BEFORE THE ILLINOIS POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
OZINGA READY MIX CONCRETE, INC.,))) PCB No. 2019-
Petitioner,)
v.	
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	
Respondent.	}

NOTICE OF FILING

To: See Attached Service List

PLEASE TAKE NOTICE that on July 25, 2018, OZINGA READY MIX CONCRETE, INC., electronically filed with the Office of the Clerk of the Illinois Pollution Control Board an **Appearance**, a copy of which is hereby served upon you.

Dated: July 25, 2018 Respectfully submitted,

On behalf of OZINGA READY MIX CONCRETE, INC.

/s/ Richard S. Porter
Richard S. Porter
One of Its Attorneys

Richard S. Porter ARDC 6209751 rporter@hinshawlaw.com
HINSHAW & CULBERTSON LLP
100 Park Avenue
P.O. Box 1389
Rockford, IL 61105-1389
815-490-4900

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

)
))) PCB No. 2019-
) FCB No. 2019
) }
)))
)

APPEARANCE

NOW COMES HINSHAW & CULBERTSON LLP, and hereby enters its Appearance as counsel for the Petitioner, OZINGA READY MIX CONCRETE, INC., in the above-entitled cause of action.

Dated: July 25, 2018 Respectfully submitted,

On behalf of OZINGA READY MIX CONCRETE, INC.

/s/ Richard S. Porter
Richard S. Porter
One of Its Attorneys

Richard S. Porter ARDC 6209751 rporter@hinshawlaw.com HINSHAW & CULBERTSON LLP 100 Park Avenue P.O. Box 1389 Rockford, IL 61105-1389 815-490-4900

PROOF OF SERVICE

The undersigned attorney certifies, under penalties of perjury pursuant to 735 ILCS 5/1-109, that he caused a copy of the foregoing **Appearance** to be served via electronically and First Class Mail, postage paid, for 100 Park Avenue, Rockford, Illinois 61101, on the 25th day of July, 2018 to the persons listed on the attached SERVICE LIST.

By: /s/ Richard S. Porter

Richard S. Porter One of Its Attorneys

SERVICE LIST

Bradley P. Halloran Hearing Officer Illinois Pollution Control Board James R. Thompson Center, Suite 11-500 100 W. Randolph Street Chicago, IL 60601	
PCB 2016-014@ Sara Terranova IEPA 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276	PCB 2016-014@ Christopher J. Cummings Christopher J. Cummings, P.C. 2014 Hickory Road Suite 205 Homewood, IL 60430
PCB 2016-014@ Stefanie N. Diers IEPA 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276	PCB 2016-14@ Albert Ettinger Law Firm of Albert Ettinger 53 W. Jackson Suite 1664 Chicago, IL 60604
PCB 2016-015@ Dennis Walsh Klein, Thorpe & Jenkins 15010 S. Ravinia Avenue Suite 17 Orland Park, IL 60477	PCB 2016-015@ E. Kenneth Friker Klein, Thorpe & Jenkins 15010 S. Ravinia Avenue Suite 17 Orland Park, IL 60477
PCB 2016-016@ David J. Freeman Robbins, Schwartz, Nicholas, Lifton & Taylor, Ltd. 631 E. Boughton Road Suite 200 Bolingbrook, IL 60440	PCB 2016-016 Peter Murphy 11800 S. 75 th Avenue Suite 101 Palos Heights, IL 60463
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PCB 2016-020@ Dennis Walsh Tressler, LLP 233 S. Wacker Drive 22 nd Floor Chicago, IL 60606	PCB 2016-021@ Amber M. Samuelson Rosenthal, Murphey, Coblentz & Donahue 30 N. LaSalle Street, Suite 1624 Chicago, IL 60602
PCB 2016-021@ Peter D. Coblentz Rosenthal, Murphey, Coblentz & Donahue 30 N. LaSalle Street, Suite 1624 Chicago, IL 60602	PCB 2016-022@ John P. Antonopoulos Antonopoulos & Virtel, PC 15419 127 th Street Suite 100 Lemont, IL 60439
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PCB 2016-025@ Lindsey Ott City of Evanston 555 Lincoln St. Evanston, IL 60201 PCB 2016-026@ Melanie Pettway Village of Skokie 5127 Oakton Street Skokie, IL 60077	PCB 2016-026@ James G. McCarthy Village of Skokie 5127 Oakton Street Skokie, IL 60077 PCB 2016-026@ Michael M. Lorge Village of Skokie 5127 Oakton Street Skokie, IL 60077
PCB 2016-027@ Matthew D. Dougherty Special Assistant Attorney General Illinois Dept. of Transportation 2300 S. Dirksen Parkway Springfield, IL 62764	PCB 2016-029@ Margaret T. Conway Metropolitan Water Reclamation District 100 E. Erie Street Chicago, IL 60611

PCB 2016-029@ Fredric P. Andes Barnes & Thornburg 1 N. Wacker Drive	PCB 2016-030@ Amber M. Samuelson Rosenthal, Murphey, Coblentz & Donahue 30 N. LaSalle Street, Suite 1624
Suite 4400 Chicago, IL 60606	Chicago, IL 60602
PCB 2016-030@	PCB 2016-031@
Peter D. Coblentz	Andrew N. Fiske
Rosenthal, Murphey Coblentz & Donahue	Holland & Knight LLC
30 N. LaSalle Street, Suite 1624	131 S. Dearborn Street
Chicago, IL 60602	30 th Floor
	Chicago, IL 60603
PCB 2016-031@	PCB 2016-031@
Hart M. Passman	Steven M. Elrod
Holland & Knight LLC	Holland & Knight LLC
131 S. Dearborn Street	131 S. Dearborn Street
30 th Floor	30 th Floor
Chicago, IL 60603	Chicago, IL 60603
PCB 2016-033@	PCB 2016-033@
Richard Rinchich	Dennis G. Walsh
Director of Public Works	Klein, Thorpe & Jenkins, Ltd.
City of Oak Forest	20 N. Wacker Drive
15440 S. Central Avenue	Suite 1660
Oak Forest, IL 60452	Chicago, IL 60606
PCB 2016-33@	PCB 2016-033@
Erin K. Lavery	Scott F. Uhler
Klein, Thorpe & Jenkins, Ltd.	Klein, Thorpe & Jenkins, Ltd.
20 N. Wacker Drive	20 N. Wacker Drive
Suite 1660	Suite 1660
Chicago, IL 60606	Chicago, IL 60606

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

IN THE MATTER OF:)
OZINGA READY MIX CONCRETE, INC.,)) DCD No. 2010
Petitioner,) PCB No. 2019)
v.)
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,)
Respondent.)

NOTICE OF FILING

To: See Attached Service List

PLEASE TAKE NOTICE that on July 25, 2018, OZINGA READY MIX CONCRETE, INC., electronically filed with the Office of the Clerk of the Illinois Pollution Control Board an Individual Submittal in Support of the Joint Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Water System / Des Plaines River Watershed and a Motion to Consolidate, a copy of which is hereby served upon you.

Dated: July 25, 2018 Respectfully submitted,

On behalf of OZINGA READY MIX CONCRETE, INC.

