

ENVIRONMENTAL REGISTER

July 17, 2018 – Number 747

A PUBLICATION OF THE ILLINOIS POLLUTION CONTROL BOARD

pcb.illinois.gov

BOARD MEMBERS

- * Katie Papadimitriu, Chairman
- Brenda K. Carter
- U-Jung Choe
- Cynthia M. Santos
- Carrie K. Zalewski

The **Illinois Pollution Control Board** is an independent five-member board that adopts environmental control regulations and decides enforcement actions and other environmental cases for the State of Illinois.

INSIDE THIS ISSUE

- Chairman's Update
- Rulemaking Update
- Appellate Update
- Board Actions
- Calendar
- * Restricted Status / Critical Review
- Annual Listing of Dedicated Nature Preserves

CHAIRMAN'S UPDATE

In this issue, I am pleased to share information on Board rulemakings and the appointment of a new Board Member.

The Board has recently taken significant rulemaking action, which I highlight below, but first I want to emphasize our commitment to publishing the *Environmental Register* on a regular basis. We recognize the role that this publication plays in helping to keep Illinois citizens informed. Following this issue of the *Environmental Register*, which covers developments since early February of this year, the *Environmental Register* will be published quarterly. You can expect the next issue in early October, covering the third quarter of 2018.

Three of the Board's recent rulemaking activities stand out. First, in April 2018, the Board adopted final rules to govern proceedings for time-limited water quality standards (TLWQS), a new type of regulatory relief. Public Act 99-937 authorized the Board to issue TLWQS for watersheds, water bodies, waterbody segments, and dischargers. As that legislation required, the Illinois Environmental Protection Agency (IEPA) initiated this rulemaking by filing a proposal with the Board, Regulatory Relief Mechanisms: Proposed New 35 Ill. Adm. Code Part 104, Subpart E, docket R18-18. Before final adoption, the Board held a public hearing and received public comments on the proposal.

Second, in April 2018, the Board held the fifth and sixth days of public hearings on IEPA's proposal to amend the Multi-Pollutant Standard, <u>Amendments to 35 Ill. Adm. Code 225.233</u>, <u>Multi-Pollutant Standard (MPS)</u>, <u>docket R18-20</u>. The Board previously proposed IEPA's rule amendments for first notice without addressing their substance. The public comment period in this rulemaking ended on June 15, 2018. Thousands of public comments have been filed. The Board will act on the proposal by early this fall.

Third, the Board has opened ten rulemaking dockets dedicated to ensuring that its environmental rules are current, clear, and concise. These efforts further Governor Rauner's Executive Order 2016-13 on regulatory reform. The ten rulemakings are not all at the same procedural stage. For example, the rulemaking to amend the Board's noise rules started first and is the farthest along, having been to public hearing and first notice. The rulemakings cover nearly all the Board's substantive rules: noise docket R18-19; air pollution docket R18-21; water pollution docket R18-23; mine-related water pollution docket R18-24; agriculture-related water pollution docket R18-25; public water supply docket R18-26; waste disposal docket R18-27; atomic radiation docket R18-28; biological materials docket R18-29; and Right-to-Know docket R18-30.

You can find more information on these and other rulemakings by visiting the Board's new website at pcb.illinois.gov.

Governor Rauner appointed U-Jung Choe to the Board in April 2018. Ms. Choe has served as Policy Director for the Office of the Governor under Governor Rauner, Chairwoman of the Illinois Competitiveness Council, and Executive Director of the Illinois Liquor Control



Commission. Her public service also includes having been the Executive Secretary and Hearing Judge for the Indiana Alcohol and Tobacco Commission.

Finally, I offer many thanks to former Board Member Gerald Keenan for his contributions while at the Board. Mr. Keenan was appointed to the Board by Governor Rauner in 2015 and served as Chairman for much of his tenure. He set the Board on its regulatory reform initiative and led the Board's drive to go paperless. Mr. Keenan left the Board in April 2018. We wish him all the very best in his future endeavors.

Sincerely,

Katie Papadimitriu

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Chairman



RULEMAKING UPDATE

Board Proposes Amendment to ERMS Rules for First Notice

On February 22, 2018, the Board proposed revising its air pollution regulations by "sunsetting" the Emissions Reduction Market System (ERMS) on April 30, 2018. The Illinois Environmental Protection Agency initiated the rulemaking by filing a proposal, asserting that ERMS is "no longer effective in providing any additional emissions reductions or environmental benefit." The Board submitted the proposed "sunset" for first-notice publication without commenting on its substance. The Board has held two public hearings and received public comments on the proposal. The rulemaking is captioned Amendment to 35 Ill. Adm. Code 205, Emissions Reduction Market System, docket R18-22. Here is a link to the Board's first-notice order, which includes the rule text. For more information, please contact Tim Fox at 312-814-6085 or Tim.Fox @Illinois.Gov.

Board Proposes Amendments to Noise Rules for First Notice

On March 22, 2018, the Board adopted a first-notice proposal to streamline and update its noise rules (35 III. Adm. Code 900, 901, 902, 910). The first-notice amendments were published in the *Illinois Register* on April 6, 2018 (42 III. Reg. 5946, 5967, 5988, 6001), after which the Board continued accepting public comments on the proposal for 45 days. The Board initially proposed noise rule amendments on October 5, 2017, for public comment and hearing. The proposal is part of the Board's broader review—started in the summer of 2016—to ensure that Board rules are current, clear, and concise. The rulemaking is captioned Noise Rule Update: Amendments to 35 III. Adm. Code 900, 901, 902, and 910, docket R18-19. Here are links to the Board's first-notice order and rule text. For more information, please contact Tetyana Rabczak at 312-814-5053 or Tetyana.Rabczak@Illinois.Gov.

Board Adopts Procedural Rules for Time-Limited Water Quality Standards

On April 26, 2018, the Board adopted final rules on proceedings for time-limited water quality standards (TLWQS), a new type of regulatory relief. A TLWQS is a "water quality standard variance" that the Board may issue for a single discharger, multiple dischargers, a watershed, a water body, or a waterbody segment. TLWQS are consistent with the federal Clean Water Act and the United States Environmental Protection Agency's rules and therefore are federally-approvable. The Board's rulemaking (Regulatory Relief Mechanisms: Proposed New 35 Ill. Adm. Code Part 104, Subpart E, docket R18-18) resulted from the Environmental Protection Act's new Section 38.5 (P.A. 99-937, eff. Feb. 24, 2017), which required the Illinois Environmental Protection Agency to propose, and the Board to adopt, TLWQS rules. The new rules took effect on April 27, 2018. Here are links to the Board's order and rule text. For more information, please contact Tetyana Rabczak at 312-814-5053 or Tetyana.Rabczak@Illinois.Gov.



