
Environmental Register

October 2014 - Number 724

The Environmental Register is a Publication of the Illinois Pollution Control Board

Deanna Glosser, Chairman

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Letter from the Chairman

On October 2, 2014, the Board responded to a recommendation from the Joint Committee on Administrative Rules (JCAR) concerning the rulemaking Concentrated Animal Feeding Operations (CAFOs): Proposed Amendments to 35 Ill. Adm. Code Parts 501, 502, and 504 R12-23. The Board also set deadlines and procedures for proceeding with Subdocket A. JCAR's recommendation expressed concerns that the Board's rulemaking was relying on elements of Natural Resources Conservation Service standards that are obsolete. The Board reviewed the comments and determined that the Board's rules would not require owners and operators to meet obsolete standards and declined to expand the scope of the subdocket. Regarding the subdocket, the Board set comment deadlines and asked that the Illinois Environmental Protection Agency address specific issues.



On October 16, 2014, the Board adopted amendments to its administrative rules at Part 2175 of Title 2 of the Illinois Administrative Code. The rule was docketed as Amendments To The Board's Administrative Rules 2 Ill. Adm. Code 2175, R15-10. The administrative rules describe the Board's organization, the types of Board proceedings, how to pay filing and copying fees, and how the public may access information. The Board amended these rules to update the public information provisions by removing the reference to a subscription for the *Environmental Register*, and updating provisions in response to amendments to the Freedom of Information Act (FOIA) (5 ILCS 140/1 *et. seq.* (2012)). The Board also updated the organizational provisions and organization chart in this rulemaking. Finally, the Board made changes to reflect current Board practices in holding closed meetings.

Also on October 16, 2014, the Board continued its semi-annual update of identical-in-substance rules by proposing for public comment rules docketed as RCRA Subtitle C Update, USEPA Amendments (January 1, 2014 through June 30, 2014), R 15-1. The Board is proposing for public comment amendments that would update the Illinois hazardous waste regulations to include amendments adopted by the United States Environmental Protection Agency (USEPA) during the first half of calendar year 2014. During that time USEPA undertook four actions with regard to the federal hazardous waste regulations: (1) excluded carbon dioxide streams from the definition of hazardous waste; (2) adopted new requirements to establish an electronic manifest system on February 7, 2014; (3) corrected an error in the July 1, 2013 version of the *Code of Federal Regulations* on June 20, 2014; and (4) revised export provisions for used, intact cathode ray tubes (CRTs) on June 26, 2014.

As always, information about these proceedings is available through the Clerk's Office Online (COOL) at our Web site at www.ipcb.state.il.us.

Sincerely,

A handwritten signature in black ink that reads "Deanna Glosser". The signature is written in a cursive style and is contained within a rectangular box.

Deanna Glosser, Ph.D.
Chairman

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Rulemaking Update

Board Solicits Comment on Additional CAFO Rule Amendments, R12-23(A)

In response to the Joint Committee on Administrative Rules (JCAR), the Board opened this subdocket (A) on August 7, 2014, when adopting amendments to the Board's agriculture-related pollution regulations on concentrated animal feeding operations (CAFOs). This subdocket will address whether certain unpermitted CAFOs should be required to submit specified information to the Illinois Environmental Protection Agency (IEPA). Concentrated Animal Feeding Operations (CAFOs): Proposed Amendments to 35 Ill. Adm. Code Parts 501, 502, and 504, R12-23(A). For this issue, the Board's October 2, 2014 order directed IEPA to submit written comments responsive to the Board's questions.

Additionally, the October 2, 2014 order noted that at JCAR's recommendation, the Board carefully considered the concerns of the Natural Resource Conservation Service (NRCS) of the United States Department of Agriculture. Those concerns were outlined in an NRCS letter to JCAR about the possible obsolescence of specific provisions of the Board's rules. In the October 2, 2014 order, the Board concluded that it had not adopted an obsolete standard. Because no rule revision was required to address the concerns of NRCS, the Board declined to expand the scope of subdocket (A) beyond the issue of informational requirements for certain unpermitted CAFOs.

By order of November 6, 2014, the Board granted IEPA's motion to extend IEPA's deadline for filing responses to the Board's questions concerning information submittals by unpermitted CAFOs. Now, IEPA must submit written comment by December 3, 2014. The Board also gave participants until February 3, 2014, to respond to IEPA's comments or to address issues raised by JCAR. Public comments should identify this docket number, R12-23(A), and must be filed with the Clerk of the Board. Public comments may be filed at the following address:

Pollution Control Board
James R. Thompson Center
100 W. Randolph Street, Suite 11-500
Chicago, IL 60601

In addition, public comments may be filed electronically through the Clerk's Office On-Line (COOL) at www.ipcb.state.il.us. Any questions about electronic filing through COOL should be directed to the Clerk's Office at (312) 814-3629.

