do not besitate to contact Russell Invin of my staff at 2007/82-6760. Flaggeriy. Sugar Danger Cittle S. Hauta, Hauater Sauthern Sus-Unit Sing Sibes Unit Leaking Interground Storige Tank Section Division of Land Pollution Control The decision of the second 25 Manmente Dugele Ays Tin Feyria Region n all high nje reh



Attachment 7. Site 1314V3-6. Estimated extent of impacted groundwater. Map from Q. C. Environmental. Not to scale.

Attachment 8. Site 1314V3-6. Comprehensive NFR letter. Page 1 of 8.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 Mary A. Gade, Director 217/782-6761

October 6, 1998

Certified # 344 335 159

James B. Kenny, President Frank Foundries Corporation P. O. Box 127 Montague, Michigan 49437-0127

Re: 1610455008 -- Rock Island County Moline/Frank Foundries Corporation Site Remediation/Technical Reports

Dear Mr. Kenny:

The Remedial Action Completion Report (August 17, 1998/Log No. 98-1128) as prepared by Q. C. Environmental for the property has been reviewed by the Illinois Environmental Protection Agency ("Illinois EPA") and demonstrates that the remedial action was completed in accordance with the Remedial Action Plan, July 13, 1994/Log No. 94-692.

The remediation site, consisting of 4.2 acres, is located at 2020 3rd. Avenue, Moline, Illinois. Pursuant to Section 58.10 of the Illinois Environment Protection Act ("Act") (415 ILCS 5/58.10), your request for a no further remediation determination is granted under the conditions and terms specified in this letter.

Issuance of this Comprehensive No Further Remediation Letter ("Letter") signifies a release from further responsibilities under the Act in performing the approved remedial action and shall be considered prima facie evidence that the remediation site described in the attached Site Remediation Program ("SRP") Environmental Notice 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.

CONDITIONS AND TERMS OF APPROVAL

LEVEL OF REMEDIATION AND LAND USE LIMITATIONS

FEB 0 9 2006

. .

1. In accordance with Section 58.8(c) and 58.10(b)(3) of the Act (415 II CS 5/58.8(c) and 415 ILCS 5/58.10(b)(3), respectively), the remediation site described in the attached SRP Environmental Notice and shown on the attached Site Base Map of this Letter is

Printeo on Necycleo Paper

Attachment 8. Site 1314V3-6. Comprehensive NFR letter. Page 2 of 8.

Page 2

authorized for residential or industrial/commercial uses.

- 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 regulations adopted thereunder.

OTHER TERMS

- 3. 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 NFR Letter Under the Site Remediation Program" form. This certification by original signature or 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.
- 4. Further information regarding this remediation site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental Protection Agency Attn: Freedom of Information Act Officer Bureau of Land #24 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

- 5. 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 this 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:
 - 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) If applicable, the disturbance or removal of contamination that has been left in-

Attachment 8. Site 1314V3-6. Comprehensive NFR letter. Page 3 of 8.

Page 3 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; The failure to comply with the recording requirements for this Letter; . d) Obtaining the Letter by fraud or misrepresentation; e) Subsequent discovery of contaminants, not identified as part of the investigative f) or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment; The failure to pay the No Further Remediation Assessment Fee within 45 days g) after receiving a request for payment from the Illinois EPA; The failure to pay in full the applicable fees under the Review and Evaluation h) Services Agreement within 45 days after receiving a request for payment from the Illinois EPA. Pursuant to Section 58.10(d) of the Act, this Letter shall apply in favor of the following 6. persons: James B. Kenny, President; a) b) The owner and operator of the remediation site; Any parent corporation or subsidiary of the owner of the remediation site; c) Any co-owner, either by joint-tenancy, right of survivorship, or any other party d) sharing a relationship with the owner of the remediation site; Any holder of a beneficial interest of a land trust or inter vivos trust, whether e) revocable or irrevocable, involving the remediation site; Any mortgagee or trustee of a deed of trust of the owner of the remediation site or f) any assignee, transferee, or any successor-in-interest of the owner of the remediation site; Any successor-in-interest of the owner of the remediation site; g) Any transferee of the owner of the remediation site whether the transfer was by h) sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest;

Attachment 8. Site 1314V3-6. Comprehensive NFR letter. Page 4 of 8.

Page 4

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 in interest 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.
- 7. This Letter, including all attachments, must be recorded as a single instrument within 45 days of receipt with the Office of the Recorder Rock Island County. For recording purposes, the SRP 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 Recorder of Rock Island County in accordance with Illinois law so that it forms a permanent part of the chain of title for the Frank Foundries Corporation property.

Within 30 days of this Letter being recorded by the Recorder of Rock Island 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 Section 1021 North Grand Avenue, East P.O. Box 19276 Springfield, IL 62794-9276

8. 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 final billing statement.

Attachment 8. Site 1314V3-6. Comprehensive NFR letter. Page 5 of 8.

Page 5

If you have any questions regarding this correspondence, you may contact the Illinois EPA project manager, Marc Cummings at (217) 782-9079.

Sincerely

Lawrence W. Eastep, P.E., Manage Remedial Project Management Section

Remedial Project Management Section, Division of Remediation Management Bureau of Land

Attachments: SRP Environmental Notice Site Base Map Property Owner Certification of NFR Letter Under the Site Remediation Program Form

cc: Todd Bloodsworth, Q. C. Environmental

C:\FFNFRLT2.WPD

tie dup file Tim Fil. Herenelt The G C HARA

Attachment 8. Site 1314V3-6. Comprehensive NFR letter. Page 6 of 8.

PREPARED BY:

Name:	James B. Kenny, President Frank Foundries
	Corporation

Address: P. O. Box 127 Montague, MI 49437-0127

RETURN TO:

Name:	James B. Kenny, President
	Frank Foundries
	Corporation

Address: P. O. Box 127 Montague, MI 49437-0127

THE ABOVE SPACE FOR RECORDER'S OFFICE

ų.

This Environmental No Further Remediation letter must be submitted by the remediation applicant within 45 days of its receipt, to the Recorder of Rock Island County.

Illinois State EPA Number: 1610455008

James B. Kenny, the Remediation Applicant, whose address is P. O. Box 127, Montague, MI has performed investigative and remedial activities for the remediation site depicted on the attached Site Base Map and which remediation site can be identified by the following:

 Legal description: That part of the City of Moline, Rock Island County, Illinois, known as and called Frank Foundries Corporation Addition to the City of Moline, Illinois, and also being all that part of Block "P" and the vacated streets and alleys adjacent to said block in that part of the City of Moline, Illinois, known as and called George Davenport's Addition, to said City which are contained within the following described property line and boundary line:

Beginning at the intersection of the West R.O.W. line of 21st Street with the center line of 2nd Avenue, formerly Wells Street, as shown on the recorded plat of said George Davenport's Addition: thence North 64 degrees -- 45 minutes -- 55 seconds East 40.00 feet to a point on the centerline of said 2nd Avenue; thence North 25 degrees -- 19 minutes -- 59 seconds West 9.49 feet to a point which is the intersection of the Southerly face of Frank Foundries Corporation building and the Easterly face of an interior masonry bearing wall; thence North 25 degrees -- 19 minutes -- 59 seconds West along Easterly face of said wall 123.90 feet to the intersection of the Northerly face of masonry wall along the Southerly side of a 13.5 foot aisle; thence south 64 degrees -- 45 minutes -- 05 seconds West along the Northerly face of said wall 100.38 feet to the intersection of the Easterly face of a masonry wall; thence North 24 degrees -- 56 minutes -- 47 seconds West along the Easterly face of said wall 66.61 feet to the Northerly face of Frank Foundries Corporation building; (the Northerly wall being the Northerly line of

(Illinois EPA Site Remediation Program Environmental Notice)

Attachment 8. Site 1314V3-6. Comprehensive NFR letter. Page 7 of 8.

Page 7

a 20 foot wide vacated alley;) thence North 24 degrees -- 56 minutes -- 47 seconds West 10.00 feet to a point on the Northerly line of Frank Foundries Corporation Boundary; thence South 64 degrees -- 26 minutes -- 22 seconds West 279.52 feet along the Northerly boundary line of Frank Foundries Corporation which is 10 feet Northerly of and parallel with North face of Frank Foundries Corporation building to a point on the Easterly R.O.W. line of 20th Street; thence South 26 degrees -- 25 minutes --18 seconds East 45.80 feet to a point on the Easterly R. O. W. line of 20th Street; thence North 64 degrees -- 25 minutes -- 22 seconds East 16.00 feet to point on the Westerly line of Lot 5 in "P" in said George Davenport's addition, said point being 134.2 feet Northerly from the Southwest corner of said Lot 5; and being the place of beginning of land conveyed to Frank Foundries Corporation by C. B. & Q. Railroad Company; thence on a line 9 feet normally distant from the centerline of an industrial switch track of said C. B. & Q. Railroad known and referred to as track No. 87; (the center line of said switch track being on a curve concave Northerly and crossing the West line of the aforesaid Lot 5 at a point 122.7 feet Northerly of the Southwest corner thereof; also crossing the Westerly line of Lot 6 in said Block "P" at a point 60 feet Northerly of the Southwest corner thereof; also crossing the Westerly line of Lot 7 in Block "P" at a point 18.17 feet Northerly of the Southwest corner thereof; and crossing the Southerly line of said Lot 7 at a point 46.75 feet Easterly of the Southwest corner thereof, and continuing Easterly along said curved line to a point 8.6 feet Southerly from the Southerly line of Lot 8 in said Block "P" in a line parallel with the Westerly line of said Lot 8 and 23.5 feet Easterly from the West line of said Lot 8 measured at right angles to the Westerly line); thence South 25 degrees -- 20 minutes -- 00 seconds East 21.4 feet more or less to the center line of 2nd Avenue; thence North 64 degrees - 45 minutes -- 55 seconds East along the centerline of 2nd Avenue 56.63 feet more or less to the place of beginning; Subject to the rights of C. B. & Q. Railroad Company for the right of way over any part of the vacated portion of 20th Street and the vacated portion of 2nd Avenue occupied and used by said C. B. & Q Railroad Company and included in the above described land, together with an easement for all utility services serving the facilities included within the herein described premises located on property owned by Grantor.

2. Common Address: 2020 3rd Avenue, Moline, IL.

3. Real Estate Tax Index/Parcel Index Number: 082210600/M.3404.54.

- Remediation Site Owner: James B. Kenny.
- 5. Land Use Limitation: Residential or Industrial/Commercial.

6. Site Investigation: Comprehensive.

See NFR letter for other terms.

(Illinois EPA Site Remediation Program Environmental Notice)






Attachment 9. Site 1314V3-10. Site features and groundwater sampling results. Map from Terracon.

Attachment 10. Site 1314V3-10. Comprehensive NFR letter. Page 1 of 10.

		, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026
(217) 7	82-6761 PAT QUINN, GC	
Septem	ber 23, 2010	CERTIFIED MAIL
50 - 000-6640		7008 1830 0001 4715 1178
City of 619 16t	trick Burke Moline th Street , IL 61265	
	1610455283 /Rock Island Moline /Moline Live-Work Lofts Site Remediation Program/Techn No Further Remediation Letter	
Dear M	Ir. Burke:	REVIEWER MD
Action (Number been rev remedia substan	Completion Report Proposed Mol er 10-44585), as prepared by Terra wiewed by the Illinois Environmen ation objectives at the Site are equines and the Report is approved. mediation Site, consisting of 0.76	stigation Report, Remedial Objectives Report, Remedial line Live-Work Lofts (Report dated April 9, 201 /Log acon for the above referenced Remediation Site, has ental Protection Agency ("Illinois EPA"). The approved wal to or are above the existing levels of regulated 6 acres, is located at 1809-1829 River Drive, Moline,
Illinois. ILCS 5/ conditio	. Pursuant to Section 58.10 of the /1 et seq.), your request for a no frons and terms specified in this lett EPA's Site Remediation Program	e Illinois Environmental Protection Act ("Act") (415 further remediation determination is granted under the ter. The Remediation Applicant, as identified on the n DRM-1 Form received June 8, 2009 is the City of
respons shall be Illinois Base M	sibilities under the Act for the perf e considered prima facie evidence EPA Site Remediation Program E lap does not constitute a threat to l	ation Letter ("Letter") signifies a release from further formance of the approved remedial action. This Letter that the Remediation Site described in the attached Environmental Notice and shown in the attached Site human health and the environment and does not require zed in accordance with the terms and conditions of this

Attachment 10. Site 1314V3-10. Comprehensive NFR letter. Page 2 of 10.