Board Proposes Amendments to PIMW Rules for Public Comment

On May 10, 2018, the Board proposed amendments to its rules on potentially infectious medical waste (PIMW). The PIMW rules (35 Ill. Adm. Code 1420, 1421, 1422) apply to treating, packaging, labeling, storing, transporting, and disposing of this type of waste. The proposal includes amendments that will (1) update provisions to reflect statutory changes, (2) remove legalese and redundant or superfluous language, and (3) reorganize some provisions for clarity. The Board proposed the rule amendments for public comment but not for first-notice publication in the *Illinois Register*. The proposal is part of the Board's broader review—started in the summer of 2016—to ensure that Board rules are current, clear, and concise. Dates will be announced for two public hearings on the proposal, to be held by videoconference in Chicago and Springfield. This rulemaking is captioned Amendments to 35 Ill. Adm. Code Subtitle M: Biological Waste, docket R18-29. Here are links to the Board's order and rule text. For more information, please contact Martín Klein at 312-814-3665 or Martin.E.Klein@Illinois.Gov.

Board Adopts "Identical-in-Substance" Amendments to Drinking Water Rules

On May 10, 2018, the Board adopted final amendments to its drinking water rules at 35 Ill. Adm. Code 611. The amendments are "identical in substance" to 17 alternative equivalent methods that the United States Environmental Protection Agency (USEPA) summarily approved on July 27, 2017, for analyzing contaminants in drinking water. Specifically, under the federal Safe Drinking Water Act (SDWA), USEPA summarily approved eight methods for eight inorganic contaminants and pH; four methods for three radioactive contaminants and parameters; three methods for a raw water parameter used to determine the potential for disinfection byproducts to form; one method for disinfection byproducts; and one method for two microbiological contaminants. The Board's rulemaking is captioned SDWA Update, USEPA Amendments (July 1, 2017 through December 31, 2017), docket R18-9. Here is a link to the Board's order, which includes the rule text. For more information, please contact Michael McCambridge at 312-814-6924 or Michael.McCambridge@Illinois.Gov.

Board Adopts "Identical-in-Substance" Amendments to Wastewater Pretreatment Rules

On May 10, 2018, the Board adopted final amendments to its wastewater pretreatment rules at 35 Ill. Adm. Code 307. The amendments are "identical in substance" to actions taken in 2017 by the United States Environmental Protection Agency (USEPA) concerning two "point source" categories of wastewater dischargers. Specifically, under the federal Clean Water Act, USEPA (1) adopted discharge standards for dental facilities and (2) postponed the effective date of 2015 pretreatment standards—from November 1, 2018 to November 1, 2020—for existing (not new) steam electric power generating units. The Board's rulemaking is captioned Wastewater Pretreatment Update, USEPA Amendments (January 1, 2017 through June 30, 2017), docket R18-6 and Wastewater Pretreatment Update, USEPA Amendments (July 1, 2017 through December 31, 2017), docket R18-14 (consol.). Here is a link to the Board's order, which includes the rule text. For more information, please contact Michael McCambridge at 312-814-6924 or Michael.McCambridge@Illinois.Gov.



Board Adopts "Identical-in-Substance" Amendments to Ambient Air Quality Standards

On May 10, 2018, the Board adopted final amendments to its ambient air quality standards at 35 Ill. Adm. Code 243. The rule amendments are "identical in substance" to actions taken by the United States Environmental Protection Agency (USEPA) that concern the National Ambient Air Quality Standards (NAAQS). Specifically, during the second half of 2017, USEPA updated the *List of Designated Reference and Equivalent Methods* to include three new reference methods for particulate matter and one for carbon monoxide. The Board's rulemaking is captioned National Ambient Air Quality Standards, USEPA Amendments (July 1, 2017 through December 31, 2017), docket R18-15. Here is a link to the Board's order, which includes the rule text. For more information, please contact Michael McCambridge at 312-814-6924 or Michael.McCambridge@Illinois.Gov.

Board Proposes "Identical-in-Substance" Amendments to Hazardous Waste, MSWLF, and UIC Rules

On May 24, 2018, the Board proposed amendments that would incorporate four United States Environmental Protection Agency (USEPA) actions into the Illinois hazardous waste, Municipal Solid Waste Landfill (MSWLF), and underground injection control (UIC) rules. The Board anticipates promptly adopting final rules based on this proposal after (1) the customary 45-day public comment period, which begins upon publication of the proposed rules in the *Illinois* Register, and (2) the subsequent 30-day hold for USEPA review before filing the final rules with the Secretary of State. Descriptions of USEPA's four actions follow. First, on November 28, 2016, USEPA adopted the Generator Improvements Rule (GIR), which significantly revised the requirements for hazardous waste generators. Second, also on November 28, 2016, USEPA revised the requirements for imports and exports of hazardous waste. The changes will ultimately require using electronic documentation for all hazardous waste imports and exports. Third, on August 29, 2017, USEPA set December 31, 2017 as the date for using the Automated Export System (AES) for the notices required for hazardous waste exports. Fourth and finally, on December 26, 2017, USEPA revised its rules to disallow any claims of confidential business information (CBI) for documents relating to exports, imports, and transit of hazardous waste and to exports of conditionally excluded cathode ray tubes (CRTs).

The Board's "identical-in-substance" rulemaking is captioned RCRA Subtitle D (Municipal Solid Waste Landfill) Update, USEPA Amendments (July 1, 2016 through December 31, 2016), docket R17-14, RCRA Subtitle C (Hazardous Waste) Update, USEPA Amendments (July 1, 2016 through December 31, 2016), docket R17-15, RCRA Subtitle C (Hazardous Waste) Update, USEPA Amendments (July 1, 2017 through December 31, 2017), docket R18-12, and UIC Update: Miscellaneous Non-Substantive Revisions and Corrections to 35 Ill. Adm. Code 704, 705, 730, and 738, docket R18-31 (consol.). Here is a link to the Board's order, which includes the rule text. And, here is a link to the Board's addendum, which provides tables of information concerning the rulemaking. For more information, please contact Michael McCambridge at 312-814-6924 or Michael.McCambridge@Illinois.Gov.