/s/ Richard S. Porter
Richard S. Porter
One of Its Attorneys

Richard S. Porter ARDC 6209751 rporter@hinshawlaw.com HINSHAW & CULBERTSON LLP 100 Park Avenue P.O. Box 1389 Rockford, IL 61105-1389 815-490-4900

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD OF THE STATE OF ILLINOIS

IN THE MATTER OF:	
OZINGA READY MIX CONCRETE, INC.,	
)	PCB No. 2019; and
Petitioner,	PCB No. 2016-14, 2016-15, 2016-16
,	2016-17, 2016-18, 2016-20, 2016-21,
v. ()	2016-22, 2016-23, 2016-25, 2016-26,
j)	2016-27, 2016-29, 2016-30, 2016-31,
ILLINOIS ENVIRONMENTAL)	2016-33
PROTECTION AGENCY,)	
, ,	
Respondent.	

MOTION TO CONSOLIDATE

NOW COMES, Petitioner, OZINGA READY MIX CONCRETE, INC. ("Ozinga") by and through its attorneys, HINSHAW & CULBERTSON LLP, and as and for its Motion to Consolidate, states as follows:

Petitioner, OZINGA READY MIX CONCRETE, INC. owns and operates facilities at 2525 Oakton Street, Evanston, Illinois 60202, 1818 East 103rd Street, Chicago, Illinois 60617, 12660 Laramie Avenue, Alsip, Illinois 60803, 11400 Old Lemont Road, Lemont, Illinois 60439, 2255 South Lumber Street, Chicago, Illinois 60616, 18825 Old LaGrange Road, Mokena, Illinois 60448, 2001 North Mendell Street, Chicago, Illinois 60642, 504 Railroad Street, Joliet, Illinois 60436, which may be impacted by the Watershed, Waterbody, Waterbody Segment Time Limited Water Quality Standard ("TLWQS") referenced on the attached individual submittal form. Petitioner has begun this proceeding by filing Individual Submittals in Support of the Joint Petitions for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Water System/Des Plaines River Watershed for each of the above addresses, copies of which accompany this Motion to Consolidate. Petitioner hereby motions to consolidate these

Individual Submittals with the pending TLWQS for the Defined Chicago Area Waterway System / Des Plaines River Watershed matters.

WHEREFORE, Petitioner, Ozinga Ready Mix Concrete, Inc., petitions to consolidate this matter with the pending TLWQS for the Defined Chicago Area Waterway System / Des Plaines River Watershed matters - docket numbers: PCB 2016-14, PCB 2016-15, PCB 2016-16, PCB 2016-17, PCB 2016-18, PCB 2016-20, PCB 2016-21, PCB 2016-22, PCB 2016-23, PCB 2016-25, PCB 2016-26, PCB 2016-27, PCB 2016-29, PCB 2016-30, PCB 2016-31, PCB 3016-33.

Dated: July 25, 2018 Respectfully submitted,

On behalf of OZINGA READY MIX CONCRETE, INC.

/s/ Richard S. Porter
Richard S. Porter
One of Its Attorneys

Richard S. Porter ARDC 6209751 rporter@hinshawlaw.com
HINSHAW & CULBERTSON LLP
100 Park Avenue
P.O. Box 1389
Rockford, IL 61105-1389
815-490-4900

PROOF OF SERVICE

The undersigned attorney certifies, under penalties of perjury pursuant to 735 ILCS 5/1-109, that he caused a copy of the Individual Submittal in Support of the Joint Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Water System / Des Plaines River Watershed and Motion to Consolidate to be served via electronically and First Class Mail, postage paid, for 100 Park Avenue, Rockford, Illinois 61101, on the 25th day of July, 2018 to the persons listed on the attached SERVICE LIST.

By: /s/ Richard S. Porter

Richard S. Porter One of Its Attorneys

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Chicago, IL 60606	Chicago, IL 60606

Docket Numbers: PCB 2016-14, PCB 2016-15, PCB 2016-16, PCB 2016-17, PCB 2016-18, PCB 2016-20, PCB 2016-21, PCB 2016-22, PCB 2016-23, PCB 2016-25, PCB 2016-26, PCB 2016-27, PCB 2016-29, PCB 2016-30, PCB 2016-31, PCB 2016-33 (Time-Limited Water Quality Standard) (Consolidated)

Watershed, Waterbody, Waterbody Segment Time Limited Water Quality Standard (TLWQS)
Individual Submittal

This Individual Submittal supplements the Joint Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Waterway System/Des Plaines River Watershed (Joint Submittal), submitted in the above-referenced docket numbers. The Joint Submittal incorporated by reference, together with this Individual Submittal, satisfies the requirements of 35 IAC Part 014, Subpart E for each Facility.

An Individual Submittal must be made for each Facility discharging to either the Chicago Area Waterway System or Lower Des Plaines River that seeks to be covered by the TLWQS in this Docket.

This Individual Submittal must be made no later than July 26, 2018 for continued coverage (or initial coverage for new petitioners) under the current stay of effectiveness of the chlorides standards, found in 35 IAC 302.407(g)(2) and (g)(3).

1.	Facility Name of Individual Discharger:	Ozinga Ready Mix Concrete Inc.
2.	Owner/Operator of Facility: Ozinga Re	ady Mix Concrete Inc.
3.	Address of Facility: 2525 Oakton Stree	t, Evanston, IL 60202
	Contact Information for Facility's Respo	
	•	Title: Dir. of Environmental Compliance
	Mailing Address: 19001 Old Lagrange	
	Phone Number: 708-326-4591	Email: michaelsaldarelli@ozinga.com
5.		th NPDES Permits and MS4 Permits that may be
6.	Are there any pending permit applica Agency that do not appear as part of the Yes No	tions filed with Illinois Environmental Protection Joint Submittal's Appendices 5 and 6?
	If Yes, provide the application number for	or the pending permit(s):

7. Facility discharges to the: Chicago Area Waterway System (CAWS) Lower Des Plaines River (LDPR)
8. Select Category of Facility: POTW Community with CSO Outfalls Industrial Source MS4 Illinois Department of Transportation/Tollway Salt Storage Facility
Location of Individual Discharger
9. Each Individual Submittal must provide the specific location information for the facility seeking coverage under the TLWQS. Select the location of the discharge from the facility from the list below:
The CAWS includes the following reaches:
Chicago River, North Branch of the Chicago River,
South Branch of the Chicago River, Chicago Sanitary and Ship Canal,
Cal-Sag Channel, Grand Calumet River, Lake Calumet,
Lake Calumet Connecting Channel, Calumet and Little Calumet Rivers, and
_✓ North Shore Channel
The LDPR includes the following areas: Des Plaines River from the Kankakee River to the Will County Line, Hickory Creek, Union Ditch, Spring Creek, Marley Creek, and East Branch of Marley Creek
10. The specific discharge locations for the Facility are:
a. Outfall number(s): 1
b. General description of outfall location:
Outfall on the Eastern portion of the site.
c. Outfall(s) appears on CAWS or LDPR list of Discharge Points (Joint Submittal Appendices 5 and 6):YesNo
TLWQS Requirements
11. Can the Facility achieve compliance with the chlorides standard by the compliance date? (Only facilities that cannot achieve compliance are eligible for coverage by the TQLWS.) Yes _✓_ No

12	. (Optional) As referenced in Chapter 2 of the Joint Submittal, an Individual Discharger may provide supplemental information regarding any circumstances unique to the Facility regarding its inability to comply with the chlorides standard by the compliance date, including the nature and extent of the present or anticipated failure to meet the water quality standards and facts supporting that compliance with the water quality standards regulation cannot be achieved by any required compliance date.
13.	Has any prior variance applied to the discharge from this Facility?YesNo
	If yes, please identify the variance providing similar relief, including any Illinois Pollution Control Board docket number issued to the Individual Discharger, watershed, water body, waterbody segment, and if known, the Individual Discharger's predecessors.
Fac	cility-Specific TLQWS Requirements
14.	The Facility agrees to implement all of the BMPs included for the Industrial Category (from #8, above) for the Facility that are specified for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal.
15.	Identify any past or currently in-use Best Management Practice(s) (BMPs) at the Facility for minimizing the discharge of chlorides.
	The facility covers salt storage piles and performs deicing practices only on an as-needed
	basis.
16.	Will any additional BMPs, beyond those included for the Category of the Facility for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal, be implemented? Yes No
	If Yes, describe any additional BMPs:
	The use of aqueous calcium chloride will be used as possible.

