
Environmental Register

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The Environmental Register is a Publication of the Illinois Pollution Control Board

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Letter from the Chairman

The Board wrapped up a busy calendar year in December, but our biggest news of the month involves Board Members, not opinions written. This month my Board colleagues join me in honoring a past Board member, Dr. Samuel R. Aldrich, and in welcoming our newest member, Mr. Gary Blankenship.

Dr. Aldrich was appointed as an original Board Member in 1970 by Governor Ogilvie. Dr. Aldrich, a former Professor of Agriculture at the University of Illinois, served until July 1972. Dr. Aldrich passed away on November 22, 2008. Dr. Aldrich helped lay the foundation for the Board as it exists today and we greatly appreciate his public service to the citizens of Illinois. Our thoughts and prayers are with his family at this time.

My colleagues and I welcome Member Blankenship, who was appointed to the Board effective December 1, 2008. Before joining the Board, he served since 1981 as the Business Manager and Financial Secretary Treasurer for Plumbers & Pipefitters Local #422, a 1350-member organization in Joliet. In addition, he served as Vice President of the Illinois Pipe Trades Association, Financial Secretary for the Will and Grundy Counties Building Trades Council, and was a member of the Strategic Planning Committee for the United Association of Plumbers and Pipefitters International Union.

With 38 years of experience, Member Blankenship has participated in and supervised the construction and maintenance of a wide variety of air, water, solid and hazardous pollution control systems for industrial facilities such as coal fired power plants, waste water treatment plants, refineries, chemical plants, incinerators, and landfills. He also implemented a five-year training program for Pipefitter Apprentices that included constructing and maintaining air and water pollution control systems.

Member Blankenship and his wife reside in Channahon, Illinois.

I know that our staff joins me in welcoming Member Blankenship to the Board. His background will play a valuable role in the Board's work, and we look forward to his time with us.

Dr. G. Tanner Girard

Thomas E. Johnson

Andrea S. Moore

Dr. Shundar Lin

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Rule Update

Board Adopts Final Identical In Substance Rules In the Matter of SDWA Update, USEPA Amendments (January 1, 2007 through June 30, 2007 and June 3, 2008) R08-7 and SWDA Update, USEPA Amendments (July 1, 2007 through December 31, 2007 and June 3, 2008) R08-13

On December 18, 2008, the Board adopted amendments to the Illinois regulations that are “identical in substance” to drinking water regulations adopted by the United States Environmental Protection Agency (USEPA). The amendments adopted by the Board include minor, non-substantive revisions to the text as proposed in the orders of August 7, 2008 and September 4, 2008. Those revisions are in response to comments made by the Joint Committee on Administrative Rules and the Illinois Environmental Protection Agency. The consolidated R08-7/R08-13 docket includes federal Safe Drinking Water Act (SDWA) amendments that USEPA adopted in the period January 1, 2007 through December 30, 2007 and on June 3, 2008. On March 12, 2007, USEPA adopted amendments relating to analytical methods approved under the wastewater pretreatment and drinking water programs. The R08-5 docket includes the drinking water segments of those amendments. On June 3, 2008, USEPA approved alternative methods for analysis under the drinking water program. The Board has added the June 3, 2008 amendments to this consolidated docket due to their close relationship with the March 12, 2007 amendments.

The R08-13 docket includes federal SDWA amendments that USEPA adopted in period July 1, 2007 through December 31, 2007. On October 10, 2007, USEPA revised segments of the Lead and Copper Rule under the drinking water regulations.

R08-7: SDWA Updated, USEPA Amendments January 1, 2007 through June 30, 2007

March 12, 2007 (at 72 Fed. Reg. 11200)

USEPA modified the testing procedures approved for sampling and analysis in programs established under the Clean Water Act (CWA) and the SDWA. The wastewater pretreatments rules are established under CWA, and the Primary Drinking Water Regulations are established under SDWA. The amendments updated the versions allowed for existing methods and approved new methods for use. The drinking water aspects of these amendments relate closely to later amendments adopted by USEPA on June 3, 2008.

R08-13: SDWA Update, USEPA Amendments July 1, 2007 through December 31, 2007

October 10, 2007 (at 71 Fed. Reg. 65574)

USEPA amended the lead and copper rule to strengthen its implementation in the areas of monitoring, treatment processes, public education, customer awareness, and lead service line replacement. The federal amendments were effective on December 10, 2007. Compliance by regulated entities is due no later than December 10, 2009.

