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18-68306

0990555005-LaSalle
Mendota/Black Brothers Company
SR/TECH

November 30, 2018

Nicor Mendota
File C4


Mr. Jeff Guy
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

RE: 0990555005 – LaSalle County
Mendota MGP-Black Brothers Company Site

Dear Mr. Guy:

Enclosed please find the updated DRM-1 form and one copy of the DRM-1 form for the Mendota MGP - Black Brothers Company Site for the Site Remediation Program. Should you have any questions, please contact me at (630) 724-3238.

Sincerely,



Amanda Haugen

Enclosure.

cc: J. Gonzalez, Burns & McDonnell
L. Josupait, Nicor Gas
S Compston, Commonwealth Edison Company
J. Simonton, Black Brothers Company
E. McConville, City of Mendota

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

JAN 14 2019

REVIEWER: EMI

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Illinois Environmental Protection Agency

18-68306

0990555005-LaSalle
Mendota/Black Brothers Company
SR/TECH

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:	Mendota MGP - Black Brothers Company Site		County:	LaSalle
Street Address:	501 Ninth Ave		P.O. Box:	410
City:	Mendota	State:	IL	Zip Code: 61342
			Approx. site size (acres)	1.1
Illinois Inventory ID Number:	0990555005	USEPA ID Number		
Site Base Map Attached:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Illinois EPA Permit(s): _____			
LUST/IEMA Incident Number(s), if applicable:	_____			

II. Remediation Applicant ("RA"):

RA's Name:	Mr./Ms. Mr. Keith Bodger	Title:	Manager Environmental Programs
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:	630-388-2456		
FEIN or SSN:	36-2863847		

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.

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)).

Keith Bodger
RA's Signature

11/6/18
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, Phenols, 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	
	SRP Document	Projected Date of Receipt by Illinois EPA
	Site Investigation Report	August 2018
	Remediation Objectives Report	August 2018
	Remedial Action Plan	August 2018
	Remedial Action Completion Report	August 2022
D.	Identify the current and post-remediation 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: Mr./Ms. MATTHEW CARROLL Title: CEO
Company: Black Brothers Company
Street Address: 501 Ninth Ave P.O. Box: _____
City: Mendota State: IL Zip Code: 61342 Phone: 815-539-7459

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:

10/25/18
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.

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.

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

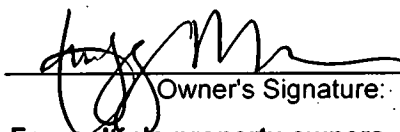
☐ RA is the property owner of the remediation site identified in Section 1 of this application

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

Property Owner's Name: Mr./Ms. Emily J. McConville Title: City Clerk
Company: City of Mendota
Street Address: 800 Washington St P.O. Box: _____
City: Mendota State: IL Zip Code: 61342 Phone: 815-539-7459

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.

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Owner's Signature:

10/24/2018
Date:

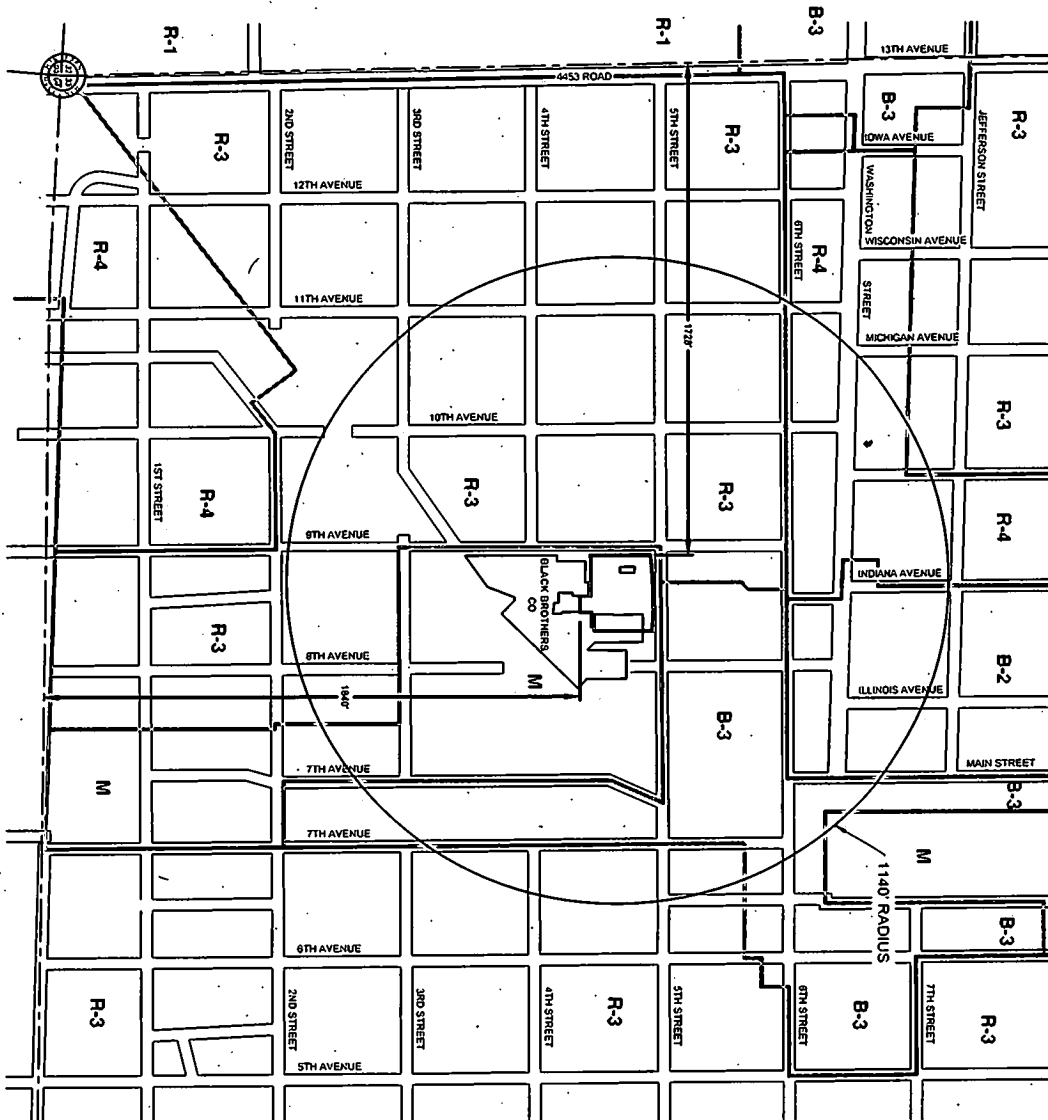
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LEGEND

B-3 ZONING CODES

—— ZONING BOUNDARIES

—— REDEMPTION SITE BOUNDARY

—— SECTION LINE

ZONING DISTRICTS

B-2 GENERAL RETAIL DISTRICT

B-3 SERVICE BUSINESS DISTRICT

R-1 SINGLE FAMILY DETACHED RESIDENCE

R-3 SINGLE & TWO FAMILY RESIDENCE

R-4 MULTIPLE FAMILY RESIDENCE

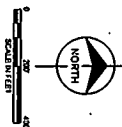
M MANUFACTURING DISTRICT

NOTE:

ZONING MAP SOURCES:

NEEDOTA CITY ZONING: <http://www.mendota.il.us/zoning.html>

ZONING MAP ACCESSED OCTOBER 2018.



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DATE	10-16-18	DESIGNED	D. CHAVEZ
CHECKED	M. COLASHERO	CONSTRUCTED	A. WAGNER

Nicor Gas

SITE BASE MAP	
NEEDOTA COMPANY SITE	
NEEDOTA, ILLINOIS	
PROJECT	03118
DATE	10/16/18
BY	CH
APP'D	AW

SEE LARGE FORMAT MAP OR PLAN SHEET

DOCUMENT DESCRIPTION:

Tie #:	
Document ID #:	3031656
Site #:	099055505
Site Name:	Black Brothers
Cat #:	31A
Document Date:	12/03/2018
Permit #:	
Log #:	
Keyword:	
Comment:	

	Type or Description of Plan/Drawing	SEE COLOR	Date of Plan	Figure/ Diagram
1.	Site Base Map of Nicor Gas	Yes	10/18/2018	diagram
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				