Board Proposes Amendments to Right-to-Know Rules for Public Comment

On June 21, 2018, the Board proposed amendments to its rules concerning threats from soil and water contamination. In response to these threats, the Board's Right-to-Know rules (35 Ill. Adm. Code 1600) establish requirements for potable water well surveys and community relations activities. The Board's proposal includes amendments (1) removing outdated and redundant language, (2) removing legalese and generally simplifying the rules, and (3) reorganizing some provisions for clarity. The Board proposed the rule amendments for public comment but not for first-notice publication in the *Illinois Register*. The proposal is part of the Board's broader review—started in the summer of 2016—to ensure that Board rules are current, clear, and concise. The Board intends to schedule two public hearings on the proposal and hold them by videoconference in Chicago and Springfield. This rulemaking is captioned <u>Amendments to 35 Ill. Adm. Code Subtitle O: Right to Know</u>, docket R18-30. Here are links to the Board's <u>order and rule text</u>. For more information, please contact the Board's Clerk, Don Brown, at 312-814-3461 or Don.Brown@Illinois.Gov.

Board Accepts Chloride WQS Rulemaking Proposal for Hearing

On June 21, 2018, the Board accepted for hearing a proposal to amend the Board's "General Use" water quality standards (WQS) for chloride. The rulemaking proposal was filed by Huff & Huff, Inc. Two amendments are proposed. First, the proposal would delete the numeric water quality standard for chloride found in subsection (g) of Section 302.208 (35 Ill. Adm. Code 302.208(g)). Second, the proposal seeks to add a new Section 302.214, which would set seasonal acute and chronic numeric standards for chloride. The Board accepted the proposal for public comment but not for first-notice publication in the *Illinois Register*. Dates will be announced for two public hearings on the proposal, to be held by videoconference in Chicago and Springfield. This rulemaking is captioned Amendments to General Use Water Quality Standards for Chloride, docket R18-32. Here are links to the Board's order and to Huff & Huff's proposal. For more information, please contact Martín Klein at 312-814-3665 or Martin.E.Klein@Illinois.Gov.



APPELLATE UPDATE

Third District Affirms Board's Decision on Siting Waste Transfer Station

Will County & Waste Management of Illinois, Inc. v. Village of Rockdale, Board of Trustees of the Village of Rockdale, Environmental Recycling and Disposal Services, Inc., & Illinois Pollution Control Board, 2018 IL App (3d) 160463

Board dockets PCB 16-54, PCB 16-56 (Consol.)

On July 5, 2018, the Third District Appellate Court issued a precedential opinion affirming the Board's decision in a "pollution control facility" siting appeal. The Village of Rockdale granted siting approval to Environmental Recycling and Disposal Services (ERDS) for a waste transfer station. To contest the Village's siting approval, Will County and Waste Management of Illinois, Inc. filed third-party appeals with the Board. After the Board affirmed the Village's decision, Will County and Waste Management appealed the Board's decision to the Third District Appellate Court. The Third District affirmed the Board's decision in all respects. Specifically, the Appellate Court affirmed the Board's determinations that

- The Village had jurisdiction because ERDS' notice of the siting application was sufficient.
- ERDS amended its siting application only once, as permitted, not twice.
- The Village's imposition of conditions on the siting approval was proper.
- The Village's decisions on the contested siting criteria were not against the manifest weight of the evidence.
- ERDS provided sufficient details about the proposed facility.

The time periods for Will County or Waste Management to petition the Third District for rehearing or petition the Illinois Supreme Court for leave to appeal have not yet expired.

Illinois Supreme Court Will Review the Board's Groundwater Monitoring Decision in CCDD Rulemaking

People of the State of Illinois v. Illinois Pollution Control Board, No. 122798 County of Will v. Illinois Pollution Control Board, No. 122813 Consolidated Board docket R12-9(B)

As reported in the last *Environmental Register*, the Third District Appellate Court issued a non-precedential Rule 23 order on September 12, 2017 (2017 IL App (3d) 150637-U), affirming the Board's rulemaking decision to not require groundwater monitoring at clean construction and demolition debris (CCDD) or uncontaminated soil fill (USF) operations. In the rulemaking, the Board amended its regulations for CCDD and USF operations by imposing "front-end" material certification and testing requirements. Two appeals were taken from the Board's decision that



groundwater monitoring regulations were unnecessary to protect groundwater from CCDD and USF operations: one by Will County and its Land Use Department (Will County) and the other by the Attorney General's Office, for the People of the State of Illinois (People). The appellate court held, with one justice dissenting, that the Board's groundwater monitoring decision was not arbitrary, capricious, or unreasonable. On March 21, 2018, the Illinois Supreme Court allowed the petitions for leave to appeal filed by the People (No. 122798) and Will County (No. 122813). The high court also consolidated the two cases and is now receiving briefs.



BOARD ACTIONS

February 22, 2018 Meeting

By videoconference: IPCB Offices in Chicago and Springfield

RULEMAKINGS

Wastewater Pretreatment Update, USEPA Amendments (January 1, 2017)

through June 30, 2017 and July 1, 2017 through December 31, 2017) (Water) –

<u>R18-14</u> For administrative economy, the Board on its own motion consolidated these

two "identical-in-substance" rulemaking dockets, which together span all of

(cons.) 2017. The Board adopted a proposal for public comment in the consolidated

rulemaking to amend the Board's wastewater pretreatment regulations.

<u>Amendments to 35 Ill. Adm. Code 225.233, Multi-Pollutant Standards (MPS)</u>

(Air) – The Board denied the Environmental Organizations' motion to stay this

rulemaking to amend the Board's air pollution regulations.

ADMINISTRATIVE CITATIONS

AC 18-4 IEPA v. Francisco and Kim Ramirez – The Board found that respondents

violated Section 55(k)(1) of the Environmental Protection Act (415 ILCS 5/55(k)(1) (2016)) and ordered respondents to pay a total civil penalty of

\$1,500.

AC 18-6 County of Macon v. Matthew Lawrence – The Board dismissed this

administrative citation for failure to timely file proof of service on respondent.

AC 18-7 IEPA v. Dale Obermark – The Board found that respondent violated Sections

21(p)(1) and 55(k)(1) of the Environmental Protection Act (415 ILCS 5/21(p)(1), 55(k)(1) (2016)). Because there were two violations, the Board

ordered respondent to pay a civil penalty of \$3,000.