June 3, 2008 (at Fed. Reg. 31616)

The Board identified one set of related USEPA actions since December 31, 2007 that further amend the SDWA rules in a way that affects the present amendments. When the Board observes an action outside the nominal timeframe of a docket that requires expedited consideration, the Board will expedite consideration of those amendments in the pending docket.

USEPA approved 99 alternative test methods for analysis of contaminants in drinking water. This was USEPA’s first use of a new summary approval mechanism. Section 1401(1) of SDWA (42 U.S.C. 300f(1)(2006)) authorizes USEPA to approve alternative methods by guidance published in a *Federal Register* notice without the formalities of a full rulemaking action. USEPA listed the methods in a new appendix at 40 C.F.R 141.

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The Board included the June 3, 2008 USEPA action in docket R08-7 because most of the methods involved in that action affect the same segments of the Illinois rules that are involved in the March 12, 2007 amendments. Further, many of the alternative methods approved in the June 3, 2008 action are the same ser4sion of the methods as are involved in the March 12, 2007 amendments.

For additional information contact Michael J. McCambridge at 312-814-6924; e-mail address mccambm@ipcb.state.il.us.

Board Accepts for Hearing IEPA Proposal In the Matter of: Clean-Up Amendments to 35 Ill. Adm. Code Part 243 (R09-19)

The Board, on December 18, 2008, accepted for hearing a proposal to amend Part 243 of the Board's air pollution regulations (35 Ill. Adm. Code 243) to incorporate new federal air quality standards. The Illinois Environmental Protection Agency (IEPA) filed the proposed rulemaking on December 1, 2008.

The IEPA states that “[t]his proposed rulemaking simply updates the existing regulation and is a result of new National Ambient Air Quality Standards (NAAQS) adopted by the United States Environmental Protection Agency (USEPA).

First, the IEPA proposed that the Board amend the existing Section 243.125 by incorporating the new USEPA eight-hour ozone standard and revoking the one-hour standard. The IEPA also proposed a measurement method for determining compliance with the updated ozone standard.

Second, the IEPA proposed amending the existing Section 243.120, which addresses particulate matter with an aerodynamic diameter less than or equal to a nominal 10 micrometers (PM_{10}). Specifically, the IEPA proposed revoking the “annual PM_{10} standard which had been calculated as the annual arithmetic mean concentration of 50 micrograms per cubic meter.”

Third, in response to recent action by USEPA, the IEPA proposed adding a Section 243.120a addressing particulate matter with an aerodynamic diameter less than or equal to a nominal 2.5 micrometers ($PM_{2.5}$). The IEPA noted that USEPA set the annual arithmetic mean concentration of $PM_{2.5}$ at 15 micrograms per cubic meter.

Fourth, the IEPA proposed amending Section 243.107, which addresses reference conditions, “to reflect the $PM_{2.5}$ measurements should be based upon the actual ambient air volume measured at the actual temperature and pressure at the monitoring site during the measurement period.”

Hearings are scheduled for Tuesday, February 3, 2009 at 1:00 pm at the Madison County Administration Building, County Board Room 203, 157 N. Main Street, Edwardsville, IL and for Tuesday, March 10, 2009, at 9:00 am at Illinois Pollution Control Board Conference Room 11-512, 100 W. Randolph St., Chicago, IL. Additional details are contained in the hearing officer's order of December 23, 2008.

For additional information contact Tim Fox at 312-814- 6085; e-mail address foxt@ipcb.state.il.us.

Board Actions

December 4, 2008

Chicago, Illinois

Adjusted Standards

- | | | |
|----------------|---|--------------|
| AS 08-1 | <u>In the Matter of: Petition of Illinois Department of Transportation, District 8, Bowman Avenue Pump Station and Deep Well System, for an Adjusted Standard from 35 Ill. Adm. Code 302.208(g) (NPDES Permit No. IL0070955)</u>
– The Board granted petitioner’s motion to stay this adjusted standard proceeding through June 4, 2009. | 5-0
Water |
| AS 08-5 | <u>In the Matter of: Petition of BFI Waste Systems of North America, Inc. for Waste Delisting</u> – The Board granted an adjusted standard to BFI Waste Systems for its Davis Junction Landfill in Ogle County, Illinois, subject to conditions. | 5-0
Land |

