BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

CLERK'S OFFICE

SEP 1 1 2009

STATE OF ILLINOIS Pollution Control Board

OP/G/NAL

Complainants,

٧.

PCB No. 09-46

(Third Party NPDES Permit Appeal)

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

PRAIRIE RIVERS NETWORK

and SIERRA CLUB.

Respondent.

NOTICE OF FILING

To:

Albert F. Ettinger

Bradley Klein

Environmental Law and Policy Center

35 East Wacker Drive, Ste. 1300

Chicago, IL 60601

Elizabeth Hoskins Dow 1003 Western Avenue Joliet, IL 60435

Brian A. Glasser Jonathan D. Boggs Bailey and Glasser, LLP 209 Capitol Street Charleston, WV 25301

Susan Franzetti 10 South LaSalle Street Chicago, IL 60603

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois, a Supplement to Record and Answers to Interrogatories, copies of which are attached hereto and herewith served upon you.

Respectfully submitted,

PEOPLE OF THE STATE OF ILLINOIS

LISA MADIGAN, Attorney General of the State of Illinois

MATTHEW J. DUNN, Chief Environmental Enforcement/Asbestos Litigation Division

THOMAS DAVIS Assistant Attorney General Environmental Bureau

500 South Second Street Springfield, Illinois 62706 217/782-9031

Dated: September 8, 2009

CLERK'S OFFICE

CERTIFICATE OF SERVICE

I hereby certify that I did on September 8, 2009, send by First Class Mail With Bostage LINOIS thereon fully prepaid, by depositing in a United States Post Office Box, a true and correct copy

of the following instruments entitled NOTICE OF FILING, SUPPLEMENT TO RECORD and

ANSWERS TO INTERROGATORES

To:

Albert F. Ettinger

Bradley Klein

Environmental Law and Policy Center

35 East Wacker Drive, Ste. 1300

Chicago, IL 60601

Elizabeth Hoskins Dow 1003 Western Avenue Joliet, IL 60435

Brian A. Glasser Jonathan D. Boggs Bailey and Glasser, LLP 209 Capitol Street Charleston, WV 25301 Susan Franzetti 10 South LaSalle St. Chicago, IL 60603 OR/S/A/A/

and the original and four copies by U.S. mail with postage fully prepaid of the same foregoing instrument(s):

To: John T. Therriault, Assistant Clerk Illinois Pollution Control Board James R. Thompson Center Suite 11-500 100 West Randolph Chicago, Illinois 60601

A copy was also sent by First Class Mail with postage thereon fully prepaid to:

Carol Webb Hearing Officer Illinois Pollution Control Board 1021 North Grand Avenue East Springfield, IL 62794

THOMAS DAVIS
Assistant Attorney General

This filing is submitted on recycled paper.

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD PRAIRIE RIVERS NETWORK and SIERRA CLUB, Petitioners, v. PCB No. 09-46 (Third Party NPDES Permit Appeal) ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Respondent.

SUPPLEMENT TO RECORD

Respondent, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, hereby submits a Supplement to the Record, comprising IEPA Exhibits 56 though 59 as described in the attached document entitled "Amended Record."

Respectfully Submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

LISA MADIGAN, Attorney General of the State of Illinois,

MATTHEW J. DUNN, Chief Environmental Enforcement/Asbestos Litigation Division

BY:

THOMAS DAVIS, Chief Environmental Bureau Assistant Attorney General

Attorney Reg. No. 3124200 500 South Second Street Springfield, Illinois 62706 217/782-7968

Dated: September 8, 2009



BEFORE THE ILLINOIS POLLUTION CONTROL BOARD STATE OF ILLINOIS

PRAIRIE RIVERS NETWORK and SIERRA CLUB,)	Sontrol Board
Petitioners,)	OR/O
v.)	PCB No. 09-46 (Third Party NPDES Permit Appeal)
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,))	(Immuratory 1912 20 Totaline 14ppoint)
Respondent.)	

ANSWERS TO INTERROGATORIES

Respondent, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, hereby acknowledges service of Petitioners' Interrogatories on July 16, 2009, and provides the following answers thereto:

- Please identify all of the documents that define the Best Management Practices that are required to be implemented under Condition 11 of the Construction of the Final New NPDES Permit (Record page 001553) including:
 - a. The author of the document,
 - b. Whether the document is contained in the Record
 - c. The pages of the document that define the Best Management Practices
 - d. If the document is not in the Record, any reason for it not being in the Record,
 - e. Where in the Record or elsewhere one can find the recording, reporting, monitoring or sampling conditions of the permit that would allow the Agency or members of the public to determine whether the permit holder had implemented the required Best Management Practices. 35 Ill. Adm. Code 309.146.

Answer:

a. Gary W. Raines, P.E.

b. Yes. The document is IEPA Exhibit 44 (Record pages 001456 through 001459).

c. Record pages 001457 through 001459.

d. Not applicable.

e. The Final New NPDES Permit is the only document that contains permit conditions.

2. Please identify any and all documents, other than the Final New NPDES Permit and any

documents identified in response to interrogatory #1, that contain enforceable conditions

of the Permit and for each such document, please state:

a. Whether the document is contained in the Record,

b. If the document is not in the Record, any reason for it not being in the record,

c. The pages of the document that include such enforceable conditions, and

d. Where in the Record or elsewhere one can find the provisions for recording,

reporting, monitoring and sampling the permit holder's compliance with the

conditions. See 35 Ill. Adm. Code 309.146.

Answer: None.

Verification by Certification

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, 735 ILCS 5/1-109, the undersigned certifies that the answers made herein are true, correct and complete to the best of my knowledge and belief.

Rv.

ADDA CDICLID

Illino's Environmental Protection Agency

Respectfully Submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

LISA MADIGAN, Attorney General of the State of Illinois,

MATTHEW J. DUNN, Chief Environmental Enforcement/Asbestos Litigation Division

BY:

THOMAS DAVIS, Chief Environmental Bureau Assistant Attorney General

Attorney Reg. No. 3124200 500 South Second Street Springfield, Illinois 62706 217/782-7968

Dated: September 8, 2009