

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

CITY OF SPRINGFIELD, ILLINOIS,)	
Petitioner,)	
)	
v.)	PCB_____
)	
ILLINOIS ENVIRONMENTAL)	(Permit Appeal – Ninety Day
PROTECTION AGENCY,)	Extension)
Respondent.)	

NOTICE OF FILING

To: See attached Service List

PLEASE TAKE NOTICE that I have today electronically filed with the Office of the Clerk of the Illinois Pollution Control Board Petitioner City of Springfield, Illinois' **MOTION TO SUBSTITUTE CORRECTED ATTACHMENT 1 FROM REQUEST FOR NINETY DAY EXTENSION OF APPEAL PERIOD**, a copy of which is herewith served upon you.

Dated: November 18, 2024 CITY OF SPRINGFIELD, ILLINOIS

By: /s/ *Deborah J. Williams*

Deborah J. Williams
Regulatory Affairs Director
City of Springfield, Office of Public Utilities
800 E. Monroe
Springfield, IL 62701
27-789-2116 ext. 2628
Deborah.williams@cwlp.com

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

CITY OF SPRINGFIELD, ILLINOIS,)	
Petitioner,)	
)	
v.)	PCB_____
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ILLINOIS ENVIRONMENTAL)	(Permit Appeal – Ninety Day
PROTECTION AGENCY,)	Extension)
Respondent.)	

MOTION TO SUBSTITUTE CORRECTED ATTACHMENT 1

NOW COMES Petitioner, City of Springfield, Illinois, Office of Public Utilities d/b/a City Water, Light and Power (“City” or “CWLP”), and, pursuant to Section 40(a)(1) of the Illinois Environmental Protection Act (415 ILCS 5/40(a)(1)) and 35 Ill. Adm. Code 105.208, hereby requests that the Illinois Pollution Control Board (“Board”) grant a request to substitute a corrected Attachment 1 for the version submitted on November 13, 2024.

In support thereof, City’s respectfully states as follows:

1. On or about October 10, 2024, the Illinois EPA issued to the Petitioner’s drinking water department a new Special Exception Permit for Monthly Operational Reports for a Class A Facility.

2. On November 13, 2024, the Petitioner and Illinois EPA filed a joint petition for an extension of time by which to file a petition for review by ninety days.

3. The Special Exception Permit was included as Attachment 1 to the Petition. However, only the first page of the two-page permit was included in the Attachment. A corrected and complete version of the two-page permit is included with this filing.

WHEREFORE, for the reasons stated above, it is in the interest of clarity and an accurate record to allow the Petitioner to submit and substitute the corrected Attachment 1.

Respectfully submitted,

CITY OF SPRINGFIELD, ILLINOIS

Petitioner,

By: /s/ *Deborah J. Williams*

One of its attorneys

November 18, 2024

Deborah J. Williams
Regulatory Affairs Director
City of Springfield, Office of Public Utilities
800 E. Monroe
Springfield, IL 62701
27-789-2116 ext. 2628
Deborah.williams@cwlp.com

CERTIFICATE OF SERVICE

The undersigned, an attorney, certifies that a true copy of the foregoing Notice of Filing and Petitioner City of Springfield's MOTION TO SUBSTITUTE CORRECTED ATTACHMENT 1 FROM REQUEST FOR NINETY DAY EXTENSION OF APPEAL PERIOD was electronically filed on November 18, 2024 with the following:

Don Brown, Clerk of the Board
Illinois Pollution Control Board
60 E. Van Buren Street, Suite 630
Chicago, IL 60605
don.brown@illinois.gov

and that copies were sent via e-mail on November 18, 2024 to the parties on the service list.

Dated: November 18, 2024 CITY OF SPRINGFIELD, ILLINOIS
Office of Public Utilities

By: /s/ *Deborah J. Williams*

Deborah J. Williams
Regulatory Affairs Director
City of Springfield, Office of Public Utilities
800 E. Monroe
Springfield, IL 62701
27-789-2116 ext. 2628
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SERVICE LIST

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ATTACHMENT 1



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

JB PRITZKER, GOVERNOR

JAMES JENNINGS, ACTING DIRECTOR

Special Exception Permit (SEP) – Monthly Operational Report (MOR) Class A Facility

October 10, 2024

Todd J. LaFountain, P.E., Water Division Manager
City Water Light & Power
800 East Monroe Street
Springfield, Illinois 62701

Re: Springfield (Sangamon County - IL1671200)
Special Exception Permit (SEP) Monthly Operational Report (MOR) Class A Facility

Dear Mr. LaFountain:

Your Public Water Supply ("PWS") is required to maintain and submit Monthly Operating Reports (MORs) to the Illinois Environmental Protection Agency ("IEPA") Springfield Regional Office. This Special Exemption Permit ("SEP") details the minimum information required to be reported and replaces any previous MOR SEP's that may have been issued.

