Lake County Brownfield Grant 2009 Intergovernmental Agreement Funding



Progress Update Report May 25, 2010

Presented to: Lake County Health & Community Services Committee



2009 City of North Chicago BF Grant Projects



1812-1820 Sheridan Rd.— Cleanup Former Gasoline Service Station for Commercial Re-use

Vacant Lot/Pettibone Creek Area Improvements

- Contaminated Soil Remedy
- Open Space
- Habitat
- Stormwater Quality



Task Progress & Financial Update

1812-1820 Sheridan Rd. Redevelopment Project

Work Completed w/Grant Funds:

- √ IEPA approval of Site Testing Plans
- Further Site Investigation & Testing Completed
- Site Investigation Completion Report Completed
- Corrective Action Plan Determined

Next Work Steps in Progress:

- Petroleum impacted soil treatment
- Post-treatment soil and groundwater testing
- Corrective Action Completion Report
- ✓ NFR Letter

Financial Status

Table A—1812-1820 Sheridan Rd. Project

County Grant Amount	\$ 50,000.00
Invoices 3/10/10 Submittal	\$ 9,084.22
City Matching Funds	\$ 4,542.11
3/10/10 Requested County	\$ 4,542.11
Reimbursement Amount	
Balance of Grant Remaining	\$ 45,457.89
Additional County Share Costs	\$ 5,200
(March-May 2010	
% Grant Funds Expended to 5/25/10	20%

Vacant Lot/Pettibone Creek Area Project

Work Completed w/Grant Funds:

- Soil Borings and Groundwater Monitoring Wells Completed
- Extent of Soil Contamination Fully Defined
- Storm water Pond Design Completed
- Groundwater quality determined to be acceptable
- 1400 tons Lead & PCB Contaminated Surface Soil Excavation Completed

Next Work Steps in Progress:

- ✓ Treatment & Disposal of 1400 tons of C-soil
- C-soil management during storm water pond and bicycle trail construction
- Surface cap/barrier installation

Financial Status

Table B—Vacant Lot/Pettibone Creek Area Project

County Grant Amount	\$ 100,000.00
Invoices 3/10/10 Submittal	\$ 18,882.75
City Matching Funds this submittal	\$ 9,441.38
3/10/10 Requested County	\$ 9,441.37
Reimbursement Amount	
Balance of Grant Remaining	\$ 90,558.63
Additional County Share Costs	\$ 10,800
(March-May 2010	
% Grant Funds Expended to 5/25/10	21%

Attachments

1812-1820 Sheridan Rd. Redevelopment Project

- √ IEPA Approval Letter
- √ Site Maps—Subsurface Contamination/Treatment Zones

Vacant Lot/Pettibone Creek Area Project

- √ Site Map--Sample Locations and Contaminant Zones
- Proposed Pond Area Design
- Photos of Remediation in Progress



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

Douglas P. Scott, Director

217/782-6762

CERTIFIED MAIL

7008 1830 0001 4716 8114

FEB 2 3 2010

City of North Chicago Attn: Joe Napolitano – Director, Community Development 1850 Lewis Avenue North Chicago, IL 60064

Re: LPC#

LPC #0971255130 -- Lake County

North Chicago/City of North Chicago

1820 Sheridan Road

Leaking UST Incident No. 20060146

Leaking UST Technical File

Dear Mr. Napolitano:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the amended Stage 2 and 3 Site Investigation Plan (plan) submitted for the above-referenced incident. This plan, dated January 4, 2010, was received by the Illinois EPA on January 25, 2010. 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 Illinois EPA has determined that the activities proposed in this plan are appropriate to demonstrate compliance with Title XVI of the Act and 35 Ill. Adm. Code 734 (Sections 57.7(a)(1) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(a)). Therefore, the plan is approved.

Pursuant to Sections 57.7(a)(5) and 57.12(c) and (d) of the Act and 35 Ill. Adm. Code 734.100 and 734.125, the Illinois EPA requires submittal of a Site Investigation Completion Report within 30 days after completing the site investigation 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

Page 2

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.

If you have any questions or need further assistance, please contact Scott McGill at (217) 524-5137.