Opinions and orders of the Board, hearing transcripts, and other documents in rulemaking records are posted on the Board's website and may be downloaded without charge. Hard copies may be obtained from the Clerk's Office upon payment of reproduction fees as prescribed by of the Freedom of Information Act.

For more information, please contact Tim Fox at 312-814-6085 or tim.fox@illinois.gov.

Board Proposes “Identical-In-Substance” Hazardous Waste Rules for RCRA Subtitle C Update, R15-1

On October 16, 2014, the Board proposed—for public comment—amendments to the Illinois hazardous waste regulations corresponding with the amendments made by the United States Environmental Protection Agency (USEPA) during the first half of calendar year 2014. RCRA Subtitle C Update, USEPA Amendments (January 1, 2014 through June 30, 2014), R15-1 (Oct. 16, 2014). During this six-month period, USEPA undertook four actions: (1) on January 3, USEPA excepted carbon dioxide streams injected into Class VI carbon sequestration wells from regulation as hazardous waste; (2) on February 7, USEPA adopted amendments to hazardous waste manifest requirements to accommodate the future use of an electronic manifesting system that will be called the “e-Manifest System”; (3) on June 20, USEPA corrected an error in the July 1, 2013 edition of the *Code of Federal Regulations*; and (4) on June 26, USEPA amended hazardous waste export requirements for used cathode ray tubes (CRTs) to enhance the notification, certification, and recordkeeping provisions, and establish a distinction between CRTs exported for reuse or repair for reuse and those exported for reclamation activities.

The amendments proposed by the Board relate exclusively to USEPA’s actions of February 7, 2014, relating to the e-Manifest System, and of June 26, 2014, relating to export requirements for used CRTs. No Board action will be required based on the USEPA actions of January 3, 2014 and June 20, 2014. In a prior update, RCRA Subtitle C Update, USEPA Amendments (July 1, 2013 through December 31, 2013), R14-13 (Apr. 17, 2014), the Board completed action on the January 3, 2014 exception for carbon dioxide streams destined for carbon sequestration wells. The Board did not repeat—in the Illinois hazardous waste regulations—the USEPA omission from a federal rule that required correction of the *Code of Federal Regulations* text by USEPA on June 20, 2014.

The statutory due date for Board completion of the proposed amendments is February 7, 2015. To meet this due date, the Board plans to adopt amendments based on the proposal for public comment on December 18, 2014, which will allow the Board to file adopted amendments at the end of January 2015.

The Board will receive public comments on this proposal for a period of 45 days following publication in the *Illinois Register*. After that time, the Board will immediately consider adoption of the amendments, making any necessary changes made evident through public comments. Public comments should identify this docket number, R15-1, and must be filed with the Clerk of the Board. Public comments may be filed at the following address:

Pollution Control Board
James R. Thompson Center
100 W. Randolph Street, Suite 11-500
Chicago, IL 60601

In addition, public comments may be filed electronically through the Clerk’s Office On-Line (COOL) at www.ipcb.state.il.us. Any questions about electronic filing through COOL should be directed to the Clerk’s Office at 312-814-3629.

For more information, please contact Michael McCambridge at 312-814-6983 or michael.mccambridge@illinois.gov.

Board Amends Title 2 Administrative Rules, R15-10

The Board, on October 16, 2014, adopted amendments to its administrative rules at Part 2175 of Title 2 of the Illinois Administrative Code. The administrative rules describe the Board’s organization, the types of Board proceedings, how to pay filing and copying fees, and how the public may access information. The rulemaking is docketed as Amendments to the Board’s Administrative Rules 2 Ill. Adm. Code 2175, R15-10.

The Board revised these rules by reflecting amendments to the Freedom of Information Act and by removing the reference to a subscription for the *Environmental Register*. As part of the Governor’s Green Government Initiative, the Board removed the provision that allowed the public to purchase a subscription to the *Environmental Register* in hard copy. Though the Board will continue to provide a hard copy on request, the *Environmental Register* is available on-line for anyone to access. The Board also updated the organizational provisions and organization chart

in the administrative rules. Additionally, the Board made changes to reflect its current practices in holding closed meetings.

Opinions and orders of the Board, hearing transcripts, and other documents in rulemaking records are posted on the Board's website 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 Marie Tipsord at 312-814-4925 or marie.tipsord@illinois.gov.

