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CHICAGO OFFICE

James R. Thompson Center 100 West Randolph Street Chicago, IL 60601-3233 312-323-1677 TDD: 866-323-1677

SPRINGFIELD OFFICE

1021 North Grand Avenue East P.O. Box 19274 Springfield, IL 62794-9274 217-524-8500

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BOARD MEMBERS

- Gerald M. Keenan, Chairman
- Jennifer A. Burke
- Deanna Glosser, PhD
- ✤ Jerome D. O'Leary
- Carrie Zalewski

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

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

All editions of the *Environmental Register* dating back to 1990 are available at <u>http://www.ipcb.state.il.us/ecll/environmentalregister.asp</u>.

For an electronic subscription, go to <u>http://www.ipcb.state.il.us/ecll/SubscribeToTheEnvironmentalRegister.aspx</u> .



RULEMAKING UPDATE

Board Proposes Second-Notice Amendments to Public Water Supply Rules, R15-22

On January 21, 2016, the Board proposed amendments to its public water supply rules for second-notice review by the Joint Committee on Administrative Rules (JCAR). The amendments will (1) update Parts 601 through 603 of the rules; (2) move community water supply permitting rules from Part 652 to Part 602; and (3) amend the rules, particularly Part 603, to be consistent with recent amendments to the Public Water Supply Operations (PWSO) Act, 415 ILCS 45. The Illinois Environmental Protection Agency (IEPA) proposed the amendments to streamline the permitting rules, incorporate terminology from the amended PWSO Act, and add provisions to incorporate by reference national water standards. The Board's first-notice proposal, which was published in the *Illinois Register*, largely adopted IEPA's proposed amendments. The Board received comments on its first-notice proposal from IEPA and JCAR staff. The Board's second-notice proposal reflects limited changes to the first-notice version of the rules.

This rulemaking is docketed as <u>Public Water Supplies: Proposed Amendments to 35 Ill. Adm.</u> <u>Code Parts 601, 602, and 603, R15-22</u>. Opinions and orders of the Board, hearing transcripts, and other documents in rulemaking records are posted on the Board's website (<u>www.ipcb.state.il.us</u>) and may be downloaded without charge. Hard copies may be obtained from the Clerk's Office (Pollution Control Board, James R. Thompson Center, 100 W. Randolph Street, Suite 11-500, Chicago, IL 60601) upon payment of reproduction fees as prescribed by the Freedom of Information Act.



For more information, please contact Mark Powell at 312-814-6887 or <u>mark.powell@illinois.gov.</u>

Board Proposes Second-Notice Amendments to Permitting Rules for Surface Water Discharges, R15-24

On January 21, 2016, the Board proposed amendments to its permitting rules for pollutant discharges to surface waters. The rules now proceed to second-notice review by the Joint Committee on Administrative Rules. The amendments will allow the Illinois Environmental Protection Agency (IEPA) to accept an application for renewal of a National Pollutant Discharge Elimination System (NPDES) permit up to the expiration date of the existing permit while administratively continuing the existing permit. The amendments will also clarify existing permit exemptions and create new exemptions for facilities that do not warrant technical review. Other changes will further streamline the permitting process. The Board received no public comments on the first-notice version of the rule amendments, which were published in the *Illinois Register*.

This rulemaking, initiated by IEPA, is docketed as <u>Water Pollution: Proposed Amendments to 35</u> <u>Ill Adm. Code Part 309, R15-24</u>. Opinions and orders of the Board, hearing transcripts, and other documents in rulemaking records are posted on the Board's website (<u>www.ipcb.state.il.us</u>) and may be downloaded without charge. Hard copies may be obtained from the Clerk's Office (Pollution Control Board, James R. Thompson Center, 100 W. Randolph Street, Suite 11-500, Chicago, IL 60601) upon payment of reproduction fees as prescribed by the Freedom of Information Act.

For more information, please contact Jason James at 312-814-6929 or jason.james@illinois.gov.

APPELLATE UPDATE

Second District Affirms Board's Findings of Open Dumping and Used Tire Violations Northern Illinois Service Company v. Illinois Environmental Protection Agency and Illinois Pollution Control Board 2016 IL App (2d) 150172-U (<u>NISC</u>) Board docket AC 12-51

On January 12, 2016, the Second District Appellate Court issued a Rule 23 order affirming the Board in an administrative citation action brought under Section 31.1 of the Environmental Protection Act (Act) (415 ILCS 5/31.1). The court affirmed the Board's findings that Northern Illinois Service Company (Northern) violated the Act at its Winnebago County site by open dumping litter and general construction or demolition debris (415 ILCS 5/21(p)(1), (p)(7)) and by allowing water to accumulate in used tires (415 ILCS 5/55(k)(1)). <u>NISC</u>, ¶ 2, 58-59.