Administrative Citations

- | | | |
|-----------------|---|-----|
| AC 08-31 | <u>IEPA v. Upper Rock Island County Landfill and Dave Geier</u> – The Board granted the Illinois Environmental Protection Agency’s motion to reconsider, vacated the September 4, 2008 order, and entered a default order against respondents. The Board found that these respondents violated Sections 21(o)(5) and (o)(12) of the Environmental Protection Act (415 ILCS 5/21(o)(5), (o)(12) (2006)), assessing a penalty of \$1,000 in this administrative citation involving a Rock Island County facility. | 5-0 |
| AC 08-32 | <u>IEPA v. Joseph Flick</u> – The Board granted the Illinois Environmental Protection Agency’s motion to reconsider, vacated the September 4, 2008 order, and entered a default order against this respondent. The Board found that respondent violated Sections 21(p)(1) and (p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1), (p)(7) (2006)), assessing a penalty of \$3,000 in this administrative citation involving a Union County facility. | 5-0 |
| AC 08-34 | <u>IEPA v. Joseph Combs</u> – The Board granted the Illinois Environmental Protection Agency’s motion to reconsider, vacated the September 4, 2008 order, and entered a default order against this respondent. The Board found that respondent violated Sections 21(p)(1) and (p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1), (p)(7) (2006)) in this administrative citation involving a Greene County facility. Because this administrative citation addresses second or subsequent adjudicated violations of Sections 21(p)(1) and (p)(7) by Combs, the total civil penalty is \$6,000. See <u>IEPA v. Joseph Combs</u> , AC 07-60, slip op. at 2 (July 12, 2005). | 5-0 |

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AC 08-36	<u>IEPA v. Charles F. Kinsel</u> – The Board granted the Illinois Environmental Protection Agency’s motion to reconsider, vacated the September 16, 2008 order, and entered a default order against this respondent. The Board found that respondent violated Sections 21(p)(1) and (p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1), (p)(7) (2006)) in this administrative citation involving a Fulton County facility. Because this administrative citation addresses a subsequent adjudicated violation of Section 21(p)(1) by Kinsel, as well as a violation of Section 21(p)(7), the total civil penalty is \$4,500. <i>See, e.g., IEPA v. Charles F. Kinsel</i> , AC 07-9, slip op. at 2 (Oct. 5, 2006).	5-0
AC 09-2	<u>IEPA v. Theodore & Elizabeth Hollenbeak and Hollenbeak Concrete, Inc.</u> – The Board found that Elizabeth Hollenbeak and Hollenbeak Concrete defaulted by failing to timely file an amended petition. The Board withheld issuing a final order regarding Elizabeth Hollenbeak and Hollenbeak Concrete, Inc. until the Board makes its final decision regarding Theodore Hollenbeak. The Board directed the hearing officer to proceed expeditiously to hearing on the previously accepted petition for review filed by Theodore Hollenbeak.	5-0
AC 09-14	<u>IEPA v. Reynolds Service Co.</u> – The Board found that respondent’s petition was untimely, denied respondent’s motion to clarify, and entered a default order against respondent. The Board found that respondent violated Sections 21(p)(1), (p)(5), and (p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1), (p)(5), (p)(7) (2006)), assessing a penalty of \$4,500 in this administrative citation involving a Union County facility.	5-0
AC 09-19	<u>IEPA v. Donald G. Wilkey</u> – The Board accepted for hearing respondent’s petition for review of this administrative citation involving a Jefferson County facility.	5-0
AC 09-20	<u>IEPA v. Charles Kissick</u> – The Board found that respondent violated Sections 21(p)(1) and (p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1), (p)(7) (2006)), assessing a penalty of \$3,000 in this administrative citation involving a Morgan County facility.	5-0
AC 09-21	<u>IEPA v. Darrell Knox</u> – The Board found that respondent violated Sections 21(p)(1), (p)(3), and (p)(7) of the Act (415 ILCS 5/21(p)(1), (p)(3), (p)(7) (2006)), assessing a penalty of \$4,500 in this administrative citation involving a Morgan County facility.	5-0