Board Actions

October 2, 2014
Chicago, Illinois

Rulemakings

R12-23(A) In the Matter of: Concentrated Animal Feeding Operations (CAFOs): Proposed Amendments to 35 Ill. Adm. Code Parts 501, 502, and 504 (Water) – The Board directed the Illinois Environmental Protection Agency (Agency) to submit written comments in response to the Board's questions set out in the order by Monday, November 3, 2014. The Board directed any participant wishing to respond to the Agency's comments to submit their comments on or before Wednesday, December 3, 2014. In addition, in response to JCAR's recommendation, the Board declined to expand the scope of this subdocket. 4-0

Administrative Citations

AC 14-52 IEPA v. Danny Stifle – The Board dismissed respondent's petition for review for failure to file an amended petition as directed in the Board's July 24, 2014 order. The Board found that this Crawford 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) (2012)), and ordered respondent to pay a civil penalty of \$3,000. 4-0

AC 15-7 County of Vermilion, Illinois v. Jerry Nuss – The Board found that this Vermilion County respondent violated Sections 21(p)(1) and 21(p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1), 21(p)(7) (2012)), and ordered respondent to pay a civil penalty of \$3,000. 4-0

Adjudicatory Cases

PCB 07-145 Randy Grant, Donald Grant and Patricia Wallace v. Mach Mining LLC (Pond Creek Mine #1) and Cline Resource and Development Company (Noise-Enforcement, Citizen's) – The Board granted complainants' motion for voluntary dismissal, dismissed the complaint, and closed the docket. 4-0

PCB 13-27 Sierra Club v. Midwest Generation, LLC (Air-Enforcement, Citizen's) – No action taken.

PCB 14-14	<u>People of the State of Illinois v. Donley Trucking, Inc.</u> (Land, Water-Enforcement) – In this land and water enforcement action concerning a Sangamon 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) (2012)), accepted a stipulation and settlement agreement, and ordered respondent to pay a total civil penalty of \$8,500.00, and to cease and desist from further violations.	4-0
PCB 14-112	<u>Mr. Gary L. Polchow v. Aaron Warren and Sean McAllister</u> (Air, Water-Enforcement, Citizen’s) – The Board directed complainant to file an amended complaint to cure deficiencies specified in the order.	4-0
PCB 15-55	<u>CNS Farms v. IEPA</u> (Water-Tax Certification) – The Board found and certified that specified facilities of CNS Farms located in DeKalb County are pollution control facilities for the purpose of preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2012)).	4-0
PCB 15-56	<u>Sangamon Prairie Pork v. IEPA</u> (Water-Tax Certification) – The Board found and certified that specified facilities of Sangamon Prairie Pork located in Logan County are pollution control facilities for the purpose of preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2012)).	4-0
PCB 15-60	<u>Clinton Landfill, Inc. v. IEPA</u> (Land- Permit Appeal) – The Board granted petitioner’s motion to withdraw its motion to stay the effectiveness of contested permit conditions.	4-0
PCB 15-61	<u>People of the State of Illinois v. Taylor Brothers Welding Service, Inc.</u> (Land-Enforcement) – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this land enforcement action involving a Perry County facility, the Board ordered publication of the required newspaper notice.	4-0
PCB 15-66	<u>Deuth Farms Finishers v. IEPA (Property ID No. 14-06-200-007)</u> (Water-Tax Certification) – The Board found and certified that specified facilities of Deuth Farms Finishers located in Ogle County are pollution control facilities for the purpose of preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2012)). The Board made no determination regarding the portions of the buildings above the certified manure pits.	4-0
PCB 15-67	<u>Deuth Farms Finishers v. IEPA (Property ID No. 07-28-300-002)</u> (Water-Tax Certification) – The Board found and certified that specified facilities of Deuth Farms Finishers located in Ogle County are pollution control facilities for the purpose of preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2012)). The Board made no determination regarding the portions of the buildings above the certified manure pits.	4-0

PCB 15-68	<u>John and Ross Sword v. IEPA</u> (Water-Tax Certification) – The Board found and certified that specified facilities of John and Ross Sword located in Carroll County are pollution control facilities for the purpose of preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2012)). The Board made no determination regarding the portions of the buildings above the certified manure pits.	4-0
PCB 15-71	<u>Hamilton & Grove Properties, Inc. v. IEPA</u> (Land-Permit Appeal, Cost Recovery) – The Board on its own motion reconsidered the September 18, 2014 order construing the unilateral request for an extension as a petition for review and vacated the September 18, 2014 order. The Board granted the parties’ joint request for a 90-day extension of the appeal period.	4-0
PCB 15-73	<u>People of the State of Illinois v. Sigma-Aldrich Manufacturing, 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 a Madison County facility, the Board ordered publication of the required newspaper notice.	4-0
PCB 15-74	<u>Calhoun County Rural Water District v. IEPA</u> (Water-Permit Appeal) – The Board granted this request for a 90-day extension of time to file a permit appeal on behalf of this Calhoun County facility.	4-0
PCB 15-75	<u>Steve Shank v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Bond County facility.	4-0