-	Pa	ge 2	
			Conditions and Terms of Approval
	Le	vel	of Remediation and Land Use Limitations
	1)	Th	e land use specified in this Letter may be revised if:
		ạ)	Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use.
		b)	A new Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.
	2)	Th	e Remediation Site is approved for Residential land use.
	Ins	titu	tional Controls:
	3)	ins	dinance 98-10-2 adopted October 27, 1998 by the City of Moline effectively prohibits the tallation and use of potable water supply wells in the City of Moline. This ordinance ovides an acceptable institutional control under the following conditions:
		a)	Where a groundwater ordinance is used to assure long-term protection of human health the Remediation Applicant must record a copy of the groundwater ordinance adopted and administered by a unit of local government along with this Letter.
		b)	The current owner or successor in interest of this Remediation Site who relies on this ordinance as an institutional control shall:
			 Monitor activities of the unit of local government relative to variance requests or changes in the ordinance relative to the use of potable groundwater at this Remediation Site; and
			ii) Notify the Illinois EPA of any approved variance requests or ordinance changes within thirty (30) days after the date such action has been approved.
		c)	The Remediation Applicant shall provide written notification to the City of Moline 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 Ordinance 98-10-2;
			 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

Attachment 10. Site 1314V3-10. Comprehensive NFR letter. Page 3 of 10.

. Page 3	
· . vi)	A statement as to where more information may be obtained regarding the ordinance.
	ritten proof of this notification shall be submitted to the Illinois EPA within forty-five 5) days from the date this Letter is recorded to.
	Robert E. O'Hara Illinois Environmental Protection Agency Bureau of Land/RPMS 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276
	e following activities shall be grounds for voidance of the ordinance as an institutional ntrol 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;
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 Moline and affected property owner(s) of the intent to use Ordinance 98-10-2 as an institutional control at the Remediation Site; and
iv)	Violation of the terms and conditions of this No Further Remediation letter.
Other Ten	ms
Remed Furthe by orig Remed	the Remediation Applicant is <u>not</u> the sole owner of the Remediation Site, the diation Applicant shall complete the attached <i>Property Owner Certification of the No</i> <i>er Remediation Letter under the Site Remediation Program</i> Form. This certification, ginal signature of each property owner, or the authorized agent of the owner(s), of the diation Site or any portion thereof who is not a Remediation Applicant shall be ed along with this Letter.
5) Further request	r information regarding this Remediation Site can be obtained through a written t under the Freedom of Information Act (5 ILCS 140) to:
	Illinois Environmental Protection Agency Attn: Freedom of Information Act Officer Bureau of Land-#24 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276

P	a	g	e	4

e .

.

Page	4
to R VC SJ	ursuant to Section 58.10(f) of the Act (415 ILCS 5/58.10(f)), should the Illinois EPA seek void this Letter, the Illinois EPA shall provide notice to the current titleholder and to the emediation Applicant at the last known address. The notice shall specify the cause for the bidance, explain the provisions for appeal, and describe the facts in support of this cause. Decific acts or omissions that may result in the voidance of the Letter under Sections 8.10(e)(1)-(7) of the Act (415 ILCS 5/58.10(e)(1)-(7)) include, but shall not be limited 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.
	ursuant to Section 58.10(d) of the Act, this Letter shall apply in favor of the following rsons:
a)	The City of Moline;
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;

Attachment 10. Site 1314V3-10. Comprehensive NFR letter. Page 5 of 10.

.

	Pag	e 5	
•		'n)	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;
	. •	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-in- interest 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.
		five rec atta effe acc	is letter, including all attachments, must be recorded as a single instrument within forty- e (45) days of receipt with the Office of the Recorder of Rock Island County. For ording purposes, the Illinois EPA Site Remediation Program Environmental Notice uched to this Letter should be the first page of the instrument filed. This Letter shall not be ective until officially recorded by the Office of the Recorder of Rock Island County in ordance with Illinois law so that it forms a permanent part of the chain of title for the mediation Site.
		Isla	thin thirty (30) days of this Letter being recorded by the Office of the Recorder of Rock and County, a certified copy of this Letter, as recorded, shall be obtained and submitted to Illinois EPA to:
			Robert E. O'Hara Illinois Environmental Protection Agency Bureau of Land/RPMS 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276
		bas eva Eva	accordance with Section 58.10(g) of the Act, a No Further Remediation Assessment Fee ed on the costs incurred for the Remediation Site by the Illinois EPA for review and luation services will be applied in addition to the fees applicable under the Review and aluation Services Agreement. Request for payment of the No Further Remediation sessment Fee will be included with the billing statement.

4.

Attachment 10. Site 1314V3-10. Comprehensive NFR letter. Page 6 of 10.

Page 6

• If you have any questions regarding this correspondence, you may contact the Illinois EPA project manager, Mr. Tim Murphy at (217) 524-4823.

. Sincerely, oya

Joyce L. Munie, P.E., Manager Remedial Project Management Section Division of Remediation Management Bureau of Land

Attachments(2):

Property Owner Certification of No Further Remediation Letter under the Site Remediation Program Form Notice to Remediation Applicant

a server of the star of a

and the second second

cc:

Financial District Properties HQO Mr. Rodney Blackwell 201 North Harrison Street Suite 402 Davenport, IA 52801

Terracon John Brimeyer, PE 870 40th Avenue Bettendorf, IA52722 Attachment 10. Site 1314V3-10. Comprehensive NFR letter. Page 7 of 10.

.... bcc: Records Unit Bob O'Hara Rick Lucas

Attachment 10. Site 1314V3-10. Comprehensive NFR letter. Page 8 of 10.

PREPARED				÷	
Name:	Mr. Patrick Burke City of Moline	2	•		
Address:	619 16th Street Moline, IL 61265	- 			
RETURN TO):	¥2			
Name:	Mr. Patrick Burke City of Moline				
Address:	619 16th Street Moline, IL 61265				

THE ABOVE SPACE FOR RECORDER'S OFFICE

The remediation applicant must submit this Environmental No Further Remediation Letter within 45 days of its receipt, to the Office of the Recorder of Rock Island County.

Illinois State EPA Number: 1610455283

The City of Moline, the Remediation Applicant, whose address is 619 16th Street, Moline, IL 61265 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 Boundaries:

1809 River Drive:

Lot Number Two (2) and Lot Number Three (3), all in Block Number Seven (7) in that part of the City of Moline known as and called the "Old" or "Original Town", situated in Rock Island County, Illinois; excepting therefrom that portion of said premises conveyed to the State of Illinois for road purposes by deed dated December 23, 1970 and recorded August 6, 1971, in Record Book 491 on Page 252 in the office of the Recorder of Deeds for Rock Island County, Illinois.

1829 River Drive:

All that part of Lot 1 in Block 7 in that part of the City of Moline known as and called the "Old" or "Original" Town of Moline, said Block 7 being situated in the Northeast Quarter of Section 32, Township 18 North, Range 1 West of the 4th P.M., except the following described property:

Beginning at a point in the West line of said Lot 1, said point being 13.21 feet Northwesterly of the Southwest corner of said Lot 1; thence Northeasterly to a point, said point being 19 feet Northerly of the Southerly line of said Lot 1, measured at right angles thereto and 25 feet Westerly of the Easterly line of said Lot 1, measured at right angles thereto; thence Southwesterly to a point on the Westerly line of said Lot One (1), Seven (7) feet

.

.

Page 7

Attachment 10. Site 1314V3-10. Comprehensive NFR letter. Page 9 of 10.

from the Southwest corner of said Lot 1, as measured along the Westerly line of said Lot; thence Northwesterly to the point of beginning.

Also excluding the following described tract: Beginning at a point in the East line of said Lot 1, said point being 26 feet Northwesterly of the Southeast corner of said Lot 1; thence Southwesterly along a line extending from the last described point to a point 19 feet Northerly of the Southerly line of said Lot 1, measured at right angles thereto, and 25 feet Westerly of the Easterly line of said Lot 1, measured at right angles thereto, to a point of intersection with a line 5 feet Westerly and parallel with the East line of said Lot 1; thence Northwesterly to the Northeast corner of said Lot 1; thence Southeast to the point of beginning.

Also excluding the following described tract: Beginning at the Southeast corner of Lot One (1); thence Northerly along the Easterly line of said Lot, Twenty-Six (26) feet; thence Southwesterly to a point Nineteen (19) feet Northerly of the Southerly line of said Lot One (1), measured at right angles thereto, and Twenty-five (25) feet Westerly of the Easterly line of said Lot One (1), measured at right angles thereto; thence Southwesterly to a point on the Westerly line of said Lot One (1), Seven (7) feet from the Southwest corner of said Lot (as measured along the said Westerly line of said Lot); thence Southerly along the Westerly line of said Lot One (1) to the Southwest corner of said Lot One (1); thence Easterly along the Southerly line of said Lot One (1), Eighty (80) feet, more or less, to the place of beginning; situated in Rock Island County, Illinois.

- 2. Common Address: 1809-1829 River Drive, Moline, IL
- 3. Real Estate Tax Index/Parcel Index Number: 08-32-214-002; 08-32-214-003
- 4. Remediation Site Owner: Financial District Properties HQO
- 5. Land Use: Residential

Page 8



Attachment 10. Site 1314V3-10. Comprehensive NFR letter. Page 10 of 10.

Attachment 11. Site 1314V3-20. Estimated and modeled extents of impacted groundwater. Map by Rock River Consulting, Inc.



N)

CORRECTIVE ACTION COMPLETION REPORT

DRAWN

CHECKED:

F.W.L.

R.T.L.

Horizontal Scale: 1":100"

Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 1 of 13.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

 1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397

 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

 ROD R. BLAGOJEVICH, GOVERNOR
 DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

.*

CERTIFIED MAIL

MAR 1 2 2008

7007 0220 0000 0149 7339

River Stone Group, Inc. Attn: James Papenhausen 1701 Fifth Avenue Moline, IL 61265

RELEASADU

APR 35 2008

REV

Re: LPC #1610455083 -- Rock Island County Moline/Moline Consumers Co. Moline Yard (River Stone Group, Inc.) 2357 3rd Ave. LUST Incident No. 980355 LUST Technical File

Dear Mr. Papenhausen:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Completion Report submitted for the above-referenced incident. This information is dated January 2007 and was received by the Illinois EPA on January 19, 2007. Citations in this letter are from the Environmental Protection Act (Act) in effect prior to June 24, 2002, and 35 Illinois Administrative Code (35 Ill. Adm. Code).

The High Priority Corrective Action Completion Report and associated Professional Engineer Certification 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(c)(1)(E) of the Act and 35 Ill. Adm. Code 732.409(a)(2) have been satisfied.

Based upon the certification by James Egger, 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 action concerning the occurrence is necessary for the protection of human health, safety, and the environment. Pursuant to Section 57.10(d) of the Act, this Letter shall apply in favor of the following parties:

 ROCKTORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760
 • DEs PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000

 ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131
 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463

 BUREAU OF LAND - PFORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5463
 • CHAMPAICIN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800

 SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892
 • COLUMEZIU C 2009 M. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

PRINTED ON RECYCLED PAPER

Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 2 of 13.

Page 2

- 1. River Stone Group, the owner or operator of the underground storage tank system(s).
- 2. Any parent corporation or subsidiary of such owner or operator.
- 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 inter vivos 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.

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 be filed 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

1. The remediation objectives have been established in accordance with an industrial/commercial land use limitation. 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 III. Adm. Code 742) rules.

Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 3 of 13.

Page 3

2. Issuance of this Letter is authorized pursuant to 35 Ill. Adm. Code 732.411(e). The owner or operator of the underground storage tank system(s) that is the subject of the above-referenced incident has demonstrated, to the Illinois EPA's satisfaction, an inability to obtain access to the adjoining or off-site property listed below despite best efforts as provided in 35 Ill. Adm. Code 732.411. Therefore, the owner or operator is not required to perform corrective action on the adjoining or off-site property. Issuance of this Letter does not relieve the owner or operator of the responsibility to clean up a release that has migrated beyond the property boundary even where off-site access is denied (35 Ill. Adm. Code 732.411(f)).

Address	PIN
2430 River Drive	0833101004
Moline, IL 61625	

- 3. 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 attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall not be used in a manner inconsistent with the following land use limitation: The land use shall be industrial/commercial.
- 4. The land use limitation specified in this Letter may be revised if:
 - a. Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and
 - b. A new 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

5. Preventive: None.

Engineering: None.

