# Environmental Register

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Dr. Deanna Glosser, Chairman

Board Members: Jennifer A. Burke, Jerome D. O'Leary, and Carrie Zalewski

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# Letter from the Chairman

In January, the Board took action on three rulemakings that generated public interest and comment. Below, these recent rulemakings are summarized. As always, information about these proceedings is available through the Clerk's Office Online (COOL) at our Web site at <u>www.ipcb.state.il.us</u>.

On January 22, 2015, the Board, at the request of the Illinois Environmental Protection Agency (IEPA), extended a stay in the rule entitled <u>Emergency</u> <u>Rulemaking Regarding Regulation of Coke/Coal Bulk Terminals; 35 Ill. Adm.</u> <u>Code Part 213</u>, R14-20. The Board granted IEPA an additional 90 days. However, the Board noted that this docket was opened as an emergency rule docket over a year ago. Absent a rulemaking proposal in the immediate future, the Board stated it is inclined to close this docket at the end of the 90 days.



Also on January 22, 2105, the Board adopted amendments to its procedural rules in <u>Procedural Rule to</u> <u>Implement Electronic Filing and Allow for Public Remarks at Board Meetings</u>, R14-21. The amendments codify procedural standards for remarks by members of the public at the Board's open meetings in accordance with the Open Meetings Act. The rules also permit, with certain limited exceptions, electronic filing in all Board proceedings through the Board's Office On-Line or "COOL," as well as service by e-mail of most types of filings.

On January 22, 2015, the Board proposed for second notice amendments in <u>Standards and Requirements</u> for Potable Water Well Surveys and Community Relations Activities Performed in Conjunction With Agency Notices of Threats From Contamination: Proposed Amendments to 35 Ill. Adm. Code 1600, R14-23. These rules implement Section 25d of the Environmental Protection Act (Act), which requires public notification "when contamination poses a threat of exposure above the appropriate remediation objectives on one or more offsite properties" and were originally adopted in 2006. Subsequent legislative and rulemaking actions have created a gap between the environmental concerns that require notice in accordance with the Act. The Board proposed for second notice the rule that address those gaps, which include the exposure routes identified in the Board's Tiered Approach to Corrective Action Objectives rules.

Please visit the Board website at <u>www.ipcb.state.il.us</u> for information on the rulemakings listed above as well as other Board rulemaking dockets and contested cases.

Sincerely,

Deanna Blossen

Deanna Glosser, Ph.D. Chairman

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#### **Rulemaking Update**

## **Board's Amended Procedural Rules Include Provisions on Public Remarks at Board Meetings, Electronic Filing, and E-Mail Service, R14-21**

On January 22, 2015, the Board adopted final amendments to all parts of its procedural rules in the rulemaking captioned <u>Procedural Rule Amendments to Implement Electronic Filing and</u> <u>Allow for Public Remarks at Board Meetings: Proposed Amendments to 35 Ill. Adm. Code 101-130</u>, docket R14-21. The amendments accomplish two primary objectives. First, in accordance with the Open Meetings Act, the rules codify procedural standards for members of the public to make remarks at the Board's open meetings. Second, the rules permit, with certain limited exceptions, electronic filing in all Board proceedings through the Board's Office On-Line or "COOL." Other amendments include allowing most types of filings to be served by email. In its final adoption order, the Board made only limited clarifying changes and technical corrections to its second-notice proposal.

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 Mark Powell at 312-814-6887 or <u>mark.powell@illinois.gov</u>.

