



# ENVIRONMENTAL REGISTER

OCTOBER 22, 2020 – Number 755

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A PUBLICATION OF THE ILLINOIS POLLUTION CONTROL BOARD

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<https://pcb.illinois.gov/>

## BOARD MEMBERS

- ❖ Barbara Flynn Currie, Chair
- ❖ Cynthia M. Santos
- ❖ Anastasia Palivos
- ❖ Jennifer Van Wie

The **Illinois Pollution Control Board** is an independent, five-member board that adopts environmental control regulations and decides enforcement actions and other environmental cases for the State of Illinois.

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- ❖ Board Actions
- ❖ Calendar
- ❖ Restricted Status & Critical Review Lists

## CHAIR'S UPDATE

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Since the July 30, 2020 issue of the *Environmental Register*, the Board has continued making significant progress on its caseload. There have been developments in a time-limited water quality standard (TLWQS) proceeding and two rulemakings, and a change in Board membership.

On August 4, 2020, the Board held a public hearing on the petition of the Metropolitan Water Reclamation District (MWRD) for a dissolved oxygen TLWQS. MWRD seeks the TLWQS for discharges from combined sewer overflow or "CSO" outfalls at its O'Brien, Calumet, and Stickney wastewater treatment plants. See MWRD v. IEPA, docket PCB 16-28.

On August 27, 2020, the Board adopted new and amended rules to establish Illinois' Prevention of Significant Deterioration (PSD) air permitting program. Having a State PSD program means that the Illinois Environmental Protection Agency will assume responsibility from the United States Environmental Protection Agency (USEPA) for PSD permitting. Further, the Board will assume responsibility from USEPA's Environmental Appeals Board for hearing PSD permit appeals. See Proposed New 35 Ill. Adm. Code 204, Prevention of Significant Deterioration, and Amendments to 35 Ill. Adm. Code 101, 105, 203, 211, and 215, docket R19-1.

During August, September and October, the Board conducted seven days of public hearing in a rulemaking proposing Statewide regulations on the disposal of coal combustion residual (CCR), which is created when coal is burned to generate electricity. See Standards for the Disposal of Coal Combustion Residuals in Surface Impoundments: Proposed New 35 Ill. Adm. Code 845, docket R20-19. Under the Environmental Protection Act, the Board must adopt final CCR rules by the end of March 2021. Further, those rules must, among other things, "specify a method to prioritize CCR surface impoundments required to close under RCRA [the federal Resource Conservation and Recovery Act] if not otherwise specified by [USEPA], so that the CCR surface impoundments with the highest risk to public health and the environment, and areas of environmental justice concern are given first priority." 415 ILCS 5/22.59(g)(9).

I conclude with bittersweet news for the Board and its staff. First, let me express our profound thanks to former Board Member Brenda Carter. She served the people of this State as a Board Member for over three years. Among her numerous contributions, Ms. Carter worked tirelessly on sweeping amendments to the Board's public water supplies regulations and multi-pollutant standards. She also spearheaded the Board's efforts to commemorate the 50th anniversary of the Environmental Protection Act and the Board. We thank Ms. Carter and wish her all the very best. Next, I am delighted to announce that Governor JB Pritzker appointed Jennifer Van Wie to the Board in August. Board Member Van Wie brings a wealth of experience with her, having practiced environmental law for over 18 years. On behalf of everyone at the Board, I warmly welcome her.

Sincerely,



Barbara Flynn Currie  
Chair



# RULEMAKING UPDATE

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## Board Adopts “Identical-in-Substance” Amendments to Ambient Air Quality Standards

On August 13, 2020, the Board adopted “identical-in-substance” amendments to the Illinois ambient air quality standards. The rule amendments incorporate changes that the United States Environmental Protection Agency (USEPA) adopted during 2019 and the second half of 2018 concerning the National Ambient Air Quality Standards (NAAQS).

The Board’s rule amendments, which took effect on August 18, 2020, address three main areas. First, the Board incorporated new USEPA-designated reference methods for carbon monoxide and nitrogen dioxide in ambient air and a new USEPA-designated equivalent method for ozone in ambient air. Second, the Board removed the 1997 primary annual average NAAQS for fine particulate matter (PM<sub>2.5</sub>) in ambient air. USEPA’s designating areas as attainment for the 2006 NAAQS for PM<sub>2.5</sub> revoked the 1997 NAAQS as to those areas. USEPA made that designation for areas in Illinois effective May 28, 2019. Third, the Board limited applicability of the 2010 NAAQS for sulfur dioxide to Macon County. USEPA’s reconsidering its prior nonattainment area designation for Williamson County and designating Williamson County as attainment for the 2010 NAAQS, effective October 15, 2019, left Macon County the only area in Illinois still subject to that standard.

During its rulemaking, the Board received public comment and held a public hearing. The rulemaking is captioned National Ambient Air Quality Standards, USEPA Amendments (July 1, 2018 through December 31, 2018), National Ambient Air Quality Standards, USEPA Amendments (January 1, 2019 through June 30, 2019), and National Ambient Air Quality Standards, USEPA Amendments (July 1, 2019 through December 31, 2019), dockets R19-14, R20-3, and R20-11 (consol.). Here are links to (1) the Board’s [final opinion and order](#), which includes the text of the adopted rule amendments, and (2) the Board’s [addendum](#), which provides tables of information concerning the rulemaking. For more information, please contact Hearing Officer Michael McCambridge at 312-814-6924 or [michael.mccambridge@illinois.gov](mailto:michael.mccambridge@illinois.gov).

## Board Adopts “Identical-in-Substance” Amendments to VOM Definition

On August 13, 2020, the Board adopted rule amendments that keep Illinois’ definition of “volatile organic material” (VOM) “identical in substance” to the federal definition of “volatile organic compound.” The amendments, which took effect on August 18, 2020, reflect action taken by the United States Environmental Protection Agency during the second half of 2018.

Specifically, the Board added one hydrofluoroolefin compound to the list of compounds excluded from the VOM definition. That compound—(Z)-1,1,1,4,4,4-hexa-fluorobut-2-ene or HFO-1336mzz-Z—is used as a blowing agent and has potential as a refrigerant. The Board also corrected chemical names in the list of excluded compounds.

During its rulemaking, the Board received public comment and held a public hearing. The rulemaking is captioned Definition of VOM Update, USEPA Regulations (July 1, 2018 through December 31, 2018), docket R19-15. Here are links to (1) the Board’s [final opinion and order](#), which includes the text of the adopted rule amendments, and (2) the Board’s [addendum](#), which provides tables of



information concerning the rulemaking. For more information, please contact Hearing Officer Michael McCambridge at 312-814-6924 or [michael.mccambridge@illinois.gov](mailto:michael.mccambridge@illinois.gov).

## **Board Updates Title 2 Administrative Rules**

On August 13, 2020, the Board adopted final amendments to its administrative rules (2 Ill. Adm. Code 2175) under Section 5-15 of the Illinois Administrative Procedure Act (5 ILCS 100/5-15 (2018)). The administrative rules describe the Board's organization, the types of Board proceedings, how to pay filing and copying fees, and how the public may access information from the Board. The amendments primarily address three areas.

First, the amendments reflect statutory changes since the administrative rules were last amended in 2014. For example, the Environmental Protection Act was amended by adding a new type of proceeding for the Board to conduct—time limited water quality standards. In addition, the Open Meetings Act was amended to address holding meetings during public health disasters.

Second, the amendments describe changes to the Board's operations, including organizational relationships and the frequency of *Environmental Register* publication.

Third, the amendments are the product of the Board's on-going regulatory review initiative, which began in 2016. Under that initiative, the Board has been amending its rules to make them clearer and more concise. To that end, these amendments clarify rule language and remove obsolete, repetitive, or otherwise unnecessary provisions.