**October 16, 2014
Chicago, Illinois**

Rulemakings

R15-1	<u>RCRA Subtitle C Update, USEPA Amendments (January 1, 2014 through June 30, 2014)</u> (Land) – The Board adopted a proposal for public comment in this “identical-in-substance” rulemaking to amend the Board’s hazardous waste regulations.	4-0
R15-10	<u>In the Matter of: Amendments to the Board's Administrative Rules, 2 Ill. Adm. Code 2175</u> (Procedural) – The Board adopted a final opinion and order in this rulemaking amending the Board’s administrative rules.	4-0

Adjusted Standards

AS 15-1	<u>In the Matter of: Petition of the City Of Collinsville for an Adjusted Standard from 35 Ill. Adm. Code 620.410 for Certain Constituents</u> (Water) – The Board dismissed this request for an adjusted standard for failure to provide proof of timely publication.	4-0
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Administrative Citations

AC 15-6	<u>County of Macon v. Kevin E. Woodruff</u> – The Board accepted respondent’s petition for review involving a Macon County facility, but directed respondent to file an amended petition to cure deficiencies specified in the order.	4-0
AC 15-8	<u>IEPA v. Karen Youmans</u> – The Board granted complainant’s motion for withdrawal of this administrative citation and closed the docket.	4-0

Adjudicatory Cases

PCB 07-83	<u>People of the State of Illinois v. Edelstein Waterworks Co-Op</u> (Public Water Supply-Enforcement) – In this public water supply enforcement action concerning a Peoria 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) (2012)), accepted a stipulation and settlement agreement, and ordered respondent to pay a total civil penalty of \$1,425.00, and to cease and desist from further violations.	4-0
PCB 09-94	<u>Ameren Energy Generating Company, Electric Energy, Inc., and Midwest Electric Power, Inc. v. IEPA</u> (Air-Permit Appeal, CAAPP) – The Board granted petitioners’ motion to strike Ameren Electric Generating Company from the petition for review.	4-0
PCB 11-60	<u>American Disposal Services of Illinois, Inc. v. County Board of McLean County, Illinois, Henson Disposal, Inc. and TKNTK, LLC</u> (Land-Siting Appeal, Third Party) – The Board granted the motion for leave to file a reply filed by Henson Disposal, Inc. (Henson) and TKNTK, LLC (TKNTK), and the Board denied the separate motions for reconsideration filed by Henson and TKNTK and by the McLean County Board.	4-0
PCB 12-51	<u>Kramer Tree Specialist, Inc. v. IEPA</u> (Land-Permit Appeal) – The Board granted petitioner’s motion for voluntary dismissal of this permit appeal.	4-0
PCB 13-27	<u>Sierra Club v. Midwest Generation, LLC</u> (Air-Enforcement, Citizen’s) – No action taken.	
PCB 14-13	<u>People of the State of Illinois v. Bingham Commercial Construction, Inc.</u> (Water-Enforcement) – In this water enforcement action concerning an Ogle County facility, the Board granted relief from the hearing requirement of Section 31(c)(1) of the Environmental Protection Act (415 ILCS 5/31(c)(1) (2012)), accepted a stipulation and settlement agreement, and ordered respondent to pay a total civil penalty of \$6,000.00, and to cease and desist from further violations.	4-0
PCB 14-110	<u>KCBX Terminals Company v. IEPA</u> (Air - Permit Appeal) – The Board granted the Illinois Environmental Protection Agency’s (Agency) motion for leave to file a reply. The Board denied the Agency’s motion to reconsider the Board’s September 4, 2014 order, but, on its own motion, extended to November 20, 2014 the deadline for the Agency to make its final permitting determination on remand.	4-0

PCB 14-111	<u>Sanitary District of Decatur v. IEPA</u> (Water-Variance) – The Board granted petitioner’s motion to stay the proceeding to April 1, 2015, and directed the parties to file status reports before and on that date.	4-0
PCB 14-133	<u>People of the State of Illinois v. Muhammad S. Ansari, individually, and Lake Bluff Petroleum, Inc.</u> (Water-Enforcement) – In this water enforcement action concerning a Lake 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) (2012)), accepted a stipulation and settlement agreement, and ordered respondent to pay a total civil penalty of \$5,000.00, and to cease and desist from further violations.	4-0
PCB 15-65	<u>Roxana Landfill, Inc. v. Village Board of the Village of Caseyville, Illinois; Village of Caseyville, Illinois; and Caseyville Transfer Station, L.L.C</u>	4-0
PCB 15-69	<u>Village of Fairmont City, Illinois v. Village of Caseyville, Illinois; and Caseyville Transfer Station, L.L.C</u> (Land-Permit Appeal, Landfill Siting Review, Third Party) – The Board granted petitioners’ joint motion to consolidate these two proceedings.	
PCB 15-76	<u>Clinton Landfill, Inc. v. IEPA</u> (Land-Permit Appeal, Landfill Siting Review) – The Board accepted for hearing this permit appeal on behalf of this DeWitt County facility. The Board reserved ruling on petitioner’s motion for consolidation, to allow the time for the Illinois Environmental Protection Agency to file a response to run.	4-0