## Board Adopts Second-Notice Amendments to "Right-to-Know" Rules, R14-23

On January 22, 2015, the Board adopted a second-notice opinion and order in the rulemaking captioned <u>Standards and Requirements for Potable Water Well Surveys and Community</u> <u>Relations Activities Performed in Conjunction with Agency Notices of Threats from</u> <u>Contamination: Proposed Amendments to 35 Ill. Adm. Code 1600</u>, docket R14-23. In filing the rulemaking proposal with the Board on June 17, 2014, the Illinois Environmental Protection Agency (Agency) noted that the Board originally adopted the Part 1600 "right-to-know" rules in 2006 to implement Section 25d of the Environmental Protection Act. Generally, Section 25d requires public notification when contamination poses a threat of exposure above appropriate standards. Since the Board adopted the Part 1600 rules, legislative and regulatory actions have occurred that necessitate these rule amendments. The proposed amendments would require that notice be given to specified members of the public if (1) measured off-site soil gas contamination—from the site where the release occurred—poses a threat of exposure above the appropriate Tier 1 remediation objectives for the current off-site property use or uses; or (2) measured off-site groundwater contamination from volatile chemicals—from the site where the release occurred—poses a threat of indoor inhalation exposure above the appropriate Tier 1 remediation objectives for the current off-site property use or uses. The phrase "Tier 1 remediation objectives" refers to standards in the Board's risk-based Tiered Approach to Corrective Action Objectives or "TACO" rules at 35 Ill. Adm. Code 742. As at first notice, the second-notice amendments largely reflect the Agency's proposal. The Board's proposed amendments will now be reviewed by the Joint Committee on Administrative Rules.

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 Tim Fox at 312-814-6085 or tim.fox@illinois.gov.

# **Board Actions**

## January 8, 2015 Via videoconference Springfield and Chicago, Illinois

Rulemakings	
R15-11	<u>RCRA Subtitle C Update, USEPA Amendments (July 1, 2014 through</u> <u>December 31, 2014)</u> (Land) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.
R15-12	<u>UST Update, USEPA Amendments (July 1, 2014 through December 31, 2014)</u> (Land) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.
R15-13	Wastewater Pretreatment Update, USEPA Amendments (July 1, 2014 through December 31, 2014) (Water) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.
R15-14	National Ambient Air Quality Standards Update, USEPA Amendments (July 1, 2014 through December 31, 2014) (Air) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.
R15-15	Definition of VOM Update, USEPA Amendments (July 1, 2014 through December 31, 2014) (Air) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.
R15-16	SDWA Update, USEPA Amendments (July 1, 2014 through December 31, 2014) (Water) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.
R15-17	<u>UIC Update, USEPA Amendments (July 1, 2014 through December 31, 2014)</u> (Land) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.
R15-18	<u>RCRA Subtitle D Update, USEPA Amendments (July 1, 2014 through</u> <u>December 31, 2014)</u> (Land) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.
R15-19	In the Matter of: Management of Used and Waste Tires: Proposed <u>Amendments to 35 Ill. Adm. Code 848</u> (Tires-Land) – The Board accepted for hearing petitioner's December 22, 2014 proposal to amend the Board's used and waste tires regulations. The Board granted petitioner's motion to waive the requirement to submit an original and nine copies of the proposal.

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## **Administrative Citations**

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AC 15-16	<u>IEPA v. Roger Kimmel</u> – The Board found that this Bond County respondent violated Sections $21(p)(1)$ , $21(p)(3)$ , and $21(p)(7)$ of the Environmental Protection Act (415 ILCS 5/21(p)(1), 21(p)(3), and 21(p)(7) (2014)), and ordered respondent to pay a civil penalty of \$4,500.	4-0
AC 15-21	County of Sangamon v. Joe Chernis, Jr. and Midwest Demolition and Scrap, Inc. – The Board found that these Sangamon County respondents violated Sections 21(p)(1) and 21(p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1), 21(p)(7) (2014)). Because there were two violations of Section 21(p)—1) one violation of Section 21(p)(1), which is subject to a \$3,000 civil penalty as a second or subsequent adjudicated violation (County of Sangamon v. Joe Chernis, Jr. and Midwest Demolition and Scrap, Inc., AC 14-44 (June 5, 2014)) and; 2) one violation of Section 21(p)(7), which is subject to \$1,500 as a first violation—the Board ordered respondents to pay a civil penalty of \$4,500.	4-0
AC 15-22	<u>IEPA v. Todd Brashear d/b/a Clark County Roll-Off</u> – The Board found that this Bond 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) (2014)), and ordered respondent to pay a civil penalty of \$3,000.	4-0
AC 15-24	<u>IEPA v. Sean's Tap, Inc.</u> – The Board accepted respondent respondent's petition for review involving a Fulton County facility.	4-0
AC 15-25	IEPA v. Mark E. Bosecker – No action taken.	

