

11-47342



March 18, 2011

Nicor Mendota
File C4

Illinois Environmental Protection Agency
Bureau of Land
Remedial Project Management Section
Site Remediation Program
1021 N. Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

*Black Brothers Co.
0990555005
Site Rem. Tech. Rpt.*

Re: DRM-1 Form Submittal - Black Brothers Company Site - 0990555005

To Whom It May Concern:

Enclosed please find the original DRM-1 form, one copy of the DRM-1 form and the advanced partial payment for the enrollment of the Black Brothers Company Site into the Site Remediation Program. Should you have any questions, please contact me at (630) 724-3277.

Sincerely,

Burns & McDonnell

ORIGINAL

Joe Chittet

Enclosures

cc: J. Gonzalez, BMCD
L. Josupait, Nicor Gas
G. MacMillan, Commonwealth Edison Company
S. Stachlewitz, Black Brothers Company

RELEASABLE

MAR 29 2011

REVIEWER MD

RECEIVED

MAR 22 2011

IEPA/BOL



Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Site Remediation Program (SRP) Application and Services Agreement (DRM-1) Form

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Remedial Project Management Section at the above address.

For Illinois EPA Use:
Log No. _____
\$500 Advance Partial Payment Included _____
DRM-2 SRP Form Included _____
DR-3 Request for Assessment Included _____

I. Site Identification:

Site Name:	Black Brothers Company	County:	LaSalle
Street Address:	501 Ninth Avenue	P.O. Box:	410
City:	Mendota	State:	IL Zip Code: 61342
		Approx. site size (acres)	0.44
Illinois Inventory ID Number:	0990555005	USEPA ID Number	
Site Base Map Attached:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Illinois EPA Permit(s):	
LUST/IEMA Incident Number(s), if applicable:			

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II. Remediation Applicant ("RA"):

RA's Name:	Somali Tomczak	Title:	Sr. Manager EHS
Company:	Nicor Gas (on behalf of Nicor Gas and Commonwealth Edison)		
Street Address:	1844 Ferry Road	P.O. Box:	
City:	Naperville	State:	IL Zip Code: 60563
Phone:	630-388-2837		
FEIN or SSN:	36-2863847		

IEPA/BOL

I hereby certify that I am authorized to sign this application and services agreement. I certify that the proposed project meets the eligibility criteria set forth in Section 58.1(a)(2) of the Environmental Protection Act (415 ILCS 5/58.1(1)(2)) and regulations promulgated thereunder and that this submittal and all attachments were prepared at my direction. In consideration for the Illinois EPA's agreement to provide (subject to applicable law, available resources, and receipt of the advance partial payment) review and evaluation services for activities carried out pursuant to Title 17 of the Illinois Environmental Protection Act (415 ILCS 5/58-58.12), I agree to:

- (1) Conform with the procedures of Title 17 of the Illinois Environmental Protection Act (415 ILCS 5/58 - 58.12) and implementing regulations;
- (2) Allow for or otherwise arrange site visits or other site evaluations by the Illinois EPA when requested;
- (3) Pay any reasonable costs incurred and documented by the Illinois EPA in providing such services; and
- (4) Make an advance partial payment to the Illinois EPA for such anticipated services provided in Section V of this application.

ORIGINAL

As the RA, I understand that I may terminate this services agreement at any time, by notifying the Illinois EPA in writing that services previously requested under the services agreement are no longer wanted. Within 180 days of receipt of the notice, the Illinois EPA shall provide me with a final invoice for services provided until the date of receipt of such notification.

To the best of my knowledge and belief, this request and all attachments are true, accurate and complete. I hereby certify that I have the authority to enter into this agreement.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent conviction is a Class 3 felony. (415 ILCS 5/44(h)).

Somali Tomczak
RA's Signature:

3/11/11
Date:

*In addition to the fees applicable under this Services Agreement, the recipient of a No Further Remediation (NFR) Letter must pay to the Illinois EPA an NFR Assessment in the amount of the lesser of \$2500 or an amount equal to the costs incurred by the Illinois EPA under this Agreement (35 IAC 740.615)

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III. Project Objectives:

A.	Release Letter Requested. Please complete one of the subsections by checking applicable boxes and including other information (if necessary, additional information may be attached to this application form):											
<input type="checkbox"/>	Comprehensive No Further Remediation ("NFR") Letter											
<input checked="" type="checkbox"/>	Focused NFR Letter Identify the focused contaminants of concern by checking the applicable box(es): <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Volatiles <input checked="" type="checkbox"/> BTEX <input type="checkbox"/> PCBs <input type="checkbox"/> Metals <input type="checkbox"/> Semivolatiles <input checked="" type="checkbox"/> PNAs </div> <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Pesticides <input checked="" type="checkbox"/> Other (identify) <u>Styrene, RCRA Metals, Phenol, Cyanide</u> </div>											
<input type="checkbox"/>	4(y) Letter Identify the focused contaminants of concern by checking the applicable box(es): <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Volatiles <input type="checkbox"/> BTEX <input type="checkbox"/> PCBs <input type="checkbox"/> Metals <input type="checkbox"/> Semivolatiles <input type="checkbox"/> PNAs </div> <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Pesticides <input type="checkbox"/> Other (identify) _____ </div> Identify the media of concern by checking the applicable box(es): <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Soil <input type="checkbox"/> Sediments <input type="checkbox"/> Other: _____ </div> Identify the actions (e.g. drum removal, spill response, etc.): <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div>											
B.	Identify any support services being sought from the Illinois EPA in addition to the review and evaluation services. If necessary, additional information may be attached to this application form. <div style="display: flex; justify-content: space-between;"> <input checked="" type="checkbox"/> No additional support services are being sought </div> <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Assistance with community relations </div> <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Sample collection and analyses </div> <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Other (identify): _____ </div>											
C.	Anticipated Schedule <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: center;">SRP Document</th> <th style="width: 50%; text-align: center;">Projected Date of Receipt by Illinois EPA</th> </tr> </thead> <tbody> <tr> <td>Site Investigation Report</td> <td>April 2012</td> </tr> <tr> <td>Remediation Objectives Report</td> <td>October 2012</td> </tr> <tr> <td>Remedial Action Plan</td> <td>April 2013</td> </tr> <tr> <td>Remedial Action Completion Report</td> <td>December 2014</td> </tr> </tbody> </table>		SRP Document	Projected Date of Receipt by Illinois EPA	Site Investigation Report	April 2012	Remediation Objectives Report	October 2012	Remedial Action Plan	April 2013	Remedial Action Completion Report	December 2014
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Site Investigation Report	April 2012											
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Remedial Action Plan	April 2013											
Remedial Action Completion Report	December 2014											
D.	Identify the current and post-remedation uses of the remediation site. If necessary, additional information may be attached to this application form. Current Use: <u>manufacturing</u> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> Post-Remediation Use: <u>manufacturing</u> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div>											

IV. Written Permission from the Property Owner (check one of the applicable boxes and provide additional information):

☐ RA is the property owner of the remediation site identified in Section 1 of this application

☒ RA is not the property owner of the remediation site identified in Section 1 of this application

Property Owner's

Name: Matthew B. Carroll Title: President & CEO

Company: Black Brothers Company

Street Address: 501 Ninth Avenue P.O. Box: 410

City: Mendota State: IL Zip Code: 61342 Phone: 815-539-7451

I hereby certify that the RA has my permission to enroll the site identified in Section 1 of this application into the Illinois EPA Site Remediation Program. I certify that the RA and designated representatives have permission to enter the indicated premises for the purpose of conducting remedial investigations or activities.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent conviction is a Class 3 felony. (415 ILCS 5/44(h)).

Matthew B. Carroll

Owner's Signature:

3-2-11

Date:

For multiple property owners, attach additional sheets containing all the information above along with a signed, dated certification for each.

V. Advance Partial Payment:

The RA shall select one of the following advance partial payment plans:

☒ Plan 1: A \$500 advance partial payment is included with this application. Please make the check payable to: Illinois Environmental Protection Agency". Please include "For Deposit in the Hazardous Waste Fund" and the Remediation Applicant's FEIN or SSN on the check; or

☐ Plan 2: Request that the Illinois EPA determine the appropriate partial payment (i.e., approximately one-half of the total anticipated costs of the Illinois EPA, not to exceed \$5,000). A completed DRM-3 form ("Request for Assessment of Advance Partial Payment for Anticipated Services") must accompany this application so that the Illinois EPA may determine the appropriate advance partial payment specific to the services requested.

NOTE: Illinois EPA cannot refund payments without a legislative appropriation. Payment under Plan 1 accelerates the review process but increases the risk of forfeiting the payment if the applicant is ineligible. Payment under Plan 2 may result in a larger advance partial payment when a final determination is made on the application, but it reduces the risk of forfeiture.

If this application contains plans and reports for review and evaluation by the Illinois EPA, a completed DRM-2 Form must also accompany this submittal.

The Illinois EPA is authorized to require this information under Section 415 ILCS 5/58 - 58.12 of the Environmental Protection Act and regulations promulgated thereunder. Disclosure of this information is required as a condition of participation in the Site Remediation Program. Failure to do so may prevent this form from being processed and could result in your application being rejected. This form has been approved by the Forms Management Center. All information submitted as part of this application is available to the public except when specifically designated by the RA to be treated confidentially as a trade secret or secret process in accordance with the Illinois Compiled Statutes, Section 7(a) of the Environmental Protection Act, applicable Rules and Regulations of the Illinois Pollution Control Board and applicable Illinois EPA rules and guidelines.

BURNS & McDONNELL ENGINEERING CO
1431 OPUS PLACE SUITE 400
DOWNERS GROVE, IL 60515

3042
70-598/719

PAY
TO THE
ORDER OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY \$ 500.00

Five Hundred & 00/100

DOLLARS



Fifth Third Bank
(CHICAGO)
CHICAGO, ILLINOIS

FEIN : 36-2863847

FOR 57618-3.110 for Deposit in the Hazardous Waste Fund

⑈003042⑈ ⑆071905985⑆ 06000000065⑈

MP

RELEASEABLE

MAR 29 2011