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 Moline agrees, through the use of a Highway Authority Agreement, to allow contaminated groundwater and/or soil to remain beneath its highway right-of-way adjacent to the site located at 2357 Third Avenue, Moline, Illinois. Specifically, as shown on the attached map.

Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 4 of 13.

Page 4

contamination will remain in the right-of-way for Third Avenue (River Drive), as indicated in the Highway Authority 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 Moline Attn: Scott Hinton 3635 4th Avenue Moline, IL 61265 (309)-797-0700-

Groundwater Use Ordinance

Ordinance 98-10-2 adopted by the City of Moline 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:

- a. The current owner or successor-in-interest of this site who relies on this ordinance as an institutional control shall:
 - Monitor activities of the unit of local government relative to variance requests or changes in the ordinance relative to the use of potable groundwater at this remediation site; and
 - Notify the Illinois EPA of any approved variance requests or ordinance changes within thirty (30) days after the date such action has been approved.
- Ь.

Each affected property owner, potentially affected property owner (as identified through contaminant modeling), and the City of Moline 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:

Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 5 of 13.

. .

e,

Page 5

- i. The name and address of the unit of local government;
- The citation of the ordinance used as an institutional control in this Letter;
- A description of the property 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 was 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.

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

- a. Modification of the referenced 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.
- 6. 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

 Any contaminated soil or groundwater removed or excavated from, or disturbed at, the above-referenced site, more particularly described in the Leaking Underground 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.

Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 6 of 13.

Page 6

8. 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

9. Pursuant to 35 Ill. Adm. Code 732.704, 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;
- c. The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;
- d. The failure to comply with the recording requirements for the Letter;
- e. Obtaining the Letter by fraud or misrepresentation; or
- f. Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

Submit an accurate and official copy of this Letter, as recorded, to:

Illinois Environmental Protection Agency Bureau of Land - #24 Leaking Underground Storage Tank Section 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276

Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 7 of 13.

Page 7

If you have any questions or need further assistance, please contact the Illinois EPA project manager, Steve Jones, at 217/524-1253.

Sincerely,

.

Herrando & Alemanin

Hernando A. Albarracin Unit Manager Leaking Underground Storage Tank Section Division of Remediation Management Bureau of Land

HAA:SMoline Consumers 980355 CACR Jan 07.doc

Attachments: Leaking Underground Storage Tank Environmental Notice Site Base Map City of Moline Ordinance #98-10-2

c: Rock River Consulting Division File Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 8 of 13.

PREPARED BY:

- Name: James Pappenhausen River Stone Group
- Address: 2357 Third Avenue Moline, IL 61265

RETURN TO:

Name: James Pappenhausen River Stone Group

Address: 1705 Fifth Avenue Moline, IL 61265

(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 Remediation Letter to the Office of the Recorder or Registrar of Titles of Rock Island County in which the site described below is located.

Illinois EPA Number: 1610455083

LUST Incident No.: 980355

River Stone Group, the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is 1705 Fifth Avenue, Moline, Illinois, has performed investigative and/or remedial activities for the site identified as follows:

1. Legal Description or Reference to a Plat Showing the Boundaries: A tract of land located in Lot 2 in LeClaire's Reserve in Section 33, Township 18 North, Range 1 West of the 4th Principal Meridian in the City of Moline, County of Rock Island, State of Illinois, being described as follows: Commencing at the intersection of the south line of 3rd Avenue and the east line of 23rd Street in said City; thence North 60°00' East, 439.92 feet, along the southerly line of 3rd Avenue, to an iron stake at the point of beginning; thence Southwestwardly, to a point being 15.00 feet South of and normally distant from the South line of 3rd Avenue and 115.00 feet East of and normally distant from the East line of 23rd Street; thence Southwestwardly, to a point being 25.00 feet South of and normally

Leaking Underground Storage Tank Environmental Notice

Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 9 of 13.

Page 2

distant from the South line of 3rd Avenue and 80.00 feet East of and normally from the East line of 23rd Street, thence Southwestwardly, to a point being 40.00 feet South of and normally distant from East line of 23rd Street;, thence Southwestwardly, to a point being 60 feet South of and normally distant from the East line of 3rd Avenue and 40.00 feet East of and normally distant from the East line of 23rd Street; thence Southwestwardly, to a point being 60 feet South of and normally distant from the East line of 23rd Street; thence Southeastwardly, to appoint on the northerly right-of-way line of the Chicago, Burlington and Quincy Railroad, being 35.00 feet Northeastwardly of an iron stake on the East line of 23rd Street, as measured along said right-of-way line; thence Northeastwardly 525.40 feet, along said right-of-way line, to an iron stake; thence North 26°04' West, 215.60 feet, to and iron stake; thence South 63°51' West, 118.30 feet, to an iron stake; thence North 26°00' West, 105.42 feet, to the Southerly line of 3rd Avenue, being the point of beginning. Said tract contains 3.100 acres, more or less.

- 2. Common Address: 2357 Third Avenue, Moline, Illinois
- Real Estate Tax Index/Parcel Index Number: Real Estate Tax Index Number: 08-054110; Parcel Index Number: 0833101003
- 4. Site Owner: River Stone Group
- 5. Land Use Limitation: The land use shall be industrial/commercial.
- 6. See the attached No Further Remediation Letter for other terms.

SPMoline Consumers 980355 CACR Jan 07.doc

Leaking Underground Storage Tank Environmental Notice

Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 10 of 13.



Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 11 of 13.

STATE OF ILLINOIS)) SS ROCK ISLAND COUNTY)

I, Vickie L. Felger, Deputy City Clerk of the City of Moline, County of Rock Island, State of Illinois, do hereby certify that the foregoing ordinance, General Ordinance No. 98-10-2, is a true and correct copy of the original ordinance passed by the City Council of the City of Moline, Illinois, at a meeting duly convened and held on the 20th day of October, 1998, and approved by the mayor of said city at a meeting duly convened and held on the 27th day of October, 1998.

IN WITNESS WHEREOF, I have hereunto signed my name and affixed the corporate seal of the City of Moline, Illinois, this 14th day of December, 1998.

Yickie L. Felger, Deputy City Clerk

(seal)

Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 12 of 13.

Council Bill No. ______98-290

Sponsor:

General Ordinance

No. 98-10-2

AN ORDINANCE

AMENDING Chapter 34. "PUBLIC UTILITIES," of the Moline Code of Ordinances, by adopting a new Division 3 of Article III, entitled "USE OF GROUNDWA'TER AS POTABLE SUPPLY; PROHIBITED."

WHEREAS, certain properties in the City of Moline, Illinois, have been used over a period of time for commerical/industrial purposes; and

WHEREAS, because of said uses, concentrations of certain chemical constituents in the groundwater beneath the City may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 742; and

WHEREAS. the City of Moline desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE , ILLINOIS, as follows:

Section One - That Chapter 34. "PUBLIC UTILITIES." of the Moline Code of Ordinances, is hereby amended by adopting a new Division 3 of Article III, entitled "USE OF GROUNDWATER AS POTABLE SUPPLY; PROHIBITED," which shall read as follows:

"DIVISION 3. USE OF GROUNDWATER AS POTABLE SUPPLY; PROHIBITED.

SEC. 34-3300. USE OF GROUNDWATER AS A POTABLE WATER SUPPLY PROHIBITED.

Except for such uses or methods in existence before the effective date of this ordinance, the use or attempt to use a potable water supply groundwater from within the corporate limits of the City of Moline by the installation of drilling of wells or by any other method is hereby prohibited, including at points of withdrawal by the City of Moline.

SEC. 34-3301. PENALTIES.

Any person violating the provision of this ordinance shall be subject to a fine of up to \$750.00 for each violation.

SEC. 34-3302. DEFINITIONS.

"Person" is any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, officers, agents or assigns.

"Potable water" is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing food."

Section Two - That all ordinances or resolutions, or parts of either, in conflict herewith are, to the extent of such conflict, hereby repealed.

Attachment 12. Site 1314V3-20. NFR letter, IEMA #980355. Page 13 of 13.

Council Bill No. 98-290 General Ordinance No. 98-10-2 Page Two

۰.

<u>Section Three</u> - Each section and each provision or requirement of any section or subsection, each section or subsection, and each paragraph or sentence of this ordinance shall be considered severable, and the invalidity for any reason of any portion or portions of this ordinance shall not affect the validity or enforcement of any other remaining portion thereof.

Section Four - That this ordinance shall be in full force and effect from and after passage and, if required, publication in the manner provided for by law.

CITY OF MOLINE, ILLINOIS

May

.

October 20, 1998 Date

Passed: October 20, 1998

October 27, 1998 Atte Ċíty l Approved as to Form:

ų,



Attachment 13. Site 1314V3-24. Estimated extent of impacted soil. Map from Geotechnical Services, Inc.



Attachment 14. Site 1314V3-24. Estimated extent of impacted groundwater. Map from Geotechnical Services, Inc.

Attachment 15. Site 1314V3-24. Modeled extent of impacted groundwater. Map from Geotechnical Services, Inc.



Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 1 of 13.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026 RENEE CIPRIANO, DIRECTOR ROD R. BLAGOJEVICH, GOVERNOR 217/782-6762 **CERTIFIED MAIL** 7002 3150 0000 1108 3605 MAY 0 3 2005 Orvil Union 76 Orvil Burkhart 141 West 3rd St. Coal Valley, IL 61240 LPC #1610455138 -- Rock Island County Re: Moline/Orvil Union 76 RELEASABLE 428 19th Street LUST Incident No. 942422 MAY 1 8 2005 LUST Technical File REVIEWER MD Dear Mr. Burkhart: The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the High Priority Corrective Action Completion Report submitted for the above-referenced incident. This information is dated December 20, 2004 and was received by the Illinois EPA on January 10, 2005. Citations in this letter are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code). The High Priority Corrective Action Completion Report and associated Professional Engineer Certification 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(c)(1)(E) of the Act and 35 Ill. Adm. Code 732.409(a)(2) have been satisfied. Based upon the certification by Michael T. Lustig, 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 environment. Pursuant to Section 57.10(d) of the Act, this Letter shall apply in favor of the following parties:

 ROCKTORD – 4302 North Main Street, Rockford, IL 61103 – (815) 987-7760
 • Dts PLANES – 9511 W. Harrison St., Des Plaines, IL 60016 – (847) 294-4000

 ELCIN – 595 South State, Eigin, IL 60123 – (847) 608-3131
 • PCORA – 5415 N. University St., Peoria, IL 61614 – (309) 693-5463

 BURKAU OF LAND - PTORA – 7620 N. University St., Peoria, IL 61614 – (309) 693-5462
 • CHAMPAICA – 2125 South First Street, Champaign, IL 61820 – (217) 278-5800

 SPRINCIPLID – 4500 S. Sixth Street Rd., Springfield, IL 62706 – (217) 786-6892
 • COLUMPAILE – 2009 Mail Street, Collinsville, IL 62234 – (618) 346-5120

 MARION – 2309 W. Main St., Suite 116, Marion, IL 62959 – (618) 993-7200
 • MARION – 2309 W. Main St., Suite 116, Marion, IL 62959 – (618) 993-7200

PRINTED ON RECYCLED PAPER

Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 2 of 13.

	· · · · ·
	а а 54
Page 2	•
1.	Orvil Burkhart and Orvil Union 76, 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 inter vivos 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.
Tank I the Of is loca attach or Reg perma Letter and su Under	etter and all attachments, including but not limited to the Leaking Underground Storage Environmental Notice, must be filed within 45 days of receipt as a single instrument with fice of the Recorder or Registrar of Titles in the county in which the above-referenced situ ted. In addition, the Groundwater Ordinance (photocopy attached) must be filed as an ment of this Letter with the Office of the Recorder or Registrar of Titles of the applicable χ . This Letter shall not be effective until officially recorded by the Office of the Recorder gistrar of Titles of the applicable county in accordance with Illinois law so it forms a nent part of the chain of title for the above-referenced property. Within 30 days of this being recorded, an accurate and official copy of this Letter, as recorded, shall be obtained abmitted to the Illinois EPA. For recording purposes, it is recommended that the Leaking ground Storage Tank Environmental Notice of this Letter be the first page of the ment filed.
	CONDITIONS AND TERMS OF APPROVAL
LEVEL	OF REMEDIATION AND LAND USE LIMITATIONS
1.	The remediation objectives have been established in accordance with an industrial/commercial land use limitation. 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
	4

Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 3 of 13.