Northern performs construction and demolition work. It has a 20- to 30-acre property with a large building in Rockford. <u>NISC</u>, \P 4. The company stores materials, equipment, and trucks on



the site. *Id.* An IEPA inspector visited the site in March 2012 and observed a large, uncovered pile of used materials outside on the ground. *Id.*, ¶¶ 5, 8, 20. The pile had been collected there "not more than a month or two" and at least some of the materials had been brought there by Northern from various job sites. *Id.*, ¶¶ 9, 10. The pile included pallets, dimensional lumber, plastic sheeting, plastic pipe, brick, packaging materials, and silt fence. *Id.*, ¶ 10. The inspector had seen a similar pile on the site during inspections in September 2009 and December 2011. *Id.*, ¶ 8. Northern's superintendent testified that the company "regularly" takes such materials to a landfill, "but not until the pile is large enough to justify a trip." *Id.*, ¶ 10.

The IEPA inspector also observed off-rim used tires that contained accumulations of water. <u>NISC</u>, ¶ 5. The tires were not protected from the weather or being put to any use, such as being chained to a demolition ball as shock absorbers or filled with concrete as bases for poles. *Id.*, ¶¶ 12, 13, 25. After the inspection, Northern disposed of the tires at a tire disposal facility. *Id.*, ¶¶ 13, 55.

Addressing the Act's definition of "disposal" (415 ILCS 5/3.185) as it relates to the definition of "open dumping" (415 ILCS 5/3.305), the Second District Appellate Court agreed with the Board that Northern "disposed" of the used materials when it left them in an uncovered pile outside on the ground without "a time frame for gathering material and transporting it to a landfill." <u>NISC</u>, ¶ 41; *see also id.*, ¶¶ 39-40, 42, 43. Northern's landfill receipts showed that it transferred material from its property to licensed disposal sites "over sporadic intervals, from one week up to 16 months." *Id.*, ¶ 41. The appellate court recognized that allowing Northern's stated intent—to take the pile to a landfill at an unspecified later date—to "stand as a certain plan for disposal in a landfill would tend to negate regulation of this area." *Id*.

The Second District also considered the scope of the statutory definition of "general construction or demolition debris" (415 ILCS 5/3.160(a)). The appellate court found that the term is not limited to materials *originating* at construction or demolition sites, such as the remains of buildings, but rather can include materials and supplies brought to and used at the job sites. <u>NISC</u>, ¶¶ 49-52. In addition, the court agreed with the Board that the tires containing water (1) met the Act's definition of "used tire" (415 ILCS 5/54.13) as they were worn and not mounted, (2) were not being "reused" at the time of IEPA's inspection, and (3) need not have contained the accumulations of water for any minimum timeframe to constitute a violation of Section 55(k)(1). *Id.*, ¶¶ 54-56.

In affirming the Board, the appellate court reviewed the Board's decision on the violations under the "manifest weight of the evidence" standard, pursuant to Section 41(b) of the Act (415 ILCS 5/41(b)). <u>NISC</u>, ¶ 35. With the findings of violation affirmed, the Board's assessment of civil penalties and hearing costs—not separately challenged by Northern—was left intact. Ordinarily, a violator in an administrative citation action is subject to a fixed civil penalty of \$1,500 for each violation, but because Northern had previously violated Sections 21(p)(1) and (p)(7), the Board imposed a civil penalty of \$7,500 for the three violations (*i.e.*, the statutory \$3,000 penalty for each of the two subsequent violations, plus the statutory \$1,500 penalty for the first-time violation of Section 55(k)(1)). The Board also ordered Northern to pay the hearing costs of the Board and IEPA totaling \$1,249.30. *Id.*, ¶ 2.



BOARD ACTIONS

January 21, 2016

Via videoconference: IPCB Offices in Chicago, Illinois and Springfield, Illinois

Rulemakings

R15-22	In the Matter of: Public Water Supplies: Proposed Amendments to 35 Ill. Adm. Code Parts 601, 602, and 603 (Public Water Supply) – The Board adopted a second notice opinion and order in this rulemaking to amend the Board's public water supply regulations.	5-0
R15-24	In the Matter of: Water Pollution: Proposed Amendments to 35 Ill. Adm. Code Part 309 (Water) – The Board adopted a second notice opinion and order in this rulemaking to amend the Board's water pollution regulations.	5-0

ADJUSTED STANDARDS

AS 15-3	In the Matter of: Petition of the City Of Collinsville for an	
	Adjusted Standard from 35 Ill. Adm. Code 620.410 for Certain	
	Constituents (Water) – Member Glosser stated that a draft order	
	would be circulated the week after today's Board meeting. The	
	Board took no action on this matter.	