Adjudicatory Cases

PCB 08-52	<u>People of the State of Illinois v. Dr. Charles R. Boyce, d/b/a Chatham Veterinary Clinic</u> – In this, land, air and potentially infectious medical waste enforcement action concerning a Sangamon County facility, the Board granted relief from the hearing requirement of Section 31(c)(1) of the Environmental Protection Act (415 ILCS 5/31(c)(1) (2006)), and accepted a stipulation and settlement agreement, ordering the respondent to pay a total civil penalty of \$7,100, and to cease and desist from further violations.	5-0 L-E
PCB 09-26	<u>People of the State of Illinois v. Triple A Asbestos Service, Inc.</u> – In this air enforcement action concerning a Madison County facility, the Board granted relief from the hearing requirement of Section 31(c)(1) of the Environmental Protection Act (415 ILCS 5/31(c)(1) (2006)), and accepted a stipulation and	5-0 A-E

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settlement agreement, ordering the respondent to pay a total civil penalty of \$20,750, and to cease and desist from further violations.

PCB 09-33	<u>S & D Realty, Inc. v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Cook County facility.	5-0 UST Appeal, 90-Day Extension
PCB 09-34	<u>Intermart, Inc. v. IEPA</u> – The Board accepted for hearing this underground storage tank appeal involving a site located in Kane County.	5-0 UST Appeal
PCB 09-35	<u>People of the State of IL v. James Buysee, d/b/a J & B Landscaping</u> – The Board accepted for hearing this water enforcement action involving a site located in Henderson County.	5-0 W-E
PCB 09-37	<u>Simons Auto Service Center v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this St. Clair County facility.	5-0 UST Appeal, 90-Day Extension

December 18, 2008 Via Videoconference Springfield and Chicago, Illinois

Rulemakings

R08-7 R08-13 (cons.)	<u>SDWA Update, USEPA Amendments (January 1, 2007 through June 30, 2007)</u> <u>SDWA Update, USEPA Amendments (July 1, 2007 through December 31, 2007)</u> – The Board adopted a final opinion and order in this “identical-in-substance” consolidated rulemaking amending the Board’s drinking water regulations.	5-0 PWS
R09-12	<u>Definition of VOM Update, USEPA Amendments (July 1, 2008 through December 31, 2008)</u> – The Board reserved this docket for a routine update to make the Board rules “identical in substance” to United States Environmental Protection Agency rules adopted during the update period.	5-0 Air
R09-13	<u>SDWA Update, USEPA Amendments (July 1, 2008 through December 31, 2008)</u> – The Board reserved this docket for a routine update to make the Board rules “identical in substance” to United States Environmental Protection Agency rules adopted during the update period.	5-0 Air
R09-14	<u>UIC Update, USEPA Amendments (July 1, 2008 through December 31, 2008)</u> – The Board reserved this docket for a routine update to make the Board rules “identical in substance” to United States Environmental Protection Agency rules adopted during the update period.	5-0 Air

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R09-15	<u>RCRA Subtitle D (Municipal Solid Waste Landfill) Update, USEPA Amendments (July 1, 2008 through December 31, 2008)</u> – The Board reserved this docket for a routine update to make the Board rules “identical in substance” to United States Environmental Protection Agency rules adopted during the update period.	5-0 Air
R09-16	<u>RCRA Subtitle C (Hazardous Waste) Update, USEPA Amendments (July 1, 2008 through December 31, 2008)</u> – The Board reserved this docket for a routine update to make the Board rules “identical in substance” to United States Environmental Protection Agency rules adopted during the update period.	5-0 Air
R09-17	<u>UST Update, USEPA Amendments (July 1, 2008 through December 31, 2008)</u> – The Board reserved this docket for a routine update to make the Board rules “identical in substance” to United States Environmental Protection Agency rules adopted during the update period.	5-0 Air
R09-18	<u>Wastewater Pretreatment Update, USEPA Amendments (July 1, 2008 through December 31, 2008)</u> – The Board reserved this docket for a routine update to make the Board rules “identical in substance” to United States Environmental Protection Agency rules adopted during the update period.	5-0 Air
R09-19	<u>In the Matter of: Air Quality Standards Clean-up: Amendments to 35 Ill. Adm. Code Part 243</u> – The Board accepted for hearing the Illinois Environmental Protection Agency’s December 1, 2008 proposal to amend the Board’s air pollution control regulations.	5-0 Air