The rulemaking is captioned Amendments to the Board's Administrative Rules 2 Ill. Adm. Code 2175, docket R21-17. Here is a link to the Board's [opinion and order](#), which includes the text of the amended rules. For more information, please contact Hearing Officer Marie Tipsord at 312-814-4925 or [marie.tipsord@illinois.gov](mailto:marie.tipsord@illinois.gov).

## **Board Adopts New and Amended Rules to Establish State PSD Permitting Program**

On August 27, 2020, the Board adopted new and amended rules to establish Illinois' Prevention of Significant Deterioration (PSD) permitting program. The rulemaking began with the Illinois Environmental Protection Agency (IEPA) filing its proposal as required by Section 9.1 of the Environmental Protection Act (415 ILCS 5/9.1(c) (2018); *see* Public Act 99-463, eff. Jan. 1, 2016). Having a State PSD program will effectuate two main changes. First, for PSD permitting, IEPA will assume responsibility from the United States Environmental Protection Agency (USEPA). Second, for hearing PSD permit appeals, the Board will assume responsibility from USEPA's Environmental Appeals Board.

Illinois' new PSD rules appear across five Parts of the Illinois Administrative Code's Title 35. Specifically, the Board adopted a new Part 204 of its air pollution control rules, amended Parts 101 and 105 of its procedural rules to accommodate PSD permit appeals, and amended Parts 203, 211, and 215 of its air pollution control rules to conform to the new Part 204. The rules became effective on September 4, 2020.

During the rulemaking, the Board received public comment, held public hearings, and received Certifications of No Objection from the Joint Committee of Administrative Rules. The rulemaking is



captioned Proposed New 35 Ill. Adm. Code 204, Prevention of Significant Deterioration, and Amendments to 35 Ill. Adm. Code 101, 105, 203, 211, and 215, docket R19-1. Here is a link to the Board's [final opinion and order](#), which includes the text of the new and amended rules. For more information, please contact Hearing Officer Tim Fox at 312-814-6085 or [tim.fox@illinois.gov](mailto:tim.fox@illinois.gov).

### **Board Adopts “Identical-in-Substance” Amendments to Hazardous Waste Rules**

On August 27, 2020, the Board adopted amendments to its hazardous waste rules. The amendments, which took effect on September 3, 2020, are “identical in substance” to federal rule amendments made by the United States Environmental Protection Agency (USEPA) during 2019 under Subtitle C of the Resource Conservation and Recovery Act (RCRA).

In 2019, USEPA adopted the Hazardous Waste Pharmaceuticals Rule, providing less burdensome alternative management standards for hazardous waste pharmaceuticals, removing therapeutic products from the hazardous waste listing for nicotine, and prohibiting sewer disposal of hazardous waste pharmaceuticals. USEPA also adopted the Aerosol Cans Rule, allowing management of hazardous waste aerosol cans under the Universal Waste Rule.

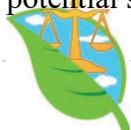
The Board’s amendments also included several corrections to its hazardous waste rules and municipal solid waste landfill rules, some at the request of the Joint Committee on Administrative Rules and the Illinois Environmental Protection Agency.

During its rulemaking, the Board received public comment. The rulemaking is captioned RCRA Subtitle C Update, USEPA Amendments (January 1, 2019 through June 30, 2019) and RCRA Subtitle D Corrections and RCRA Subtitle C Update, USEPA Amendments (July 1, 2019 through December 31, 2019), dockets R20-8 and R20-16 (consol.). Here are links to (1) the Board’s [final opinion and order](#), which includes the text of the adopted rule amendments, and (2) the Board’s [addendum](#), which provides tables of information concerning the rulemaking. For more information, please contact Hearing Officer Michael McCambridge at 312-814-6924 or [michael.mccambridge@illinois.gov](mailto:michael.mccambridge@illinois.gov).

### **Board Adopts Rule Extending 2020 Period to Renew Approvals for Cross Connection Control Device Inspectors of Public Water Supplies**

At a special meeting on August 27, 2020, the Board adopted a new rule to replace an emergency rule that had taken effect on April 17, 2020. The new rule—35 Ill. Adm. Code 604.1520 (“COVID-19 Emergency Provisions”)—extends the period for cross connection control device inspectors (CCCDIs) to renew their 2020 CCCDI approvals. CCCDIs play an important role in protecting public health and welfare by helping to ensure that public water supplies are protected from connections to and contamination by unsafe sources of water.

Generally, a CCCDI must renew his or her CCCDI approval each year between May 1 and June 30. *See* 35 Ill. Adm. Code 604.1510(b)(2). Seeking to extend this renewal period for 2020 because of delays caused by the COVID-19 pandemic, the Illinois Environmental Protection Agency (IEPA) filed an emergency rulemaking proposal with the Board on April 10, 2020. The Illinois Department of Public Health, due to COVID-19, had adopted emergency rules extending the deadline for plumbers’ license renewals, and CCCDIs must be licensed plumbers. Based on Governor JB Pritzker’s proclaimed state of emergency in response to COVID-19, along with related factors, including a potential shortage in approved CCCDIs, the Board found that an emergency existed. The Board



therefore adopted an emergency rule changing the 2020 approval renewal period for CCCDIs to between August 31 and October 30, as proposed by IEPA. *See* [Emergency Rulemaking for Cross Connection Control Device Inspectors of Public Water Supplies 35 Ill. Adm. Code 604.1520](#), docket R20-20 (Apr. 16, 2020) (adopting 35 Ill. Adm. Code 604.1520 (“COVID-19 Emergency Provisions”) as emergency rule).

As the Board observed when it adopted the emergency rule, however, the Illinois Administrative Procedure Act does not allow an emergency rule to last longer than 150 days. *See* 5 ILCS 100/5-45(c) (2018). Because this emergency rule became effective on April 17, 2020, it could not last beyond September 14, 2020, which was about seven weeks before the extended deadline of October 30, 2020, for CCCDI approval renewals. To bridge this gap, the Board opened a separate docket and proposed the text of the emergency rule in a general rulemaking, [Rulemaking for Cross Connection Control Device Inspectors of Public Water Supplies 35 Ill. Adm. Code 604.1520](#), docket R20-21 (May 21, 2020).

During the general rulemaking, the Board received public comment and held two public hearings. The Joint Committee on Administrative Rules issued a Certification of No Objection to the new rule at its August 11, 2020 meeting. The new rule, which took effect on August 27, 2020, extends the 2020 approval renewal period for CCCDIs to between August 31 and October 30.

Here is a link to the Board’s [final opinion and order](#), which includes the text of the new rule. For more information, please contact Hearing Officer Daniel Pauley at 312-814-6931 or [daniel.pauley@illinois.gov](mailto:daniel.pauley@illinois.gov).

### **Board Proposes “Identical-in-Substance” Amendments to Ambient Air Quality Standards**

On September 17, 2020, the Board proposed rule amendments to Illinois’ ambient air quality standards. The amendments will keep these standards “identical in substance” to the National Ambient Air Quality Standards (NAAQS).

During the first half of 2020, the United States Environmental Protection Agency (USEPA) designated a new federal reference method for monitoring sulfur dioxide and a new federal equivalent method for monitoring nitrogen dioxide in ambient air. The Board proposed incorporating the newly designated methods into the Illinois rules. USEPA also redesignated the Lemont and Pekin areas from “nonattainment” to “attainment” for the 2010 sulfur dioxide NAAQS, but this redesignation does not change any NAAQS applicability in Illinois and requires no Board action.