ADMINISTRATIVE CITATIONS

AC 11-22	IEPA v. Kyle E. Pritchett – The Board entered a final opinion and order requiring respondent to pay hearing costs of the Illinois Environmental Protection Agency and the Board in the amount of \$420.91 and a civil penalty of \$1,500. This order follows the Board's interim order of November 5, 2015, which found that this respondent had violated Section 21(p)(1) of the Environmental Protection Act (Act) (415 ILCS 5/21(p)(1) (2014)).	5-0
AC 13-20	IEPA v. Thomas E. Barker and John H. & Debra L. Barker – The Board granted complainant's motion for voluntary dismissal of this administrative citation and closed the docket.	5-0
AC 14-16	<u>IEPA v. Thomas Gibbs</u> – The Board granted complainant's motion for voluntary dismissal of this administrative citation and closed the docket.	5-0



AC 15-9	IEPA v. Ponderosa Land Trust- In response to a joint stipulation and proposed settlement agreement in this administrative citation action involving a Williamson County facility, the Board found that respondent had violated Section 21(p)(1) of the Environmental Protection Act (415 ILCS 5/21(p)(1) (2014)) and ordered respondent to pay a civil penalty of \$1,500. The Board also granted the parties' joint motion to dismiss respondent's petition for review. To effectuate the parties' intent that respondent pay a total civil penalty of \$1,500, the Board on its own motion dismissed the alleged violations of Section 21(p)(5) and (55)(k)(1) of the Act (415 ILCS 5/21(p)(5) and (55)(k)(1) (2014)).	5-0
AC 15-17	IEPA v. Bernard and Carolyn Carr and Jeffrey Yerk- In response to a joint stipulation and proposed settlementagreement in this administrative citation action involving a FultonCounty facility, the Board found that respondents had violatedSection 21(p)(1) of the Environmental Protection Act (415 ILCS5/21(p)(1) (2014)) and ordered respondents to pay a civil penaltyof \$1,500. The Board also granted the parties' joint motion todismiss respondents' petition for review. To effectuate the parties'intent that respondents pay a total civil penalty of \$1,500, theBoard on its own motion dismissed the alleged violation ofSection 21(p)(3) and (p)(7) of the Act (415 ILCS 5/21(p)(3) and(p)(7).	5-0
AC 15-25	IEPA v. Mark E. Bosecker- The Board entered a final opinion and order requiring respondent to pay hearing costs of the Illinois Environmental Protection Agency and the Board in the amount of \$449.66 and a civil penalty of \$3,000. This order follows the Board's interim order of November 5, 2015, which found that this respondent had violated Section 21(p)(1) and (55)(k)(1) of the Environmental Protection Act (Act) (415 ILCS 5/21(p)(1) and (55)(k)(1) (2014)).	5-0
AC 16-6	County of DuPage v. Thomas Schmerold – The Board found that this DuPage County respondent violated Sections 21(p)(1) and 21(p)(3) of the Environmental Protection Act (415 ILCS 5/21(p)(1), 21(p)(3) (2014)), and ordered respondent to pay a civil penalty of \$3,000.	5-0

ADJUDICATORY CASES

ADJUDICAT		
PCB 04-110	<u>Board of Trustees of Eastern Illinois University v. IEPA</u> (Air-Permit Appeal, CAAPP) – The Board directed petitioner to provide a status report updating the Board on petitioner's progress on this case by February 18, 2016. The Board directed the Agency to respond to petitioner's status report by March 17, 2016. The Board also directed IEPA to obtain attorney representation for this case, and to ensure appearances at future status conferences.	5-0
PCB 06-69	Ameren Energy Generating Company, Meredosia Power Station v. <u>IEPA</u> (Air-Permit Appeal, CAAPP) – The Board granted petitioner's motion for voluntary dismissal of this permit appeal.	5-0
PCB 06-73	Dynegy Midwest Generation, LLC (Vermilion Power Station) v.IEPA(Air-Permit Appeal, CAAPP)– The Board granted petitioner's motion for voluntary dismissalof this permit appeal.	5-0
PCB 06-194	Dynegy Midwest Generation, LLC (Vermilion Power Station)v.IEPA(Air-Permit Appeal, CAAPP)– The Board granted petitioner's motion for voluntary dismissalof this permit appeal.	5-0
PCB 10-20	People of the State of Illinois v. Montalbano Builders, Inc., MBC XIV, LLC, Cortland I-88, LLC, RB Resolutions Properties, LLC, and Douglas J. Johnson (Water-Enforcement) – Upon receipt of a stipulation and proposed settlement agreement and agreed motion to request relief from the hearing requirement as to RB Resolution Properties only, in this land enforcement action involving a DeKalb County facility, the Board ordered publication of the required newspaper notice.	5-0
PCB 13-62	<u>United States Steel Corp. v. IEPA</u> (Water-Variance) – The Board directed petitioner to provide additional information in support of its motion to extend the stay in this proceeding, which expired on January 1, 2016.	5-0
PCB 14-111	Sanitary District of Decatur v. IEPA (Water-Variance) – The Board granted petitioner's motion to extend the stay in this case to June 30, 2016.	5-0