New Cases

October 2, 2014 Board Meeting

AC 15-10 IEPA v. Angela Trost – The Board accepted an administrative citation against this Livingston County respondent.

AC 15-11 IEPA v. Randy Koberczky – The Board accepted an administrative citation against this Bond County respondent.

PCB 15-73 People of the State of Illinois v. Sigma-Aldrich Manufacturing, 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 a Madison County facility, the Board ordered publication of the required newspaper notice.

PCB 15-74 Calhoun County Rural Water District v. IEPA (Water-Permit Appeal) – The Board granted this request for a 90-day extension of time to file a permit appeal on behalf of this Calhoun County facility.

PCB 15-75 Steve Shank v. IEPA (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Bond County facility.

October 16, 2014

AC 15-12 Ralph and Lois Williams – The Board accepted an administrative citation against these Knox County respondents.

PCB 15-76 Clinton Landfill, Inc. v. IEPA (Land-Permit Appeal, Landfill Siting Review) – The Board accepted for hearing this permit appeal on behalf of this DeWitt County facility. The Board reserved ruling on petitioner’s motion for consolidation, to allow the time for the Illinois Environmental Protection Agency to file a response to run.

Calendar

11/6/2014 11:00 AM	Illinois Pollution Control Board Meeting		Chicago James R. Thompson Center 100 W. Randolph Street Chicago
11/20/2014 11:00 AM	Illinois Pollution Control Board Meeting		Chicago James R. Thompson Center 100 W. Randolph Street Chicago
12/15/2014 1:00 PM	PCB 15-84	<u>Allen McAfee v. IEPA</u>	Illinois Pollution Control Board Conference Hearing Room 1021 North Grand Avenue East, North Entrance Springfield
12/4/2014 11:00 AM	Illinois Pollution Control Board Meeting		Chicago James R. Thompson Center 100 W. Randolph Street Chicago
12/18/2014 11:00 AM	Illinois Pollution Control Board Meeting		Chicago James R. Thompson Center 100 W. Randolph Street Chicago
1/8/2015 11:00 AM	Illinois Pollution Control Board Meeting		Videoconference Chicago/Springfield James R. Thompson Center Hearing Room 11-512 100 W. Randolph Street Chicago And Pollution Control Board Hearing Room 1021 N. Grand Avenue East Room 2012 N Springfield
1/22/2015 11:00 AM	Illinois Pollution Control Board Meeting		Chicago James R. Thompson Center 100 W. Randolph Street Chicago

**Illinois Environmental Protection Agency
Division of Public Water Supplies
Restricted Status List - Public Water Supplies**

OCTOBER 2014

<i>SYSTEM NAME</i>	<i>EPA RGN</i>	<i>NATURE OF PROBLEM</i>	<i>POP SERVED</i>	<i>LISTING DATE</i>
ALTERNATIVE BEHAVIOR TREATMENT CENTER - IL0977189	2	INADEQUATE PRESSURE TANK	50	6/15/1988
ARLINGTON REHABILITATION LIVING CENTER - IL0971110	2	INADEQUATE HYDRO STORAGE	180	12/1/2003
BAHL WATER CORP - IL0855200	1	INADEQUATE PRESSURE TANK	700	12/15/1993
BELMONT WATER INC – IL0755150	4	EXCEEDING MCL FOR ARSENIC	200	6/15/2012
BIGGSVILLE – IL0710050	5	EXCEEDANCES OF GROSS ALPHA AND COMBINED RADIUM MCL'S	350	4/1/2010
BRADLEY HEIGHTS SUBDIVISION - IL2015050	1	INADEQUATE PRESSURE TANK	192	9/13/1985
BUDA – IL0110100	1	EXCEEDING THE MCL FOR COMBINED RADIUM	600	6/15/2012
BUFFALO HOLLOW FARMS WATER ASSOCIATION – IL1430080	5	INADEQUATE PRESSURE STORAGE	44	6/16/2008
CARROLL HEIGHTS UTILITIES COMPANY - IL0155200	1	INADEQUATE PRESSURE TANK	96	3/20/1981
CENTURY PINES APARTMENTS - IL0150020	1	INADEQUATE PRESSURE TANK	50	12/14/1990
COOKSVILLE - IL1130400	4	TTHM & HALOACIDIC ACIDS	300	9/15/2005
COYNE CNTR COOP - IL1615150	1	INADEQUATE PRESSURE TANK	150	12/15/1997
CROPSEY COMMUNITY WATER - IL1135150	4	INADEQUATE PRESSURE TANK	31	3/20/1981
CRYSTAL CLEAR WATER COMPANY - IL1115150	2	INADEQUATE GROUND STORAGE AND PRESSURE	885	9/16/1988