Page 3 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 2. above-referenced incident, the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall not be used in a manner inconsistent with the following land use limitation: The land use shall be industrial/commercial. 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. The land use limitation specified in this Letter may be revised if: 3. a. Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and A new No Further Remediation Letter is obtained and recorded in accordance ь. with Title XVII of the Act and regulations adopted thereunder. PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS Preventive: Prior to commencement of any future excavation and/or construction in or 4. near the contaminated zone of the remediation site, a safety plan for this remediation site is required that is consistent with National Institute for Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities; Occupational Safety and Health Administration regulations, particularly in 29 CFR 1910 and 1926; state and local regulations; and other U.S. EPA guidance as provided. At a minimum, the plan should address possible worker exposure if any future excavation and construction activities occur within the contaminated soil. A concrete slab that is sufficient in thickness to inhibit the inhalation and Engineering: ingestion of the contaminated media must remain over the contaminated soil as outlined in the attached Site Base Map. This concrete slab 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.

Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 4 of 13.

Page 4 Highway Authority Agreement The City of Moline agrees, through the use of a Highway Authority Agreement, to allow contaminated groundwater and/or soil to remain beneath its highway right-of-way adjacent to the site located at 428 19th St, Moline, IL, 61265. Specifically, as shown on the attached map, contamination will remain in the right-of-way for 19th Street, 5th Avenue, and the Alley immediately north of and parallel to 5th Avenue, as indicated in the Highway Authority Agreement Council Bill/Resolution No. 1001-2004. 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 Moline Engineer: Scott Hinton 3635 4th Ave. Moline, IL 61625 (309)797-0704 Groundwater Use Ordinance General Ordinance No. 98-10-2, adopted by the City of Moline, 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: The current owner or successor-in-interest of this site who relies on a. this ordinance as an institutional control shall: i. Monitor activities of the unit of local government relative to variance requests or changes in the ordinance relative to the use of potable groundwater at this remediation site; and ii. Notify the Illinois EPA of any approved variance requests or ordinance changes within thirty (30) days after the date such action has been approved.

Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 5 of 13.

Page 5 b. Each affected property owner, potentially affected property owner (as identified through contaminant modeling), and the City of Moline 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: . i. The name and address of the unit of local government; ii. The citation of the ordinance used as an institutional control in this Letter; A description of the property being sent notice by adequate iii. legal description or by reference to a plat showing the boundaries; A statement that the ordinance restricting the groundwater iv. use was used by the Illinois EPA in reviewing a request for groundwater remediation objectives; A statement as to the nature of the release and response v. 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. The following activities shall be grounds for voidance of the ordinance as an institutional control and this Letter: Modification of the referenced ordinance to allow potable uses of a. groundwater. Approval of a site-specific request, such as a variance, to allow use b. of groundwater at the site. c. Violation of the terms of a recorded institutional control.

Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 6 of 13.

Page 6 . : Failure to establish, operate, and maintain controls in full compliance with the Act, 5. 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 Underground 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 8. Pursuant to 35 Ill. Adm. Code 732.704, should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice 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; The failure to operate and maintain preventive or engineering controls or to b. comply with any applicable groundwater monitoring plan; c. The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report; d. -The failure to comply with the recording requirements for the Letter; Obtaining the Letter by fraud or misrepresentation; or e.

Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 7 of 13.

Page 7 Subsequent discovery of contaminants, not identified as part of the investigative f. or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment. Submit an accurate and official copy of this Letter, as recorded, to: Illinois Environmental Protection Agency Bureau of Land - #24 Leaking Underground Storage Tank Section 1021 North Grand Avenue East Post Office Box 19276 . Springfield, IL 62794-9276 If you have any questions or need further assistance, please contact the Illinois EPA project . manager, Suzanne Fernandes, at (217)558-4071. Sincerely, Clifford Z wheeles Clifford L. Wheeler Unit Manager Leaking Underground Storage Tank Section Division of Remediation Management Bureau of Land CLW:SRF Attachments: Leaking Underground Storage Tank Environmental Notice General Ordinance No. 98-10-2 Site Base Map Sid Juwarker, Geotechnical Services, Inc. c: **Division** File

Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 8 of 13.

Ξ.

.

PREPAR	ED BY:
Name:	Orvil Burkhart Orvil Union 76
Address:	428 19th Street Moline, IL 61265
RETURN	I TO:
Name:	Orvil Burkhart Orvil Union 76
Address:	141 West 3rd St. Coal Valley, IL 61240
	(THE ABOVE SPACE FOR RECORDER'S OFFICE
	LEAKING UNDERGROUND STORAGE TANK ENVIRONMENTAL NOTICE
FURTHE	TED WITH THE RELEASE REFERENCED BELOW, WITHIN 45 DAYS OF RECEIVING THE NO R REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND AUNDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE
FURTHEI THE REM RECORD DESCRIB	R REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND LAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE ER OR REGISTRAR OF TITLES OF ROCK ISLAND COUNTY IN WHICH THE SITE ED BELOW IS LOCATED.
FURTHEI THE REM RECORD DESCRIBI Illinois E LUST In Orvil Bu associate IL, 61240	R REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND LAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE ER OR REGISTRAR OF TITLES OF ROCK ISLAND COUNTY IN WHICH THE SITE
FURTHEI THE REM RECORD DESCRIBI Illinois E LUST In Orvil Bu associate IL, 61244 and depic 1. L T	R REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND LAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE ER OR REGISTRAR OF TITLES OF ROCK ISLAND COUNTY IN WHICH THE SITE ED BELOW IS LOCATED. APA Number: 1610455138 cident No.: 942422 rkhart, the owner and/or operator of the leaking underground storage tank system(s) d with the above-referenced incident, whose address is 141 West 3rd St., Coal Valley, 0, has performed investigative and/or remedial activities for the site identified as follows: cted on the attached Site Base Map: egal Description or Reference to a Plat Showing the Boundaries: Lot 5 Block 8 Wood's hird Addition to the town, now City of Moline, as shown on the plat record in the
FURTHEI THE REM RECORD DESCRIB Illinois E LUST In Orvil Bu associate IL, 61244 and depic 1. L R R 2. C 3. R	R REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND LAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE ER OR REGISTRAR OF TITLES OF ROCK ISLAND COUNTY IN WHICH THE SITE ED BELOW IS LOCATED. PA Number: 1610455138 cident No.: 942422 rkhart, the owner and/or operator of the leaking underground storage tank system(s) d with the above-referenced incident, whose address is 141 West 3rd St., Coal Valley, 0, has performed investigative and/or remedial activities for the site identified as follows cted on the attached Site Base Map: egal Description or Reference to a Plat Showing the Boundaries: Lot 5 Block 8 Wood's hird Addition to the town, now City of Moline, as shown on the plat record in the eccorder's Office of Rock Island County in Book "O" of Deeds, page number 561. Common Address: 428 19th Street, Moline, IL 61265 eal Estate Tax Index/Parcel Index Number: 08501150
FURTHEI THE REM RECORD DESCRIBI Illinois E LUST In Orvil Bu associate IL, 61244 and depic 1. L T T R 2. C C 3. R 4. S 5. L	R REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND LAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE ER OR REGISTRAR OF TITLES OF ROCK ISLAND COUNTY IN WHICH THE SITE ED BELOW IS LOCATED. PA Number: 1610455138 cident No.: 942422 rkhart, the owner and/or operator of the leaking underground storage tank system(s) d with the above-referenced incident, whose address is 141 West 3rd St., Coal Valley, D, has performed investigative and/or remedial activities for the site identified as follows ted on the attached Site Base Map: egal Description or Reference to a Plat Showing the Boundaries: Lot 5 Block 8 Wood's hird Addition to the town, now City of Moline, as shown on the plat record in the eccorder's Office of Rock Island County in Book "O" of Deeds, page number 561. common Address: 428 19th Street, Moline, IL 61265
FURTHEI THE REM RECORD DESCRIBI Illinois E LUST In Orvil Bu associate IL, 61244 and depic 1. L R 2. CC 3. R 4. S 5. L	R REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND LAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE ER OR REGISTRAR OF TITLES OF ROCK ISLAND COUNTY IN WHICH THE SITE ED BELOW IS LOCATED. 2PA Number: 1610455138 cident No.: 942422 rkhart, the owner and/or operator of the leaking underground storage tank system(s) d with the above-referenced incident, whose address is 141 West 3rd St., Coal Valley, 0, has performed investigative and/or remedial activities for the site identified as follows cted on the attached Site Base Map: egal Description or Reference to a Plat Showing the Boundaries: Lot 5 Block 8 Wood's hird Addition to the town, now City of Moline, as shown on the plat record in the eccorder's Office of Rock Island County in Book "O" of Deeds, page number 561. formmon Address: 428 19th Street, Moline, IL 61265 eael Estate Tax Index/Parcel Index Number: 08501150 ite Owner: Orvil Burkhart/Orvil Union 76 and Use Limitation: The land use shall be industrial/commercial.
FURTHEI THE REM RECORD DESCRIBI Illinois E LUST In Orvil Bui associate IL, 6124(and depice 1. L T R 2. C 3. R 4. S 5. L 6. S	R REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND LAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE ER OR REGISTRAR OF TITLES OF ROCK ISLAND COUNTY IN WHICH THE SITE ED BELOW IS LOCATED. 2PA Number: 1610455138 cident No.: 942422 rkhart, the owner and/or operator of the leaking underground storage tank system(s) d with the above-referenced incident, whose address is 141 West 3rd St., Coal Valley, 0, has performed investigative and/or remedial activities for the site identified as follows cted on the attached Site Base Map: egal Description or Reference to a Plat Showing the Boundaries: Lot 5 Block 8 Wood's hird Addition to the town, now City of Moline, as shown on the plat record in the eccorder's Office of Rock Island County in Book "O" of Deeds, page number 561. formmon Address: 428 19th Street, Moline, IL 61265 eael Estate Tax Index/Parcel Index Number: 08501150 ite Owner: Orvil Burkhart/Orvil Union 76 and Use Limitation: The land use shall be industrial/commercial.
FURTHEI THE REM RECORD DESCRIBI Illinois E LUST In Orvil Bui associate IL, 6124(and depice 1. L T R 2. C 3. R 4. S 5. L 6. S	R REMEDIATION LETTER CONTAINING THIS NOTICE, MUST SUBMIT THIS NOTICE AND LAINDER OF THE NO FURTHER REMEDIATION LETTER TO THE OFFICE OF THE ER OR REGISTRAR OF TITLES OF ROCK ISLAND COUNTY IN WHICH THE SITE ED BELOW IS LOCATED. 2PA Number: 1610455138 cident No.: 942422 rkhart, the owner and/or operator of the leaking underground storage tank system(s) d with the above-referenced incident, whose address is 141 West 3rd St., Coal Valley, 0, has performed investigative and/or remedial activities for the site identified as follows cted on the attached Site Base Map: egal Description or Reference to a Plat Showing the Boundaries: Lot 5 Block 8 Wood's hird Addition to the town, now City of Moline, as shown on the plat record in the eccorder's Office of Rock Island County in Book "O" of Deeds, page number 561. formmon Address: 428 19th Street, Moline, IL 61265 eael Estate Tax Index/Parcel Index Number: 08501150 ite Owner: Orvil Burkhart/Orvil Union 76 and Use Limitation: The land use shall be industrial/commercial.


Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 9 of 13.



Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 10 of 13.

Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 11 of 13.

STATE OF ILLINOIS SS ROCK ISLAND COUNTY) I, Vickie L. Felger, Deputy City Clerk of the City of Moline, County of Rock Island, State of Illinois, do hereby certify that the foregoing ordinance, General Ordinance No. 98-10-2, is a true and correct copy of the original ordinance passed by the City Council of the City of Moline, Illinois, at a meeting duly convened and held on the 20th day of October, 1998, and approved by the mayor of said city at a meeting duly convened and held on the 27th day of October, 1998. IN WITNESS WHEREOF, I have hereunto signed my name and affixed the corporate seal of the City of Moline, Illinois, this 14th day of December, 1998. Felo X ickie L. Felger, Deputy City Clerk (seal)

Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 12 of 13.