PCB 15-137	D&L Landfill, Inc. v. IEPA (Land-Permit Appeal) – The Board granted IEPA's motion for summary judgment and affirmed IEPA's denial of a certification of completion of post-closure care. Petitioner's motion for summary judgment was denied.	5-0
PCB 15-153	NACME Steel Processing, LLC v. IEPA (Air-Permit Appeal, CAAPP) – The Board granted petitioner's motion for voluntary dismissal of this permit appeal.	5-0
PCB 15-186	<u>Sharon Burgess v. IEPA</u> (UST Appeal) – Member Glosser stated that a draft order would be circulated the week after today's Board meeting, for consideration at the next Board meeting. The Board took no action on this matter.	
PCB 16-52	<u>Robert Villanueva v. IEPA</u> (UST-Permit Appeal, 90-Day Ext.) – Having previously granted a request for a 90-day extension, the Board dismissed this matter because no underground storage tank appeal was filed on behalf of this Jackson County facility.	5-0
PCB 16-55	David C. Miller, Mark G. Miller, Lisa E. Miller, Michelle A Page, Anthony L. Page, Richard A. Kinter, Stacy L. Kinter, Walter G. Fleser, and Tammy Johnson v. Sugar Camp Energy, LLC (Noise, Citizens – Enforcement) – The Board found that the complaint was neither duplicative nor frivolous and accepted for hearing this citizen's noise enforcement action involving a facility located in Hamilton County.	5-0
PCB 16-65	People of the State of Illinois v. Terminal Railroad Association of St. Louis (Water-Enforcement) – In this water enforcement action concerning a St. Clair 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) (2014)), accepted a stipulation and settlement agreement, and ordered respondent to pay a \$47,000 civil penalty and to cease and desist from further violations.	5-0

PCB 16-68	<u>Matt Gill v. CHS Inc Carrollton Farmers Elevator</u> (Noise, Citizens – Enforcement) – The Board found that this citizen's noise enforcement complaint regarding a Greene County facility was neither duplicative nor frivolous, except to the extent it requested stipulated civil penalties for any future violations; the Board struck that request for relief. The Board accepted the complaint, as so modified, for hearing.	5-0
PCB 16-69	Adam Kieta (Corrective Action Plan) v. IEPA (UST Appeal, 90-Day Extension) – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Cook County facility.	5-0
PCB 16-70	Adam Kieta (Corrective Action Plan Budget) v. IEPA (UST Appeal, 90-Day Extension) – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Cook County facility.	5-0
PCB 16-71	<u>People of the State of Illinois v. H & H Oil, LLC</u> (Land-Enforcement) – Upon receipt of a complaint accompanied by a proposed stipulation and settlement agreement, and an agreed motion to request relief from the hearing requirement in this land enforcement action involving an Alexander County facility, the Board ordered publication of the required newspaper notice.	5-0
PCB 16-72	<u>People of the State of Illinois v. Bunge North America, Inc.</u> (Land-Enforcement) – Upon receipt of a complaint accompanied by a proposed stipulation and settlement agreement, and an agreed motion to request relief from the hearing requirement in this land enforcement action involving an Alexander County facility, the Board ordered publication of the required newspaper notice.	5-0
PCB 16-72	<u>People of the State of Illinois v. Bunge North America, Inc.</u> (Land-Enforcement) – Upon receipt of a complaint accompanied by a proposed stipulation and settlement agreement, and an agreed motion to request relief from the hearing requirement in this land enforcement action involving an Alexander County facility, the Board ordered publication of the required newspaper notice.	5-0



NEW CASES

ADMINISTRATIVE CITATION

AC 16-9 County of Ogle v. Larry K. Wilson (Site # 1418155009, Open Burning # 1) – No action taken.

AC 16-10 County of Ogle v. Larry K. Wilson (Site # 1418155009, Open Burning # 2) – No action taken.

AC 16-11 County of Ogle v. Larry K. Wilson (Site # 1418155009, Open Burning # 3) – No action taken.

ADJUDICATORY CASES

PCB 16-71 People of the State of Illinois v. H & H Oil, LLC

(Land-Enforcement) – Upon receipt of a complaint accompanied by a proposed stipulation and settlement agreement, and an agreed motion to request relief from the hearing requirement in this land enforcement action involving an Alexander County facility, the Board ordered publication of the required newspaper notice.

PCB 16-72 People of the State of Illinois v. Bunge North America, Inc.

(Land-Enforcement) – Upon receipt of a complaint accompanied by a proposed stipulation and settlement agreement, and an agreed motion to request relief from the hearing requirement in this land enforcement action involving an Alexander County facility, the Board ordered publication of the required newspaper notice.

PCB 16-73 Avis Budget Car Rental v. IEPA

(UST Appeal, 90-Day Extension) – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Cook County facility.

PCB 16-74 <u>Newcomer Farms- Lanark (Property identification Number 07-09-13-300-00 1) V.</u> IEPA

(Water – Tax Certification) – No action taken.

PCB 16-75 <u>Robert Young (Property Identification Number 27-17.0-300-012) v. IEPA</u> (Water – Tax Certification) – No action taken.