ADJUDICATORY CASES

PCB 10-86 People of the State of Illinois v. Illinois Fuel Company, LLC and Cheyenne

Resources, Inc. (Enforcement – Water) – In this water enforcement action concerning two coal mines located in Saline and Gallatin Counties, the Board granted relief from the hearing requirement of Section 31(c)(1) of the Environmental Protection Act (415 ILCS 5/31(c)(1) (2016)), accepted a stipulation and settlement agreement as to Counts I and II of the complaint, against respondent Cheyenne Resources, Inc. only, and ordered Cheyenne Resources, Inc. to pay a total civil penalty of \$75,000 and to cease and desist from further violations. The Board explained that the remaining counts, against Illinois Fuel Co., are the subject of a pending motion for summary judgment (Counts III and V), or are otherwise pending (Count IV), and that they would be addressed in one or more subsequent Board orders.



- <u>City of Benton Fire Department v. IEPA</u> (UST Appeal) In an interim opinion and order, the Board denied City of Benton Fire Department's (Benton) request that the Board direct IEPA to approve Benton's stage 1 site investigation actual costs as submitted. The Board struck parts of IEPA's determinations that approved Benton Fire's Stage 1 Site Investigation Actual Costs with modifications. The Board further directed Benton to file a statement of eligible legal fees and justification for the Board to award fees, and allowed IEPA to file a response.
- PCB 18-25 Phillips 66 Company v. IEPA (UST Appeal) 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 DuPage County facility.
- PCB 18-27 IEI Barge Services, Inc. v. IEPA (Permit Appeal Air) Having previously granted a request for a 90-day extension, the Board dismissed this matter because no permit appeal was filed on behalf of this Jo Daviess County facility.
- PCB 18-51

 People of the State of Illinois v. North American EN, Inc. (Enforcement Air)

 In this air enforcement action concerning a Cook 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) (2016)), accepted a stipulation and settlement agreement, and ordered respondent to pay a total civil penalty of \$7,000 and to cease and desist from further violations.
- <u>PCB 18-57</u>
 <u>Biesterfeld Pork, Inc. v. IEPA</u> (Tax Certification Water) The Board found and certified that specified facilities of Biesterfeld Pork located in Will County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2016)).
- <u>PCB 18-61</u> Forrest Land Trust v. IEPA (UST Appeal) The Board accepted for hearing this underground storage tank appeal involving a site in Livingston County.
- <u>PCB 18-62</u> <u>Rancho Cantera, LLC v. IEPA</u> (Tax Certification Water) The Board took no action.
- People of the State of Illinois v. Engineered Plastic Components, Inc.

 (Enforcement Land, RCRA) Upon receipt of a complaint, proposed stipulation and settlement agreement, and an agreed motion for relief from the hearing requirement in this land enforcement action involving a site located in Champaign County, the Board accepted the complaint and ordered publication of the required newspaper notice.



March 22, 2018 Meeting

By videoconference: IPCB Offices in Chicago and Springfield

RULEMAKINGS

- Noise Rule Update: Amendments to 35 Ill. Adm. Code Parts 900, 901, 902, and 910 (Rulemaking Noise) The Board adopted a first notice opinion and order in this rulemaking to amend the Board's noise regulations.
- Amendments to 35 Ill. Adm. Code Subtitle B (Rulemaking Air) The Board will consider in this docket only proposed amendments only to its Subtitle B air pollution rules (35 Ill. Adm. Code 201-245). The Board incorporates IEPA's original "omnibus" cleanup rulemaking proposal into the record of this docket.
- Amendment to 35 Ill. Adm. Code 205, Emissions Reduction Market System (Rulemaking Air) The Board accepted IEPA's proposal for hearing and adopted a non-substantive first-notice opinion and order in this rulemaking to amend the Board's air pollution regulations.
- Amendments to 35 Ill. Adm. Code Subtitle C (Rulemaking Water) The Board opened this docket to consider proposed amendments to its Subtitle C water pollution rules (35 Ill. Adm. Code 301-312). The Board incorporates IEPA's original cleanup rulemaking proposal in R18-21 into the record of this docket.
- Amendments to 35 Ill. Adm. Code Subtitle D (Rulemaking Water) The Board opened this docket to consider proposed amendments to its Subtitle D mine-related water pollution rules (35 Ill. Adm. Code 401-407). The Board incorporates IEPA's original cleanup rulemaking proposal in R18-21 into the record of this docket.
- Amendments to 35 Ill. Adm. Code Subtitle E (Rulemaking Water) The Board opened this docket to consider proposed amendments to its Subtitle E agriculture-related water pollution rules (35 Ill. Adm. Code 501-506). The Board incorporates IEPA's original cleanup rulemaking proposal in R18-21into the record of this docket.
- Amendments to 35 Ill. Adm. Code Subtitle F (Rulemaking Public Water Supply) The Board opened this docket to consider proposed amendments to its Subtitle F public water supply rules (35 Ill. Adm. Code 601-620). The Board incorporates IEPA's original cleanup rulemaking proposal in R18-21into the record of this docket.



- Amendments to 35 Ill. Adm. Code Subtitle G (Rulemaking Land) The Board opened this docket to consider proposed amendments to its Subtitle G waste disposal rules (35 Ill. Adm. Code 702-849) in this docket. The Board incorporates IEPA's original cleanup rulemaking proposal in R18-21 into the record of this docket.
- Amendments to 35 Ill. Adm. Code Subtitle I (Rulemaking Air) The Board opened this docket to consider proposed amendments to its Subtitle I atomic radiation rules (35 Ill. Adm. Code 1000-1010). The Board incorporates IEPA's original cleanup rulemaking proposal in R18-21 into the record of this docket.
- Amendments to 35 Ill. Adm. Code Subtitle M (Rulemaking Other) The Board, on its own motion, opened this docket to consider proposed amendments to its Subtitle M biological materials rules (35 Ill. Adm. Code 1420-1422).
- <u>Amendments to 35 Ill. Adm. Code Subtitle O</u> (Rulemaking Water) The Board, on its own motion, opened this docket to consider proposed amendments to its Subtitle O Right-to-Know rules (35 Ill. Adm. Code 1600).