Adjusted Standards

AS 08-8	<u>In the Matter of: Petition of Citgo Petroleum Corporation and PDV Midwest Refining, L.L.C. for Adjusted Standard from Ammonia Nitrogen Discharge Levels at 35 Ill. Adm. Code 304.122</u> – The Board granted an adjusted standard to Citgo Petroleum Corporation (Citgo) and PDV Midwest Refining, L.L.C. (PDV) for a petroleum refinery which PDV owns and Citgo operates, located at 135th Street and New Avenue in Lemont, Will County, subject to conditions.	5-0 Water
AS 09-2	<u>In the Matter of: In the Matter of: Petition of Maximum Investments, LLC for an Adjusted Standard from 35 Ill Administrative Code 740.210(a)3 for the Stoney Creek Landfill, Palos Hills, Il.</u> – The Board dismissed this petition for an adjusted standard because an attorney did not file the petition and an attorney has not filed an appearance, contrary to the Board’s procedural rules, and for petitioner’s failure to timely publish notice of the filing of the petition by advertisement in a newspaper of general circulation in the area likely to be affected, as required by Section 28.1 of the Environmental Protection Act (415 ILCS 5/28.1(d)(1) (2006)).	5-0 Land

Administrative Citations

- AC 09-14** IEPA v. Reynolds Service Co. – The Board denied Reynolds Service Co.’s reply to the motion to clarify as moot, having denied the motion and entered a default order against respondents on December 4, 2008. 5-0
- AC 09-22** IEPA v. Bradley & Carol Corzine – The Board accepted for hearing respondents’ petition for review of this administrative citation involving a Union County facility. 5-0
- AC 09-23** IEPA v. Allied Waste, Inc. – The Board granted complainant’s motion for withdrawal of this administrative citation and closed the docket. 5-0

Adjudicatory Cases

- PCB 08-17** People of the State of Illinois v. Felker Pharmacy, Inc., and Rod Bennett Construction, Inc., v. McClellan Blakemore Architects, Inc. and Wendler Engineering Services, Inc. – The Board found the stipulation deficient, stating the Board lacks the authority under the Environmental Protection Act to approve the stipulation because the stipulation requires payment of funds to a private party. The Board declined to accept the stipulation. 5-0
W-E
- PCB 08-102** People of the State of Illinois v. City of Coffeen – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this water enforcement action involving a Montgomery County facility, the Board ordered publication of the required newspaper notice. 5-0
W-E
- PCB 09-5** People of the State of Illinois v. Alden Bennett Construction Company, Inc. and Bloomingdale Horizon I Limited Partnership – In this water enforcement action concerning a DuPage County facility, the Board granted relief from the hearing requirement of Section 31(c)(1) of the Environmental Protection Act (415 ILCS 5/31(c)(1) (2006)), and accepted a stipulation and settlement agreement, ordering the respondents to pay a total civil penalty of \$12,000, and to cease and desist from further violations. 5-0
W-E
- PCB 09-39** People of the State of Illinois v. Al-Algonquin Apartments, LLC, Algonquin Apartments, LLC, and Algonquin Management, LLC – The Board accepted for hearing this air enforcement action involving a site located in Cook County. 5-0
A-E

New Cases

December 4, 2008 Board Meeting

- 09-33** S & D Realty, Inc. v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Cook County facility.
- 09-34** Intermart, Inc. v. IEPA – The Board accepted for hearing this underground storage tank appeal involving a site located in Kane County.
- 09-35** Apollo Plastics Corporation v IEPA – No action taken.
- 09-36** Simons Auto Service Center v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this St. Clair County facility.

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09-37 People of the State of Illinois v. Montalbano Builders Inc. – The Board accepted for hearing this water enforcement action involving a site located in McHenry County.

AC 09-24 IEPA v. Quinn & Glenna Hunley – The Board accepted an administrative citation against these Edwards County respondents.

AC 09-25 IEPA v. Gilbert and Mary Codgill Estate, c/o William Codgill, Executor – The Board accepted an administrative citation against these Lawrence County respondents.

R09-19 In the Matter of: Clean-up Amendments to 35 Ill. Adm. Code Part 243 – No action taken.

December 18, 2008 Board Meeting

09-38 Ameren Energy Generating Company v. IEPA – No action taken.

09-39 People of the State of Illinois v. Al-Algonquin Apartments, LLC, Algonquin Apartments, LLC, and Algonquin Management, LLC – The Board accepted for hearing this air enforcement action involving a site located in Cook County.