				3				
·		. '	*					
1000	· ·					· · · ·		
		÷.		127525				· •
			Council Bill No	98-290		General Ordinance		
			Sponsor:			No. 98-10-2	<u></u>	56 T
					•		15	
				· AN.O	RDINANCE			1
			ador	pter 34, "PUBLIC UTILI oting a new Division 3 of POTABLE SUPPLY; PRO	Article III, entitled "	Code of Ordinances, b USE OF GROUNDW	ATER	
			WHEREAS	, certain properties in the (ity of Moline Illino	is have been used over	r a period	
				ical/industrial purposes: a			a period	
		Ω.	groundwater beneat	, because of said uses, co h the City may exceed Clas forth in 35 Illinois Admin	is I groundwater quali	ity standards for potable		(a)
			groundwater contai	6. the City of Moline desimination while facilitating of said chemical constitue	the redevelopment a			
		1	NOW, THE MOLINE, ILLING	REFORE, BE IT ORDAI NS, as follows:	NED BY THE CITY	COUNCIL OF THE	CITY OF	
ŀ	a.		Ordinances, is here	te - That Chapter 34 by amended by adopting AS POTABLE SUPPLY	a new Division 3 o	f Article III, entitled "	USE OF	
			"DIVISION	3. USE OF GROUNDY	VATER AS POTAB	LE SUPPLY; PROH	IBITED.	(*)
			SEC. 34-3300.	USE OF GROUNDW PROHIBITED.	ATER AS A POTA	BLE WATER SUPP	LY	
			Except for a					
			use or attempt to use of Moline by the in	uch uses or methods in exi- e a potable water supply gro nstallation of drilling of v of withdrawal by the City	oundwater from withi wells or by any othe	n the corporate limits o	f the City	
			SEC. 34-3301.	PENALTIES.				
			Any person \$750.00 for each vie	violating the provision of olation.	this ordinance shall 1	be subject to a fine of t	up to	5
			SEC. 34-3302.	DEFINITIONS.			;	(A)
		•	company, corporation	s any individual, partnerst on, association, joint stock r their legal representative	company, Irust, esta	ate, political subdivisio	l liability n, or any	
			"Potable wa limited to, water use	ater" is any water used for ed for drinking, bathing, s	human or domestic o wimming, washing d	consumption, including lishes, or preparing foo	s. but not d."	30
			Section Two to the extent of such	2 - That all ordinances or a conflict, hereby repealed	resolutions, or parts o	f either, in conflict here	with are,	
					3			
							•	¥2
					5 E			
								5.
256								

Attachment 16. Site 1314V3-24. NFR letter, IEMA #942422. Page 13 of 13.

98-290 Council Bill No. General Ordinance No. 98-10-2 Page Two Section Three - Each section and each provision or requirement of any section or subsection, each section or subsection, and each paragraph or sentence of this ordinance shall be considered severable, and the invalidity for any reason of any portion or portions of this ordinance shall not affect the validity or enforcement of any other remaining portion thereof. Section Four - That this ordinance shall be in full force and effect from and after passage and, if required, publication in the manner provided for by law. CITY OF MOLINE, ILLINOIS Mayor October 20, 1998 Date Passed: October 20, 1998 October 27, 1998 . • 7 licri Das to Form: App

Attachment 17. Site 1314V3-30. Modeled extent of impacted groundwater. Map from Turner, Hart, & Hickman.



Attachment 18. Site 1314V3-30. Focused NFR letter. Page 1 of 11.

	ILLINOIS ENVIRONMENTAL F	ROTECTION AGENCY							
E	1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRIN JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 1								
	ROD R. BLAGOJEVICH, GOVERNOR D	OUGLAS P. SCOTT, DIRECTOR							
	(217) 782-6761								
	Corrected December 20, 2006								
	July 14, 2006	CERTIFIED MAIL							
	Kurt Kenkel	7004 2510 0001 8586 5358							
	Sunbelt Rentals, Inc.								
	1337-B Hundred Oaks Drive								
	Charlotte, NC 28217								
	Re: 1610455193 / Rock Island	RELEASABLE							
	Moline / Aggregate Equipment								
	Site Remediation Program / Technical Report No Further Remediation Letter								
	No Funder Reinculation Letter	REVIEWER MD							
	Dear Mr. Kenkel:								
	The Site Investigation Completion Report, Remedial Objectives Report, and Remedial Action Plan (received December 22, 2005 / Log Number 05-27759) and addendum (received June 5, 2006 / Log No 06-29820), as prepared by Huff & Huff, Inc. for the above referenced Remediation Site, have been reviewed by the Illinois Environmental Protection Agency ("Illinois EPA"). The approved remediation objectives at the Site are equal to or are above the existing levels of regulated substances and the Site Investigation Completion Report, Remedial Objectives Report, and Remedial Action Plan shall serve as the approved Remedial Action Completion Report.								
1	The Remediation Site, consisting of 1.5 acres, is located at 2221 5th Avenue and <u>400 22nd Street</u> . Moline, 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 December 22, 2005 is Sunbelt Rentals, Inc.								
	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 and conditions of this Letter.								

 BUREAU OF LAND - PLORIA - 7620 N. University St., Peoria, IL 6103 - (815) 987-7760
 Dis Plaines - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000

 ELGW - 595 South State, Elgin, IL 60123 - (847) 608-3131
 PEORA - 5415 N. University SL, Peoria, IL 61614 - (309) 693-5463

 BUREAU OF LAND - PLORA - 7620 N. University SL, Peoria, IL 61614 - (309) 693-5462
 CHANAMACA - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800

 SyninciPieLD - 4500 S. Sixth Street Rd, Springfield, IL 62706 - (217) 786-5892
 COLUMYTILE - 2009 Mail Street, Collinsville, IL 62234 - (618) 346-5120

 MARION - 2309 W. Main SL, Suite 116, Marion, IL 62959 - (618) 993-7200
 Marion - 200

PRINTED ON RECYCLED PAPER

...

Conditions and Terms of Approval

Level of Remediation and Land Use Limitations

- 1) The land use specified in this Letter may be revised if:
 - Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use.
 - b) A new Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.
- 2) The Remediation Site is restricted to Industrial/Commercial land use.
- The recognized environmental conditions, as characterized by the focused site investigation, consist of the following:
 - Regulated substances of concern that have been successfully addressed are detailed in the attached Table A.

Engineering Controls:

4) The concrete cap barrier, as shown in 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 or ingestion exposure to the contaminated media.

Institutional Controls:

- 5) Ordinance Number 98-10-2 adopted October 27, 1998 by the City of Moline effectively prohibits the installation and use of potable water supply wells and is an acceptable institutional control under the following conditions:
 - a) Where a groundwater ordinance is used to assure long-term protection of human health, the Remediation Applicant must record a copy of the groundwater ordinance adopted and administered by the City of Moline along with this Letter.
 - b) The Remediation Applicant shall provide written notification to the City of Moline 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 98-10-2;
 - 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;

Page 2

Attachment 18. Site 1314V3-30. Focused NFR letter. Page 3 of 11.

	· .
	 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.
c)	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.
2	Robert E. O'Hara Illinois Environmental Protection Agency Bureau of Land/RPMS 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276
d)	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;
	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 Moline and affected property owner(s) of the intent to use Ordinance Number 98-10-2 as an institutional control at the Remediation Site; and
	iv) Violation of the terms and conditions of this No Further Remediation letter.
Other	Terms
ev con 75 Ar con Wi loc mu	a minimum, a safety plan should be developed to address possible worker exposure in the ent that any future excavation and construction activities may occur within the ntaminated soil. The safety plan must include any soils excavated from under the 75 ft by ft concrete barrier located on the southwest side of the main shop-operations building. by excavation within the contaminated soil will require implementation of a safety plan insistent with NIOSH Occupational Safety and Health Guidance Manual for Hazardous aste Site Activities, OSHA regulations (particularly in 29 CFR 1910 and 1926), state and al regulations, and other USEPA guidance. Soil excavated below the engineered barrier ist be returned to the same depth from which it was excavated or properly managed or posed in accordance with applicable state and federal regulations.

Page 3

...

Attachment 18. Site 1314V3-30. Focused NFR letter. Page 4 of 11.

- 7) Where a groundwater ordinance is used to assure long-term protection of human health (as identified under Paragraph 6 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.
- 8) 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 or any portion thereof who is not a Remediation Applicant shall be recorded along with this Letter.
- Further information regarding this Remediation Site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental Protection Agency Attn: Freedom of Information Act Officer Bureau of Land-#24 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276

- 10) 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 titleholder 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:
 - 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;

Page 4

Attachment 18. Site 1314V3-30. Focused NFR letter. Page 5 of 11.

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. 11) Pursuant to Section 58.10(d) of the Act, this Letter shall apply in favor of the following persons: a) Sunbelt Rentals, Inc.; 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; 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. Page 5

Attachment 18. Site 1314V3-30. Focused NFR letter. Page 6 of 11.

12) 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 Rock Island 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 Rock Island County in accordance with Illinois law so that it forms a permanent part of the chain of title for the Remediation Site.

13) Within thirty (30) days of this Letter being recorded by the Office of the Recorder of Rock Island County, a certified copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA to:

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

14) 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 this correspondence, you may contact the Illinois EPA project manager, Mr. James Baldwin at (217) 524-7207.

Sincerely,

Joyce L. Munie, P.E., Manager Remedial Project Management Section Division of Remediation Management Bureau of Land

Attachments(2):

Property Owner Certification of No Further Remediation Letter under the Site Remediation Program Form Notice to Remediation Applicant

4

cc:

James E. Huff, P.E. Huff & Huff, Inc. 512 West Burlington Avenue, Suite 100 LaGrange, IL 60525

Page 6

Attachment 18. Site 1314V3-30. Focused NFR letter. Page 7 of 11.

• Mr. Shahram Mokhtarian SD&S / Moline, LLC P.O. Box 768 Glenview, IL. 60025 . \mathbf{x} Page 7

Attachment 18. Site 1314V3-30. Focused NFR letter. Page 8 of 11.

PREPARED BY:

Name: Mr. Kurt Kenkel Sunbelt Rentals, Inc.

Address: 1337-B Hundred Oaks Drive Charlotte, NC 28217

RETURN TO:

Name: Mr. Kurt Kenkel Sunbelt Rentals, Inc.

Address: 1337-B Hundred Oaks Drive Charlotte, NC 28217

THE ABOVE SPACE FOR RECORDER'S OFFICE

The remediation applicant must submit this Environmental No Further Remediation Letter within 45 days of its receipt, to the Office of the Recorder of Rock Island County.

Illinois State EPA Number: 1610455193

Sunbelt Rentals, Inc., the Remediation Applicant, whose address is 1337-B Hundred Oaks Drive, Charlotte, NC 28217 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 Boundaries:

Tract 1

That part of Out Lots Number Eight (8) and Nine (9) according to Assessor's Plat for the Year, A. D. 1861, of the Northwest Quarter of Section 33, Township 18 North, Range 1 West of the Fourth Principal Meridian, <u>Rock Island County, Illinois</u>; bounded and described as follows: Beginning at the Northwest corner of said Out Lot 9, thence running South along the West line of the aforesaid Out Lot 9 and Out Lot 8, (said West line being also the East Line of 22nd Street, formerly Edward Street), a distance of 160 feet, more or less, to a point which is 160 feet North of the Southwest corner of Out Lot 10, as shown on the aforesaid Assessor's Plat, (said Southwest corner being also the Northeast corner of Said 22nd Street and 5th Avenue, formerly Henry Street); thence running East parallel with the North line of 23nd Street, formerly Charles Street), to a point which is 160 feet North of the Southeast corner of the aforesaid Out Lot 8, (said Southeast corner being also the West line of 23nd Avenue, 320 feet, more or less, to a point which is 160 feet North of the Southeast corner of the aforesaid Out Lot 8, (said Southeast corner being also the Northeast corner of the aforesaid Out Lot 8, (said Southeast corner being also the North of the Southeast corner of the aforesaid Out Lot 8, (said Southeast corner being also the Northwest and 5th Avenue); thence running North along the East line of said Out Lot 8, (being also the West line of said 23rd Street), 160 feet, more or less, to the Northeast corner of the aforesaid Out Lots 8; thence West line of said 23rd Street), 160 feet, more or less, to the Northeast corner of the aforesaid Out Lots 8; thence West line of said 23rd Street), 160 feet, more or less, to the Northeast corner of the aforesaid Out Lots 8; thence West line of said 23rd Street), 160 feet, more or less, to the Northeast corner of the aforesaid Out Lots 8; thence West line of said 23rd Street), 160 feet, more or less, to the Northeast corner of the aforesaid Out Lots 8; thence West