The Board also proposed a limited number of corrective amendments that are not based on USEPA action taken during the first half of 2020. Significant among the corrections is the proposed deletion of incorporations by reference of two appendices to 40 C.F.R. 50. The appendices support a NAAQS that has been both revoked by USEPA as to Illinois and removed by the Board.

The Board will accept public comments on the proposed amendments for at least 45 day after their publication in the *Illinois Register*. The Board will also hold a public hearing on November 19, 2020. The Board expects to adopt final rules as early as December 4, 2020, but no later than the statutory due date of February 3, 2021.



The Board's rulemaking is captioned National Ambient Air Quality Standards, USEPA Amendments (January 1, 2020 through June 30, 2020), docket R21-1. Here are links to (1) the Board's [opinion and order](#), which includes the text of the proposed amendments, and (2) the Board's [addendum](#), which provides tables of information concerning the rulemaking. For more information, please contact Hearing Officer Michael McCambridge at 312-814-6924 or [michael.mccambridge@illinois.gov](mailto:michael.mccambridge@illinois.gov).

### **Board Proposes “Identical-in-Substance” Amendments to Wastewater Pretreatment Standards**

On September 17, 2020, the Board proposed rule amendments to Illinois' wastewater pretreatment standards. The amendments will keep these standards “identical in substance” to those of the United States Environmental Protection Agency (USEPA).

During the first half of 2020, USEPA revised its National Pollutant Discharge Elimination System (NPDES) electronic reporting rule as it relates to the municipal separate storm sewer systems (MS4) program. Although the MS4 program is irrelevant to wastewater pretreatment, USEPA also revised general reporting requirements that are pertinent to reporting for wastewater pretreatment. The reporting requirements that USEPA revised are incorporated by reference in the Board's rules. The Board therefore proposed updating the incorporation by reference to include USEPA's revisions.

The Board also proposed a limited number of corrective amendments that are not based on USEPA action taken during the first half of 2020. Significant among the corrections is the proposed deletion of an obsolete Board rule relating to USEPA's Project XL. The Board added the rule in 2002 at request of the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC). However, MWRDGC terminated the XL project in 2004, and USEPA terminated its Project XL in 2009.

The Board will accept public comments on the proposed amendments for at least 45 day after their publication in the *Illinois Register*. The Board expects to adopt final rules long before the statutory due date of April 15, 2021.

The Board's rulemaking is captioned Wastewater Pretreatment Update, USEPA Amendments (January 1, 2020 through June 30, 2020), docket R21-8. Here are links to (1) the Board's [opinion and order](#), which includes the text of the proposed amendments, and (2) the Board's [addendum](#), which provides tables of information concerning the rulemaking. For more information, please contact Hearing Officer Michael McCambridge at 312-814-6924 or [michael.mccambridge@illinois.gov](mailto:michael.mccambridge@illinois.gov).



# BOARD ACTIONS

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## August 13, 2020 Regular Meeting

By teleconference:

### RULEMAKINGS

- [R19-14](#) National Ambient Air Quality Standards, USEPA Amendments (July 1, 2018 through December 31, 2018);
- [R20-3](#) National Ambient Air Quality Standards, USEPA Amendments (January 1, 2019 through June 30, 2019); and
- [R20-11 \(consol.\)](#) National Ambient Air Quality Standards, USEPA Amendments (July 1, 2019 through December 31, 2019) (Air) – The Board adopted a final opinion and order in this consolidated identical-in-substance rulemaking to amend the Board’s air regulations.
- [R19-15](#) Definition of VOM Update, USEPA Regulations (July 1, 2018 through December 31, 2018) (Air) – The Board adopted a final opinion and order in this identical-in-substance rulemaking to amend the Board’s air regulations.
- [R21-2](#) Definition of VOM Update, USEPA Regulations (January 1, 2020 through June 30, 2020) (Air) – The Board dismissed this reserved identical-in-substance docket because the United States Environmental Protection Agency did not amend the definition of “volatile organic compound” during the update period of January 1, 2020 through June 30, 2020.
- [R21-3](#) SDWA Update, USEPA Regulations (January 1, 2020 through June 30, 2020) (Public Water Supply) – The Board dismissed this reserved identical-in-substance docket because the United States Environmental Protection Agency did not amend its drinking water regulations during the update period of January 1, 2020 through June 30, 2020.
- [R21-4](#) UIC Update, USEPA Regulations (January 1, 2020 through June 30, 2020) (Land) – The Board dismissed this reserved identical-in-substance docket because the United States Environmental Protection Agency did not amend its underground injection control regulations during the update period of January 1, 2020 through June 30, 2020.
- [R21-5](#) RCRA Subtitle D (MSWLF) Update, USEPA Regulations (January 1, 2020 through June 30, 2020) (Land) – The Board dismissed this reserved identical-in-substance docket because the United States Environmental Protection Agency did not amend its municipal solid waste landfill regulations during the update period of January 1, 2020 through June 30, 2020.



[R21-7](#) UST Update, (USEPA Regulations January 1, 2020 through June 30, 2020) (Land) – The Board dismissed this reserved identical-in-substance docket because the United States Environmental Protection Agency did not amend its underground storage tank regulations during the update period of January 1, 2020 through June 30, 2020.

[R21-17](#) Amendments to the Board’s Administrative Rules 2 Ill. Adm. Code 2175 (Administrative) – The Board adopted a final opinion and order in this rulemaking to amend the Board’s Title 2 administrative regulations.

#### ADJUDICATORY CASES

[PCB 20-13](#) People of the State of Illinois v. Erickson Steel Company, Inc. (Air – Enforcement) – In this enforcement action concerning a Tazewell 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) (2018)), accepted a stipulation and proposed settlement agreement, and ordered Erickson Steel to pay a total civil penalty of \$3,000 and to cease and desist from further violations.

[PCB 20-67](#) BP Products North America Inc. v. IEPA (Land, RCRA – Permit Appeal) – Having previously granted a request for a 90-day extension, the Board dismissed this matter because no permit appeal was filed on behalf of this Madison County facility.

[PCB 20-71](#) Alter Trading Corporation v. IEPA (Air – Permit Appeal) – Having previously granted a request for a 90-day extension, the Board dismissed this matter because no permit appeal was filed on behalf of this Winnebago County facility.

[PCB 20-73](#) People of the State of Illinois v. BSREP II West Jackson LLC (Air – Enforcement) – In this enforcement action concerning a Cook 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) (2018)), accepted a stipulation and proposed settlement agreement, and ordered BSREP II to pay a total civil penalty of \$5,000 and to cease and desist from further violations.

[PCB 20-77](#) People of the State of Illinois v. Greenbrier Rail Services, Corp., d/b/a Gunderson Rail Services, LLC (Air – Enforcement) – In this enforcement action concerning a Cook 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) (2018)), accepted a stipulation and proposed settlement agreement, and ordered Greenbrier to pay a total civil penalty of \$10,000 and to cease and desist from further violations.



**PCB 20-88** People of the State of Illinois v. H.B. Fuller Company, successor to Adhesive Systems Inc. (Air – Enforcement) – In this enforcement action concerning a Will 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) (2018)), accepted a stipulation and proposed settlement agreement, and ordered H.B. Fuller to pay a total civil penalty of \$10,000 and to cease and desist from further violations.

**PCB 20-91** People of the State of Illinois v. Nokia of America Corporation, f/k/a Alcatel-Lucent USA Inc. (Air – Enforcement) – In this 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) (2018)), accepted a stipulation and proposed settlement agreement, and ordered Nokia to pay a total civil penalty of \$5,000 and to cease and desist from further violations.

**PCB 20-98** People of the State of Illinois v. Aux Sable Liquid Products, Inc., Aux Sable Liquid Products LP, Clean Harbors Environmental Services, Inc., and Waste Management of Illinois, Inc. (Land, RCRA – Enforcement) – Upon receiving a stipulation, a proposed settlement, and an agreed motion for relief from the hearing requirement in this enforcement action involving sites located in Grundy and Will Counties, the Board ordered publication of the required newspaper notice.