# Adjudicatory Cases

PCB 07-44	Indian Creek Development Company, an Illinois partnership, individually as beneficiary under trust 3291 of the Chicago Title and Trust Company dated	4-0
	December 15, 1981 and the Chicago Title and Trust Company, as trustee	
	under trust 3291, dated December 15, 1981 v. The Burlington Northern Santa	
	Fe Railway Company	
	(Land, Water-Enforcement, Citizens)	
PCB 14-81	BNSF Railway Company v. Indian Creek Development Company and JB	
	Industries, Inc.	
	(Land-Enforcement, Citizens) – The Board granted Burlington Northern Santa	
	Fe Railway Company's motion to consolidate.	
PCB 13-27	Sierra Club v. Midwest Generation, LLC	4-0
	(Air-Enforcement, Citizen's) – The Board denied Midwest Generation, LLC's	
	motion to dismiss the complaint and request to strike or disregard Sierra	
	Club's notice of supplemental authority. The Board also denied the motion of	
	David C. Bender to appear pro hac vice on behalf of Sierra Club. The Board	
	accepted for hearing Sierra Club's complaint.	
PCB 15-61	People of the State of Illinois v. Taylor Brothers Welding Service, Inc.	4-0
	(Land -Enforcement) – In this water enforcement action concerning a Perry	
	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 \$7,839.00 and to cease and desist	
	from further violations.	

PCB 15-71	Hamilton & Grove Properties, Inc. v. IEPA   (Land-Permit Appeal) – The Board accepted for hearing this permit appeal on behalf of this Cook County facility.		
PCB 15-74	<u>Calhoun County Rural Water District v. IEPA</u> (Water-Permit Appeal) – The Board accepted for hearing this permit appeal on behalf of this Calhoun County facility, but directed respondent to file an amended petition to cure deficiencies specified in the order.	4-0	
PCB 15-81	<u>Curt Strode v. IEPA</u> (Water-Tax Certification) – The Board denied the petition of Curt Strode relating to a Fulton County swine finishing facility to the extent it claimed that "[t]he 135 ft. x 66 ft. portion of the Bed Pack Barn (Barn #1) that does not contain the manure storage area, and the portions of the building above the manure pit in Barn #2" 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 15-104	<u>Edwards Valley Pork Corporation v. IEPA</u> (Water-Tax Cert.) – The Board found and certified that specified facilities of Edwards Valley Pork Corporation located in Henry 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 15-111	<u>Clinton Landfill, Inc. v. IEPA</u> (Land-Permit Appeal) – The Board accepted for hearing this permit appeal on behalf of this DeWitt County facility.	4-0	
PCB 15-112	<u>People of the State of Illinois v. Incobrasa Industries, Ltd.</u> (Air-Enforcement) – The Board accepted for hearing this air enforcement action concerning a facility located in Iroquois County.	4-0	
PCB 15-113	<u>Clinton Landfill, Inc. v. IEPA</u> (Land-Permit Appeal) – The Board accepted for hearing this permit appeal on behalf of this DeWitt County facility.	4-0	
PCB 15-114	<u>People of the State of Illinois v. American Steamship Company</u> (Air-Enforcement) – The Board accepted for hearing this air enforcement action concerning a facility located in Cook County.	4-0	
PCB 15-115	<u>Knapp Oil Company v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Saline County facility.	4-0	
PCB 15-116	<u>People of the State of Illinois v. Spaeth Welding, 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 water enforcement action involving a Clinton County facility, the Board ordered publication of the required newspaper notice.	4-0	
PCB 15-117	<u>GBL Properties, Inc. v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this St. Clair County facility.	4-0	