<i>SYSTEM NAME</i>	<i>EPA RGN</i>	<i>NATURE OF PROBLEM</i>	<i>POP SERVED</i>	<i>LISTING DATE</i>
		TANK		
CUTLER – IL1450050	7	EXCEEDING THE COMBINED MCL FOR RADIUM	676	6/15/2012
DE KALB UNIV DVL CORP - IL0375148	1	INADEQUATE PRESSURE TANK	1050	12/16/1992
DELAND – IL1470200	4	EXCEEDING THE MAXIMUM CONTAMINANT LEVEL (MCL) FOR ARSENIC	475	3/16/2012
EAST END WATER ASSOCIATION - IL1610140	1	INADEQUATE STORAGE CAPACITY	40	3/15/2002
EAST MORELAND WATER CORPORATION - IL1975640	2	INADEQUATE PRESSURE TANK	135	3/15/1996
EDELSTEIN WATER COOPERATIVE – IL1435150	5	EXCEEDING THE MCL's FOR COMBINED RADIUM & GROSS ALPHA PARTICLE ACTIVITY	125	10/1/2010
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	9/15/2013
FAIR ACRES SUBDIVISION - IL1975680	2	INADEQUATE PRESSURE TANK	156	10/19/1981
FRWRD-SKYLINE PLANT - IL0895030	2	INADEQUATE PRESSURE TANK	700	9/19/1986
GREAT OAKS AND BEACON HILLS APARTMENTS - IL2015488	1	INADEQUATE PRESSURE TANK	2420	12/17/1982
GREEN MEADOW ESTATES OF ROCKFORD, LLC – IL2015495	1	INADEQUATE GROUND AND HYDRO-PNEUMATIC STORAGE	970	6/15/2012
HETTICK - IL1170500	5	TRICHALOMETHANE	182	6/15/2002
HIGHLAND SUBDIVISION - IL0895530	2	INADEQUATE	60	9/16/1983

<i>SYSTEM NAME</i>	<i>EPA RGN</i>	<i>NATURE OF PROBLEM</i>	<i>POP SERVED</i>	<i>LISTING DATE</i>
		PRESSURE TANK		
HILLVIEW SUBDIVISION - IL1975800	2	INADEQUATE PRESSURE TANK	100	3/15/1985
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
LIBERTY PARK HOMEOWNERS ASSOCIATION - IL0435600	2	INADEQUATE GROUND STORAGE CAPACITY	837	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
LONDON MILLS - IL0574620	5	INADEQUATE PRESSURE TANK	447	12/14/1984
LYNN WATER ASSOCIATION INC - IL0735100	1	INADEQUATE PRESSURE TANK	100	3/15/1995
LYNNWOOD WATER CORPORATION - IL0995336	1	INADEQUATE PRESSURE TANK	110	3/18/1983
M C L W SYSTEM, INC. - IL1315150	1	INADEQUATE SOURCE	98	3/20/1981
MAEYSTOWN - IL1330200	6	EXCEEDING THE MCL FOR NITRATE	230	6/15/2012
MALTA - IL0370350	1	INADEQUATE STORAGE (NO AUTO-START GENERATOR)	1175	6/15/2012
METCALF - IL0450250	4	COLIFORM BACTERIA PRESENT IN SOURCE WATER	213	4/1/2013
MOUND PWD - IL1635050	6	INADEQUATE	2200	6/17/1996