(Illinois EPA Site Remediation Program Environmental Notice) Page 8

Attachment 18. Site 1314V3-30. Focused NFR letter. Page 9 of 11.

along the North line of aforesaid Lots 8 and 9 to the Northwest corner of said Out Lot 9, the place of beginning,

Tract 2

That part of Out Lot 8 according to the Assessor's Plat for the year A. D. 1861 of the Northwest Quarter of Section 33, Township 18 North, Range 1 West of the Fourth Principal Meridian, <u>Rock Island County</u>, <u>Illinois</u>; bounded and described as follows: Commencing at the Southeast corner of said Out Lot 8 being also the Northwest corner of 23rd Street (formerly Charles Street) and 5th Avenue (formerly Henry Street) in the City of Moline; thence running West along the South line of said Out Lot 8, being also the North line of said 5th Avenue, a distance of 119.5 feet; thence running North at right angles to the South line of said Out Lot 8, being also the North line of said Out Lot 8, being also the North line of said 23rd Street, being also the East line of said Out Lot 8; thence running South along said West line of 23rd Street, being also the East line of said Out Lot 8, 160 feet to the place of beginning; the North 84 feet of the West line of which building is 80 feet, more or less, West of the East line of said Out Lot 8; so feet, more or less, West of the East line of said Out Lot 8; so feet, more or less, West of the East line of said Out Lot 8; 160 feet to the place of beginning; the North 84 feet of the West line of which building is 80 feet, more or less, West of the East line of said Out Lot 8; Ison feet of 110 feet set line of said Out Lot 8; So feet, more or less, West of the East line of said Out Lot 8; So feet, more or less, West of the East line of said Out Lot 8; Ison feet of the West of 110 feet set line of said Out Lot 8; So feet, more or less, West of the East line of said Out Lot 8; Ison feet of 110 fields Unit 110 feet set line of said Out Lot 8; So feet, more or less, West of the East line of said Out Lot 8; So feet, more or less, West of the East line of said Out Lot 8; So feet, more or less, West of the East line of said Out Lot 8; So feet, more or less, West of the East line of said Out Lot 8; So feet, more or less, West of the East line of said Out Lot 8; So feet, more or les

Excepting from the above described tract all the portion described as follows: Beginning at the Northeast corner of said Out Lot 8, said corner being also on the West line of 23rd Street; thence Westerly along the North line of said Out Lot 8, 114.85 feet; thence Easterly in a straight line to a point on the Westerly line of said 23rd Street, said point being 10 feet Southerly of the point of beginning; thence Northerly along said westerly line to the point of beginning.

Also Excepting all that part described as follows: Beginning at the Southeast corner of said Out Lot 8, being also the Northwest corner of 23rd Street (formerly Charles Street) and 5th avenue (formerly Henry Street); thence Southwest 62.40 feet to a point in the South line of said Out Lot; thence Northeast 38.20 feet to a point, said point being 25.49 feet Westerly of and 9.83 feet Northerly of said Southeast corner as measured along and normal to said South line; thence Northerly 20.68 feet to a point, said point being 24.06 feet Northerly of and 10.62 feet Westerly of said Southeast corner, as measured along and normal to the East line of said Out Lot 8; thence Northerly 37.16 feet to a point, said point being 60.32 feet Northerly of and 2.51 feet Westerly of said Southeast corner, as measured along and normal to said East line; thence Northwest 59.44 feet to a point in said East line, said point being 119.70 feet Northwest of and Southeast to the point of beginning.

- 2. Common Address: 2221 5th Avenue and 400 22nd Street, Moline, IL
- 3. Real Estate Tax Index/Parcel Index Number: 08-045-01-00 and 08-045-03-00
- 4. Remediation Site Owner: SD&S / Moline, LLC
- 5. Land Use: Industrial / Commercial
- 6.: Site Investigation: Focused

(Illinois EPA Site Remediation Program Environmental Notice) Page 9

Attachment 18. Site 1314V3-30. Focused NFR letter. Page 10 of 11.

SITE REMEDIATION PROGRAM <u>TABLE A</u>: REGULATED SUBSTANCES OF CONCERN 1610455193/Aggregate Equipment

Volatile Organic Compounds

CAS No.	Compound Name
71-43-2	Benzene
100-41-4	Ethylbenzene
91-20-3	Naphthalene
108-88-3	Toluene
1330-20-7	Xylenes (total)

Semivolatile Organic Compounds

Next 11

. . .

CAS No.	
83-32-9	Acenaphthene
208-96-8	Acenaphthylene
120-12-7	Anthracene
56-55-3	Benzo(a)anthracene
50-32-8	Benzo(a)pyrene
205-99-2	Benzo(b)fluoranthene
191-24-2	Benzo(g,h,i)perylene
207-08-9	Benzo(k)fluoranthene
218-01-9	Chrysene
53-70-3	Dibenzo(a,h)anthracene
206-44-0	Fluoranthene
86-73-7	Fluorene
193-39-5	Indeno(1,2,3-cd)pyrene
85-01-8	Phenanthrene
129-00-0	Pyrene

Page 10

s - 2

-

-





Attachment 19. Site 1314V3-31. Estimated extent of impacted groundwater. Map from Landtech, Inc. Not to scale.





Illinois Environmental Protection Agency

 1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397

 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

 ROD R. BLAGOJEVICH, GOVERNOR
 DOUGLAS P. SCOTT, DIRECTOR

OD K. BLAGOJEVICH, GOVERNOR DOUGLAS F. SCOTT, DIRECTOR

217/782-6762

CERTIFIED MAIL

7004 2510 0001 8591 5299

FEB 2 3 2006

Le Clair Friendly Gas Attn: Arnold and Vivian Bauer 1801 46th Street Moline, IL 61265

Re: LPC #1610455194 – Rock Island County Moline/Le Clair Friendly Gas 1830 5th Avenue LUST Incident No. 20030936 LUST Technical File

RELEASABLE

MAR 1 4 2006

REVIEWER MM

Dear Mr. and Mrs. Bauer:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Completion Report submitted for the above-referenced incident. This information was dated January 6, 2006 and was received by the Illinois EPA on January 27, 2006. 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 Professional Engineer Certification submitted pursuant to Section 57.7(b)(5) of the Act 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 Daniel Carolan, 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 environment. Pursuant to Section 57.10(d) of the Act, this Letter shall apply in favor of the following parties:

 Rockrord - 4302 North Main Street, Rockrord, IL 61103 - (815) 987-7760
 DES Plaines - 9511 W. Harrison SL, Des Plaines, IL 60016 - (847) 294-4000

 ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131
 PEORIA - 5415 N. University SL, Peoria, IL 61614 - (309) 693-5463

 BUREAU OF LND - PLORIA - 7620 N. University SL, Peoria, IL 61614 - (309) 693-5462
 CHAMPAICN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800

 SPRINCHED - 4500 S. Sixth Street Rd, Springfield, IL 62706 - (217) 786-6892
 COLNINSULE - 2009 Mail Street, Collinsville, IL 62234 - (618) 346-5120

 MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200
 Celas Plaines, IL 6180 - (618) 993-7200

PRINTED ON RECYCLED PAPER

Attachment 20. Site 1314V3-31. NFR letter, IEMA #20030936. Page 2 of 9.

Page 2

- 1. Arnold and Vivian Bauer, the owner or operator of the underground storage tank system(s).
- 2. Any parent corporation or subsidiary of such owner or operator.
- 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.
- Any holder of a beneficial interest of a land trust or inter vivos 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.
- 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.

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 be filed 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

 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.

Attachment 20. Site 1314V3-31. NFR letter, IEMA #20030936. Page 3 of 9.

Page 3

2.		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 attached 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 limitations.							
3.		The la	nd use	limitatio	on speci	ified in this Letter may be revised if:			
5		a.				or remedial action has been conducted that documents the ves appropriate for the new land use; and			
		b.			rther Remediation Letter is obtained and recorded in accordance 'II of the Act and regulations adopted thereunder.				
PR	EVE	NTIVE,	Engine	ERING,	AND INS	STITUTIONAL CONTROLS			
4.		Prever	ntive:	None.		ли 2- С			
		Engine	eering:	None.					
		Institu	tional:	the ab	ove-refe	hall be recorded as a permanent part of the chain of title for erenced site, more particularly described in the attached erground Storage Tank Environmental Notice of this Letter.			
	*	·		Ordina install	ance 90 ation of	Use Ordinance -10-2 adopted by the City of Moline effectively prohibits the f potable water supply wells (and the use of such wells) and is institutional control under the following conditions:			
				a		urrent owner or successor-in-interest of this site who relies on rdinance as an institutional control shall:			
		•			i.	Monitor activities of the unit of local government relative to variance requests or changes in the ordinance relative to the use of potable groundwater at this remediation site; and			
	*		ł		ii.	Notify the Illinois EPA of any approved variance requests or ordinance changes within 30 days after the date such action has been approved.			
		<u>\$</u> 2		b.	(as ide	affected property owner, potentially affected property owner entified through contaminant modeling), and the City of a must receive written notification from the owner or			

Attachment 20. Site 1314V3-31. NFR letter, IEMA #20030936. Page 4 of 9.

Page 4	1		
т. ²⁸	ψ.	tha the sub 742	erator desiring to use the ordinance as an institutional control at groundwater remediation objectives have been approved by illinois EPA. Written proof of this notification shall be pomitted to the Illinois EPA in accordance with 35 Ill. Adm. Code 2.1015(b) and (c) within 45 days from the date this Letter is worded. The notification shall include:
		i.	The name and address of the unit of local government;
		ii.	The citation of the ordinance used as an institutional control in this Letter;
*1		iii.	A description of the property 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 was 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.
a.			ving activities shall be grounds for voidance of the ordinance as ional control and this Letter:
			odification of the referenced ordinance to allow potable uses of pundwater.
	•		proval of a site-specific request, such as a variance, to allow use groundwater at the site.
		c. Vi	olation of the terms of a recorded institutional control.
5.		gulations, an	ate, and maintain controls in full compliance with the Act, and the approved corrective action plan, if applicable, may result

Attachment 20. Site 1314V3-31. NFR letter, IEMA #20030936. Page 5 of 9.

Page 5

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 Underground 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

- 8. Pursuant to 35 III. Adm. Code 732.704, should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice 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:
 - Any violation of institutional controls or industrial/commercial land use restrictions;
 - b. The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
 - c. The disturbance or removal of contamination that has been left in-place in accordance with the Corrective Action Plan or Completion Report;
 - d. The failure to comply with the recording requirements for the Letter;
 - Obtaining the Letter by fraud or misrepresentation; or
 - f. Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment.

Attachment 20. Site 1314V3-31. NFR letter, IEMA #20030936. Page 6 of 9.

Page 6

Submit an accurate and official copy of this Letter, as recorded, to:

Illinois Environmental Protection Agency Bureau of Land - #24 Leaking Underground Storage Tank Section 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276

If you have any questions or need further assistance, please contact the Illinois EPA project manager, Steve Jones, at 217/524-1253.

Sincerely,

Hernando A. Albanain

Hernando A. Albarracin Unit Manager Leaking Underground Storage Tank Section Division of Remediation Management Bureau of Land

جک HAA:SJ\Le Clair Friendly 20030936 NFR.doc

Attachments: Leaking Underground Storage Tank Environmental Notice City of Moline Ordinance 98-10-2

c: LandTech, Inc. Jeet Singh Division File Attachment 20. Site 1314V3-31. NFR letter, IEMA #20030936. Page 7 of 9.

PREPARED BY:

Arnold and Vivian Bauer Name: Le Clair Friendly Gas

Address: 1830 5th Avenue Moline, IL 61265

RETURN TO:

Name: Arnold and Vivian Bauer Le Clair Friendly Gas

Address: 1801 46th Street Moline, IL 61265

(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 REMEDIATION LETTER TO THE OFFICE OF THE **RECORDER OR REGISTRAR OF TITLES OF ROCK ISLAND COUNTY IN WHICH THE SITE** DESCRIBED BELOW IS LOCATED.