PCB 15-118	<u>Mercer County Highway Department v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Mercer County facility.	4-0
PCB 15-119	<u>Attorney Land Trust #1 v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Christian County facility.	4-0
PCB 15-121	Estate of Coy Joe Thomas v. IEPA (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Coles County facility.	4-0
PCB 15-122	<u>Willie McIntosh v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this St. Clair County facility.	4-0
PCB 15-123	<u>Great Lakes Trust v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Cook County facility.	4-0
PCB 15-124	<u>GBL Properties, Inc. (936 East Broadway) v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this St. Clair County facility.	4-0
PCB 15-125	<u>Bland Construction Co. v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Madison County facility.	4-0
PCB 15-126	<u>GBL Properties, Inc. (South 17th Street) v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this St. Clair County facility.	4-0
PCB 15-127	<u>Granite City School District No. 9 v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Madison County facility.	4-0
PCB 15-128	<u>Knapp Oil Company v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Marion County facility.	4-0
PCB 15-129	<u>GBL Properties, Inc. (3000 State Street) v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this St. Clair County facility.	4-0
PCB 15-132	Paradigm Properties, Inc. (Kankakee) v. IEPA (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Kankakee County facility.	4-0
PCB 15-133	Larry Kelly, d/b/a River Shannon Recycling v. IEPA (RCRA-Permit Appeal, 90 day Extension) – The Board granted this request for a 90-day extension of time to file a permit appeal on behalf of this Cook County facility.	4-0

## January 22, 2015 Chicago, Illinois

## Rulemakings

R14-20	In the Matter of: Emergency Rulemaking Regarding Regulation of Coke/Coal Bulk Terminals; 35 Ill. Adm. Code Part 213 (Air) – The Board granted the Illinois Environmental Protection Agency's request to extend the stay of these proceedings from January 12, 2015 to April 13, 2015.	4-0
R14-21	In the Matter of: Procedural Rule to Implement Electronic Filing and Allow for Public Remarks at Board Meetings (Procedural) – The Board adopted a final opinion and order in this rulemaking proposal to amend the Board's procedural rules.	4-0
R14-23	In the Matter of: Standards and Requirements for Potable Water Well Surveys and Community Relations Activities Performed in Conjunction With Agency Notices of Threats From Contamination: Proposed Amendments to 35 Ill. Adm. Code 1600 (Land) – The Board adopted a second notice opinion and order in this rulemaking proposal to amend the Board's Right to Know regulations.	4-0
Administrati	ive Citations	
AC 12-51	<u>IEPA v. Northern Illinois Service Company</u> – 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 \$1,249.30 and a civil penalty of \$7,500. This order follows the Board's interim order of November 20, 2014, which found that this respondent had violated Sections $21(p)(1), 21(p)(7), and 55(k)(1)$ of the Act (415 ILCS 5/21(p)(1), (p)(7), 55(k)(1) (2012)).	4-0
AC 15-6	<u>County of Macon v. Kevin E. Woodruff</u> – The Board granted complainant's motion for voluntary dismissal of this administrative citation and closed the docket.	4-0
AC 15-14	<u>IEPA v. Russell and Deborah Janssen</u> – The Board found that these Ogle County respondents violated $21(p)(1)$ , $(p)(7)$ , and $55(k)(1)$ of the Environmental Protection Act (415 ILCS $5/21(p)(1)$ , $(p)(7)$ , and $55(k)(1)$ (2012)), and ordered respondents to pay a civil penalty of \$4,500.	4-0
Adjudicator	r Casas	
Adjudicatory PCB 14-112	<u>Mr. Gary L. Polchow v. Aaron Warren and Sean McAllister</u> (Air, Water-Enforcement, Citizens) – The Board dismissed complainant's second amended complaint for failure to provide the Board with proof of service on the correct respondent.	4-0
PCB 15-65	Roxana Landfill, Inc. v. Village Board of the Village of Caseyville, Illinois;	4-0
PCB 15-69 (cons.)	<u>Village of Caseyville, Illinois; and Caseyville Transfer Station, L.L.C</u> <u>Village of Fairmont City, Illinois v. Village of Caseyville, Illinois Board of</u> <u>Trustees and Caseyville Transfer Station, L.L.C.</u> (Land, Pollution Control Facility Siting Review, Third Party) – The Board granted in part and denied in part the Village of Caseyville's motion for	