RESTRICTED STATUS / CRITICAL REVEIW

ENTAL PRO

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Division of Public Water Supplies http://www.epa.illinois.gov

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 <u>**Restricted Status List**</u> 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 <u>Critical Review List</u> 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.

IEPA RESTRICTED STATUS LIST January 2016

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.

- * Denotes public water supplies which have been added to the list since the previous publication.
- ** Denotes Change in Nature of Problem

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

January 2016

SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
AIR VIEW MHP	IL1615185	1	INADEQUATE PRESSURE TANK	165	9/14/1984
ANDALUSIA (upper elevation area)*	IL1610050	1	LOW SYSTEM PRESSURE	1050	10/1/2003
AVANTARA LONG GROVE*	IL0971110	2	INADEQUATE PRESSURE TANK	200	12/1/2003
BAHL WATER CORP	IL0855200	1	INADEQUATE PRESSURE TANK	700	12/15/1993
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
	IL0110100	1	RADIUM MCL VIOLATION	600	6/15/2012
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
CENTURY PINES APARTMENTS	IL0150020	1	INADEQUATE PRESSURE TANK	50 ²	12/14/1990
CHAIN-O-LAKES MHP	IL0975165	2	INADEQUATE PRESSURE TANK	80	12/15/1989
CLARKS MHP	IL2015425	1	INADEQUATE PRESSURE TANK	80	12/16/1991
COYNE CNTR COOP	IL1615150	1	INADEQUATE PRESSURE TANK	150 ´	12/15/1997
CRISWELL COURT MHP	IL1975105	3	INADEQUATE PRESSURE TANK	146 ´	12/15/1989
CRYSTAL CLEAR WATER COMPANY	IL1115150	2	NO EMERGENCY POWER & NO PRESSURE TANK	855	9/16/1988
DATTIS MHP	IL0995225	1	INADEQUATE PRESSURE TANK	115	3/18/1983