TLWQS must have a Pollutant Minim how the BMPs will be implemented	e date of the TLWQS, each Facility covered by the nization Plan (PMP) that contains specific details as to and include measurements and sampling protocols
	orting obligations, including appropriate elements from ed in Appendix 54 of the Joint Submittal. Chapter 9 of uirements in more detail.
Has the Facility already developed a PYes _✓_ No	MP to address its discharge of chlorides?
If Yes, what is the date of the Pollutan	t Minimization Plan (PMP)? 1/20/2019
	oped the described PMP, does the Facility agree to than six (6) months after the effective date of the
Certification	
direction or supervision in accordance wit properly gather and evaluate the informati persons who manage the system or those p information, the information submitted is,	ument and all attachments were prepared under my th a system designed to assure that qualified personnel ion submitted. Based on my inquiry of the person or versons directly responsible for gathering the to the best of my knowledge and belief, true, accurate, gnificant penalties for submitting false information, onment for knowing violations.
Name & Official Title (Type or Print)	Michael J. Saldarelli Jr
Signature	m
Date Signed	7/23/2018

Docket Numbers: PCB 2016-14, PCB 2016-15, PCB 2016-16, PCB 2016-17, PCB 2016-18, PCB 2016-20, PCB 2016-21, PCB 2016-22, PCB 2016-23, PCB 2016-25, PCB 2016-26, PCB 2016-27, PCB 2016-29, PCB 2016-30, PCB 2016-31, PCB 2016-33 (Time-Limited Water Quality Standard) (Consolidated)

Watershed, Waterbody, Waterbody Segment Time Limited Water Quality Standard (TLWQS)

<u>Individual Submittal</u>

This Individual Submittal supplements the Joint Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Waterway System/Des Plaines River Watershed (Joint Submittal), submitted in the above-referenced docket numbers. The Joint Submittal incorporated by reference, together with this Individual Submittal, satisfies the requirements of 35 IAC Part 014, Subpart E for each Facility.

An Individual Submittal must be made for each Facility discharging to either the Chicago Area Waterway System or Lower Des Plaines River that seeks to be covered by the TLWQS in this Docket.

This Individual Submittal must be made no later than July 26, 2018 for continued coverage (or initial coverage for new petitioners) under the current stay of effectiveness of the chlorides standards, found in 35 IAC 302.407(g)(2) and (g)(3).

1.	1. Facility Name of Individual Discharger: Ozinga Read	y Mix Concrete Inc.
2.	Owner/Operator of Facility: Ozinga Ready Mix Concrete Inc.	
3.	3. Address of Facility: 1818 East 103rd Street, Chicago	, IL 60617
4.	4. Contact Information for Facility's Responsible Officia	l:
	Name: Michael Saldarelli Title:	
	Mailing Address: 19001 Old Lagrange Road, Suite 30	
	Phone Number: 708-326-4591 Emai	l: michaelsaldarelli@ozinga.com
5.	5. Permit Number of Facility (include both NPDES Peaffected by the TLWQS): ILR003588	ermits and MS4 Permits that may be
6.	 Are there any pending permit applications filed w Agency that do not appear as part of the Joint Submitte Yes	
	If Yes, provide the application number for the pending	permit(s):

7.	Facility discharges to the: Chicago Area Waterway System (CAWS) Lower Des Plaines River (LDPR)
8.	Select Category of Facility:
	POTW Community with CSO Outfalls _✓ Industrial Source MS4 Illinois Department of Transportation/Tollway Salt Storage Facility
Lo	cation of Individual Discharger
	Each Individual Submittal must provide the specific location information for the facility seeking coverage under the TLWQS. Select the location of the discharge from the facility from the list below:
	The CAWS includes the following reaches:
	Chicago River, North Branch of the Chicago River,
	South Branch of the Chicago River, Chicago Sanitary and Ship Canal,
	Cal-Sag Channel, Grand Calumet River, Lake Calumet,
	Lake Calumet Connecting Channel, Calumet and Little Calumet Rivers, and
	North Shore Channel
	The LDPR includes the following areas:
	Des Plaines River from the Kankakee River to the Will County Line,
	Hickory Creek, Union Ditch, Spring Creek, Marley Creek, and
	East Branch of Marley Creek
10.	The specific discharge locations for the Facility are:
	a. Outfall number(s): 1
	b. General description of outfall location:
	Drain on the southeastern portion of the site.
	c. Outfall(s) appears on CAWS or LDPR list of Discharge Points (Joint Submittal Appendices 5 and 6): Yes No
rl'	WQS Requirements
11.	Can the Facility achieve compliance with the chlorides standard by the compliance date? (Only facilities that cannot achieve compliance are eligible for coverage by the TQLWS.) Yes No

12	. (Optional) As referenced in Chapter 2 of the Joint Submittal, an Individual Discharger may provide supplemental information regarding any circumstances unique to the Facility regarding its inability to comply with the chlorides standard by the compliance date, including the nature and extent of the present or anticipated failure to meet the water quality standards and facts supporting that compliance with the water quality standards regulation cannot be achieved by any required compliance date.
13.	Has any prior variance applied to the discharge from this Facility? Yes✓_ No
	If yes, please identify the variance providing similar relief, including any Illinois Pollution Control Board docket number issued to the Individual Discharger, watershed, water body, waterbody segment, and if known, the Individual Discharger's predecessors.
Fac	cility-Specific TLQWS Requirements
14.	The Facility agrees to implement all of the BMPs included for the Industrial Category (from #8, above) for the Facility that are specified for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal.
15.	Identify any past or currently in-use Best Management Practice(s) (BMPs) at the Facility for minimizing the discharge of chlorides.
	The facility covers salt storage piles and performs deicing practices only on an as-needed
	basis.
	Will any additional BMPs, beyond those included for the Category of the Facility for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal, be implemented? Yes No
	If Yes, describe any additional BMPs:
	The use of aqueous calcium chloride will be used as possible.