	reimbursement of costs incurred in preparing and certifying the record to the Board.	
PCB 15-111 PCB 15-113	<u>Clinton Landfill, Inc. v. IEPA</u> (Land-Permit Appeal) – The Board granted the parties' joint motion to consolidate these permit appeals with each other and with PCB 15-60 and PCB 15-76 (cons.).	4-0
PCB 15-134	<u>Ameren Missouri and Pinckneyville Energy Center v. IEPA</u> (Air-Permit Appeal, CAAPP) – The Board accepted for hearing this permit appeal on behalf of this Perry County facility. The Board reserved ruling on petitioner's motion for stay of the challenged modification of the permit, to allow the time for IEPA to file a response to run.	4-0
PCB 15-135	<u>People of the State of Illinois v. Village of Chesterfield</u> (Public Water Supply-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 public water supply enforcement action involving a Macoupin County facility, the Board ordered publication of the required newspaper notice.	4-0
PCB 15-136	<u>Piasa Motor Fuels, Inc. v. IEPA</u> (UST-Permit Appeal, 90-Day Ext.) – The Board granted this request for a 90- day extension of time to file an underground storage tank appeal on behalf of this Madison County facility.	4-0
PCB 15-137	<u>D&amp;L Landfill, Inc. v. IEPA</u> (UST-Permit Appeal, 90-Day Ext.) – The Board granted this request for a 90- day extension of time to file an underground storage tank appeal on behalf of this Bond County facility.	4-0
PCB 15-138	Dynegy Midwest Generation, LLC v. IEPA (Water-Permit Appeal, NPDES) – The Board accepted for hearing this permit appeal on behalf of this Randolph County facility. The Board reserved ruling on petitioner's motion for stay of the challenged modification of the permit, to allow the time for IEPA to file a response to run.	4-0

## **New Cases**

## January 8, 2015 Board Meeting

AC 15-23 IEPA v. Marcus Bishop d/b/a B's Tires– The Board accepted an administrative citation against this Cook County respondent.

AC 15-24 <u>IEPA v. Sean's Tap, Inc.</u> – The Board accepted an administrative citation against this Fulton County respondent.

AC 15-25 <u>IEPA v. Mark E. Bosecker</u> – The Board accepted an administrative citation against this Wabash County respondent.

AC 15-26 IEPA v. Joseph DeRosa & Gwen A. Griffitts and DeRosa Autobody– The Board accepted an administrative citation against these Sangamon County respondents.

AC 15-27 <u>IEPA v. Lee Farms Excavating</u> – The Board accepted an administrative citation against this Ford County respondent.

**PCB 15-111** <u>Clinton Landfill, Inc. v. IEPA</u> (Land-Permit Appeal) – The Board accepted for hearing this permit appeal on behalf of this DeWitt County facility.

**PCB 15-112** <u>People of the State of Illinois v. Incobrasa Industries, Ltd.</u> (Air-Enforcement) – The Board accepted for hearing this air enforcement action concerning a facility located in Iroquois County.

**PCB 15-113** <u>Clinton Landfill, Inc. v. IEPA</u> (Land-Permit Appeal) – The Board accepted for hearing this permit appeal on behalf of this DeWitt County facility.

**PCB 15-114** <u>People of the State of Illinois v. American Steamship Company</u> (Air-Enforcement) – The Board accepted for hearing this air enforcement action concerning a facility located in Cook County.

**PCB 15-115** <u>Knapp Oil Company v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Saline County facility.

**PCB 15-116** <u>People of the State of Illinois v. Spaeth Welding, 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 water enforcement action involving a Clinton County facility, the Board ordered publication of the required newspaper notice.

**PCB 15-117** <u>GBL Properties, Inc. v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this St. Clair County facility.

**PCB 15-118** <u>Mercer County Highway Department v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Mercer County facility.

**PCB 15-119** <u>Attorney Land Trust #1 v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Christian County facility.