AC 09-26 County of Vermilion, Illinois v. Bill Richardson – The Board accepted an administrative citation against this Vermilion County respondent.

AC 09-27 IEPA v. Steve Danielson – The Board accepted an administrative citation against this Bureau County respondent.

AC 09-28 IEPA v. Theodore and Sally Jackson – The Board accepted an administrative citation against these Mason County respondents.

Calendar

1/08/09 11:00 am	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
1/13/09 9:00 AM	PCB 09-25	<u>City of Joliet v. IEPA</u>	Village of Bolingbrook Board Room 375 W. Briarcliff Road Bolingbrook
1/22/09 11:00 am	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
1/27/09 10:30 AM	R09-09	<u>In the Matter of: Proposed Amendments to Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742)</u> (Continues until complete or through January 28, 2009)	IEPA Office Building (North Entrance) TQM Room 1000 E. Converse Springfield
2/3/09 9:00 AM	R08-19	In the Matter of: Proposed Amendments to Tiered Approach to Corrective Action Objectives (35 Ill. Code 742)	IEPA Office Building (North Entrance) TQM Room 1000 E. Converse Springfield
2/3/09 9:00 AM	R09-19	<u>In the Matter of Air: Quality Standards Clean-up: Amendments to 35 Ill. Adm. Code Part 243</u>	Madison County Administration building County Board Room #203 157 N. Main Street Edwardsville

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2/05/09 11:00 am	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
2/10/10 9:00 AM	R09-10	<u>In the Matter of: Amendments to 35 Ill. Code 225: Control of Emissions From Large Combustion Sources (Mercury Monitoring)</u>	James R. Thompson Center Room 9-0939 100 W. Randolph Street Chicago
2/17/09 9:00 AM	R08-09	<u>In the Matter of: Water Quality Standards and Effluent Limitations for the Chicago Area Waterways System and the Lower Des Plaines River: Proposed Amendments to 35 Ill. Adm. Code 301, 302, 303 and 304</u> (Continues until complete or through February 18, 2009)	James R. Thompson Center Room 2-025 100 W. Randolph Street Chicago
2/19/09 11:00 am	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
3/5/09 11:00 am	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
3/10/09 9:00 AM	R09-19	<u>In the Matter of Air: Quality Standards Clean-up: Amendments to 35 Ill. Adm. Code Part 243</u>	Illinois Pollution Control Board Conference Room 11-512 James R. Thompson Center 100 W. Randolph Street Chicago
3/17/09 10:00 AM	R09-09	<u>In the Matter of: Proposed Amendments to Tiered Approach to Corrective Action Objectives (35 Ill. Adm. Code 742)</u> (Continues until complete or through March 18, 2009)	James R. Thompson Center Room 9-040 100 W. Randolph Street Chicago
3/19/09 11:00 am	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

DIVISION OF WATER POLLUTION CONTROL

RESTRICTED STATUS LIST

In order to comply with 35 Illinois Administrative Code Section 306.401, Illinois Pollution Control Board Regulations, the Illinois EPA has prepared the following list of facilities which are on Restricted Status. Restricted Status is defined as the Agency determination that a sewer or lift station has reached hydraulic capacity or that a sewage treatment plant has reached design capacity, such that additional sewer connection permits may no longer be issued without causing a violation of the Act or Regulations. Please note that the list is continually being revised to reflect the current situation. Therefore, if you have any questions on the capability of a treatment facility or transport system, please contact this Agency for a final determination. This listing reflects the status as of December 31, 2008.

Facility names followed by an asterisk (*) indicates that construction is underway to ultimately alleviate problems, which resulted in imposition of Restricted Status. Facilities followed by a double asterisk (**) are additions to the list.