TLWQS must have a Pollutant Minin how the BMPs will be implemente frequency, and recordkeeping and rep	we date of the TLWQS, each Facility covered by the mization Plan (PMP) that contains specific details as to d and include measurements and sampling protocols, porting obligations, including appropriate elements from ited in Appendix 54 of the Joint Submittal. Chapter 9 of quirements in more detail.
Has the Facility already developed a IYes✓_ No	PMP to address its discharge of chlorides?
If Yes, what is the date of the Pollutar	nt Minimization Plan (PMP)? 1/20/2019
•	eloped the described PMP, does the Facility agree to r than six (6) months after the effective date of the
Certification	
direction or supervision in accordance wi properly gather and evaluate the informal persons who manage the system or those p information, the information submitted is,	cument and all attachments were prepared under my ith a system designed to assure that qualified personnel tion submitted. Based on my inquiry of the person or persons directly responsible for gathering the to the best of my knowledge and belief, true, accurate, ignificant penalties for submitting false information, sonment for knowing violations.
Name & Official Title (Type or Print)	Michael J. Saldarelli Jr
Signature	my
Date Signed	7/23/2018

Docket Numbers: PCB 2016-14, PCB 2016-15, PCB 2016-16, PCB 2016-17, PCB 2016-18, PCB 2016-20, PCB 2016-21, PCB 2016-22, PCB 2016-23, PCB 2016-25, PCB 2016-26, PCB 2016-27, PCB 2016-29, PCB 2016-30, PCB 2016-31, PCB 2016-33 (Time-Limited Water Quality Standard) (Consolidated)

Watershed, Waterbody, Waterbody Segment Time Limited Water Quality Standard (TLWQS)

Individual Submittal

This Individual Submittal supplements the Joint Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Waterway System/Des Plaines River Watershed (Joint Submittal), submitted in the above-referenced docket numbers. The Joint Submittal incorporated by reference, together with this Individual Submittal, satisfies the requirements of 35 IAC Part 014, Subpart E for each Facility.

An Individual Submittal must be made for each Facility discharging to either the Chicago Area Waterway System or Lower Des Plaines River that seeks to be covered by the TLWQS in this Docket.

This Individual Submittal must be made no later than July 26, 2018 for continued coverage (or initial coverage for new petitioners) under the current stay of effectiveness of the chlorides standards, found in 35 IAC 302.407(g)(2) and (g)(3).

1.	1. Facility Name of Individual Discharger: Ozinga	Ready Mix Concrete Inc.
2.	Owner/Operator of Facility: Ozinga Ready Mix Concrete Inc.	
3.	3. Address of Facility: 12660 Laramie Avenue, A	sip, IL 60803
4.	4. Contact Information for Facility's Responsible (Official:
	Name: Michael Saldarelli	Title: Dir. of Environmental Compliance
	Mailing Address: 19001 Old Lagrange Road, Suite 300, Mokena, IL 60642	
	Phone Number: 708-326-4591	Email: michaelsaldarelli@ozinga.com
5.	5. Permit Number of Facility (include both NPD affected by the TLWQS): ILR006916	ES Permits and MS4 Permits that may be
6.	 Are there any pending permit applications fit Agency that do not appear as part of the Joint Su Yes _ ✓ No 	
	If Yes, provide the application number for the pe	nding permit(s):

7.	Facility discharges to the: Chicago Area Waterway System (CAWS)
	Lower Des Plaines River (LDPR)
8.	Select Category of Facility:
	POTW Community with CSO Outfalls Industrial Source MS4
	Illinois Department of Transportation/Tollway Salt Storage Facility
Lo	cation of Individual Discharger
9.	Each Individual Submittal must provide the specific location information for the facility seeking coverage under the TLWQS. Select the location of the discharge from the facility from the list below:
	The CAWS includes the following reaches:
	Chicago River, North Branch of the Chicago River,
	South Branch of the Chicago River, Chicago Sanitary and Ship Canal,
	Cal-Sag Channel, Grand Calumet River, Lake Calumet,
	Lake Calumet Connecting Channel, Calumet and Little Calumet Rivers, and
	North Shore Channel
	The LDPR includes the following areas:
	Des Plaines River from the Kankakee River to the Will County Line,
	Hickory Creek, Union Ditch, Spring Creek, Marley Creek, and
	East Branch of Marley Creek
10.	The specific discharge locations for the Facility are:
	a. Outfall number(s): 1
	b. General description of outfall location:
	Outfall on the Southern portion of the site,
	c. Outfall(s) appears on CAWS or LDPR list of Discharge Points (Joint Submittal Appendices 5 and 6): Yes _ ✓ No
ΓL	WQS Requirements
	Can the Facility achieve compliance with the chlorides standard by the compliance date? (Only facilities that cannot achieve compliance are eligible for coverage by the TQLWS.) Yes

12	(Optional) As referenced in Chapter 2 of the Joint Submittal, an Individual Discharger may provide supplemental information regarding any circumstances unique to the Facility regarding its inability to comply with the chlorides standard by the compliance date, including the nature and extent of the present or anticipated failure to meet the water quality standards and facts supporting that compliance with the water quality standards regulation cannot be achieved by any required compliance date.
13.	Has any prior variance applied to the discharge from this Facility?Yes✓_ No
	If yes, please identify the variance providing similar relief, including any Illinois Pollution Control Board docket number issued to the Individual Discharger, watershed, water body, waterbody segment, and if known, the Individual Discharger's predecessors.
Fac	cility-Specific TLQWS Requirements
14.	The Facility agrees to implement all of the BMPs included for the Industrial Category (from #8, above) for the Facility that are specified for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal.
	Identify any past or currently in-use Best Management Practice(s) (BMPs) at the Facility for minimizing the discharge of chlorides.
	The facility covers salt storage piles and performs deicing practices only on an as-needed
	basis.
	Will any additional BMPs, beyond those included for the Category of the Facility for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal, be implemented? Yes No
	If Yes, describe any additional BMPs:
	The use of aqueous calcium chloride will be used as possible.

TLWQS must have a Pollutant Minin how the BMPs will be implemented frequency, and recordkeeping and rep	re date of the TLWQS, each Facility covered by the nization Plan (PMP) that contains specific details as to and include measurements and sampling protocols, orting obligations, including appropriate elements from ed in Appendix 54 of the Joint Submittal. Chapter 9 of uirements in more detail.
Has the Facility already developed a PYes✓_ No	PMP to address its discharge of chlorides?
If Yes, what is the date of the Pollutan	t Minimization Plan (PMP)? 1/20/2019
	loped the described PMP, does the Facility agree to than six (6) months after the effective date of the
Certification	
direction or supervision in accordance with properly gather and evaluate the informat persons who manage the system or those p information, the information submitted is,	ument and all attachments were prepared under my th a system designed to assure that qualified personnel ion submitted. Based on my inquiry of the person or persons directly responsible for gathering the to the best of my knowledge and belief, true, accurate, ignificant penalties for submitting false information, conment for knowing violations.
Name & Official Title (Type or Print)	Michael J. Saldarelli Jr
Signature	
Date Signed	7/23/2018

Docket Numbers: PCB 2016-14, PCB 2016-15, PCB 2016-16, PCB 2016-17, PCB 2016-18, PCB 2016-20, PCB 2016-21, PCB 2016-22, PCB 2016-23, PCB 2016-25, PCB 2016-26, PCB 2016-27, PCB 2016-29, PCB 2016-30, PCB 2016-31, PCB 2016-33 (Time-Limited Water Quality Standard) (Consolidated)

Watershed, Waterbody, Waterbody Segment Time Limited Water Quality Standard (TLWQS)
Individual Submittal

This Individual Submittal supplements the Joint Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Waterway System/Des Plaines River Watershed (Joint Submittal), submitted in the above-referenced docket numbers. The Joint Submittal incorporated by reference, together with this Individual Submittal, satisfies the requirements of 35 IAC Part 014, Subpart E for each Facility.

An Individual Submittal must be made for each Facility discharging to either the Chicago Area Waterway System or Lower Des Plaines River that seeks to be covered by the TLWQS in this Docket.

This Individual Submittal must be made no later than July 26, 2018 for continued coverage (or initial coverage for new petitioners) under the current stay of effectiveness of the chlorides standards, found in 35 IAC 302.407(g)(2) and (g)(3).