ADJUDICATORY CASES

- <u>PCB 14-3</u> <u>Johns Manville v. Illinois Department of Transportation</u> (Enforcement Land, Citizens) The Board denied IDOT's motion to reconsider the Board's December 21, 2017 order.
- Apex Material Technologies, LLC v. IEPA (UST Appeal) 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 Will County facility.
- <u>PCB 18-58</u> <u>Midwest Generation, LLC v. IEPA</u> (Thermal Demonstration Water) The Board accepted this petition for an alternative thermal effluent limit but reserved deciding whether it will hold a hearing.
- <u>PCB 18-62</u> Rancho Cantera, LLC v. IEPA (Tax Certification Water) The Board granted without prejudice respondent's motion for dismissal of this request for tax certification.
- People of the State of Illinois v. Village of Marine (Enforcement –Water) –
 Upon receipt of a complaint, proposed stipulation and settlement agreement, and an agreed motion for relief from the hearing requirement in this water enforcement action involving a site located in Madison County, the Board accepted the complaint and ordered publication of the required newspaper notice.



- <u>Wabash Valley Service Company v. IEPA</u> (Tax Certification Water) The Board found and certified that specified facilities of Wabash Valley Service Company located in Edwards County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2016)).
- <u>PCB 18-66</u> <u>Steve & Vickie Keller Farms v. IEPA</u> (Tax Certification Water) The Board found and certified that specified facilities of Steve & Vickie Keller Farms located in Jasper County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2016)).
- May Hog Building v. IEPA (Tax Certification Water) The Board found and certified that specified facilities of May Hog Building located in Jasper County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2016)).
- PCB 18-68

 People of the State of Illinois v. Mid-America Truck Corporation, an Illinois d/b/a U.S. Truck Body (Enforcement Air) Upon receipt of a complaint, proposed stipulation and settlement agreement, and an agreed motion for relief from the hearing requirement in this air enforcement action involving a site located in La Salle County, the Board accepted the complaint and ordered publication of the required newspaper notice.
- <u>PCB 18-69</u> Whitmore Management, Inc., v. IEPA (UST Appeal) The Board accepted for hearing this underground storage tank appeal involving a site in Iroquois County.



April 12, 2018

By videoconference: IPCB Offices in Chicago and Springfield

RULEMAKINGS

R17-6

RCRA Subtitle C Update, USEPA Regulations (January 1, 2016 through June 30, 2016) (Land) – The Board dismissed this reserved "identical-in-substance" docket because the United States Environmental Protection Agency did not amend its hazardous waste regulations during the update period of January 1, 2016 through June 30, 2016.

ADMINISTRATIVE CITATIONS

AC 18-8

County of Jackson v. William Martin, Jr. – The Board found that respondent violated Sections 21(p)(1) and 21(p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1), 21(p)(7) (2016)), and ordered respondent to pay a total civil penalty of \$3,000.

AC 18-9

<u>County of LaSalle v. Jeffrey Schuster</u> – The Board directed complainant to file, by May 3, 2018, information documenting that it filed the administrative citation within 10 days after serving Mr. Schuster, or the administrative citation will be subject to dismissal.

ADJUDICATORY CASES

PCB 18-63

People of the State of Illinois v. Engineered Plastic Components, Inc. (Enforcement – Land) – In this land enforcement action concerning a Champaign 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) (2016)), accepted a stipulation and settlement agreement, and ordered respondent to pay a total civil penalty of \$55,000 and to cease and desist from further violations.

PCB 18-70

<u>Wabash Valley Service Company v. IEPA</u> (Tax Certification – Water) – The Board found and certified that specified facilities of Wabash Valley Service Company located in White County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2016)).

PCB 18-71

Wabash Valley Service Company v. IEPA (Tax Certification – Water) – The Board found and certified that specified facilities of Wabash Valley Service Company located in White County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2016)).

PCB 18-72

<u>Ted's State Line v. IEPA</u> (UST Appeal) – The Board directed petitioner to file, by May 14, 2018, an amended petition for review remedying the deficiencies identified in the order, or the appeal will be subject to dismissal.



- <u>Wild Rose Farms v. IEPA</u> (Tax Certification Water) The Board found and certified that specified facilities of Wild Rose Farms located in Knox County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2016)).
- PCB 18-74 Trautvetter Family Farms v. IEPA (Tax Certification Water) The Board found and certified that specified facilities of Trautvetter Family Farms located in Adams County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2016)).



April 26, 2018 Meeting

By videoconference: IPCB Offices in Chicago and Springfield

RULEMAKINGS

R14-24

Proposed Site-Specific Rule for Sanitary District of Decatur from 35 Ill. Adm. Code Section 302.208 (Site-Specific) – The Board granted proponent's motion for leave to file, and accordingly accepted for filing proponent's revised Exhibits 14 and 28, new Exhibits 45 and 46, revised Exhibit List, and revised proposed Section 303.410.

R18-18

Regulatory Relief Mechanisms: Proposed New 35 Ill. Adm. Code Part 104, Subpart E (Procedural) – The Board adopted a final opinion and order in this rulemaking amending the Board's procedural rules to address time-limited water quality standards.

ADJUDICATORY CASES

PCB 13-15

Sierra Club, Environmental Law and Policy Center, Prairie Rivers Network, and Citizens Against Ruining the Environment v. Midwest Generation (Enforcement, Citizens – Land) – The Board affirmed the hearing officer's rulings to admit Exhibit 649 and to exclude Exhibit 662. The Board reserved ruling on respondent's motion for sanctions.

PCB 18-55

<u>RDK Ventures LLC</u>, v. <u>IEPA</u> (UST Appeal) – 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 DuPage County facility.

PCB 18-68

People of the State of Illinois v Mid-America Truck Corporation d/b/a U.S. Truck Body (Enforcement – Air) – In this air enforcement action concerning a LaSalle 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) (2016)), accepted a stipulation and settlement agreement, and ordered respondent to pay a total civil penalty of \$5,000 and to cease and desist from further violations.

PCB 18-76

<u>Niemann Foods, Inc., v. IEPA</u> (UST Appeal) – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Pike County facility.

PCB 18-77

<u>Hey Ram, Inc., v. IEPA</u> (UST Appeal) – The Board accepted for hearing this underground storage tank appeal involving a site in Champaign County.

PCB 18-78

<u>The Benedictine Society of St. Bede v. IEPA</u> (UST Appeal) – The Board accepted for hearing this underground storage tank appeal involving a site in LaSalle County.