<i>SYSTEM NAME</i>	<i>EPA RGN</i>	<i>NATURE OF PROBLEM</i>	<i>POP SERVED</i>	<i>LISTING DATE</i>
		PLANT CAPACITY		
NORTH HENDERSON – IL1310300	1	INADEQUATE HYDROPNEUMATIC STORAGE	184	7/1/2011
NORTHWEST BELMONT IMPRV ASSN - IL0435900	2	INADEQUATE PRESSURE TANK	78	9/29/1981
OAKLANE SUBDIVISION – IL0995250	1	EXCEEDING THE COMBINED RADIUM MCL	60	6/15/2012
OAK RIDGE SD - IL2035300	1	INADEQUATE PRESSURE TANK	240	3/20/1981
OSCO MUTUAL WATER SUPPLY COMPANY, INC. - IL0735200	1	INADEQUATE PRESSURE TANK	115	12/15/1989
PANAMA - IL0054720	6	TTHM, DBP, INAD STORAGE	380	1/1/2006
PERCY – IL1570350	6	COLIFORM BACTERIA PRESENT IN SOURCE WATER	925	12/16/2012
PORTS SULLIVAN LAKE OWNERS ASSOCIATION - IL0971160	2	INADEQUATE PRESSURE TANK	293	6/15/1999
PRAIRIE RIDGE ASSOCIATION - IL1115730	2	INADEQUATE PRESSURE TANK	130	10/1/2004
PRAIRIE ROAD PUMP ASSOCIATION- IL2015100	1	INADEQUATE STORAGE	150	1/1/2006
RANSOM – IL0990900	1	EXCEEDING MCL FOR COMBINED RADIUM	483	6/15/2012
SHAWNITA TRC WATER ASSOCIATION - IL1977690	2	INADEQUATE PRESSURE TANK	125	9/17/1992
SILVIS HEIGHTS WATER CORP - IL1615750	1	INADEQUATE HYDRO STORAGE	1600	12/1/2003
STRATFORD WEST APARTMENTS - IL1095200	5	INADEQUATE PRESSURE TANK	39	12/17/1982
SUBURBAN HEIGHTS SUBDIVISION - IL1615800	1	INADEQUATE PRESSURE TANK	82	12/16/1983
SUNNY HILL ESTATES SUBDIVISION - IL0735300	1	INADEQUATE PRESSURE TANK	525	6/15/2000
SUNNYLAND SUBDIVISION - IL1977730	2	INADEQUATE PRESSURE TANK	350	9/16/1983

<i>SYSTEM NAME</i>	<i>EPA RGN</i>	<i>NATURE OF PROBLEM</i>	<i>POP SERVED</i>	<i>LISTING DATE</i>
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
TOWNERS SUBDIVISION - IL0977250	2	INADEQUATE PRESSURE TANK	210	1/14/1982
UTL INC-LAKE HOLIDAY - IL0995200	1	INAD SOURCE & TREATMENT PLT	5460	9/15/1998
UTL INC-WALK-UP WOODS WATER COMPANY - IL1115800	2	INADEQUATE PRESSURE TANK	654	12/17/1982
VALLEY VIEW SUBDIVISION - IL2030010	1	INADEQUATE HYDROPNEUMATIC STORAGE	100	6/15/2012
WIENEN ESTATES - IL0850030	1	INADEQUATE PRESSURE TANK	70	12/15/1997
WONDER LAKE WATER COMPANY - IL1115750	2	INADEQUATE PRESSURE TANK	1442	6/16/1994

WATER SYSTEMS REMOVED FROM PREVIOUS LIST:

*** DENOTES ADDED WATER SUPPLIES**

**** THESE PUBLIC WATER SUPPLIES OBTAIN WATER FROM ANNA-JONESBORO WATER COMMISSION - (IL1815050) WHICH LACKS EXISTING TREATMENT CAPACITY.**

****** CHANGE NATURE OF PROBLEM**

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

OCTOBER 2014

<i>SYSTEM NAME</i>	<i>EPA RGN</i>	<i>NATURE OF PROBLEM</i>	<i>POP SERVED</i>	<i>LISTING DATE</i>
ANDALUSIA - IL1610050	1	INADEQUATE PRESSURE TANK	1050	12/1/2003

<i>SYSTEM NAME</i>	<i>EPA RGN</i>	<i>NATURE OF PROBLEM</i>	<i>POP SERVED</i>	<i>LISTING DATE</i>
ANNA-JONESBORO WATER COMMISSION – IL1815050	7	LACKS EXISTING TREATMENT CAPACITY	36	7/1/2011
ANNA WATER COMMISSION – IL1810050	7	**	5750	7/1/2011
BEASON CHESTNUT PWD - IL1075150	5	INAD PLANT & SOURCE CAP	600	6/15/2004
CANTON – IL0570250	5	INSUFFICIENT TREATMENT CAPACITY	13932	3/15/2007
CEDARVILLE - IL1770050	1	EMERGENCY POWER	800	1/1/2006
COLUMBIA - IL1330050	6	INADEQUATE PUMPING CAPACITY	8365	3/15/1998
ELIZABETH - IL0850150	1	LOW SYSTEM PRESSURE	682	6/15/1999
GRIGGSVILLE – IL1490300	5	INADEQUATE TREATMENT PLANT CAPACITY	1259	10/1/2006
HOLIDAY SHORES SD - IL1195110	6	INADEQUATE STORAGE CAPACITY	3192	1/1/2006
IL AMERICAN-ALTON – IL1195150	6	APPROACHING WATER TREATMENT PLANT CAPACITY	51922	4/1/2009
IL AMERICAN-E ST. LOUIS - IL1635040	6	APPROACHING INADEQUATE STORAGE CAPACITY	155382	1/01/2011
JONESBORO PWS – IL1810250	7	**	1853	7/1/2011
LA SALLE - IL0990300	1	INAD PLANT & SOURCE CAPACITY	9700	11/1/2004
LACON - IL1230100	1	UNDERSIZED WATERMANS	1979	1/1/2006
LICK CREEK PWD – IL1815100	7	**	1929	7/1/2011
MALDEN - IL0110550	1	UNDERSIZED	370	1/1/2006