1.	Facility Name of Individual Discharger: Ozinga Ready Mix Concrete Inc.
2.	Owner/Operator of Facility: Ozinga Ready Mix Concrete Inc.
3.	Address of Facility: 11400 Old Lemont Road, Lemont, IL 60439
4.	Contact Information for Facility's Responsible Official:
	Name: Michael Saldarelli Title: Dir. of Environmental Compliance
	Mailing Address: 19001 Old Lagrange Road, Suite 300, Mokena, IL 60642
	Phone Number: 708-326-4591 Email: michaelsaldarelli@ozinga.com
5.	Permit Number of Facility (include both NPDES Permits and MS4 Permits that may be affected by the TLWQS): ILR005770
6.	Are there any pending permit applications filed with Illinois Environmental Protection Agency that do not appear as part of the Joint Submittal's Appendices 5 and 6? Yes No
	If Yes, provide the application number for the pending permit(s):

7. Facility discharges to the: ✓ Chicago Area Waterway System (CAWS) Lower Des Plaines River (LDPR)
8. Select Category of Facility:
POTW Community with CSO Outfalls Industrial Source MS4 Illinois Department of Transportation/Tollway Salt Storage Facility
Location of Individual Discharger
9. Each Individual Submittal must provide the specific location information for the facility seeking coverage under the TLWQS. Select the location of the discharge from the facility from the list below:
The CAWS includes the following reaches:
Chicago River, North Branch of the Chicago River,
South Branch of the Chicago River, _ < Chicago Sanitary and Ship Canal,
Cal-Sag Channel, Grand Calumet River, Lake Calumet,
Lake Calumet Connecting Channel, Calumet and Little Calumet Rivers, and
North Shore Channel
The LDPR includes the following areas:
Des Plaines River from the Kankakee River to the Will County Line,
Hickory Creek, Union Ditch, Spring Creek, Marley Creek, and
East Branch of Marley Creek
10. The specific discharge locations for the Facility are:
a. Outfall number(s): 1
b. General description of outfall location:
Outfall on the Southern Portion of the site
c. Outfall(s) appears on CAWS or LDPR list of Discharge Points (Joint Submittal Appendices 5 and 6): Yes _✓ No
TLWQS Requirements
11. Can the Facility achieve compliance with the chlorides standard by the compliance date? (Only facilities that cannot achieve compliance are eligible for coverage by the TQLWS.) Yes _✓_ No

;	(Optional) As referenced in Chapter 2 of the Joint Submittal, an Individual Discharger may provide supplemental information regarding any circumstances unique to the Facility regarding its inability to comply with the chlorides standard by the compliance date, including the nature and extent of the present or anticipated failure to meet the water quality standards and facts supporting that compliance with the water quality standards regulation cannot be achieved by any required compliance date.
-	
13.	Has any prior variance applied to the discharge from this Facility?Yes✓_ No
(If yes, please identify the variance providing similar relief, including any Illinois Pollution Control Board docket number issued to the Individual Discharger, watershed, water body, waterbody segment, and if known, the Individual Discharger's predecessors.
Faci	llity-Specific TLQWS Requirements
(The Facility agrees to implement all of the BMPs included for the Industrial Category (from #8, above) for the Facility that are specified for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal.
	dentify any past or currently in-use Best Management Practice(s) (BMPs) at the Facility for minimizing the discharge of chlorides.
-	The facility covers salt storage piles and performs deicing practices only on an as-needed pasis.
i	Will any additional BMPs, beyond those included for the Category of the Facility for mplementation in snow/deicing practices in Chapter 2 of the Joint Submittal, be mplemented? Yes No
	f Yes, describe any additional BMPs: The use of aqueous calcium chloride will be used as possible.

TLWQS must have a Pollutant Minim how the BMPs will be implemented frequency, and recordkeeping and repo	e date of the TLWQS, each Facility covered by the dization Plan (PMP) that contains specific details as to and include measurements and sampling protocols, orting obligations, including appropriate elements from ed in Appendix 54 of the Joint Submittal. Chapter 9 of direments in more detail.
Has the Facility already developed a PlYesNo	MP to address its discharge of chlorides?
If Yes, what is the date of the Pollutant	Minimization Plan (PMP)? 1/20/2019
	oped the described PMP, does the Facility agree to than six (6) months after the effective date of the
Certification	
direction or supervision in accordance with properly gather and evaluate the information persons who manage the system or those pe information, the information submitted is, t	ment and all attachments were prepared under my has system designed to assure that qualified personnel on submitted. Based on my inquiry of the person or ersons directly responsible for gathering the to the best of my knowledge and belief, true, accurate, gnificant penalties for submitting false information, onment for knowing violations.
Name & Official Title (Type or Print)	Michael J. Saldarelli Jr
Signature	n
Date Signed	7/23/2018

Docket Numbers: PCB 2016-14, PCB 2016-15, PCB 2016-16, PCB 2016-17, PCB 2016-18, PCB 2016-20, PCB 2016-21, PCB 2016-22, PCB 2016-23, PCB 2016-25, PCB 2016-26, PCB 2016-27, PCB 2016-29, PCB 2016-30, PCB 2016-31, PCB 2016-33 (Time-Limited Water Quality Standard) (Consolidated)

Watershed, Waterbody, Waterbody Segment Time Limited Water Quality Standard (TLWQS)

<u>Individual Submittal</u>

This Individual Submittal supplements the Joint Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Waterway System/Des Plaines River Watershed (Joint Submittal), submitted in the above-referenced docket numbers. The Joint Submittal incorporated by reference, together with this Individual Submittal, satisfies the requirements of 35 IAC Part 014, Subpart E for each Facility.

An Individual Submittal must be made for each Facility discharging to either the Chicago Area Waterway System or Lower Des Plaines River that seeks to be covered by the TLWQS in this Docket.

This Individual Submittal must be made no later than July 26, 2018 for continued coverage (or initial coverage for new petitioners) under the current stay of effectiveness of the chlorides standards, found in 35 IAC 302.407(g)(2) and (g)(3).

1.	Facility Name of Individual Discharge	er: Ozinga Ready Mix Concrete Inc.
2.	Owner/Operator of Facility: Ozinga	Ready Mix Concrete Inc.
3.	Address of Facility: 2255 South Lun	nber Street, Chicago, IL 60616
4.	Contact Information for Facility's Res	sponsible Official:
	Name: Michael Saldarelli	Title: Dir. of Environmental Compliance
		ge Road, Suite 300, Mokena, IL 60448
	Phone Number: 708-326-4591	Email: michaelsaldarelli@ozinga.com
5.	Permit Number of Facility (include affected by the TLWQS): ILR003584	both NPDES Permits and MS4 Permits that may be
6.		ications filed with Illinois Environmental Protection ne Joint Submittal's Appendices 5 and 6?
	If Yes, provide the application number	r for the pending permit(s):