The Illinois EPA is required to explain the basis for the determination made in this SEP, in accordance with Section 39(a) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/39 (2022), and 35 Ill. Adm. Code 602.600. Under Section 19 of the Act and 35 Ill. Adm. Code 604.165, owners or official custodians of public water supplies are required to submit MORs to IEPA on a form approved by the Agency as specified in a construction, operating or special exception permit. A copy of each MOR must be submitted to IEPA's Springfield Regional Office within 30 days of the last day of each month and maintained onsite by the official custodian of the PWS.

The items listed on Attachment A of this SEP must be recorded **daily** on the MOR each month, unless otherwise noted. For purposes of this SEP, "daily" means seven days a week, including weekends and holidays. It is recommended that data be collected at approximately the same time each day.

If you have any questions regarding the MOR SEP, please contact this office. The mailing address and phone number are: Springfield Field Office – MC #10, 1021 North Grand Avenue East, Springfield, Illinois 62794-9276, phone (217) 557-8761.

Sincerely,

A handwritten signature in black ink, appearing to read "John Bartolomucci".

John Bartolomucci
Springfield Region Office Supervisor
Field Operations Section
Division of Public Water Supplies

cc: DPWS/FOS - Springfield Region

cc: Kim Lucas, Certified Operator Treatment
DPWS/Division File

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
115 S. LaSalle Street, Suite 2203, Chicago, IL 60603
1101 Eastport Plaza Dr., Suite 100, Collinsville, IL 62234 (618) 346-5120
9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000

595 S. State Street, Elgin, IL 60123 (847) 608-3131
2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

Special Exception Permit (SEP) – Monthly Operational Report (MOR) Class A Facility
Springfield (Sangamon County IL1671200)
Attachment A, Page 1

Attachment A

The items listed below must be recorded daily, unless otherwise noted, and included on the MOR.

Class A Facility

- Facility Name, ID number, Month and Year.
- Time Meter(s) Read and Meter Reading number.
- Quantity of Raw Water and Quantity of Finished Water used in gallons. At the end of the month the minimum, maximum and average daily water usage is determined and reported.
- Quantity (lbs. or gallons), concentration fed (%) and calculated dosage (mg/L) of each chemical used in the treatment process. Indicate specific chemical used for all. To include powder activated carbon, lime, ferric sulfate, cationic polymer, anionic polymer, gas chlorine, carbon dioxide, orthophosphate, hydrofluosilicic acid, ammonia, and other chemicals if changes occur.
- Raw water test results, in mg/l, for pH, alkalinity, hardness, iron, manganese, temperature, turbidity, nitrate and odor. (total ammonia 1x/week). Other parameters as necessary for your treatment objectives.
- Pre-filtered alkalinity, and turbidity.
- Finished water test results, in mg/l, for total chlorine, monochloramine, free chlorine, free ammonia, total ammonia, fluoride, orthophosphate, pH, alkalinity, hardness, iron, manganese, nitrate, temperature, turbidity, and odor. Other parameters as necessary for your treatment objectives.
- Filters: run times for all filter units (hours), hours since previous backwash per unit and gallons of wash water used.
- This list shall be considered minimum testing parameters. Additional testing may be required daily to verify water quality.
- Remarks when necessary.

MORs are due 30 days following the last day of each month and must be signed and dated by the certified operator. Please mail your reports to:

Illinois Environmental Protection Agency
Springfield Field Office – MC#10
1021 North Grand Avenue East
Springfield, Illinois 62794

The data collected and recorded for each month must be included on MOR forms provided or approved by the Illinois EPA. Please refer to our standard operating report forms on our website:

<https://epa.illinois.gov/topics/drinking-water/field-operations/daily-operating-reports.html>