May 10, 2018 Meeting

By videoconference: IPCB Offices in Chicago and Springfield

RULEMAKINGS

R18-6 Wastewater Pretreatment Update, USEPA Amendments (January 1, 2017)

through June 30, 2017)

Wastewater Pretreatment Update, USEPA Amendments (July 1, 2017 through **R18-14**

December 31, 2017) (Water) – The Board adopted a final opinion and order in

this consolidated "identical-in-substance" rulemaking to amend the Board's (cons.)

wastewater pretreatment regulations.

R18-9 SDWA Update, USEPA Amendments (July 1, 2017 through December 31, 2017) (Public Water Supply) – The Board adopted a final opinion and order in

this "identical-in-substance" rulemaking amending the Board's drinking water

regulations.

R18-15 National Ambient Air Quality Standards, USEPA amendments (July 1, 2017)

through December 31, 2017) (Air) – The Board adopted a final opinion and order in this "identical-in-substance" rulemaking amending the Board's air

pollution regulations.

R18-29 Amendments to 35 Ill. Adm. Code Subtitle M (Other) – The Board adopted a

proposal for public comment in this rulemaking to amend the Board's

potentially infectious medical waste rules.

ADMINISTRATIVE CITATIONS

County of LaSalle v. Jeffery Schuster - The Board dismissed this **AC 18-9**

administrative citation due to complainant's failure to timely serve the citation

on respondent.

AC <u>18-10</u> IEPA v. DG Partners LLC; an Illinois limited liability company, Cissell-

> Mueller Construction Inc; a Missouri corporation, and Clifford M Koltzenburg and Chris S Koltzenburg, individually and d/b/a K & N Excavating – The Board granted IEPA's motion and dismissed the administration citation as to Cissell-Mueller Construction and Clifford M Koltzenburg and Chris S Koltzenburg, individually and d/b/a K & N Excavating. The also Board accepted respondent DG Partners' petition for review involving a Hancock

County facility.

IEPA v. Michael Crank individually and d/b/a as Crank Tree Service – The **AC 18-11**

Board accepted respondent's petition for review involving a Saline County

facility.

AC 18-10 IEPA v. George Poe – The Board found that respondent had violated Sections

21(p)(1) and (p)(3) of the Environmental Protection Act (415 ILCS 5/21(p)(1), (p)(3) (2016)). Because there were two violations of Section 21(p), the Board

ordered respondent to pay a civil penalty of \$3,000.



ADJUDICATORY CASES

- Sierra Club, Environmental Law and Policy Center, Prairie Rivers Network, and Citizens Against Ruining the Environment v. Midwest Generation (Enforcement, Citizens Land) The Board denied the Environmental Groups' motion to strike and Midwest Generation's motion for sanctions.
- People of the State of Illinois v Village of Marine (Water Enforcement) In this water enforcement action concerning a Madison 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) (2016)), accepted a stipulation and settlement agreement, and ordered respondent to pay a \$3,250 civil penalty and to cease and desist from further violations.
- <u>Yongxin Enterprises, Inc. v. IEPA</u> (UST Appeal) The Board accepted for hearing this underground storage tank appeal involving a site in Franklin County. The Board reserved ruling on petitioner's motion for consolidation.
- Phillips 66 Company v. IEPA (UST Appeal) The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Lake County facility.



May 24, 2018 Meeting

By videoconference: IPCB Offices in Chicago and Springfield

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R17-14	RCRA Subtitle D (Municipal Solid Waste Landfill) Update, USEPA
	Amendments (July 1, 2016 through December 31, 2016)
	(Land)
R17-15	RCRA Subtitle C (Hazardous Waste) Update, USEPA Amendments (July 1,
	2016 through December 31, 2016)
	(T 1)

(cons.) (Land)

RCRA Subtitle C (Hazardous Waste) Update, USEPA Amendments (July 1, 2017 through December 31, 2017)

<u>UIC Update: Miscellaneous Non-Substantive Revisions and Corrections to 35.</u>

R18-31 Ill. Adm. Code 704, 705, 730, and 738

(Water) – The Board, on its own motion, consolidated these "identical-in-substance" (IIS) rulemakings and extended to December 3, 2018 the deadline for adoption of the required IIS rules. The Board also adopted a proposal for public comment to amend the Board's hazardous waste, municipal solid waste landfill, and underground injection control rules.

ADJUDICATORY CASES

<u>PCB 17-1</u> <u>City of Benton Fire Department v. IEPA</u> (UST Appeal) – The Board denied petitioner's request to direct IEPA to approve the application for payment as submitted and struck as premature the parts of IEPA's June 10, 2016 determination that approved Stage 1 Site Investigation Actual Costs with modifications. The Board also granted petitioner's motion to authorize payment and directed IEPA to reimburse Benton Fire \$20,357.80 in legal fees.

- PCB 17-84 Illico Independent Oil Co v. IEPA (UST Appeal) The Board took no action.
- <u>PCB 18-9</u> <u>Yongxin Enterprises, Inc. v. IEPA</u> (UST Appeal) The Board granted petitioner's motion to consolidate this matter with PCB 18-79.
- <u>PCB 18-72</u> Ted's State Line v. IEPA (UST Appeal) The Board directed petitioner to file a second amended petition for review remedying the deficiencies identified in the order on or before June 14, 2018.



June 21, 2018 Meeting

By videoconference: IPCB Offices in Chicago and Springfield

RULEMAKINGS

<u>R18-30</u> <u>Amendments to 35 Ill. Adm. Code Subtitle O</u> (Other) – The Board adopted a proposal for public comment in this rulemaking to amend the Board's Right-to-

Know rules.

R18-32 Amendments to General Use Water Quality Standards for Chloride (Water) –

The Board accepted petitioner's proposal to amend the Board's water quality standards for hearing and granted petitioner's motion to add an attachment to its proposal.

ADMINISTRATIVE CITATIONS

AC 18-13 IEPA v. Estate of Craig S. Walker and Walker & Sons Enterprises, LTD – The

Board granted IEPA's motion to dismiss the administrative citation against the Walker Estate. The Board also found that respondent Walker & Sons violated Sections 21(p)(1) and 55(k)(1) of the Environmental Protection Act (415 ILCS 5/21(p)(1) and 55(k)(1) (2016)). Because there were two violations, the Board ordered Walker & Sons to pay a civil penalty of \$3,000.

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<u>AC 18-14</u> <u>County of Macon v. Tiffany Maple</u> – The Board granted complainant's motion

for voluntary dismissal

AC 18-15 County of Macon v. Edward Gunning – The Board granted complainant's

motion for voluntary dismissal.