DAYSPRING BIBLE COLLEGE*	IL0977189	2	INADEQUATE PRESSURE TANK	60	6/15/1988
DES PLAINES MHP	IL0317775	2	INADEQUATE SOURCE CAPACITY & INADEQUATE PRESSURE TANK	580	3/16/1984
EAST END WATER ASSOCIATION	IL1610140	1	INADEQUATE PRESSURE TANK	40	3/15/2002
EAST MORELAND WATER CORPORATION	IL1975640	2	INADEQUATE PRESSURE TANK INADEQUATE GROUND STORAGE & NO EMERGENCY	135	3/15/1995
EDELSTEIN WATER COOPERATIVE	IL1435150	5	POWER	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
ELIZABETHTOWN	IL0690100	7	UNSAFE SOURCE	348	6/15/2012
EVERGREEN VILLAGE SUBDIVISION	IL1615310	1	INADEQUATE PRESSURE TANK	130	3/20/1981
EXETER - MERRITT WATER COOP	IL1710010	5	INADEQUATE STORAGE CAPACITY	765	10/1/2013
EXPRESSWAY MHP	IL0015545	5	INADEQUATE PRESSURE TANK	98	3/19/1984
FAIR ACRES SUBDIVISION	IL1975680	2	INADEQUATE PRESSURE TANK	156	10/19/1981
FAMILY MANUFACTURED HOME COMMUNITY, LLC*	IL2015125	1	INADEQUATE PRESSURE TANK	240	12/17/1982
FOUR STAR CAMPGROUND	IL0990060	1	INADEQUATE PRESSURE TANK	250	6/15/1999
GRANDVIEW MHP	IL1795365	5	INADEQUATE PRESSURE TANK	300	3/18/1983
GREAT OAKS AND BEACON HILLS APARTMENTS	IL2015488	1	INADEQUATE PRESSURE TANK	1816	12/17/1982
GREEN ACRES MHP	IL1035165	1	INADEQUATE PRESSURE TANK	168	6/15/2000
GREEN MEADOWS ESTATES OF ROCKFORD	IL2015495	1	INADEQUATE GROUND STORAGE & INADEQUATE PRESSURE TANK	970	6/15/2012
HIATTS HIDEAWAY MHP	IL1795495	5	INADEQUATE PRESSURE TANK	150	9/15/1989
HIGHLAND SUBDIVISON	IL0895530	2	INADEQUATE PRESSURE TANK	50	9/16/1983
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
INGALLS PARK SUBDIVISION	IL1975880	2	INADEQUATE PRESSURE TANK	745	9/16/1983
LAKE LYNWOOD WATER SYSTEM	IL0735330	1	INADEQUATE PRESSURE TANK	75	8/31/1981
LARCHMONT SUBDIVISION	IL2015290	1	INADEQUATE PRESSURE TANK	64	6/17/1983
LARSON COURT APARTMENTS	IL1615728	1	INADEQUATE PRESSURE TANK	58	1/14/1982
LEGEND LAKES WATER ASSOCIATION	IL2015300	1	INADEQUATE PRESSURE TANK	283	3/14/1991
LEMONT*	il0311620	2	RADIUM MCL VIOLATION	16000	10/22/2015
LIBERTY PARK HOMEOWNERS ASSOCIATION	IL0435600	2	STORAGE CAPACITY	847	9/17/1992
LINDENWOOD WATER ASSOCIATION	IL1415300	1	INADEQUATE PRESSURE TANK	50	1/13/1982
LISBON NORTH, INC.	IL0631000	2	INADEQUATE PRESSURE TANK	30	9/14/1990
LOVES PARK*	IL2010150	1	RADIUM MCL VIOLATION	22476	10/22/2015
LYNNWOOD WATER CORPORATION	IL0995336	1	INADEQUATE PRESSURE TANK	110	3/18/1983
MAEYSTOWN	IL1330200	6	NITRATE MCL VIOLATION	230	6/15/2012
MALTA	IL0370350	1	INADEQUATE STORAGE (NO AUTO-START GENERATOR)	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
MCLW SYSTEM, INC	IL1315150	1	INADEQUATE SOURCE	98	3/20/1981
MITCHELLSVILLE PWD*	IL1655200	7	LOW SYSTEM PRESSURE	1989	10/1/2012
MOUND PWD	IL1635050	6	INADEQUATE PLANT CAPACITY TOTAL TRIHOLMETHANES MCL	2200	6/17/1996
NEW SALEM PWD	IL1090010	5	VIOLATION	225	4/1/2015
NORTH HENDERSON	IL1310300	1	INADEQUATE PRESSURE TANK	184	7/1/2011
NORTHWEST BELMONT IMPROVEMENT ASSN	IL0435900	2	INADEQUATE PRESSURE TANK	78	9/29/1981
NUNDA UTILITIES COMPANY	IL1115600	2	INADEQUATE PRESSURE TANK	570	4/1/2015
OAK GROVE MHP - ROCK ISLAND COUNTY	IL1617785	1	INADEQUATE PRESSURE TANK	100	6/18/1982
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
PARADISE MANOR MHP	IL1617665	1	INADEQUATE PRESSURE TANK	200	2/19/1982
PARADISE MHP	IL0310010	2	INADEQUATE PRESSURE TANK	700	6/15/1990
PARK MEADOWLAND WEST MHP	IL0075235	1	INADEQUATE PRESSURE TANK	100	3/18/1982
PAULS MHP	IL0975485	2	INADEQUATE PRESSURE TANK	38	12/16/1983
PERCY	IL1570350	6	COLIFORM BACTERIA PRESENT IN SOURCE	925	12/16/2012
PLEASANT RIDGE MHP	IL0435945	2	INADEQUATE PRESSURE TANK	284	6/15/1984
	120100010	-		201	0, 10, 100 1
PORTS SULLIVAN LAKE OWNERS ASSOCIATION	IL0971160	2	INADEQUATE PRESSURE TANK	293	6/15/1999
PRAIRIE RIDGE ASSOCIATION	IL1115730	2	INADEQUATE PRESSURE TANK	148	10/1/2004
PRAIRIE ROAD PUMP ASSOCIATION	IL2015100	1	INADEQUATE STORAGE	150	1/1/2006
RAINBOW LANE MHP	IL2015645	1	INADEQUATE PRESSURE TANK	85	6/17/1983
RANSOM	IL0990900	1	RADIUM MCL VIOLATION	483	6/15/2012
RIVER ROAD MHP	IL1775185	1	INADEQUATE PRESSURE TANK	282	6/17/1983
RIVERSIDE ESTATES MHP	IL1955165	1	INADEQUATE PRESSURE TANK	270	12/13/1993
RIVERVIEW MHP (HENRY COUNTY)	IL0735425	1	INADEQUATE PRESSURE TANK	65	9/17/1982
RIVERVIEW MHP (WINNEBAGO COUNTY)	IL2015655	1	INADEQUATE PRESSURE TANK	214	6/17/1983
ROCKLAND MHP	IL0975585	2	INADEQUATE PRESSURE TANK	74	12/16/1983
ROLLING GREEN ESTATES MHP	IL1415245	1	INADEQUATE PRESSURE TANK	191	6/14/1985
ROYAL OAKS MHP	IL1115145	2	INADEQUATE PRESSURE TANK	114	6/17/1983
SCALES MOUND*	IL0850400	1	LOW SYSTEM PRESSURE	400	9/15/1997
SHANGRI-LA MHP	IL1415285	1	INADEQUATE PRESSURE TANK	444	9/16/1983
SHAWNITA TRC WATER ASSOCIATION	IL1977690	2	INADEQUATE PRESSURE TANK	135	9/17/1992
SILVIS HEIGHTS WATER CORP	IL1615750	1	INADEQUATE PRESSURE TANK	1600	12/1/2003
SIX OAKS MHP	IL2015685	1	INADEQUATE PRESSURE TANK	48	6/18/1982
SOUTH SANGAMON WATER COMMISSION	IL1670080	5	NO ELEVATED OR PRESSURE STORAGE	104	4/1/2015
STEPHENSON MOBILE ESTATES	IL1775235	1	INADEQUATE PRESSURE TANK	223	6/17/1983
STOCKTON*	IL0850450	1	LOW SYSTEM PRESSURE	1871	6/15/1984
STRATFORD WEST APARTMENTS	IL1095200	5	INADEQUATE PRESSURE TANK	39	12/17/1982
SUBURBAN APARTMENTS (DE KALB UNIV DVL)*	IL0375148	1	INADEQUATE PRESSURE TANK	1050	12/16/1992