<i>SYSTEM NAME</i>	<i>EPA RGN</i>	<i>NATURE OF PROBLEM</i>	<i>POP SERVED</i>	<i>LISTING DATE</i>
		WATERMAINS		
MASON CITY - IL1250350	5	INADEQUATE STORAGE CAPACITY	2558	1/1/2006
MATHERSVILLE - IL1310200	1	INADEQUATE SYSTEM PRESSURE	793	9/13/2000
MC HENRY SHORES WATER COMPANY - IL1115020	2	LOW SYSTEM PRESSURE	1813	9/17/1992
MENDOTA - IL0990550	1	LOW SYSTEM PRESSURE	7272	10/1/2012
MITCHELLSVILLE PWD - IL1655200	7	LOW SYSTEM PRESSURE	1924	10/1/2012
SCALES MOUND - IL0850400	1	LOW SYSTEM PRESSURE	400	9/15/1997
SENECA - IL0991050	1	INADEQUATE PLANT CAPACITY AND UNDERSIZED WATER MAINS	2053	6/15/1999
SHAWNEE VALLEY PWD - IL1815550	7	**	952	7/1/2011
STOCKTON - IL0850450	1	LOW SYSTEM PRESSURE	1871	6/15/1984
SUMNER - IL1010300	7	LOW SYSTEM PRESSURE	1481	12/13/1985
UTL INC-LAKE MARIAN WATER CORPORATION - IL0895200	2	INAD PRES STORAGE & LOW SYS PRES	924	9/14/1984
WALNUT HILL - IL1210600	6	LOW SYSTEM PRESSURE	1470	6/14/1985

WHITE HALL – IL0610400	6	INADEQUATE STORAGE CAPACITY	2950	10/1/2012
WITT – IL1350850	5	INADEQUATE TREATMENT CAPACITY	991	3/17/2008

WATER SYSTEMS REMOVED FROM PREVIOUS LIST

GALENA (IL0850200)

*** DENOTES ADDED WATER SUPPLIES**

**** THESE PUBLIC WATER SUPPLIES OBTAIN WATER FROM ANNA-JONESBORO WATER COMMISSION (IL1815050) WHICH LACKS EXISTING TREATMENT CAPACITY.**

Restricted Status/Critical Review

The Environmental Protection Act prohibits the Agency from issuing a construction permit that will cause or extend a violation. A construction permit to expand the distribution system cannot be granted when a water supply has a maximum contaminant level or treatment technique violation, an inadequate source of raw water supply, inadequate treatment plant capacity, finished water storage or distribution system pressure. A Restricted Status List is published quarterly in the Illinois Pollution Control Board Environmental Register to notify those persons considering expansion of a water supply distribution system of that status before large sums of money have been spent on items such as land acquisition, financing and engineering fees. A companion Critical Review List is published concurrently with the Restricted Status List and has the water supplies that are approaching a point where the supply could be placed on Restricted Status. A permit application from a supply on Critical Review will be examined carefully to ensure that the proposed construction will not cause a violation. Restricted Status and Critical Review are presented as a combined list with the status of the water supply denoted as either RS (Restricted Status) or CR (Critical Review). The current list reflects the status as of October 1, 2014. An asterisk, *, beside the water supply indicates public water supplies that have been added to the Restricted Status/Critical Review list since the previous publication.

Restricted Status List

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

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

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

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

Critical Review List

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

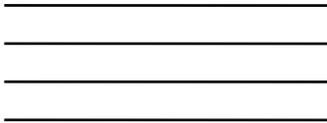
A supply will be placed on the Critical Review List when Agency records indicate that it is approaching any of the violations that would place it on the Restricted Status List.

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

The Illinois Pollution Control Board is an independent five-member board that adopts environmental control standards, 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 hearing calendar, and other environmental law information.

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