**PCB 21-1** People of the State of Illinois v. TFC Group, LLC (Air – Enforcement) – Upon receiving a stipulation, a proposed settlement, and an agreed motion for relief from the hearing requirement in this enforcement action involving a site in DuPage County, the Board ordered publication of the required newspaper notice.

**PCB 21-2** DAD Rental, Inc. v. IEPA (Water – Tax Certification) – The Board found and certified that DAD Rental’s specified facilities located in Montgomery County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2018)).

**PCB 21-3** Shree Kuber, Inc. v. IEPA (UST Appeal) – The Board granted this request for a 90-day extension to file an underground storage tank appeal on behalf of this Champaign County facility.

**PCB 21-4** John Covello v. IEPA (Water – Permit Appeal) – Both because the petition failed to include an appealable final decision and because the Board lacked jurisdiction to accept a petition for review of any 2018 decision, the Board declined to accept the petition.

**PCB 21-5** Shree Kuber, Inc. v. IEPA (UST Appeal) – The Board granted this request for a 90-day extension to file an underground storage tank appeal on behalf of this Champaign County facility.



[PCB 21-7](#) General III v. IEPA (Air – Permit Appeal) – The Board accepted General III’s petition for hearing in this air construction permit appeal involving a site in Cook County. The Board reserved ruling on General III’s request to stay the contested permit conditions.

[PCB 21-8](#) Pro Ag Investors, LLC-Media v. IEPA (Water – Tax Certification) – The Board found and certified that Pro Ag Investors’ specified facilities located in Henderson County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2018)).

[PCB 21-9](#) WIN Production, LLC-Griggsville v. IEPA (Water – Tax Certification) – The Board found and certified that WIN Production’s specified facilities located in Pike County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2018)).

[PCB 21-10](#) WIN Production, LLC-New Salem v. IEPA (Water – Tax Certification) – The Board found and certified that WIN Production’s specified facilities located in Pike County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2018)).

**August 27, 2020 Special Meeting**  
**By teleconference**

**RULEMAKINGS**

[R19-1](#) Proposed New 35 Ill. Adm. Code 204, Prevention of Significant Deterioration, Amendments to 35 Ill. Adm. Code Parts 101, 105, 203, 211, and 215 (Air) – The Board adopted a final opinion and order in this rulemaking to establish Illinois’ PSD permitting program by adopting a new Part 204 and amending the Board’s air pollution control regulations and procedural rules.

[R20-8](#) RCRA Subtitle C (Hazardous Waste) Update, USEPA Amendments (January 1, 2019 through June 30, 2019) and RCRA Subtitle D (MSWLF) Corrections;

[R20-16](#)  
[\(consol.\)](#) and RCRA Subtitle C (Hazardous Waste) Update, USEPA Amendments (July 1, 2019 through December 31, 2019) (Land) – The Board adopted a final opinion and order in this identical-in-substance rulemaking to amend the Board’s hazardous waste regulations and municipal solid waste landfill regulations.

[R20-21](#) Cross Connection Control Device Inspectors of Public Water Supplies at 35 Ill. Adm. Code 604.1520 (Public Water Supply) – The Board adopted a final opinion and order in this general rulemaking to replace an emergency rule in the Board’s public water supply regulations.



## ADMINISTRATIVE CITATIONS

[AC 20-7](#) County of LaSalle v. Carolyn E. Kedzierski, Trustee of The Carolyn E. Kedzierski Trust (Land) – The Board found that Kedzierski had violated Sections 21(p)(1) and (p)(3) of the Environmental Protection Act (415 ILCS 5/21(p)(1), (p)(3) (2018)). Because there were two violations of Section 21(p), the Board ordered Kedzierski to pay a civil penalty of \$3,000.

## ADJUDICATORY CASES

[PCB 20-92](#) People of the State of Illinois v. The City of Chicago (Water, NPDES – Enforcement) – In this enforcement action concerning a Cook 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) (2018)), accepted a stipulation and settlement agreement, and ordered the City to pay a total civil penalty of \$8,100 and to cease and desist from further violations.

[PCB 20-94](#) People of the State of Illinois v. Equistar Chemicals, LP (Air, CAAPP – Enforcement) – In this enforcement action concerning a Douglas 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) (2018)), accepted a stipulation and settlement agreement, and ordered Equistar to pay a total civil penalty of \$120,000 and to cease and desist from further violations.

[PCB 20-95](#) People of the State of Illinois v. Valid USA, Inc. (Air – Enforcement) – In this enforcement action concerning a Will 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) (2018)), accepted a stipulation and settlement agreement, and ordered Valid USA to pay a total civil penalty of \$7,000 and to cease and desist from further violations.

[PCB 20-99](#) People of the State of Illinois v. Master Graphics, LLC (Air – Enforcement) – In this enforcement action concerning an Ogle 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) (2018)), accepted a stipulation and settlement agreement, and ordered Master Graphics to pay a total civil penalty of \$34,500 and to cease and desist from further violations.

[PCB 21-11](#) People of the State of Illinois v. Benedictine University (Air – Enforcement) – Upon receiving a complaint, a stipulation and proposed settlement agreement, and an agreed motion for relief from the hearing requirement in this air enforcement action involving a DuPage County facility, the Board ordered publication of the required newspaper notice.

[PCB 21-12](#) WIN Production, LLC-Beardstown v. IEPA (Water – Tax Certification) – The Board found and certified that WIN Production’s specified facilities located in Cass County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2018)).



**PCB 20-39** Midwest Generation, LLC (Joliet 29 Generating Station) v. IEPA (Thermal Demonstration) – The Board accepted this petition for alternative thermal effluent limitations but reserved ruling on the petition’s sufficiency and whether the Board will hold a hearing. The Board, on its own motion, consolidated this proceeding with PCB 20-38 for hearing.

**PCB 21-13** WIN Production, LLC-Bluffs v. IEPA (Water – Tax Certification) – The Board found and certified that WIN Production’s specified facilities located in Scott County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2018)).

## **September 17, 2020 Regular Meeting**

**By teleconference**

### **RULEMAKINGS**

**R21-1** National Ambient Air Quality Standards, USEPA Amendments (January 1, 2020 through June 30, 2020) (Air) – For public comment and hearing, the Board proposed rule amendments to Illinois’ ambient air quality standards in this identical-in-substance rulemaking.

**R21-8** Wastewater Pretreatment Update, USEPA Amendments (January 1, 2020 through June 30, 2020) (Water) – For public comment, the Board proposed rule amendments to Illinois’ wastewater pretreatment standards in this identical-in-substance rulemaking.

### **ADJUDICATORY CASES**

**PCB 17-45** People of the State of Illinois v. Magna Tax Service Co., Inc. and Dennis Ballinger (Land, Water – Enforcement) – In this enforcement action concerning a Coles County site, the Board granted relief from the hearing requirement of Section 31(c)(1) of the Environmental Protection Act (415 ILCS 5/31(c)(1) (2018)), accepted a stipulation and proposed settlement, and ordered Magna and Ballinger to pay a total civil penalty of \$3,000 and to cease and desist from further violations.

**PCB 20-74** Thorntons, LLC v. IEPA (UST Appeal) – Having previously extended the period to appeal IEPA’s underground storage tank determination concerning Thortons’ Kane County site, the Board dismissed the case because Thorntons failed to file an appeal.



**PCB 20-98** People of the State of Illinois v. Aux Sable Liquid Products, Inc., Aux Sable Liquid Products LP, Clean Harbors Environmental Services, Inc., and Waste Management of Illinois, Inc. (Land, RCRA – Enforcement) – The Board issued two orders in this enforcement action involving sites located in Grundy and Will Counties.