Sincerely,

Clifford L. Wheeler

Unit Manager

Leaking Underground Storage Tank Section

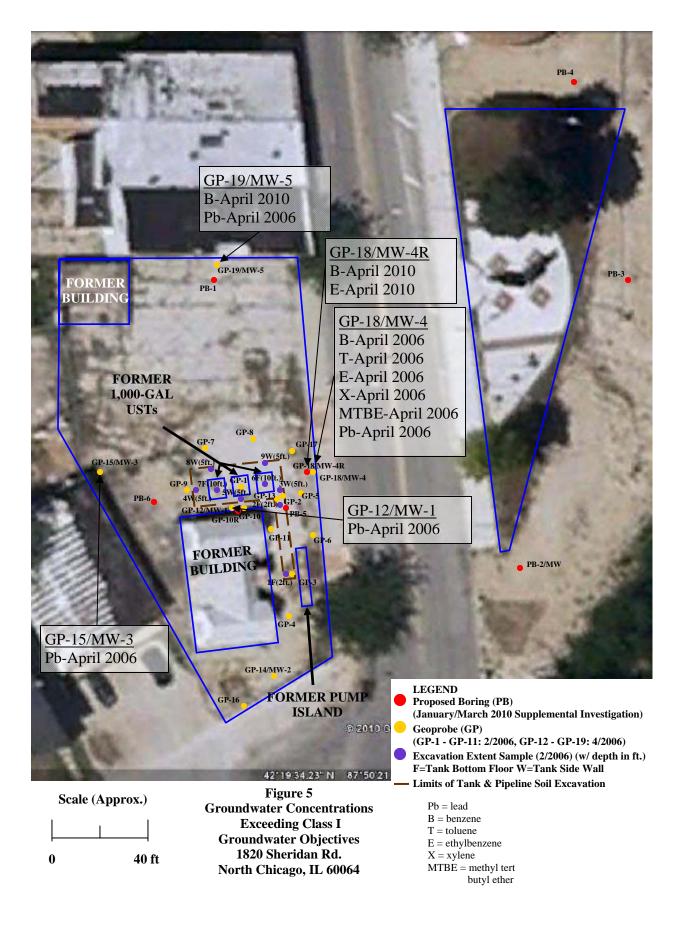
Division of Remediation Management

Clifford & Wheeles,

Bureau of Land

cc: Deigan & Associates, LLC.

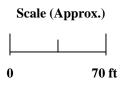
BOL File

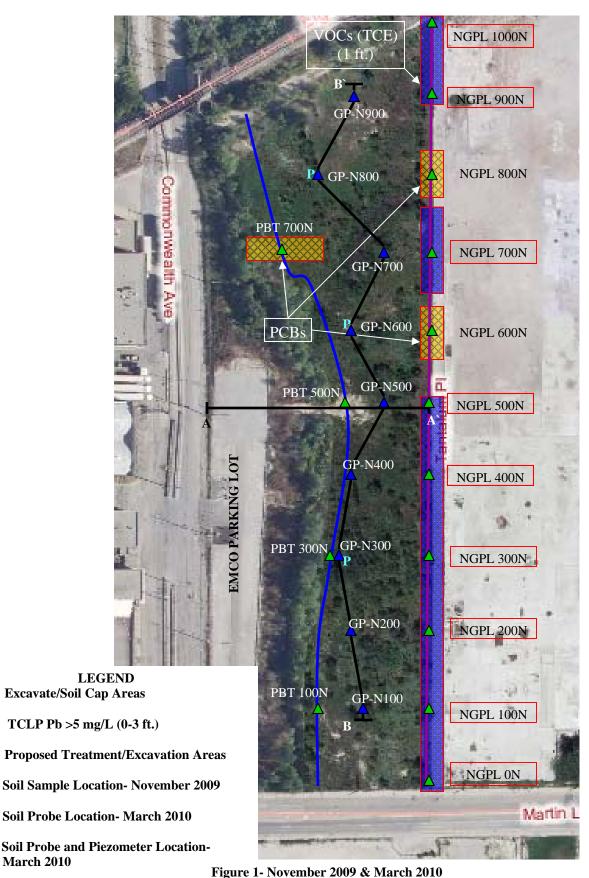




LEGEND
Proposed Treatment Area

Figure 6
Bioremediation Injection Corrective Action
Source Area Treatment Zone
1820 Sheridan Rd.
North Chicago, IL 60064





Soil Sample Location Map Vacant Lot/Pettibone Creek Area North Chicago, IL

N

Scale (Approx.)

125ft

Proposed Bicycle Path Location

March 2010

NGPL 100N

High Pressure Natural Gas Line