ADJUDICATORY CASES

PCB 06-63 Dynegy Midwest Generation, LLC. v. IEPA (Air, CAAPP – Permit Appeal) –

The Board granted the parties' joint motion, lifting the stay of the uncontested conditions of petitioner's Clean Air Act Permit Program (CAAPP) permit and remanding that permit to respondent to incorporate the parties' negotiated

modifications.

PCB 17-15 Illinois Power Generating Company v. IEPA (Water, NPDES, Permit Appeal)

- The Board took no action.

PCB 17-54 Illinois Railway, LLC., v. IEPA (UST Appeal) – The Board granted

petitioner's motion for voluntary dismissal of this underground storage tank

appeal.

PCB 18-72 Ted's State Line v. IEPA (UST Appeal) – The Board dismissed this petition for

review for failure to timely file a second amended petition complying with the

Board's May 24, 2018 order.



- <u>PCB 18-75</u> Southern Ill. Power Cooperative v. IEPA (Thermal Demonstration) The Board accepted this petition for an alternative thermal effluent limit but reserved deciding whether it will hold a hearing.
- <u>Wabash Valley Service Company v. IEPA</u> (Water Tax Certification) The Board found and certified that specified facilities of Wayne Valley Service Company located in Edwards County are pollution control facilities for preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2016)).
- PCB 18-82

 Illinois Power Generating Company v. IEPA (Water, NPDES, Permit Appeal)

 The Board accepted for hearing this NPDES permit appeal on behalf of this Montgomery County facility. The Board reserved ruling on petitioner's motion to operate under the reissued permit, to allow the time for IEPA to file a response.



CALENDAR

Thursday, July 26, 2018 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

Thursday, August 9, 2018 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

Thursday, August 23, 2018 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

Thursday, September 6, 2018 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



Thursday, September 20, 2018 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

* The events listed above are subject to change, and more events may be added.

Here is a link to the Board's current calendar



RESTRICTED STATUS / CRITICAL REVIEW LISTS

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Division of Public Water Supplies

http://www.epa.illinois.gov



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

SYSTEM NAME	SYSTEM ID	EPA REGIO	N NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
ALMA*	IL1210050	6	HALOACETIC ACIDS MCL VIOLATION	400	3/6/2018
ANDALUSIA (upper elevation area)	IL1610050	1	LOW SYSTEM PRESSURE	1050	10/1/2003
ANDOVER	IL0730100	1	NO BACKUP SOURCE	600	3/24/2016
,	0.00.00	·	NO EMERGENCY POWER & NO PRESS		0,2 1,20 10
AQUA ILLINOIS - CRYSTAL CLEAR WATER CO.	IL1115150	2	TANK	855	9/16/1988
AQUA ILLINOIS - NUNDA	IL1115600	2	INADEQUATE PRESSURE TANK	570	4/1/2015
			ARSENIC MCL VIOLATION & MINIMUM		
ATLANTA	IL1070050	5	CHLORINE RESIDUAL VIOLATION	1692	4/20/2017
AVANTARA LONG GROVE	IL0971110	2	INADEQUATE PRESSURE TANK	200	12/1/2003
BAHL WATER CORP	IL0855200	1	NO ELEVATED OR GROUND STORAGE	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
BISHOP HILL	IL0730250	1	NO BACKUP SOURCE	137	11/14/2017
BLUE MOUND	IL1150100	4	NITRATE MCL VIOLATION	1300	8/3/2016
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
CARBON CLIFF*	I IL1610100	1	RADIUM MCL VIOLATION	2000	1/31/2018
CARTHAGE	IL0670250	5	ATRAZINE MCL VIOLATION	2605	10/17/2017
CENTURY PINES APARTMENTS	IL0150020	1	INADEQUATE PRESSURE TANK	50	12/14/1990
CHAIN-O-LAKES MHP	IL0975165	2	INADEQUATE PRESSURE TANK	81	12/15/1989
CHRISMAN*	IL0450100	4	ARSENIC MCL VIOLATION	1,200	1/31/2018
CLARKS MHP	IL2015425	1	INADEQUATE PRESSURE TANK	80	12/16/1991
COUNTRY ACRES MHP (LaSalle County)	IL0995365	1	RADIUM MCL VIOLATION	295	5/4/2016
COYNE CENTER COOP	IL1615150	1	INADEQUATE PRESSURE TANK	150	12/15/1997
CRISWELL COURT MHP	IL1975105	2	INADEQUATE PRESSURE TANK	136	12/15/1989
DATTIS MHP	IL0995225	1	INADEQUATE PRESSURE TANK	115	3/18/1983
DAYSPRING BIBLE COLLEGE	IL0977189	2	INADEQUATE PRESSURE TANK	60	6/15/1988
			INADEQUATE SOURCE CAPACITY &		
DES PLAINES MHP	IL0317775	2	INADEQUATE PRESSURE TANK	580	3/16/1984
EAST END WATER ASSOCIATION	IL1610140	1	INADEQUATE PRESSURE TANK	40	3/15/2002
EAST MORELAND WATER ASSOCIATION	IL1975600	2	NO ELEVATED OR GROUND STORAGE	1055	9/9/2016
			INADEQUATE GROUND STORAGE & NO		
EDELSTEIN WATER COOPERATIVE	IL1435150	5	EMERGENCY 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
ERIE	IL1950200	1	NITRATE MCL VIOLATION	1600	2/8/2016
EVANSVILLE	IL1570250	6	CRYPTOSPORIDIUM TT VIOLATION	700	4/7/2017



EXETER - MERRITT WATER COOP	IL1710010	5	INADEQUATE STORAGE CAPACITY	765	10/1/2013
FAMILY MANUFACTURED HOME COMMUNITY, LLC	IL2015125	1	INADEQUATE PRESSURE TANK	240	12/17/1982
FOUNTAIN VALLEY MHP	IL0195945	4	ARSENIC MCL VIOLATION	375	8/2/2016
FOUR STAR CAMPGROUND	IL0990060	1	INADEQUATE PRESSURE TANK	150	6/15/1999
FOX LAWN HOMEOWNERS WATER ASSOCIATION GRANDVIEW MHP	IL0935150 IL1795365	2 5	RADIUM MCL VIOLATION & GROSS ALPHA PARTICLE ACTIVITY MCL VIOLATION INADEQUATE PRESSURE TANK	238 300	8/2/2016 3/18/1983
GREAT OAKS AND BEACON HILLS APARTMENTS	IL2015488	1	NO ELEVATED OR GROUND STORAGE	1816	12/17/1982
GREEN MEADOWS ESTATES OF ROCKFORD LLC GREENFIELD*	IL2015495 IL0610150	1 6	INADEQUATE GROUND STORAGE & INADEQUATE PRESSURE TANK HALOACETIC ACIDS MCL VIOLATION	970 1200	6/15/2012 12/13/2017