7.	Facility discharges to the: Chicago Area Waterway System (CAWS) Lower Des Plaines River (LDPR)
8.	Select Category of Facility:
	POTW Community with CSO Outfalls _ Industrial Source MS4 Illinois Department of Transportation/Tollway Salt Storage Facility
Lo	cation of Individual Discharger
9.	Each Individual Submittal must provide the specific location information for the facility seeking coverage under the TLWQS. Select the location of the discharge from the facility from the list below:
	The CAWS includes the following reaches:
	Chicago River, North Branch of the Chicago River,
	✓ South Branch of the Chicago River, Chicago Sanitary and Ship Canal,
	Cal-Sag Channel, Grand Calumet River, Lake Calumet,
	Lake Calumet Connecting Channel, Calumet and Little Calumet Rivers, and
	North Shore Channel
	The LDPR includes the following areas:
	Des Plaines River from the Kankakee River to the Will County Line,
	Hickory Creek, Union Ditch, Spring Creek, Marley Creek, and
	East Branch of Marley Creek
10.	The specific discharge locations for the Facility are:
	a. Outfall number(s): 1
	b. General description of outfall location:
	Outfall on the Eastern portion of the site.
	c. Outfall(s) appears on CAWS or LDPR list of Discharge Points (Joint Submittal Appendices 5 and 6): Yes _✓ No
TL	WQS Requirements
11.	Can the Facility achieve compliance with the chlorides standard by the compliance date? (Only facilities that cannot achieve compliance are eligible for coverage by the TQLWS.) Yes _ ✓ _ No

12	. (Optional) As referenced in Chapter 2 of the Joint Submittal, an Individual Discharger may provide supplemental information regarding any circumstances unique to the Facility regarding its inability to comply with the chlorides standard by the compliance date including the nature and extent of the present or anticipated failure to meet the water quality standards and facts supporting that compliance with the water quality standards regulation cannot be achieved by any required compliance date.
13.	Has any prior variance applied to the discharge from this Facility? Yes No
	If yes, please identify the variance providing similar relief, including any Illinois Pollution Control Board docket number issued to the Individual Discharger, watershed, water body, waterbody segment, and if known, the Individual Discharger's predecessors.
Fac	cility-Specific TLQWS Requirements
14.	The Facility agrees to implement all of the BMPs included for the Industrial Category (from #8, above) for the Facility that are specified for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal.
15.	Identify any past or currently in-use Best Management Practice(s) (BMPs) at the Facility for minimizing the discharge of chlorides.
	The facility covers salt storage piles and performs deicing practices only on an as-needed basis.
	Will any additional BMPs, beyond those included for the Category of the Facility for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal, be implemented? Yes No
	If Yes, describe any additional BMPs:
	The use of aqueous calcium chloride will be used as possible.

TLWQS must have a Pollutant Minimi how the BMPs will be implemented frequency, and recordkeeping and report	date of the TLWQS, each Facility covered by the ization Plan (PMP) that contains specific details as to and include measurements and sampling protocols, rting obligations, including appropriate elements from d in Appendix 54 of the Joint Submittal. Chapter 9 of irements in more detail.
Has the Facility already developed a PNYesNo	MP to address its discharge of chlorides?
If Yes, what is the date of the Pollutant	Minimization Plan (PMP)? 1/20/2019
	pped the described PMP, does the Facility agree to than six (6) months after the effective date of the
Certification	
direction or supervision in accordance with properly gather and evaluate the information persons who manage the system or those pe information, the information submitted is, to	ment and all attachments were prepared under my a system designed to assure that qualified personnel on submitted. Based on my inquiry of the person or ersons directly responsible for gathering the the best of my knowledge and belief, true, accurate, mificant penalties for submitting false information, nment for knowing violations.
Name & Official Title (Type or Print)	Michael J. Saldarelli Jr
Signature	my
Date Signed	7/23/2018

Docket Numbers: PCB 2016-14, PCB 2016-15, PCB 2016-16, PCB 2016-17, PCB 2016-18, PCB 2016-20, PCB 2016-21, PCB 2016-22, PCB 2016-23, PCB 2016-25, PCB 2016-26, PCB 2016-27, PCB 2016-29, PCB 2016-30, PCB 2016-31, PCB 2016-33 (Time-Limited Water Quality Standard) (Consolidated)

Watershed, Waterbody, Waterbody Segment Time Limited Water Quality Standard (TLWQS)
Individual Submittal

This Individual Submittal supplements the Joint Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Waterway System/Des Plaines River Watershed (Joint Submittal), submitted in the above-referenced docket numbers. The Joint Submittal incorporated by reference, together with this Individual Submittal, satisfies the requirements of 35 IAC Part 014, Subpart E for each Facility.

An Individual Submittal must be made for each Facility discharging to either the Chicago Area Waterway System or Lower Des Plaines River that seeks to be covered by the TLWQS in this Docket.

This Individual Submittal must be made no later than July 26, 2018 for continued coverage (or initial coverage for new petitioners) under the current stay of effectiveness of the chlorides standards, found in 35 IAC 302.407(g)(2) and (g)(3).

 Owner/Operator of Facility: Ozinga Ready Mix Concrete Inc. Address of Facility: 18825 Old Lagrange Road, Mokena, IL 604 Contact Information for Facility's Responsible Official: Name: Michael Saldarelli Title: Dir. of En Mailing Address: 19001 Old Lagrange Road, Suite 300, Mokena, Phone Number: 708-326-4591 Email: michaelsa Permit Number of Facility (include both NPDES Permits and affected by the TLWQS): ILR003587 Are there any pending permit applications filed with Illinois Agency that do not appear as part of the Joint Submittal's AppendYes _ ✓ _ No If Yes, provide the application number for the pending permit(s): 	crete Inc.	
 4. Contact Information for Facility's Responsible Official: Name: Michael Saldarelli Mailing Address: 19001 Old Lagrange Road, Suite 300, Mokena, Phone Number: 708-326-4591 Email: michaelsa 5. Permit Number of Facility (include both NPDES Permits and affected by the TLWQS): ILR003587 6. Are there any pending permit applications filed with Illinois Agency that do not appear as part of the Joint Submittal's AppendYes✓_ No 		
Name: Michael Saldarelli Mailing Address: 19001 Old Lagrange Road, Suite 300, Mokena, Phone Number: 708-326-4591 Email: michaelsa 5. Permit Number of Facility (include both NPDES Permits and affected by the TLWQS): ILR003587 6. Are there any pending permit applications filed with Illinois Agency that do not appear as part of the Joint Submittal's Append Yes _✓_ No	48	
Mailing Address: 19001 Old Lagrange Road, Suite 300, Mokena, Phone Number: 708-326-4591 Email: michaelsa 5. Permit Number of Facility (include both NPDES Permits and affected by the TLWQS): ILR003587 6. Are there any pending permit applications filed with Illinois Agency that do not appear as part of the Joint Submittal's AppendYes _✓_ No		
Phone Number: 708-326-4591 Email: michaelsa 5. Permit Number of Facility (include both NPDES Permits and affected by the TLWQS): ILR003587 6. Are there any pending permit applications filed with Illinois Agency that do not appear as part of the Joint Submittal's AppendYes✓_ No	vironmental Compliance	
 5. Permit Number of Facility (include both NPDES Permits and affected by the TLWQS): ILR003587 6. Are there any pending permit applications filed with Illinois Agency that do not appear as part of the Joint Submittal's AppendYes✓_ No 	Mailing Address: 19001 Old Lagrange Road, Suite 300, Mokena, IL 60642	
affected by the TLWQS): ILR003587 6. Are there any pending permit applications filed with Illinois Agency that do not appear as part of the Joint Submittal's AppendYes _✓_ No	aldarelli@ozinga.com	
Agency that do not appear as part of the Joint Submittal's AppendYesNo	MS4 Permits that may be	
If Yes, provide the application number for the pending permit(s):		