SUBURBAN HEIGHTS SUBDIVISION	IL1615800	1	INADEQUATE PRESSURE TANK	82	12/16/1983
SUMNER*	IL1010300	7	LOW SYSTEM PRESSURE	1481	12/13/1985
SUNNY HILLS ESTATES SUBDIVISION	IL0735300	1	INADEQUATE PRESSURE TANK	525	6/15/2000
SUNNYLAND SUBDIVISION	IL1977730	2	INADEQUATE PRESSURE TANK RADIUM MCL VIOLATION, INADEQUATE GROUND	350	9/16/1983
SUNSET MHP	IL0310080	2	STORAGE & NO PRESSURE TANK	1290	6/15/1988
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
TOWNERS SUBDIVISION	IL0977250	2	INADEQUATE PRESSURE TANK	204	1/14/1982
TRIANGLE MHP	IL0195925	1	ARSENIC MCL VIOLATION	90	6/15/2012
UTL INC - LAKE HOLIDAY	IL0995200	1	INADEQUATE TREATMENT CAPACITY INADEQUATE GROUND	6479	4/1/2015
UTL INC - LAKE WILDWOOD UTILITIES CORP*	IL1235200	1	STORAGE & INADEQUATE PRESSURE TANK	950	10/22/2015
UTL INC - WALK-UP WOODS WATER COMPANY	IL1115800	2	INADEQUATE PRESSURE TANK	781	12/17/1982
VALLEY VIEW SUBDIVISION (WOODFORD COUNTY)	IL2030010	1	INADEQUATE PRESSURE TANK	100	6/15/2012
VIETZEN MHP	IL0437245	2	INADEQUATE PRESSURE TANK	198	6/17/1983
WALNUT HILL*	IL1210600	6	LOW SYSTEM PRESSURE	1470	6/14/1985
WILDLIFE MHP	IL0995425	1	INADEQUATE PRESSURE TANK	73	9/17/1982
WILLOWAY TERRACE MHP	IL0317595	2	INADEQUATE PRESSURE TANK & INADEQUATE SOURCE CAPACITY	450	6/15/1984

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

January 2016

		IEPA		POPULATION	
SYSTEM NAME	SYSTEM ID	REGION	NATURE OF PROBLEM	SERVED	LISTING DATE
ANNA	IL1810050	7	INADEQUATE TREATMENT CAPACITY	5043	7/1/2011
	121010030	'	INADEQUATE	5045	1/1/2011
ANNA - JONESBORO WATER COMMISSION	IL1815050	7	TREATMENT CAPACITY	36	7/1/2011
		-	INADEQUATE SOURCE		
			CAPACITY &		
			INADEQUATE		
BEASON CHESTNUT PWD	IL1075150	5	PRESSURE TANK	435	6/15/2004
		_	INADEQUATE		_ / /
CANTON	IL0570250	5	TREATMENT CAPACITY	13932	3/15/2007
HOLIDAY SHORES SD	IL1195110	6	INADEQUATE STORAGE CAPACITY	3192	1/1/2006
HOLIDAT SHORES SD	121195110	0	INADEQUATE	5192	1/1/2000
IL AMERICAN - EAST ST. LOUIS	IL1635040	6	STORAGE CAPACITY	155382	1/1/2011
		-	INADEQUATE		
JONESBORO PWS	IL1810250	7	TREATMENT CAPACITY	1912	7/1/2011
			INADEQUATE SOURE		
			CAPACITY &		
			INADEQUATE		
LA SALLE	IL0990300	1	TREATMENT CAPACITY	9700	11/1/2004
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			INADEQUATE		
LICK CREEK PWD	IL1815100	7	TREATMENT CAPACITY	1929	7/1/2011
			INADEQUATE		
MASON CITY	IL1250350	5	STORAGE TANK	2558	1/1/2006
			INADEQUATE PLANT		
SENECA	IL0991050	1	CAPACITY	2053	6/15/1999
			INADEQUATE		
SHAWNEE VALLEY PWD	IL1815550	7	TREATMENT CAPACITY	952	7/1/2011
			INADEQUATE		.,
WHITE HALL	IL0610400	6	STORAGE CAPACITY	2950	10/1/2012
	120010100	Ū	INADEQUATE	2000	10/1/2012
WITT	IL1350850	5	TREATMENT CAPACITY	991	3/17/2008
	121330630	5	INEA IMENT CAPACITY	331	5/17/2008