**PCB 15-120** <u>Sandra Clayborne v. City of Chicago Department of Water Management (Public Water Supply-</u> Enforcement, Citizen's) – No action taken. **PCB 15-121** Estate of Coy Joe Thomas v. IEPA (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Coles County facility.

**PCB 15-122** <u>Willie McIntosh v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this St. Clair County facility.

**PCB 15-123** <u>Great Lakes Trust v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Cook County facility.

**PCB 15-124** <u>GBL Properties, Inc. (936 East Broadway) v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this St. Clair County facility.

**PCB 15-125** <u>Bland Construction Co. v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Madison County facility.

**PCB 15-126** <u>GBL Properties, Inc. (South 17th Street) v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this St. Clair County facility.

**PCB 15-127** <u>Granite City School District No. 9 v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Madison County facility.

**PCB 15-128** <u>Knapp Oil Company v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Marion County facility.

**PCB 15-129** <u>GBL Properties, Inc. (3000 State Street) v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this St. Clair County facility.

PCB 15-130 Waste Management Illinois Renewable Energy, LLC v. IEPA (Air -Tax Certification) - No action taken.

PCB 15-131 <u>Marathon Petroleum Company, LP, Diesel Oxidation Catalyst System v. IEPA</u> (Air-Tax Certification) – No action taken.

**PCB 15-132** <u>Paradigm Properties, Inc. (Kankakee) v. IEPA</u> (UST-Permit Appeal) – The Board accepted for hearing this underground storage tank appeal on behalf of this Kankakee County facility.

**PCB 15-133** <u>Larry Kelly, d/b/a River Shannon Recycling v. IEPA</u> (RCRA-Permit Appeal, 90 day Extension) – The Board granted this request for a 90-day extension of time to file a permit appeal on behalf of this Cook County facility.

#### **January 8, 2015**

**PCB 15-134** <u>Ameren Missouri and Pinckneyville Energy Center v. IEPA</u> (Air-Permit Appeal, CAAPP) – The Board accepted for hearing this permit appeal on behalf of this Perry County facility. The Board reserved ruling on petitioner's motion for stay of the challenged modification of the permit, to allow the time for IEPA to file a response to run.

**PCB 15-135** <u>People of the State of Illinois v. Village of Chesterfield</u> (Public Water Supply-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 public water supply enforcement action involving a Macoupin County facility, the Board ordered publication of the required newspaper notice.

**PCB 15-136** <u>Piasa Motor Fuels, Inc. v. IEPA</u> (UST-Permit Appeal, 90-Day Ext.) – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Madison County facility.

**PCB 15-137** <u>D&L Landfill, Inc. v. IEPA</u> (UST-Permit Appeal, 90-Day Ext.) – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Bond County facility.

**PCB 15-138** <u>Dynegy Midwest Generation, LLC v. IEPA</u> (Water-Permit Appeal, NPDES) – The Board accepted for hearing this permit appeal on behalf of this Randolph County facility. The Board reserved ruling on petitioner's motion for stay of the challenged modification of the permit, to allow the time for IEPA to file a response to run.

PCB 15-139 Susan M. Bruce v. Highland Hills Sanitary District (Water-Enforcement, Citizens) - No action taken.

# Calendar

			Videoconference Chicago/Springfield James R. Thompson Center Hearing Room 11-512 100 W. Randolph Street Chicago	
2/5/2015 11:00 AM	Illinois Pollu	tion Control Board Meeting	And Pollution Control Board Hearing Room 1021 N. Grand Avenue East Room 2012 N Springfield	
2/19/2015 11:00 AM	Illinois Pollu	ition Control Board Meeting	Chicago James R. Thompson Center 100 W. Randolph Street Chicago	
3/5/2015 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	
3/5/2015 1:00 рм	R15-19 In the Matter of: Management of Used and Waste Tires: Proposed Amendments to 35 Ill. Adm. Code 848		Illinois EPA Sangamo Conference Hearing Room 1021 North Grand Avenue East, North Entrance Springfield	
3/19/2015 11:00 AM	Illinois Pollution Control Board Meeting		Chicago James R. Thompson Center 100 W. Randolph Street Chicago	
4/2/2015 11:00 AM	Illinois Pollution Control Board Meeting		Chicago James R. Thompson Center 100 W. Randolph Street Chicago	
4/15/2015 1:00 рм	R15-19 In the Matter of: Management of Used and Waste Tires: Proposed Amendments to 35 Ill. Adm. Code 848		James R. Thompson Center Room 11-512 100 W. Randolph Chicago	