7.	Facility discharges to the: Chicago Area Waterway System (CAWS) Lower Des Plaines River (LDPR)
8.	Select Category of Facility:
	POTW Community with CSO Outfalls Industrial Source MS4
	Illinois Department of Transportation/Tollway Salt Storage Facility
Lo	cation of Individual Discharger
9.	Each Individual Submittal must provide the specific location information for the facility seeking coverage under the TLWQS. Select the location of the discharge from the facility from the list below:
	The CAWS includes the following reaches:
	Chicago River, North Branch of the Chicago River,
	South Branch of the Chicago River, Chicago Sanitary and Ship Canal,
	Cal-Sag Channel, Grand Calumet River, Lake Calumet,
	Lake Calumet Connecting Channel, Calumet and Little Calumet Rivers, and
	North Shore Channel
	The LDPR includes the following areas:
	Des Plaines River from the Kankakee River to the Will County Line,
	Hickory Creek, Union Ditch, Spring Creek, Marley Creek, and
	East Branch of Marley Creek
10.	The specific discharge locations for the Facility are:
	a. Outfall number(s): 1
	b. General description of outfall location:
	Outfall on the Southwestern Portion of the Site
	c. Outfall(s) appears on CAWS or LDPR list of Discharge Points (Joint Submittal Appendices 5 and 6): Yes _✓ No
ΓL	WQS Requirements
	Can the Facility achieve compliance with the chlorides standard by the compliance date? (Only facilities that cannot achieve compliance are eligible for coverage by the TQLWS.) Yes No

12	(Optional) As referenced in Chapter 2 of the Joint Submittal, an Individual Discharger may provide supplemental information regarding any circumstances unique to the Facility regarding its inability to comply with the chlorides standard by the compliance date, including the nature and extent of the present or anticipated failure to meet the water quality standards and facts supporting that compliance with the water quality standards regulation cannot be achieved by any required compliance date.
13.	Has any prior variance applied to the discharge from this Facility?Yes✓_ No
	If yes, please identify the variance providing similar relief, including any Illinois Pollution Control Board docket number issued to the Individual Discharger, watershed, water body, waterbody segment, and if known, the Individual Discharger's predecessors.
Fac	cility-Specific TLQWS Requirements
14.	The Facility agrees to implement all of the BMPs included for the Industrial Category (from #8, above) for the Facility that are specified for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal.
15.	Identify any past or currently in-use Best Management Practice(s) (BMPs) at the Facility for minimizing the discharge of chlorides.
	The facility covers salt storage piles and performs deicing practices only on an as-needed
	basis.
16.	Will any additional BMPs, beyond those included for the Category of the Facility for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal, be implemented? Yes No
	If Yes, describe any additional BMPs:
	The use of aqueous calcium chloride will be used as possible.

TLWQS must have a Pollutant Minimi how the BMPs will be implemented frequency, and recordkeeping and report	date of the TLWQS, each Facility covered by the zation Plan (PMP) that contains specific details as to and include measurements and sampling protocols rting obligations, including appropriate elements from 1 in Appendix 54 of the Joint Submittal. Chapter 9 or irements in more detail.
Has the Facility already developed a PMYes✓_No	1P to address its discharge of chlorides?
If Yes, what is the date of the Pollutant	Minimization Plan (PMP)? 1/20/2019
· · · · · · · · · · · · · · · · · · ·	ped the described PMP, does the Facility agree to than six (6) months after the effective date of the
Certification	
direction or supervision in accordance with properly gather and evaluate the information persons who manage the system or those pe information, the information submitted is, to	o the best of my knowledge and belief, true, accurate, nificant penalties for submitting false information,
Name & Official Title (Type or Print)	Michael J. Saldarelli Jr
Signature	my
Date Signed	7/23/2018

Docket Numbers: PCB 2016-14, PCB 2016-15, PCB 2016-16, PCB 2016-17, PCB 2016-18, PCB 2016-20, PCB 2016-21, PCB 2016-22, PCB 2016-23, PCB 2016-25, PCB 2016-26, PCB 2016-27, PCB 2016-29, PCB 2016-30, PCB 2016-31, PCB 2016-33 (Time-Limited Water Quality Standard) (Consolidated)

Watershed, Waterbody, Waterbody Segment Time Limited Water Quality Standard (TLWQS)
Individual Submittal

This Individual Submittal supplements the Joint Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Waterway System/Des Plaines River Watershed (Joint Submittal), submitted in the above-referenced docket numbers. The Joint Submittal incorporated by reference, together with this Individual Submittal, satisfies the requirements of 35 IAC Part 014, Subpart E for each Facility.

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This Individual Submittal must be made no later than July 26, 2018 for continued coverage (or initial coverage for new petitioners) under the current stay of effectiveness of the chlorides standards, found in 35 IAC 302.407(g)(2) and (g)(3).

I.	racility Name of Individual Discharger: 1	Ozinga Ready Mix Concrete Inc.
2.	Owner/Operator of Facility: Ozinga Read	dy Mix Concrete Inc.
3.	Address of Facility: 2001 North Mendel	l Street, Chicago, IL, 60642
4.	Contact Information for Facility's Respon	sible Official:
	Name: Michael Saldarelli	Title: Dir. of Environmental Compliance
	Mailing Address: 19001 Old Lagrange Road, Suite 300, Mokena, IL 60642	
	Phone Number: 708-326-4591	Email: michaelsaldarelli@ozinga.com
5.	Permit Number of Facility (include both affected by the TLWQS): ILR005319	n NPDES Permits and MS4 Permits that may be
6.	Are there any pending permit application Agency that do not appear as part of the Journal of the	ons filed with Illinois Environmental Protection bint Submittal's Appendices 5 and 6?
	If Yes, provide the application number for	the pending permit(s):

_	
7.	Facility discharges to the: Chicago Area Waterway System (CAWS)
	Lower Des Plaines River (LDPR)
8.	Select Category of Facility:
	POTW Community with CSO Outfalls Industrial Source MS4
	Illinois Department of Transportation/Tollway Salt Storage Facility
Lo	cation of Individual Discharger
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	The CAWS includes the following reaches:
	Chicago River, North Branch of the Chicago River,
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	Lake Calumet Connecting Channel, Calumet and Little Calumet Rivers, and
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	The LDPR includes the following areas:
	Des Plaines River from the Kankakee River to the Will County Line,
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	East Branch of Marley Creek
10.	The specific discharge locations for the Facility are:
	a. Outfall number(s): 1
	b. General description of outfall location:
	Outfall on the Eastern portion of the site.
	c. Outfall(s) appears on CAWS or LDPR list of Discharge Points (Joint Submittal Appendices 5 and 6):YesNo
TL	WQS Requirements
	Can the Facility achieve compliance with the chlorides standard by the compliance date? (Only facilities that cannot achieve compliance are eligible for coverage by the TQLWS.) Yes No

12	(Optional) As referenced in Chapter 2 of the Joint Submittal, an Individual Discharger may provide supplemental information regarding any circumstances unique to the Facility regarding its inability to comply with the chlorides standard by the compliance date, including the nature and extent of the present or anticipated failure to meet the water quality standards and facts supporting that compliance with the water quality standards regulation cannot be achieved by any required compliance date.
13.	Has any prior variance applied to the discharge from this Facility?Yes
	If yes, please identify the variance providing similar relief, including any Illinois Pollution Control Board docket number issued to the Individual Discharger, watershed, water body, waterbody segment, and if known, the Individual Discharger's predecessors.
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15.	Identify any past or currently in-use Best Management Practice(s) (BMPs) at the Facility for minimizing the discharge of chlorides.
	The facility covers salt storage piles and performs deicing practices only on an as-needed
	basis,
16.	Will any additional BMPs, beyond those included for the Category of the Facility for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal, be implemented? Yes No
	If Yes, describe any additional BMPs: The use of aqueous calcium chloride will be used as possible.