First, the Board (1) granted relief from the hearing requirement of Section 31(c)(1) of the Environmental Protection Act (415 ILCS 5/31(c)(1) (2018)) and accepted a stipulation and proposed settlement between the People, Clean Harbors, and Waste Management; (2) ordered Clean Harbors to pay a \$14,750 civil penalty; (3) ordered Waste Management to pay a \$14,750 civil penalty; and (4) ordered Clean Harbors and Waste Management to cease and desist from further violations.

Second, upon receiving a stipulation and proposed settlement between the People and the two Aux Sable respondents, along with their agreed motion for relief from the hearing requirement, the Board ordered publication of the required newspaper notice.

**PCB 21-1** People of the State of Illinois v. TFC Group, LLC (Air – Enforcement) – In this 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) (2018)), accepted a stipulation and proposed settlement, and ordered TFC Group to pay a \$5,000 civil penalty and to cease and desist from further violations.

**PCB 21-7** General III, LLC v. IEPA (Air – Permit Appeal) – The Board granted General III’s motion to stay contested permit conditions.

**PCB 21-14** Midwest Generation, LLC Dry Sorbent Injection Systems and Related Improvements to Electrostatic Precipitators for Powerton Generating Station, Unit Nos. 4 & 5 v. IEPA (Air – Tax Certification) – The Board found and certified that Midwest Generation’s specified facilities located in Tazewell County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2018)).

**PCB 21-15** Midwest Generation, LLC Dry Sorbent Injection Systems and Related Improvements to Electrostatic Precipitators for Waukegan Generating Station, Unit Nos. 7 & 8 v. IEPA (Air – Tax Certification) – The Board found and certified that Midwest Generation’s specified facilities located in Lake County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2018)).

**PCB 21-17** WIN Production, LLC-Astoria v. IEPA (Water – Tax Certification) – The Board found and certified that WIN Production’s specified facilities located in Fulton County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2018)).



[PCB 21-18](#) People of the State of Illinois v. Reid Murdoch, LLC, d/b/a/ Reid Murdoch Center (NPDES, Water – Enforcement) – The Board accepted the People’s complaint for hearing concerning Reid Murdoch’s Cook County facility.

**October 1, 2020 Regular Meeting**  
By teleconference

**Rulemakings**

[R21-6](#) RCRA Subtitle C Update, USEPA Amendments (January 1, 2020 through June 30, 2020) (Land) – For public comment, the Board proposed amendments to Illinois’ hazardous waste rules in this identical-in-substance rulemaking.

**ADJUDICATORY CASES**

[PCB 21-11](#) People of the State of Illinois v. Benedictine University (Air – Enforcement) – In this enforcement action concerning a DuPage County site, the Board granted relief from the hearing requirement of Section 31(c)(1) of the Environmental Protection Act (415 ILCS 5/31(c)(1) (2018)), accepted a stipulation and proposed settlement, and ordered Benedictine University to pay a total civil penalty of \$3,000 and to cease and desist from further violations.

[PCB 21-20](#) Beth Emet The Free Synagogue v. IEPA (UST Appeal) – The Board granted this request for a 90-day extension to file an underground storage tank appeal on behalf of this Cook County facility.

[PCB 21-21](#) Pitchco II-Montrose v. IEPA (Water – Tax Certification) – The Board found and certified that Pitchco II’s specified facilities located in Jasper County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2018)).

[PCB 21-22](#) Zenith Energy Terminals Joliet Holdings, LLC v. IEPA (Water – Tax Certification) – The Board issued an order noting that if Zenith Energy wishes to contest IEPA’s recommended partial denial of tax certification, it must file a petition within 35 days after service of IEPA’s recommendation.

[PCB 21-23](#) People of the State of Illinois v. Solvent Systems International, Inc. (NPDES, Water – Enforcement) – The Board accepted the People’s complaint for hearing concerning Solvent Systems’ Cook County facility.



# CALENDAR

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**Monday, October 26, 2020 9:00 AM**

Hearing: Johns Manville v. Illinois Department of Transportation, PCB 14-3

**Tuesday, October 27, 2020 9:00 AM**

Hearing: Johns Manville v. Illinois Department of Transportation, PCB 14-3

**Wednesday, October 28, 2020 9:00 AM**

Hearing: Johns Manville v. Illinois Department of Transportation, PCB 14-3

**Thursday, October 29, 2020 9:00 AM**

Hearing: Johns Manville v. Illinois Department of Transportation, PCB 14-3

**Friday, October 30, 2020 9:00 AM**

Hearing: Johns Manville v. Illinois Department of Transportation, PCB 14-3

**Thursday, November 5, 2020 11:00 AM**

**Board Meeting**

**Thursday, November 5, 2020 12:00 PM**

Hearing: Amendments to Definition of “Class 4 etiologic agent”, 35 Ill. Adm. Code 1420.102, R20-17

**Thursday, November 19, 2020 11:00 AM**

**Board Meeting**

**Thursday, November 19, 2020 11:45 PM**

Hearing: National Ambient Air Quality Standards, USEPA Regulations (January 1, 2020 through June 30, 2020), R21-1

**Wednesday, November 24, 2020 10:00 AM**

Hearing: People of the State of Illinois v. Landfill 33 LTD., an Illinois Corporation, and Wendt Family Trust, an Illinois Trust, PCB 20-32

**Thursday, December 3, 2020 11:00 AM**

**Board Meeting**

**Thursday, December 17, 2020 11:00 AM**

**Board Meeting**



The events listed above are subject to change, and more events may be added. Here is a link to the [Board's current calendar](#).

**Due to the COVID-19 pandemic, there may be different ways than are customary for participating in these Board hearings and meetings. Please check the Board's website (<https://pcb.illinois.gov/>) for information on how to participate in a specific hearing or meeting.**



# RESTRICTED STATUS / CRITICAL REVIEW LISTS

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Division of Public Water Supplies

<http://www.epa.illinois.gov>



Illinois Environmental Protection Agency  
Division of Public Water Supplies  
Restricted Status List – Community Water Supplies