Illinois EPA Number: 1610455194 LUST Incident No.: 20030936

Arnold and Vivian Bauer, the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is 1801 46th Street, Moline, Illinois, has performed investigative and/or remedial activities for the site identified as follows:

- 1. Legal Description or Reference to a Plat Showing the Boundaries: Lot 1, except the North 10 feet conveyed to the City of Moline, in Block 6 in that part of the City of Moline known as and called Wood's Second Addition; situated in Rock Island County, Illinois. Excepting therefrom that property conveyed to the State of Illinois described as follows: Beginning at the Southeast corner of said Lot 1; thence Northerly along the East line of said Lot One (1), Forty-five (45) feet to a point; thence Southerly to a point in the South line of said Lot 1, said point being 3 feet Westerly of the Southeast corner of said Lot: thence Easterly along the South line of said Lot 1, to the point of beginning and there terminating.
- Common Address: 1830 5th Avenue, Moline, Illinois 2.
- Real Estate Tax Index/Parcel Index Number: Moline 8260 3.
- Site Owner: Jeet Singh 4.
- 5. Land Use Limitation: There are no land use limitations.
- See the attached No Further Remediation Letter for other terms. 6.

SJLe Clair Friendly 20030936 NFR.doc

Leaking Underground Storage Tank Environmental Notice

Attachment 20. Site 1314V3-31. NFR letter, IEMA #20030936. Page 8 of 9.

STATE OF ILLINOIS) ,) SS ROCK ISLAND COUNTY)

.

I, Vickie L. Felger, Deputy City Clerk of the City of Moline, County of Rock Island, State of Illinois, do hereby certify that the foregoing ordinance, General Ordinance No. 98-10-2, is a true and correct copy of the original ordinance passed by the City Council of the City of Moline, Illinois, at a meeting duly convened and held on the 20th day of October, 1998, and approved by the mayor of said city at a meeting duly convened and held on the 27th day of October, 1998.

IN WITNESS WHEREOF, I have hereunto signed my name and affixed the corporate seal of the City of Moline, Illinois, this 14th day of December, 1998.

Vickie L. Felger, Deputy City Clerk

(seal)

Attachment 20. Site 1314V3-31. NFR letter, IEMA #20030936. Page 9 of 9.

98-290

ounc	i1	Bil	I	N

C

General Ordinance

Sponsor:

No. 98-10-2

AN ORDINANCE

AMENDING Chapter 34, "PUBLIC UTIL.ITIES," of the Moline Code of Ordinances, by adopting a new Division 3 of Article III, entitled "USE OF GROUNDWATER AS POTABLE SUPPLY; PROHIBITED."

WHEREAS, certain properties in the City of Moline, Illinois, have been used over a period of time for commerical/industrial purposes; and

WHEREAS, because of said uses, concentrations of certain chemical constituents in the groundwater beneath the City may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the City of Moline desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE . ILLINOIS, as follows:

Section_One - That Chapter 34. "PUBLIC UTILITIES." of the Moline Code of Ordinances, is hereby amended by adopting a new Division 3 of Article III, entitled "USE OF GROUNDWATER AS POTABLE SUPPLY: PROHIBITED." which shall read as follows:

"DIVISION 3. USE OF GROUNDWATER AS POTABLE SUPPLY; PROHIBITED.

SEC. 34-3300.

USE OF GROUNDWATER AS A POTABLE WATER SUPPLY PROHIBITED.

Except for such uses or methods in existence before the effective date of this ordinance, the use or attempt to use a potable water supply groundwater from within the corporate limits of the City of Moline by the installation of drilling of wells or by any other method is hereby prohibited, including at points of withdrawal by the City of Muline.

SEC. 34-3301. PENALTIES.

Any person violating the provision of this ordinance shall be subject to a fine of up to \$750.00 for each violation.

SEC. 34-3302. DEFINITIONS.

"Person" is any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, officers, agents or assigns.

"Potable water" is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing food."

Section Two - That all ordinances or resolutions, or parts of either, in conflict herewith are, to the extent of such conflict, hereby repealed.



Attachment 21. Site 1314V3-31. Monitoring well locations. Map from CW3M Company. Not to scale.

Attachment 22. Site 1314V3-41. Former UST and monitoring well locations. Map from Blackhawk Consulting Services.



Attachment 23. Site 1314V3-41. NFR letter, IEMA #991665. Page 1 of 6.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 1021 NORTH GRAND AVENUE EAST, P.Q. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 RENEE CIPRIANO, DIRECTOR 217/782-6762 **CERTIFIED MAIL** 7000-1670-0008-1671-7924 FEB 0 7 2002 Koelz DX Company Attention: Stephen Koelz 17505 East 350th Street Orion, Illinois 61273 LPC # 1610455082 - Rock Island County Re: Moline/Koelz DX Company 525 South 19th Street LUST Incident No. 991665 LUST Technical File Dear Mr. Koelz: The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Site Classification Completion Report submitted for the above-referenced incident. This information is dated November, 2001; was received by the Illinois EPA November 15, 2001; and was prepared by Blackhawk Consulting Services. Citations in this letter are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 IAC). The Site Classification Completion Report and associated Professional Engineer Certification indicate this site is classified as "No Further Action" as identified in Section 57.7(b)(2) of the Act and 35 IAC Section 732.302(a). Based upon the certification by John Bloodsworth, a Registered Professional Engineer of Illinois, and the certification by Stephen Koelz, the owner and operator of the underground storage tank(s), 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 Registered Professional Engineer, signifies that: (1) all statutory and regulatory corrective action requirements applicable to the occurrence have been complied with; (2) all corrective action concerning the occurrence has been completed; and (3) no further remediation concerning the EIVER occurrence is necessary for the protection of human health, safety and the environment. Pursuant to Section 57.10(d) of the Act, this Letter shall apply in favor of the following persons: c L8 1 4 2002 2002-04 ESA/BOL GEORGE H. RYAN, GOVERNOR PRINTED ON RECYCLED PAPER

Attachment 23. Site 1314V3-41. NFR letter, IEMA #991665. Page 2 of 6.

Page 2 1. Stephen Koelz; 2. The owner and operator of the UST(s); Any parent corporation or subsidiary of the owner or operator of the UST(s); 3. 4. Any co-owner or co-operator, either by joint-tenancy, right of survivorship, or any other party sharing a legal relationship with the owner or operator to whom the letter is issued; Any holder of a beneficial interest of a land trust or inter vivos trust, whether revocable or 5. irrevocable; 6. Any mortgagee or trustee of a deed of trust of the owner of the site or any assignee, transferee, or any successor-in-interest of the owner of the site; 7. Any successor-in-interest of such owner or operator; 8. Any transferee of such owner or operator whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest; or Any heir or devisee of such owner or operator. 9. This Letter, and all attachments, including but not limited to the Leaking Underground Storage Tank Environmental Notice, must be filed within 45 days of its receipt as a single instrument with the Office of the Recorder or Registrar of Titles in the County where the above-referenced site is located. 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, a certified copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA. For recording purposes, it is recommended that the Leaking Underground Storage Tank Environmental Notice of this Letter be the first page of the instrument filed. CONDITIONS AND TERMS OF APPROVAL LEVEL OF REMEDIATION AND LAND USE LIMITATIONS 1. Remediation objectives for the above-referenced site, more particularly described in the Leaking Underground Storage Tank Environmental Notice of this Letter, were not established because the site is classified as "No Further Action" as identified in Section 57.7(b)(2) of the Act and 35 IAC Section 732.302(a). 2002-04636

Attachment 23. Site 1314V3-41. NFR letter, IEMA #991665. Page 3 of 6.

Page 3 2. As a result of the release from the underground storage tank(s) associated with the abovereferenced incident, the above-referenced site, more particularly described in the attached 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 limitations. 3. The land use limitation specified in this Letter may be revised if: a) Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and A new Letter is obtained and recorded in accordance with Title XVII of the Act b) and regulations adopted thereunder. PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS 4. Preventive: None. Engineering: None. 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. 5. Failure to establish, operate, and maintain controls in full compliance with the Act, applicable regulations, and the approved corrective action plan 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 Underground Storage Tank Environmental Notice of this Letter, must be handled in accordance with all applicable laws and regulations under 35 IAC 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 2002-04636

Attachment 23. Site 1314V3-41. NFR letter, IEMA #991665. Page 4 of 6.

Page 4 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276 Pursuant to Section 57.10(e) of the Act (415 ILCS 5/57.10(e)), should the Illinois EPA 8. seek to void this Letter, the Illinois EPA shall provide notice to the owner or operator of the leaking underground storage tank(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; d) The failure to comply with the recording requirements for the Letter; e) Obtaining the Letter by fraud or misrepresentation; or f) Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment. Within 35 days after the date of mailing of this final decision, the owner or operator may petition for a hearing before the Illinois Pollution Control Board (Board) to contest the decision of the Illinois EPA. (For information regarding the filing of an appeal, please contact the Board at 312/814-3620.) However, the 35-day period for petitioning for a hearing may be extended for a period of time not to exceed 90 days by written notice provided to the Board from the owner or operator and the Illinois EPA within the 35-day initial appeal period. (For information regarding the filing of an extension, please contact the Illinois EPA's Division of Legal Counsel at 217/782-5544.) Submit the certified copy of this letter, as recorded, to: 2002-04636

Attachment 23. Site 1314V3-41. NFR letter, IEMA #991665. Page 5 of 6.

. . . . Page 5 Illinois Environmental Protection Agency Bureau of Land - #24 LUST Section 1021 North Grand Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276 If you have any questions or need further assistance, please contact the Illinois EPA project manager, Scott Rothering, at 217-785-1858. Sincerely, Clifford Z Wheeler Clifford L. Wheeler Unit Manager Leaking Underground Storage Tank Section Division of Remediation Management Bureau of Land CLW:SRR\991665nfa Attachments: Leaking Underground Storage Tank Environmental Notice Blackhawk Consulting Services cc: **Division** File 2002-04636

Attachment 23. Site 1314V3-41. NFR letter, IEMA #991665. Page 6 of 6.

×			11/045	5082-ROCH Istan			
			10. Joola	5082-ROCK Istand			
			NUELC	1 toto			
	PREPAR	ED BY:	RECEIVED	hus			
	Name:	Stephen Koelz Koelz DX Company	FEB 1 4 2002	CK ISLA			
	Address:	Koelz DX Company 525 19 th Street Moline, Illinois	EPA/BOL	Barben			
	RETURN	TO:		PAGE-			
	Name:	Stephen Koelz Koelz DX Company					
	Address:	17505 East 350 th Street Orion, Illinois 61273					
		THI	E ABOVE SPACE FOR RE	CORDER'S OFFICE			
		LEAKING UNDERGROUND STOP	RAGE TANK ENVIRONMENTAL	LNOTICE			
	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 REMEDIATION LETTER TO THE OFFICE OF THE RECORDER OR REGISTRAR OF TITLES OF ROCK ISLAND COUNTY IN WHICH THE SITE DESCRIBED BELOW IS LOCATED. Illinois EPA Number: 1610455082 LUST Incident No.: 991665 Koelz DX Company, the owner and operator of the leaking underground storage tank(s) associated with the above-referenced incident, whose address is 17505 East 350 th Street Orion, Illinois, has performed investigative and/or remedial activities for the site identified as follows :						
 Legal description or Reference to a Plat Showing the Boundaries: Lot Number Eight(8) in that part of the City of Moline, known as and called Wood's Second Addition to said City, excepting there from that part taken by Condemnation proceeding for highway purposes in Court File #72 ED 5 on October 23, 1972, situated in the County of Rock Island, in the State of Illinois. Common Address: 525 19th Street, Moline, Illinois Real Estate Tax Index/Parcel Index Number: Moline-8269 							
 Site Owner: Stephen Koelz Land Use Limitation: There are no land 		d Use Limitation: There are no lar	nd use limitations.	RELEASABLE			
ġ	6. See the attached No Further Remediation		ion Letter for other terms.	FEB 2 1 2002			
				REVIEWER MM			
		Leaking Underground Storag	e Tank Environmental Notice				

Attachment 24. Site 1314V3-51. Former UST and monitoring well locations. Map from ATEC. Note: North arrow actually points east. Poor quality is due to poor quality of original. Labels added by ISGS.


Attachment 25. Site 1314V3-51. NFR letter, IEMA #902955. Poor quality is due to poor quality of original.