4/16/2015 11:00 ам	Illinois Pollution Control Board Meeting	Chicago James R. Thompson Center 100 W. Randolph Street Chicago
5/7/2015 11:00 AM	Illinois Pollution Control Board Meeting	Chicago James R. Thompson Center 100 W. Randolph Street Chicago
5/21/2015 11:00 AM	Illinois Pollution Control Board Meeting	Chicago James R. Thompson Center 100 W. Randolph Street Chicago
6/4/2015 11:00 ам	Illinois Pollution Control Board Meeting	Chicago James R. Thompson Center 100 W. Randolph Street Chicago
6/18/2015 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

JANUARY 2015					
SYSTEM NAME	EPA RGN	NATURE OF PROBLEM	POP SERVED	LISTING DATE	
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	

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SYSTEM NAME	EPA RGN	NATURE OF PROBLEM	POP SERVED	LISTING DATE
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	INADEQUATE PRESSURE TANK & NO EMERGENCY POWER	125	01/01/2015
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	TRIHALOMETHANE	182	6/15/2002

SYSTEM NAME	EPA RGN	NATURE OF PROBLEM	POP SERVED	LISTING DATE
HIGHLAND SUBDIVISION - IL0895530	2	INADEQUATE PRESSURE TANK	60	9/16/1983
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

SYSTEM NAME	EPA RGN	NATURE OF PROBLEM	POP SERVED	LISTING DATE
MOUND PWD - IL1635050	6	INADEQUATE PLANT CAPACITY	2200	6/17/1996
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
		*INADEQUATE SOURCE CAPACITY AND COMBINED RADIUM		
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

SYSTEM NAME	EPA RGN	NATURE OF PROBLEM	POP SERVED	LISTING DATE
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
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

#### WATER SYSTEMS REMOVED FROM PREVIOUS LIST:

EDELSTIEN WATER COOPERATIVE (IL11435150)

WONDER LAKE WATER COMPANY (IL1115750)

#### \* DENOTES ADDED WATER SUPPLIES

RANSOM (IL0990900) ADDITION TO "NATURE OF PROBLEM"

EDELSTIEN WATER COOPERATIVE (1435150

#### \*\* 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

## January 2015

SYSTEM NAME	EPA RGN	NATURE OF PROBLEM	POP SERVED	LISTING DATE
ANDALUSIA - IL1610050	1	INADEQUATE PRESSURE TANK	1050	12/1/2003
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-E ST. LOUIS - IL1635040	6	APPROACHING INADEQUATE STORAGE CAPACITY	155382	1/01/2011
JONESBORO PWS – IL1810250	7	**	1853	7/1/2011

SYSTEM NAME	EPA RGN	NATURE OF PROBLEM	POP SERVED	LISTING DATE
LA SALLE - IL0990300	1	INAD PLANT & SOURCE CAPACITY	9700	11/1/2004
LACON - IL1230100	1	UNDERSIZED WATERMAINS	1979	1/1/2006
LICK CREEK PWD – IL1815100	7	**	1929	7/1/2011
MALDEN - IL0110550	1	UNDERSIZED WATERMAINS	370	1/1/2006
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

SYSTEM NAME	EPA	NATURE OF	POP	LISTING
	RGN	PROBLEM	SERVED	DATE
WITT – IL1350850	5	INADEQUATE TREATMENT CAPACITY	991	3/17/2008

#### WATER SYSTEMS REMOVED FROM PREVIOUS LIST

IAWC-ALTON - (IL1195150)

#### **\* 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 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 January 1, 2015. 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.

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## **Environmental Register Comment Card**



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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Illinois Pollution Control Board Environmental Register Coordinator 100 West Randolph Suite 11-500 Chicago, Illinois 60601