

Bureau of Land Right-to-Know (RTK) Evaluation Form (Updated January 2021)

Re: LPC#0316055033 -- Cook County
Chicago / Seggio Capital
2235-2239 West Roscoe Street
Leaking UST Incident 20210399
Leaking UST Technical File

IEPA-DIVISION OF RECORDS MANAGEMENT
RELEASABLE

AUG 20 2021

REVIEWER: SAB

The Agency **must** evaluate releases of contaminants whenever it determines that the extent of soil, soil gas, or groundwater contamination may extend beyond the boundary of the site where the release occurred. The Agency's determination must be based on the credible, scientific information available to it. **Please check all criteria that apply:**

Criteria

- ☐ Measured or modeled groundwater contamination from the site where the release occurred (including the impact from soil contamination in concentrations exceeding the applicable remediation objectives for the soil component of the groundwater ingestion exposure route) exceeds Class I groundwater quality standards specified in 35 Ill. Adm. Code Part 620 or Tier 1, Class I groundwater remediation objectives specified in 35 Ill. Adm. Code Part 742 ("TACO") within the setback zone or regulated recharge area of a community water system (CWS) well, or within the setback zone of a private, semi-private, or non-CWS well;
☐ Five or fewer properties/potable supply wells ☐ More than five properties/potable supply wells
- ☐ Measured off-site groundwater or soil gas contamination from *volatile chemicals* (as defined in 35 Ill. Adm. Code Part 1600.110) from the site where the release occurred poses a threat of indoor inhalation exposure above the appropriate TACO Tier 1 remediation objectives for the current use of the off-site property;
☐ Five or fewer properties ☐ More than five properties
- ☐ Off-site soil contamination from the site where the release occurred poses a threat of exposure above the appropriate TACO Tier 1 remediation objectives based on the current use of the off-site property;
☐ Five or fewer properties ☐ More than five properties
- ☐ The Agency refers a matter for enforcement under Section 43(a) of the Act: In circumstances of substantial danger to the environment or public health, the State's Attorney or Attorney General, upon request of the Agency or on their own motion, may institute a civil action for an immediate injunction to halt any discharge or other activity causing or contributing to the danger or to require such other action as may be necessary;
- ☐ The Agency issues a seal order under Section 34 of the Act: Upon a finding that episode or emergency conditions specified in Board regulations exist, the Agency shall declare such alerts or emergencies as provided by those regulations. While such an alert or emergency is in effect, the Agency may seal any equipment, vehicle, vessel, aircraft, or other facility operated in violation of such regulations; or
- ☐ The Agency, the USEPA, or a third party under Agency or USEPA oversight performs an immediate/emergency removal under the federal Comprehensive Environmental Response, Compensation, and Liability Act.

Summary

- ☒ None of the above criteria are met and the above-identified site does not warrant further evaluation.
- ☐ At least one of the above criteria is met and the subject site must be further evaluated: Please submit a Contaminant Evaluation Group (CEG) Referral Memorandum to the RTK Coordinator in the Office of Community Relations along with this RTK Evaluation Form. Since community relations activities must fully inform communities and individuals in a timely manner about off-site impacts, we appreciate your prompt attention in this matter. If you have questions or need assistance, please contact the RTK Coordinator at (217) 785-8724.

Project Manager Signature: Stephanie Sample Date: 07/19/2021