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<u>FACILITY NAME</u>	<u>RESPONSIBLE AUTHORITY</u>	<u>COUNTY</u>	<u>REMAINING CAPACITY</u>
Bourbonnais (Belle Aire Subd.)	Village of Bourbonnais	Kankakee	0
Camelot Utilities Wastewater Collection System	Camelot Utilities	Will	0
Camp Point (a portion mh 60-68)	Village of Camp Point	Adams	0
Clearview S.D.	Clearview S.D.	McLean	0
Davis Junction	Village of Davis Junction	Ogle	0
East Alton	City of East Alton	Madison	0
Farmington	City of Farmington	Fulton	0
Hurst & Blairville Collection SYSTEM	City of Hurst	Williamson	0
Port Byron STP	Village of Port Byron	Rock Island	0
Rosewood Heights S.D.- Ninth Street LS	Rosewood Heights S.D.	Madison	0
South Palos Twp. SD	South Palos Twp.	South Palos Twp.	0
Sundale Utilities – Washington Estates STP	Sundale Utilities Corporation	Tazewell	0
Taylorville-Shawnee Ave. PUMP STATION	City of Taylorville	Christian	0
Utilities Unlimited	Utilities Unlimited	Will	0
Washington (Rolling Meadows)	City of Washington	Tazewell	0

Deletions from previous quarterly report: Richmond WWTP

Additions from previous quarterly report: None

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

DIVISION OF WATER POLLUTION CONTROL

CRITICAL REVIEW LIST

In order to comply with 35 Illinois Administrative Code Section 306.401, Illinois Pollution Control Board Regulations, the Illinois Environmental Protection Agency has prepared the following list of facilities which are on Critical Review. Critical Review as defined as the Agency determination that a sewer or lift station is approaching hydraulic capacity or that a sewage treatment plant is approaching design capacity such that additional sewer connection permit applications will require close scrutiny to determine whether issuance would result in a violation of the Act or Regulations. Please note that these lists are continually being revised to reflect the current situation. Therefore, if you have any questions on the capability of a treatment facility or transport system, please contact the Agency for a final determination. This listing reflects the status as of December 31, 2008.

Facility names followed by a double asterisk (**) are additions to the list.

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FACILITY NAME	RESPONSIBLE AUTHORITY	COUNTY	REMAINING CAPACITY	PE ADDED SINCE LAST LIST
Algonquin	Village of Algonquin	Kane	0	55
Aqua Illinois, Inc. University Park	Aqua Illinois, Inc.	Will	676	20
Antioch STP	Village of Antioch	Lake	325	48
Beardstown SD	City of Beardstown	Cass	1485	63
Benton-Southeast STP	City of Benton	Franklin	60	0
Bethalto (L.S. #1)	Village of Bethalto	Madison	87	0
Carrier Mills	Village of Carrier Mills	Saline	836	0
Carrollton	City of Carrollton	Greene	140	0
Citizens Utilities Co. of Ill.- River Grange	Citizens Utilities Co. of Ill.	Will	10	0
Charleston	City of Charleston	Coles	4,986	155
Downers Grove S.D.	Downers Grove S.D.	DuPage	0	25
East Dundee STP	Village of E. Dundee	Kane	508	0
Elkville	Village of Elkville	Jackson	6	0
Ferson Creek Utilities Co.	Utilities, Inc.	Will	70	0
Harvard WWTP	City of Harvard	McHenry	0	0
LCPWD-Diamond- Sylvan STP	County of Lake Public Works Department	Lake	0	0
Lockport	City of Lockport	Will County	0	0
Moline (North Slope)	City of Moline	Rock Island	1,151	0
Morris STP	City of Morris	Grundy	0	205
New Lenox STP 1***	Village of New Lenox	Will	0	0
Paris STP	City of Paris	Edgar	0	0
Richmond WWTP	City of Richmond	McHenry		
Rock Island (Main)	City of Rock Island	Rock Island	2,704	120
Streator	City of Streator	LaSalle/ Livingston	449	0
Wasco Sanitary District	Wasco Sanitary District	Kane	637	
Wauconda WWTP	Village of Wauconda	Lake	0	455

Deletions from previous quarterly report: Wauconda – Remaining Collections System & Lakeview Villa LS
Additions from previous quarterly report: Richmond WWTP

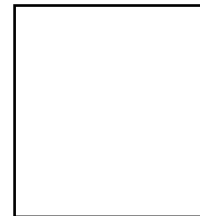
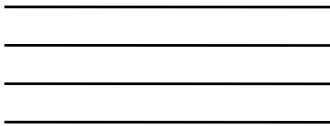
***Contact IEPA – Permit Section

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The Illinois Pollution Control Board is an independent five-member board that adopts environmental control standards, rules on enforcement actions, and other environmental disputes for the State of Illinois.

The *Environmental Register* is published monthly by the Board, and contains updates on rulemakings, descriptions of final decisions, the Board's hearing calendar, and other environmental law information.

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