Illinois Environmental Protection Agency Division of Public Water Supplies Restricted Status and Critical Review Lists – Community Water Supplies

January 2016

Water Systems Removed From Previous List Anns MHP, IL2015225 Belmont, IL0755150 Biggsville, IL0710050 Bradley Heights Subdivision, IL2015050 Carlyle, IL0270300 Carroll Heights Utilities Company, IL0155200 Cedarville, IL1770050 Columbia, IL1330050 Country Tyme Estates, IL0195865 Cutler, IL1450050 Deland, IL1470200 Freeburg, IL1630650 Griggsville, IL1490300 Hinckley, IL0370200 Lacon, IL1230100 Lebanon, IL1630650 Lynn Water Assocation, IL0735100 Malden, IL0110550 Matherville, IL1310200 McHenry Shores Water Company, IL1115020 Mendota, IL0990550 Metcalf, IL0450250 Oak Lawn MHP, IL0075275

Oaklane Subdivision, IL0995250 Pleasant Plains MHP, IL0195845 River Oaks MHP, IL1617945 Rock Island Arsenal, IL1615387 Tritownship Water District, IL1190080 Utl Inc - Lake Marian Water Corp, IL0895200

Wienen Estates, IL0850030 Wildwood Communities, IL0995265 Woodland A and B MHP, IL1617925

*Updates

Andalusia, IL1610050 - previously was on critical review for inadequate pressure tank Avantara Long Grove, IL0971110 - previously known as Arlington Rehabilitation Living Center Beverly Hillsdale Estates, LLC, IL1615530 - previously known as Hillsdale MHP Dayspring Bible College, IL0977189 - formerly known as Alternative Behavior Treatment Center Elizabeth, IL0850150 - previously on critical review for low system pressure Family Manufactured Home Community LLC, IL2015125 - formerly known as American MHP Honeycutt Hill MHP LLC, IL1955225 - formerly known as Tall Pines MHP Lemont, IL0311620 - new listing Loves Park, IL2010150 - new listing Mitchellsville PWD, IL1655200 - previously on critical review for low system pressure OSCO Mutual Water Supply Company, Inc, IL0735200 - previously on restricted status for inadequate pressure tank Scales Mound, IL0850400 - previously on critical review for low system pressure Stockton, IL0850450 - previously on critical review for low system pressure Suburban Apartments (DeKalb Univ Dvl), IL0375148 - formerly known as DeKalb Univ Dvl Corp Sumner, IL1010300 - previously on critical review for low system pressure Utl Inc - Lake Wildwood Utilities Corp, IL1235200 - new listing Walnut Hill, IL1210600 - previously on critical review for low system pressure

ALENDAR

Thursday, February 04, 2016 11:00AM

Board Meeting IPCB Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -**IPCB** Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois Thursday, January 7, 2016 11:00AM Board Meeting - CANCELLED

IPCB Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -**IPCB** Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois Tuesday, January 12, 2016 9:00AM

Will County, Illinois v. Village of Rockdale, Board of Trustees of Village of Rockdale and Environmental Recycling and Disposal Services, Inc. (Consolidated: PCB 16-54 and 16-56) Rockdale Village Hall Board Room79 Moen Avenue Rockdale, IL 60436 Thursday, January 21, 2016 11:00 AM **Board Meeting IPCB** Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -**IPCB** Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois

Friday, February 12, 2016

Lincoln's Birthday - Board Closed Monday, February 15, 2016 Washington Birthday (President's Day) - Board Closed

Thursday, February 18, 2016 1:30 PM R2016-002

National Ambient Air Quality Standards, USEPA Amendments (January 1, 2015 through June 30, 2015)

James R. Thompson Center, IPCB Hearing Room 100 W. Randolph Street, Room 11-512 Chicago, IL - and -Sangamo Building, IPCB Hearing Room 1021 North Grand Avenue East (north entrance) Springfield, IL

Thursday, February 18, 2016 11:00AM

Board Meeting IPCB Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -**IPCB** Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois Thursday, March 03, 2016 11:00 AM **Board Meeting IPCB** Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -**IPCB** Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois Tuesday, March 15, 2016 9:00 AM PCB 2014-003

Johns Manville, a Delaware corporation, v. Illinois Department of Transportation

James R. Thompson Center, Room 2-029 100 W. Randolph St. Chicago, IL



Wednesday, March 16, 2016 9:00 AM

PCB 2014-003

Johns Manville, a Delaware corporation, v. Illinois Department of Transportation

James R. Thompson Center, Room 2-029 100 W. Randolph St Chicago, IL

Thursday, March 17, 2016 9:00 AM

PCB 2014-003

Johns Manville, a Delaware corporation, v. Illinois Department of Transportation

James R. Thompson Center, Room 2-029 100 W. Randolph St. Chicago, IL

Thursday, March 17, 2016 11:00:00 AM

Board Meeting IPCB Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -IPCB Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois



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