TLWQS must have a Pollutant Minin how the BMPs will be implemented frequency, and recordkeeping and rep	we date of the TLWQS, each Facility covered by the mization Plan (PMP) that contains specific details as to d and include measurements and sampling protocols porting obligations, including appropriate elements from ited in Appendix 54 of the Joint Submittal. Chapter 9 of quirements in more detail.	
Has the Facility already developed a FYesNo	PMP to address its discharge of chlorides?	
If Yes, what is the date of the Pollutar	nt Minimization Plan (PMP)? 1/20/2019	
If the Facility has not already developed the described PMP, does the Facility a develop the described PMP no later than six (6) months after the effective date TLWQS? Yes No		
Certification		
direction or supervision in accordance wi properly gather and evaluate the informal persons who manage the system or those p information, the information submitted is,	cument and all attachments were prepared under my ith a system designed to assure that qualified personnel tion submitted. Based on my inquiry of the person or persons directly responsible for gathering the to the best of my knowledge and belief, true, accurate, ignificant penalties for submitting false information, sonment for knowing violations.	
Name & Official Title (Type or Print)	Michael J. Saldarelli Jr	
Signature	my	
Date Signed	7/23/2018	

Docket Numbers: PCB 2016-14, PCB 2016-15, PCB 2016-16, PCB 2016-17, PCB 2016-18, PCB 2016-20, PCB 2016-21, PCB 2016-22, PCB 2016-23, PCB 2016-25, PCB 2016-26, PCB 2016-27, PCB 2016-29, PCB 2016-30, PCB 2016-31, PCB 2016-33 (Time-Limited Water Quality Standard) (Consolidated)

Watershed, Waterbody, Waterbody Segment Time Limited Water Quality Standard (TLWQS)

Individual Submittal

This Individual Submittal supplements the Joint Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Waterway System/Des Plaines River Watershed (Joint Submittal), submitted in the above-referenced docket numbers. The Joint Submittal incorporated by reference, together with this Individual Submittal, satisfies the requirements of 35 IAC Part 014, Subpart E for each Facility.

An Individual Submittal must be made for each Facility discharging to either the Chicago Area Waterway System or Lower Des Plaines River that seeks to be covered by the TLWQS in this Docket.

This Individual Submittal must be made no later than July 26, 2018 for continued coverage (or initial coverage for new petitioners) under the current stay of effectiveness of the chlorides standards, found in 35 IAC 302.407(g)(2) and (g)(3).

 Owner/Operator of Facility: Ozinga Ready Mix Concrete Inc. Address of Facility: 504 Railroad Street, Joliet, IL 60436 Contact Information for Facility's Responsible Official: Name: Michael Saldarelli Title; Dir. of Environmental Compliance Mailing Address: 19001 Old Lagrange Road, Suite 300, Mokena, IL 60642 Phone Number: 708-326-4591 Email: michaelsaldarelli@ozinga.com Permit Number of Facility (include both NPDES Permits and MS4 Permits that may affected by the TLWQS): ILR005865 Are there any pending permit applications filed with Illinois Environmental Protection Agency that do not appear as part of the Joint Submittal's Appendices 5 and 6?	١.	Facility Name of Individual Discharger: Ozinga Ready Mix Concrete Inc.	
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If Yes, provide the application number for the pending permit(s):	6.	Agency that do not appear as part of the Joint Submittal's Appendices 5 and 6?	
		If Yes, provide the application number for the pe	nding permit(s):

7.	Facility discharges to the: Chicago Area Waterway System (CAWS) Lower Des Plaines River (LDPR)
8.	Select Category of Facility:
	POTW Community with CSO Outfalls _ ✓ Industrial Source MS4 Illinois Department of Transportation/Tollway Salt Storage Facility
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	Each Individual Submittal must provide the specific location information for the facility seeking coverage under the TLWQS. Select the location of the discharge from the facility from the list below:
	The CAWS includes the following reaches:
	Chicago River, North Branch of the Chicago River,
	South Branch of the Chicago River, Chicago Sanitary and Ship Canal,
	Cal-Sag Channel, Grand Calumet River, Lake Calumet,
	Lake Calumet Connecting Channel, Calumet and Little Calumet Rivers, and
	North Shore Channel
	The LDPR includes the following areas:
	Des Plaines River from the Kankakee River to the Will County Line,
	Hickory Creek, Union Ditch, Spring Creek, Marley Creek, and
	East Branch of Marley Creek
10.	The specific discharge locations for the Facility are:
	a. Outfall number(s): 1
	b. General description of outfall location:
	Outfall on the Southeastern Portion of the site.
	c. Outfall(s) appears on CAWS or LDPR list of Discharge Points (Joint Submittal Appendices 5 and 6): Yes _ ✓ No
LL.	WQS Requirements
	Can the Facility achieve compliance with the chlorides standard by the compliance date? (Only facilities that cannot achieve compliance are eligible for coverage by the TQLWS.) Yes No

12	(Optional) As referenced in Chapter 2 of the Joint Submittal, an Individual Discharger may provide supplemental information regarding any circumstances unique to the Facility regarding its inability to comply with the chlorides standard by the compliance date, including the nature and extent of the present or anticipated failure to meet the water quality standards and facts supporting that compliance with the water quality standards regulation cannot be achieved by any required compliance date.
13.	Has any prior variance applied to the discharge from this Facility? Yes✓_ No
	If yes, please identify the variance providing similar relief, including any Illinois Pollution Control Board docket number issued to the Individual Discharger, watershed, water body, waterbody segment, and if known, the Individual Discharger's predecessors.
Fac	cility-Specific TLQWS Requirements
14.	The Facility agrees to implement all of the BMPs included for the Industrial Category (from #8, above) for the Facility that are specified for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal.
15.	Identify any past or currently in-use Best Management Practice(s) (BMPs) at the Facility for minimizing the discharge of chlorides.
	The facility covers salt storage piles and performs deicing practices only on an as-needed
	basis.
	Will any additional BMPs, beyond those included for the Category of the Facility for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal, be implemented? Yes No
	If Yes, describe any additional BMPs:
	The use of aqueous calcium chloride will be used as possible.

TLWQS must have a Pollutant Minim how the BMPs will be implemented frequency, and recordkeeping and repo	e date of the TLWQS, each Facility covered by the nization Plan (PMP) that contains specific details as to and include measurements and sampling protocols, orting obligations, including appropriate elements from ed in Appendix 54 of the Joint Submittal. Chapter 9 of uirements in more detail.	
Has the Facility already developed a PYes✓_ No	MP to address its discharge of chlorides?	
If Yes, what is the date of the Pollutant	t Minimization Plan (PMP)? 1/20/2019	
If the Facility has not already developed the described PMP, does the Facility agree develop the described PMP no later than six (6) months after the effective date of TLWQS? Yes No		
Certification		
direction or supervision in accordance wit properly gather and evaluate the informati persons who manage the system or those p information, the information submitted is,	ument and all attachments were prepared under my h a system designed to assure that qualified personnel ion submitted. Based on my inquiry of the person or versons directly responsible for gathering the to the best of my knowledge and belief, true, accurate, gnificant penalties for submitting false information, onment for knowing violations.	
Name & Official Title (Type or Print)	Michael J. Saldarelli Jr	
Signature	N	
Date Signed	7/23/2018	