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Project name:
 Roxana, Illinois

Project ref:
 60619901.1.10.001

From:
 Wendy Pennington

Date:
 March 30, 2020

To:
 Project File

CC:
 Robert Mooshegian
 Bob Billman
 Repositories

Memorandum

Subject: Record of IEPA Approval of Roxana Groundwater Ordinance

This memorandum to the file has been developed to document the IEPA's approval of the Village of Roxana Groundwater Ordinance.

On June 14, 2019, Fox Galvin, LLC, on behalf of Equilon Enterprises LLC dba Shell Oil Products US submitted the Village of Roxana Groundwater Ordinance to the State of Illinois. The purpose of this submittal was to seek approval to use Roxana Ordinance 867 as an institutional control for the Roxana Site.

On November 7, 2019, an email was sent by Amy Butler with the Illinois Environmental Protection Agency (IEPA) Bureau of Land/Permits to SOPUS. This email stated that IEPA approved the Roxana Groundwater Ordinance for future use as an institutional control in accordance with 35 IAC 742 to restrict access to groundwater. This email provided a link to the IEPA Groundwater Ordinance Status website (<http://epadata.epa.state.il.us/land/gwordinance/municipality.asp>), where the approved status for the Roxana Ordinance 867 (Division of Legal Counsel Reference number R19102301) is listed (screenshot from website shown below).

Roxana	Madison	10/25/2019	R19102301	867	The Ordinance may be used as an institutional control for the limited restricted area depicted on Figure 1 (referred to in Section 1 as Exhibit A) of the Ordinance. Any sites attempting to rely on this ordinance will have to demonstrate that measured and modeled contamination will remain entirely within this limited area or that the ordinance is effective for any area with measured or modeled contamination above applicable Tier I remediation objectives.	R19102301.pdf
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