September 2020

SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
ANDOVER	IL0730100	1	NO BACKUP SOURCE	600	3/24/2016
AQUA ILLINOIS - CRYSTAL CLEAR WATER CO.	IL1115150	2	NO EMERGENCY POWER & NO PRESSURE TANK	855	9/16/1988
AQUA ILLINOIS - NUNDA	IL1115600	2	INADEQUATE PRESSURE TANK	570	4/1/2015
AVANTARA LONG GROVE	IL0971110	2	INADEQUATE PRESSURE TANK	200	12/1/2003
BAHL WATER CORP	IL0855200	1	NO ELEVATED OR GROUND STORAGE	700	12/15/1993
BARBERRY ACRES MHP	IL0915145	2	NO CHLORINE FEED SYSTEM; INADEQUATE PRESSURE TANK	61	10/31/2018
BEVERLY HILLSDALE ESTATES, LLC	IL1615530	1	INADEQUATE PRESSURE TANK	63	3/18/1983
BILL-MAR HEIGHTS MHP	IL2015345	1	INADEQUATE PRESSURE TANK	160	3/18/1983
BISHOP HILL	IL0730250	1	NO BACKUP SOURCE	137	11/14/2017
BLUFF LAKE LODGES	IL0970240	2	ARSENIC MCL VIOLATION	24	1/28/2020
BONNIE	IL0810150	7	INADEQUATE ELEVATED STORAGE CAPACITY	527	7/20/2018
BUFFALO HOLLOW FARMS WATER ASSOCIATION	IL1430080	5	INADEQUATE PRESSURE TANK	45	6/16/2008
CAPRON MHP	IL0075105	1	INADEQUATE PRESSURE TANK	98	3/18/1983
CARBON CLIFF	IL1610100	1	RADIUM MCL VIOLATION	2000	1/28/2020
CENTRAL MACOUPIN RURAL WATER DISTRICT	IL1170040	5	MINIMUM CHLORINE RESIDUAL VIOLATION	1825	8/29/2018
CENTURY PINES APARTMENTS	IL0150020	1	INADEQUATE PRESSURE TANK	50	12/14/1990
CHAIN-O-LAKES MHP	IL0975165	2	INADEQUATE PRESSURE TANK	81	12/15/1989
CHESTERFIELD	IL1170200	5	MINIMUM CHLORINE RESIDUAL VIOLATION	180	8/29/2018
CHRISMAN	IL0450100	4	ARSENIC MCL VIOLATION & NITRITE MCL VIOLATION	1,200	1/31/2018
CLARKS MHP	IL2015425	1	INADEQUATE PRESSURE TANK	80	12/16/1991
COLONIAL MEADOWS**	IL1135100	6	MINIMUM CHLORINE RESIDUAL VIOLATION & LACK OF A CERTIFIED OPERATOR	190	9/19/2018
COUNTRY VIEW ESTATES SUBDIVISION	IL1415220	1	MINIMUM CHLORINE RESIDUAL VIOLATION	120	12/12/2018
COYNE CENTER COOP	IL1615150	1	INADEQUATE PRESSURE TANK	150	12/15/1997
CRISWELL COURT MHP	IL1975105	2	INADEQUATE PRESSURE TANK	136	12/15/1989
DANFORTH	IL0750350	4	TOTAL TRIHALOMETHANE MCL VIOLATION	550	8/9/2019
DAYSRING BIBLE COLLEGE	IL0977189	2	INADEQUATE PRESSURE TANK	60	6/15/1988



SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
DE LAND	IL1470200	4	ARSENIC MCL VIOLATION	450	5/8/2020
DES PLAINES MHP	IL0317775	2	INADEQUATE SOURCE CAPACITY & INADEQUATE PRESSURE TANK	580	3/16/1984
DONNELLSON	IL0054360	6	TOTAL TRIHALOMETHANES MCL VIOLATION AND HALOACETIC ACID MCL VIOLATION	210	7/25/2019
EAST END WATER ASSOCIATION	IL1610140	1	INADEQUATE PRESSURE TANK NO ELEVATED OR GROUND STORAGE	40	3/15/2002
EAST MORELAND WATER ASSOCIATION	IL1975600	2	INADEQUATE GROUND STORAGE & NO EMERGENCY POWER	1055	9/9/2016
EDELSTEIN WATER COOPERATIVE	IL1435150	5	INADEQUATE PRESSURE TANK	125	1/1/2015
EHLERS MHP	IL0195645	4	INADEQUATE PRESSURE TANK	112	12/17/1982
ELIZABETH (upper elevation area)	IL0850150	1	LOW SYSTEM PRESSURE	675	6/15/1999
ELM OAK MUTUAL WATER SYSTEM	IL0975736	2	RADIUM MCL VIOLATION	50	10/24/2019
EXETER - MERRITT WATER COOP	IL1710010	5	INADEQUATE STORAGE CAPACITY	765	10/1/2013
FALCON FARMS	IL1617635	1	NO ELEVATED OR GROUND STORAGE	475	10/31/2019
FAMILY MANUFACTURED HOME COMMUNITY, LLC	IL2015125	1	INADEQUATE PRESSURE TANK	240	12/17/1982
FOUR STAR CAMPGROUND	IL0990060	1	INADEQUATE PRESSURE TANK	150	6/15/1999
GRANDVIEW MHP	IL1795365	5	INADEQUATE PRESSURE TANK	300	3/18/1983
GREAT OAKS AND BEACON HILLS APARTMENTS	IL2015488	1	NO ELEVATED OR GROUND STORAGE & A RADIUM MCL VIOLATION	1816	12/17/1982
GREEN MEADOWS ESTATES OF ROCKFORD LLC	IL2015495	1	INADEQUATE GROUND STORAGE & INADEQUATE PRESSURE TANK	970	6/15/2012
GREENFIELD	IL0610150	6	HALOACETIC ACIDS MCL VIOLATION	1200	10/2/2019
HARVEST ESTATES	IL0915165	2	INADEQUATE PRESSURE TANK	54	4/18/2019
HAWTHORN ESTATES SUBDIVISION	IL0630030	2	INADEQUATE PRESSURE TANK	49	4/7/2017
HICKORY HILLS 2ND ADDITION	IL0730080	1	ARSENIC MCL VIOLATION	42	1/25/2019
HIGHLAND SUBDIVISON	IL0895530	2	INADEQUATE PRESSURE TANK	50	9/16/1983
HILLCREST	IL1410250	1	INADEQUATE SOURCE CAPACITY	1400	2/13/2018
HILLSDALE PROPERTIES	IL1615728	1	INADEQUATE PRESSURE TANK	60	1/14/1982
HILLVIEW SUBDIVISION	IL1975800	2	INADEQUATE PRESSURE TANK	100	3/15/1985
HOLLY HOCK HILL MHP	IL0975245	2	INADEQUATE PRESSURE TANK	52	12/16/1983
HONEYCUTT HILL MHP LLC	IL1955225	1	INADEQUATE PRESSURE TANK	75	9/17/1982
HYDE-A-WAY LAKES	IL0935300	2	NO CHLORINE FEED SYSTEM	50	10/31/2019
IL AMERICAN - ANDALUSIA (upper elevation area)**	IL1610050	1	LOW SYSTEM PRESSURE	1050	10/1/2003
INGALLS PARK SUBDIVISION	IL1975880	2	NO ELEVATED OR GROUND STORAGE	744	9/16/1983
LIBERTY PARK HOMEOWNERS ASSOCIATION	IL0435600	2	INADEQUATE GROUND STORAGE CAPACITY	837	9/17/1992
LIMA	IL0010400	5	INADEQUATE SOURCE CAPACITY & NITRATE MCL VIOLATION	163	5/4/2016
LINDENWOOD WATER ASSOCIATION	IL1415300	1	INADEQUATE PRESSURE TANK	35	1/13/1982



SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
LINWAY ESTATES MHP	IL0315935	2	NO ELEVATED OR GROUND STORAGE	450	2/28/2017
LISBON NORTH, INC.	IL0631000	2	INADEQUATE PRESSURE TANK	30	9/14/1990
LYNNWOOD WATER CORPORATION	IL0995336	1	INADEQUATE PRESSURE TANK	110	3/18/1983
MALTA	IL0370350	1	NO AUTO-START GENERATOR & INADEQUATE HIGH SERVICE PUMP CAPACITY	1175	6/15/2012
MANCUSO VILLAGE PARK MHP	IL2015545	1	INADEQUATE PRESSURE TANK	500	6/18/1982
MANTENO MHP	IL0915385	2	INADEQUATE PRESSURE TANK	144	12/14/1990
MITCHELLSVILLE PWD	IL1655200	7	LOW SYSTEM PRESSURE	1989	10/1/2012
MONTGOMERY COUNTY WATER COMPANY	IL1350020	5	HALOACETIC ACIDS MCL VIOLATION	2075	10/2/2019
MONTROSE	IL0490350	4	TOTAL TRIHALOMETHANES MCL VIOLATION	201	12/18/2019
NEPONSET	IL0110700	1	MINIMUM CHLORINE RESIDUAL VIOLATION	374	4/17/2019
NORTH TAZEWELL PWD	IL1795780	5	HALOACETIC ACIDS MCL VIOLATION	8300	1/9/2020
OAK RIDGE SD	IL2035300	1	INADEQUATE PRESSURE TANK	240	3/20/1981
OSCO MUTUAL WATER SUPPLY COMPANY, INC.	IL0735200	1	INADEQUATE PUMP CAPACITY	115	12/15/1989
OTTAWA ESTATES MHP	IL0995225	1	INADEQUATE PRESSURE TANK	115	3/18/1983
PARADISE MANOR MHP	IL1617665	1	INADEQUATE PRESSURE TANK	193	2/19/1982
PARK MEADOWLAND WEST MHP	IL0075235	1	INADEQUATE PRESSURE TANK	100	3/18/1982
PAULS MHP	IL0975485	2	INADEQUATE PRESSURE TANK	38	12/16/1983
PORTS SULLIVAN LAKE OWNERS ASSOCIATION	IL0971160	2	INADEQUATE PRESSURE TANK	293	6/15/1999
PRAIRIE ROAD PUMP ASSOCIATION	IL2015100	1	INADEQUATE PRESSURE TANK	150	1/1/2006
RAINBOW LANE MHP	IL2015645	1	INADEQUATE PRESSURE TANK	85	6/17/1983
ROCKLAND MHP	IL0975585	2	INADEQUATE PRESSURE TANK	165	12/16/1983
ROLLING GREEN ESTATES MHP	IL1415245	1	INADEQUATE PRESSURE TANK	215	6/14/1985
ROYAL OAKS MHP	IL1115145	2	INADEQUATE PRESSURE TANK	114	6/17/1983
SCALES MOUND	IL0850400	1	LOW SYSTEM PRESSURE (at elev. above 990 ft. MSL)	401	9/15/1997
SHANGRI-LA MHP	IL1415285	1	INADEQUATE PRESSURE TANK	444	9/16/1983
SHANNON	IL0150300	1	RADIUM MCL VIOLATION	758	8/4/2016
SHAWNITA TRC WATER ASSOCIATION	IL1977690	2	INADEQUATE PRESSURE TANK	135	9/17/1992
SILVIS HEIGHTS WATER CORP	IL1615750	1	NO EMERGENCY GENERATOR	1600	12/1/2003
SIX OAKS MHP	IL2015685	1	INADEQUATE PRESSURE TANK	48	6/18/1982
STEPHENSON MOBILE ESTATES	IL1775235	1	INADEQUATE PRESSURE TANK AND INADEQUATE CHLORINE RESIDUAL	223	6/17/1983
SUBURBAN APARTMENTS (DE KALB UNIV DVL)	IL0375148	1	INADEQUATE PRESSURE TANK	1050	12/16/1992
SUMNER	IL1010300	7	LOW SYSTEM PRESSURE (areas served by undersized water mains)	1108	12/13/1985
SUNNY HILLS ESTATES SUBDIVISION	IL0735300	1	INADEQUATE PRESSURE TANK	525	6/15/2000
SUNNYLAND SUBDIVISION	IL1977730	2	INADEQUATE SOURCE CAPACITY & INADEQUATE PRESSURE TANK	300	6/12/2018
SWEDONA WATER ASSOCIATION	IL1315200	1	INADEQUATE PRESSURE TANK	157	6/15/1990
SYLVAN LAKE 1ST SUBDIVISION	IL0977100	2	INADEQUATE PRESSURE TANK	210	6/14/1991
TIMBER RIDGE MOBILE ESTATES	IL1775255	1	INADEQUATE PRESSURE TANK	150	6/17/1996
TOLONO*	IL0191000	4	TOTAL TRIHALOMETHANE MCL VIOLATION	2700	8/5/2020
TOWNERS SUBDIVISION	IL0977250	2	INADEQUATE PRESSURE TANK	204	1/14/1982



SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
TRIANGLE MHP**	IL0195925	4	ARSENIC MCL VIOLATION & MINIMUM CHLORINE RESIDUAL VIOLATION	90	6/15/2012
UTL INC - LAKE HOLIDAY	IL0995200	1	INADEQUATE TREATMENT CAPACITY	6479	4/1/2015
UTL INC - LAKE WILDWOOD UTILITIES CORP	IL1235200	1	INADEQUATE GROUND STORAGE & HIGH SERVICE PUMP CAPACITY	950	10/22/2015
UTL INC - WALK-UP WOODS WATER COMPANY	IL1115800	2	NO ELEVATED OR GROUND STORAGE	781	12/17/1982
VALLEY VIEW SUBDIVISION (WOODFORD COUNTY)	IL2030010	1	INADEQUATE PRESSURE TANK	100	6/15/2012
VERMONT	IL0570950	5	TOTAL TRIHALOMETHANE MCL VIOLATION & HALOACETIC ACID MCL VIOLATION	660	5/27/2020
VIETZEN MHP	IL0437245	2	INADEQUATE PRESSURE TANK & LACK OF A CHLORINE FEED SYSTEM	145	6/17/1983
WILDLIFE MHP	IL0995425	1	INADEQUATE PRESSURE TANK	73	9/17/1982
WILLOWAY TERRACE MHP	IL0317595	2	NO ELEVATED OR GROUND STORAGE & INADEQUATE SOURCE CAPACITY	900	6/15/1984
WOODLAND	IL0751000	4	NITRITE MCL VIOLATION	319	5/1/2019



**Illinois Environmental Protection Agency  
Division of Public Water Supplies  
Critical Review List – Community Water Supplies**

**September 2020**

<b>SYSTEM NAME</b>	<b>SYSTEM ID</b>	<b>EPA REGION</b>	<b>NATURE OF PROBLEM</b>	<b>POPULATION SERVED</b>	<b>LISTING DATE</b>
MACOMB	IL1090350	5	INADEQUATE CLARIFIER CAPACITY	11309	12/14/2016
MARSEILLES SOUTH*	IL0990110	1	ONLY ONE WELL	100	8/26/2020
MASON CITY	IL1250350	5	INADEQUATE STORAGE CAPACITY	2558	1/1/2006
MC NABB*	IL1550150	1	ONLY ONE WELL	310	6/11/2020
MOUND CITY	IL1530100	7	ONLY ONE WELL	588	6/5/2020
MOUND PWD	IL1635050	6	INADEQUATE PLANT CAPACITY	2200	6/17/1996
MOUNT MORRIS ESTATES MHP*	IL1415185	1	ONLY ONE WELL	395	7/15/2020
NORTH HENDERSON*	IL1310300	1	ONLY ONE WELL	187	7/2/2020
NORTH ILLINOIS UTILITIES*	IL1115850	2	ONLY ONE WELL	1500	8/28/2020
OTTAWA ESTATES MHP*	IL0995225	1	ONLY ONE WELL	115	8/26/2020
PAULS MHP*	IL0975485	2	ONLY ONE WELL	38	8/28/2020
PORT BARRINGTON SHORES SUBDIVISION*	IL0971120	2	ONLY ONE WELL	67	8/26/2020
QUINCY	IL0010650	5	INADEQUATE CLARIFIER CAPACITY	45000	8/3/2016
RAINBOW RIDGE*	IL1615580	1	ONLY ONE WELL	46	8/14/2020
RIDGEWOOD LEDGES WATER ASSOCIATION*	IL1615670	1	ONLY ONE WELL	430	6/24/2020
ROLLING GREEN ESTATES MHP*	IL1415245	1	ONLY ONE WELL	215	7/17/2020
SANTA FE ESTATES WATER ASSOCIATION*	IL1435490	5	ONLY ONE WELL	84	7/29/2020
SEATON*	IL1310350	1	ONLY ONE WELL	200	7/2/2020
SPIN LAKE HOMEOWNERS ASSOCIATION*	IL1135140	4	ONLY ONE WELL	200	6/16/2020
STRATFORD WEST APARTMENTS*	IL1095200	5	ONLY ONE WELL	44	8/26/2020
STRAWN*	IL1050700	4	ONLY ONE WELL	133	8/26/2020
TENNANTS SHADY OAKS SUBDIVISION*	IL1615540	1	ONLY ONE WELL	44	8/14/2020
TISKILWA	IL0111050	1	INADEQUATE STORAGE CAPACITY	830	9/20/2017
WATER WERKS*	IL1615130	1	ONLY ONE WELL	90	8/5/2020
WHITE HALL	IL0610400	6	INADEQUATE STORAGE CAPACITY	2900	10/1/2012
WILDLIFE MHP*	IL0995425	1	ONLY ONE WELL	73	8/26/2020
WITT	IL1350850	5	INADEQUATE TREATMENT CAPACITY	991	3/17/2008