Illinois Environmental Protection Agency P. O. Box 19276. Springlield, IL 62794-9276 217/782-6761 March 4, 1992 Illinois Bell Attn: Mr. Joseph L. Lasky 212 West Washington Street HQ-15G Chicago, Illinois 60606 Re: LPC #1610455055 -- Rock Island County Moline/Illinois Bell 1726 6th Avenue LUST Incident No. 902955 LUST/Tech Report File Dear Mr. Lasky: The Agency has received the Professional Engineer Certification Form dated January 9, 1992, received January 21, 1992. Based on certification by a registered professional engineer, Peter Bergman, P.E., of Illinois, Illinois Bell Telephone the owner of the Underground Storage Tank and Illinois Bell Telephone the operator of the Underground Storage Tank, further remediation does not appear necessary in regard to the above referenced incident. Should you have any questions or require further assistance, do not hesitate to contact Russell Irwin of my staff at 217/782-6760. Sincerely, Cendy S. Paris/ 476Th Cindy S. Davis, Manager Southern Sub-Unit State Sites Unit Leaking Underground Storage Tank Section Division of Land Pollution Control CSD:RI:rmi/576r/79 RID boos: Division File Proria Revio Angela Ave To G. Todd Bowe Russ Irwin



Attachment 26. Site 1314V3-105. Site features and estimated extent of BTEX-impacted soil. Map from Clear Environmental Services, Inc. Not to scale.

Attachment 27. Site 1314V3-105. Estimated extent of impacted groundwater. Map from Clear Consulting Services, Inc. Not to scale.



1

Attachment 28. Site 1314V3-105. NFR letter, IEMA #913274. Page 1 of 11.

٠. ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026 ROD R. BLACOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR CERTIFIED MAIL 217/782-6762 7004 2510 0001 8654 1091 FEB 0 8 2006 VED 1 DATE 2/10/06 SAD) Deere & Company Attn: James L. Nitzschke One John Deere Place Moline, Illinois 61265 LPC # 1610450004 -- Rock Island County Re: Moline/ John Deere Technical Ctr. 3300 River Dr. LUST Incident No. 913274 LUST Technical File Dear Mr. Nitzschke: The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Completion Report submitted for the above-referenced incident. This information was dated November 18, 2005 and was received by the Illinois EPA on December 8, 2005. 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 Professional Engineer Certification submitted pursuant to Section 57.7(b)(5) of the Act indicate corrective action for the abovereferenced 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 William H. Stoewer, 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 Rtoberoto – 4302 North Main Street, Rockford, II, 61103 – (815) 987-7760
 Dts PLAINES – 9511 W. Harrison St., Des Plaines, IL 60016 – (847) 294-4000 Etcin – 595 South State, Eigin, IL 60123 – (847) 608-3131
 Proxia – 5415 N. University St., Peoria, IL 61614 – (309) 693-3463
 BURLAU OF LAME – 7620 N. University St., Peoria, IL 61614 – (309) 693-5462
 Strengther – 7620 N. University St., Peoria, IL 61614 – (309) 693-5462
 Strengther – 4500 S. Sixth Street Rd., Springfield, IL 42706 – (217) 86-6892
 Marton – 2309 W. Main St., Soite 116, Marion, IL 62959 – (618) 993-7200 PRINTED ON RECYCLED PAPER

Attachment 28. Site 1314V3-105. NFR letter, IEMA #913274. Page 2 of 11.

Page 2 environment. Pursuant to Section 57.10(d) of the Act, this Letter shall apply in favor of the following parties: John Deere, the owner or operator of the underground storage tank system(s). 1. 2. Any parent corporation or subsidiary of such owner or operator. Any co-owner or co-operator, either by joint tenancy, right-of-survivorship, or any other 3. . party sharing a legal relationship with the owner or operator to whom the Letter is issued. Any holder of a beneficial interest of a land trust or inter vivos trust whether revocable or 4. irrevocable. Any mortgagee or trustee of a deed of trust of such owner or operator. 5. 6. Any successor-in-interest of such owner or operator. Any transferee of such owner or operator whether the transfer was by sale, bankruptcy 7. proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest. Any heir or devisee of such owner or operator. 8. 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 be filed 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 The remediation objectives have been established in accordance with an 1. industrial/commercial land use limitation. The remediation objectives for the abovereferenced site, more particularly described in the Leaking Underground Storage Tank

Attachment 28. Site 1314V3-105. NFR letter, IEMA #913274. Page 3 of 11.

Page 3 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 2. above-referenced incident, the above-referenced site, more particularly described in the attached Leaking Underground Storage Tank Environmental Notice of this Letter, shall not be used in a manner inconsistent with the following land use limitation: The land use shall be industrial/commercial. The land use limitation specified in this Letter may be revised if: 3. Further investigation or remedial action has been conducted that documents the a. attainment of objectives appropriate for the new land use; and A new No Further Remediation Letter is obtained and recorded in accordance b. with Title XVII of the Act and regulations adopted thereunder. PREVENTIVE, ENGINEERING, AND INSTITUTIONAL CONTROLS Preventive: None. 4 Engineering: None. 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. Groundwater Use Ordinance Ordinance 98-10-2 adopted by the City of Moline 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: The current owner or successor-in-interest of this site who relies on a. this ordinance as an institutional control shall: Monitor activities of the unit of local government relative i. to variance requests or changes in the ordinance relative to the use of potable groundwater at this remediation site; and Notify the Illinois EPA of any approved variance requests ii. or ordinance changes within 30 days after the date such action has been approved.

Attachment 28. Site 1314V3-105. NFR letter, IEMA #913274. Page 4 of 11.

Page 4 Each affected property owner, potentially affected property owner b. (as identified through contaminant modeling), and the City of Moline 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: The name and address of the unit of local government; i. ii. The citation of the ordinance used as an institutional control in this Letter; A description of the property being sent notice by adequate iii. legal description or by reference to a plat showing the boundaries; A statement that the ordinance restricting the groundwater iv. use was used by the Illinois EPA in reviewing a request for groundwater remediation objectives; A statement as to the nature of the release and response ٧. action with the name, address, and Illinois EPA inventory identification number; and A statement as to where more information may be obtained vi. regarding the ordinance. The following activities shall be grounds for voidance of the ordinance as an institutional control and this Letter: Modification of the referenced ordinance to allow potable uses of a. groundwater. Approval of a site-specific request, such as a variance, to allow use b. of groundwater at the site. Violation of the terms of a recorded institutional control. c.

Attachment 28. Site 1314V3-105. NFR letter, IEMA #913274. Page 5 of 11.

. Page 5 Failure to establish, operate, and maintain controls in full compliance with the Act, 5 applicable regulations, and the approved corrective action plan, if applicable, may result in voidance of this Letter. OTHER TERMS Any contaminated soil or groundwater removed or excavated from, or disturbed at, the 6. above-referenced site, more particularly described in the Leaking Underground 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. Further information regarding the above-referenced site can be obtained through a written 7. 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 Pursuant to 35 Ill. Adm. Code 732.704, should the Illinois EPA seek to void this Letter, 8. the Illinois EPA shall provide notice 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; The failure to operate and maintain preventive or engineering controls or to ь. comply with any applicable groundwater monitoring plan; The disturbance or removal of contamination that has been left in-place in с. 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.

Attachment 28. Site 1314V3-105. NFR letter, IEMA #913274. Page 6 of 11.

* 2 Page 6 Subsequent discovery of contaminants, not identified as part of the investigative f. or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment. Submit an accurate and official copy of this Letter, as recorded, to: Illinois Environmental Protection Agency Bureau of Land - #24 Leaking Underground Storage Tank Section 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276 If you have any questions or need further assistance, please contact the Illinois EPA project manager, Clayton Bloome, at 217/524-1288. Sincerely, Kwardo A. Altanamin Hernando A. Albarracin Unit Manager Leaking Underground Storage Tank Section Division of Remediation Management Bureau of Land HAA:CTB\ Attachments: Leaking Underground Storage Tank Environmental Notice Office Plat Groundwater Ordinance Gregg Olberts, Clear Consulting Services, Inc. cc: Division File



Attachment 28. Site 1314V3-105. NFR letter, IEMA #913274. Page 7 of 11.

Attachment 28. Site 1314V3-105. NFR letter, IEMA #913274. Page 8 of 11.

٤ • . 0.5 STATE OF ILLINOIS SS ROCK ISLAND COUNTY) I, Yvonne Savala-Kletke, City Clerk for the City of Moline, County of Rock Island, State of Illinois, do hereby certify that the foregoing Ordinance, General Ordinance No. 98-10-02, is a true and correct copy of the original Ordinance passed by the City Council of the City of Moline, Illinois, at a meeting duly convened and held on the October 20, 1998. IN WITNESS WHEREOF, I have hereunto signed my name and affixed the corporate seal of the City of Moline, Illinois, this 8th day of April, 2004. M Jurla Klefke Yvonne Savala-Kletke City Clerk City Clerk (Seat) RECEIVED MAR 2 3 2006 IEPA/BOL

Attachment 28. Site 1314V3-105. NFR letter, IEMA #913274. Page 9 of 11.

	3
-	Second to personnel
•	
	Council Bill No 98-290 General Ordinance
	Sponsor:No98-10-2
	AN ORDINANCE
	AMENDING Chapter 34, "PUBLIC UTILITIES," of the Moline Code of Ordinances, by adopting, a new Division 3 of Article III, entitled "USE OF GROUNDWATER AS POTABLE SUPPLY: PROHIBITED."
	WHEREAS, certain properties in the City of Moline, Illinois, have been used over a period
	of time for commercial/industrial purposes: and
	WHEREAS, because of said uses, concentrations of certain chemical constituents in the groundwater beneath the City may exceed Class i groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 742: and
	WHEREAS, the City of Moline desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents.
	NOW. THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE , ILLINOIS, as follows:
	Section One - That Chapter 34, "PUBLIC UTILITIES." of the Moline Code of Ordinances, is hereby amended by adopting a new Division 3 of Article III, entitled "USE OF GROUNDWATER AS POTABLE SUPPLY: PROHIBITED," which shall read as follows:
	"DIVISION 3. USE OF GROUNDWATER AS POTABLE SUPPLY; PROHIBITED.
	SEC. 34-3300. USE OF GROUNDWATER AS A POTABLE WATER SUPPLY PROHIBITED.
	Except for such uses or methods in existence before the effective date of this ordinance, the use or attempt to use a potable water supply groundwater from within the corporate limits of the City of Moline by the installation of drilling of wells or by any other method is hereby prohibited. including at points of withdrawal by the City of Moline.
	SEC. 34-3301. PENALTIES.
	Any person violating the provision of this ordinance shall be subject to a fine of up to \$750.00 for each violation.
	SEC. 34-3302. DEFINITIONS.
	"Person" is any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, officers, agents or assigns.
	"Potable water" is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing food."
	Section Two - That all ordinances or resolutions, or parts of either, in conflict herewith are, to the extent of such conflict, hereby repealed.
	10 - 11 - 12 - 12 - 12 - 12 - 12 - 12 -
	· · · · ·

Attachment 28. Site 1314V3-105. NFR letter, IEMA #913274. Page 10 of 11.

. * . . Council Bill No. 98-290 General Ordinance No. 98-10-2 Page Two Section Three - Each section and each provision or requirement of any section or subsection, each section or subsection, and each paragraph or sentence of this ordinance shall be considered severable, and the invalidity for any reason of any portion or portions of this ordinance shall not affect the validity or enforcement of any other remaining portion thereof. Section Four - That this ordinance shall be in full force and effect from and after passage and, if required, publication in the manner provided for by law. CITY OF MOLINE, ILLINOIS May October 20, 1998 Date Passed: October 20, 1998 Approved: October 27, 1998 5 Att Clerk 0 Approved as to Form · . llor

Attachment 28. Site 1314V3-105. NFR letter, IEMA #913274. Page 11 of 11.

a an a'	
	PREPARED BY:
	Name: John Deere
	Address: 3300 River Dr. Moline, Illinois 61265
	RETURN TO:
	Name: John Deere
	Address: One John Deere Place Moline, Illinois 61265
	(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 REMEDIATION LETTER TO THE OFFICE OF THE RECORDER OR REGISTRAR OF TITLES OF ROCK ISLAND COUNTY IN WHICH THE SITE DESCRIBED BELOW IS LOCATED.
	Illinois EPA Number: 1610450004 LUST Incident No.: 913274
a.	John Deere, the owner and/or operator of the leaking underground storage tank system(s) associated with the above-referenced incident, whose address is One John Deere Place, Moline, Illinois, has performed investigative and/or remedial activities for the site identified as follows:
	 Legal Description or Reference to a Plat Showing the Boundaries: Attached Common Address: 3300 River Dr., Moline, Illinois Real Estate Tax Index/Parcel Index Number: 08-0550100 Site Owner: Western Illinois University Land Use Limitation: The land use shall be industrial/commercial. See the attached No Further Remediation Letter for other terms.
	СТВ
# 3	
	3. B
	Leaking Underground Storage Tank Environmental Notice