**WATER SYSTEMS REMOVED FROM PREVIOUS LIST**

HILLSBORO  
ST. JACOB

**\*WATER SYSTEMS ADDED**

AIR VIEW MHP  
ANCHOR  
BEVERLY HILLSDALE ESTATES, LLC  
BUFFALO HOLLOW FARMS WATER ASSOCIATION  
CAMP GROVE  
CEDAR BROOK ESTATES SUBDIVISION  
CEDAR POINT WATER COMPANY

**\*WATER SYSTEMS ADDED**

CHAIN-O-LAKES MHP  
CHIGAKWA PARK ESTATES  
COLONIAL MEADOWS WATER COMPANY  
COUNTRY LANE MHP  
COUNTRY VIEW ESTATES SUBDIVISION  
EAST END WATER ASSOCIATION  
EAST LAWN WATER ASSOCIATION  
EBERTS 3RD ADDITION  
EDELSTEIN WATER COOPERATIVE  
ELM OAK MUTUAL WATER SYSTEM  
ESQUIRE ESTATES MHP  
EVERGREEN VILLAGE SUBDIVISION  
FOUR STAR CAMPGROUND  
FOX CREEK FARMS WATER COMPANY  
GREEN ACRES MHP  
HARMON  
HICKORY HILLS 2ND ADDITION  
HIGHLAND LAKE WATER COMPANY  
HILLSDALE PROPERTIES  
HOLLY HOCK HILL MHP  
HOPEWELL  
IL AMERICAN - LEONORE  
IL PRAIRIE ESTATE SBDV WATER ASSN  
INDIAN BLUFFS SUBDIVISION  
INDIAN CREEK HOMEOWNERS AND WATER ASSN  
JOHNSBURG 1  
KNOLLS EDGE SUBDIVISION  
LAND AND WATER ASSOCIATION  
LINDENWOOD WATER ASSOCIATION  
LYNNWOOD WATER CORPORATION  
MARSEILLES SOUTH  
M C L W SYSTEM, INC.  
MC NABB  
MOUND CITY  
MOUNT MORRIS ESTATES MHP  
NORTH HENDERSON  
NORTHERN ILLINOIS UTILITIES  
OTTAWA ESTATES MHP  
PAULS MHP  
PORT BARRINGTON SHORES SUBDIVISION  
RAINBOW RIDGE  
RIDGWOOD LEDGES WATER ASSOCIATION



ROLLING GREEN ESTATES MHP  
SANTA FE ESTATES WATER ASSOCIATION  
SEATON  
SPIN LAKE HOMEOWNERS ASSOCIATION  
STRATFORD WEST APARTMENTS  
STRAWN  
TENNANTS SHADY OAKS SUBDIVISION  
TOLONO  
WATER WERKS  
WILDLIFE MOBILE HOME PARK

**\*\*WATER SYSTEM UPDATES**

COLONIAL MEADOWS  
IL AMERICAN - ANDALUSIA (name change - sold)  
TRIANGLE MHP



## Restricted Status/Critical Review

The Environmental Protection Act prohibits the Agency from issuing a construction permit that will cause or extend a violation. A construction permit to expand the distribution system cannot be granted when a water supply has a maximum contaminant level or treatment technique violation, an inadequate source of raw water supply, inadequate treatment plant capacity, finished water storage or distribution system pressure. A Restricted Status List is published quarterly in the Illinois Pollution Control Board Environmental Register to notify those persons considering expansion of a water supply distribution system of that status before large sums of money have been spent on items such as land acquisition, financing and engineering fees. A companion Critical Review List is published concurrently with the Restricted Status List and has the water supplies that are approaching a point where the supply could be placed on Restricted Status. A permit application from a supply on Critical Review will be examined carefully to ensure that the proposed construction will not cause a violation. Restricted Status and Critical Review are presented as a combined list with the status of the water supply denoted as either RS (Restricted Status) or CR (Critical Review). The current list reflects the status as of January 2, 2018. An asterisk, \*, beside the water supply indicates public water supplies that have been added to the Restricted Status/Critical Review list since the previous publication.

### Restricted Status List

The Restricted Status List was developed to give additional notification to officials of public water supplies which are in violation of 35 Ill. Adm. Code, Subtitle F: Public Water Supplies, Chapter I or the Illinois Environmental Protection Act.

The Restricted Status List will include all Public Water Supplies for which the Agency has information indicating a violation of any of the following requirements: Finished water quality requirements of 35 Ill. Adm. Code, Part 604, Subparts B and C; maintenance of adequate pressure on all parts of the distribution system under all conditions of demand; meeting raw water quantity requirements of 35 Ill. Adm. Code 604.502; or maintenance of treatment facilities capable of providing water "assuredly adequate in quantity" as required by Section 18 of the Illinois Environmental Protection Act.

A public water supply on the Restricted Status List will not be issued permits for water main extensions, except for certain limited situations, or unless the supply has been granted a variance from the Illinois Pollution Control Board for the violation, or from permit issuance requirements of Section 39 of the Act.

This list is continually being revised as new information becomes available, and therefore, specific inquiries as to the status of any public water supply should be directed to the Division of Public Water Supplies for final determination.

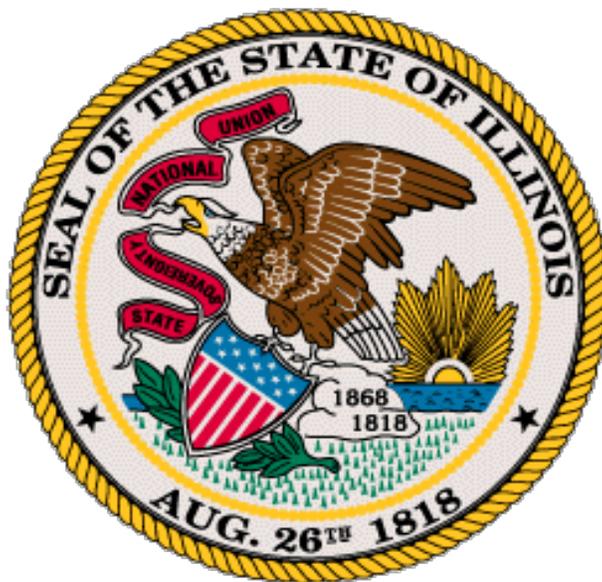
### Critical Review List

The Critical Review List was developed to give additional notification to officials of public water supplies which may be close to being in violation of 35 Ill. Adm. Code, Subtitle F: Public Water Supplies, Chapter I or the Illinois Environmental Protection Act.

A supply will be placed on the Critical Review List when Agency records indicate that it is approaching any of the violations that would place it on the Restricted Status List.

This list is continually being revised as new information becomes available, and therefore, specific inquiries as to the status of any public water supply should be directed to the Division of Public Water Supplies for final determination.





## **A Publication of the Illinois Pollution Control Board**

**October 2020**

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