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

SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
HAWTHORN ESTATES SUBDIVISION	IL0630030	2	INADEQUATE PRESSURE TANK	49	4/7/2017
HIGHLAND SUBDIVISON	IL0895530	2	INADEQUATE PRESSURE TANK	50	9/16/1983
HILLCREST*	L1410250	1	NITRATE MCL VIOLATION	1400	2/13/2018
HILLVIEW SUBDIVISION	IL1975800	2	INADEQUATE PRESSURE TANK TOTAL TRIHOLMETHANES MCL	100	3/15/1985
HOLIDAY SHORES SANITARY DISTRICT	IL1195110	6	VIOLATION	3387	11/2/2017
HOLLY HOCK HILL MHP	IL0975245	2	INADEQUATE PRESSURE TANK	52	12/16/1983
HONEYCUTT HILL MHP LLC	IL1955225	1	INADEQUATE PRESSURE TANK NO ELEVATED OR GROUND	75	9/17/1982
INGALLS PARK SUBDIVISION	IL1975880	2	STORAGE	744	9/16/1983
LARSON COURT APARTMENTS	IL1615728	1	INADEQUATE PRESSURE TANK TOTAL TRIHOLMETHANES MCL	58	1/14/1982
LASALLE	IL0990300	1	VIOLATION	9700	6/28/2017
LEGEND LAKES WATER ASSOCIATION	IL2015300	1	INADEQUATE PRESSURE TANK INADEQUATE GROUND STORAGE	283	3/14/1991
LIBERTY PARK HOMEOWNERS ASSOCIATION	IL0435600	2	CAPACITY	837	9/17/1992
LIMA	IL0010400	5	INADEQUATE SOURCE CAPACITY & NITRATE MCL VIOLATION	163	5/4/2016
LINDENWOOD WATER ASSOCIATION	IL1415300	1	INADEQUATE PRESSURE TANK NO ELEVATED OR GROUND	50	1/13/1982
LINWAY ESTATES MHP	IL0315935	2	STORAGE	450	2/28/2017
LISBON NORTH, INC.	IL0631000	2	INADEQUATE PRESSURE TANK	30	9/14/1990
LYNNWOOD WATER CORPORATION	IL0995336	1	INADEQUATE PRESSURE TANK NO AUTO-START GENERATOR &	110	3/18/1983
MALTA	IL0370350	1	INADEQUATE HIGH SERVICE PUMP CAPACITY TOTAL TRIHOLMETHANES MCL	1175	6/15/2012
MANCHESTER	IL1710250	5	VIOLATION	293	9/29/2017
MANCUSO VILLAGE PARK MHP	IL2015545	1	INADEQUATE PRESSURE TANK	500	6/18/1982
MANTENO MHP	IL0915385	2	INADEQUATE PRESSURE TANK	144	12/14/1990
MITCHELLSVILLE PWD	IL1655200	7	LOW SYSTEM PRESSURE	1989	10/1/2012
MORNINGSIDE MOBILE ESTATES MHP	IL1075145	5	NITRATE MCL VIOLATION TOTAL TRIHOLMETHANES MCL	75	8/11/2016
NEW SALEM PWD	IL1090010	5	VIOLATION	225	4/1/2015
OAK RIDGE SD	IL2035300	1	INADEQUATE PRESSURE TANK	240	3/20/1981
OAKWOOD PLACE SUBDIVISION	IL0735140	1	INADEQUATE PRESSURE TANK	52	5/11/2017
OSCO MUTUAL WATER SUPPLY COMPANY, INC.	IL0735200	1	INADEQUATE PUMP CAPACITY	115	12/15/1989
PARADISE MANOR MHP	IL1617665	1	INADEQUATE PRESSURE TANK	193	2/19/1982
PARK MEADOWLAND WEST MHP	IL0075235	1	INADEQUATE PRESSURE TANK	100	3/18/1982
PAULS MHP	IL0975485	2	INADEQUATE PRESSURE TANK	38	12/16/1983
PORTS SULLIVAN LAKE OWNERS ASSOCIATION	IL0971160	2	INADEQUATE PRESSURE TANK	293	6/15/1999
PRAIRIE ROAD PUMP ASSOCIATION	IL2015100	1	INADEQUATE PRESSURE TANK	150	1/1/2006
RAINBOW LANE MHP	IL2015645	1	INADEQUATE PRESSURE TANK	85	6/17/1983
ROCKLAND MHP	IL0975585	2	INADEQUATE PRESSURE TANK	165	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
			LOW SYSTEM PRESSURE (at elev.		
SCALES MOUND	IL0850400	1	above 990 ft. MSL)	401	9/15/1997
SHANGRI-LA MHP	IL1415285	1	INADEQUATE PRESSURE TANK RADIUM & GROSS ALPHA MCL	444	9/16/1983
SHANNON	IL0150300	1	VIOLATIONS	758	8/4/2016

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

SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
SHAWNITA TRC WATER ASSOCIATION	IL1977690	2	INADEQUATE PRESSURE TANK	135	9/17/1992
SILVIS HEIGHTS WATER CORP	IL1615750	1	NO EMERGENCY GENERATOR	1600	12/1/2003
SIX OAKS MHP	IL2015685	1	INADEQUATE PRESSURE TANK	48	6/18/1982
SPARTA	IL1570600	6	TOC REMOVAL TT VIOLATION	5153	1/31/2018
STEPHENSON MOBILE ESTATES	IL1775235	1	INADEQUATE PRESSURE TANK	223	6/17/1983
SUBURBAN APARTMENTS (DE KALB UNIV DVL)	IL0375148	1	INADEQUATE PRESSURE TANK	1050	12/16/1992
SUMNER	IL1010300	7	LOW SYSTEM PRESSURE (areas served by undersized water mains)	1108	12/13/1985
SUNNY HILLS ESTATES SUBDIVISION	IL0735300	1	INADEQUATE PRESSURE TANK	525	6/15/2000
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	4	ARSENIC MCL VIOLATION	90	6/15/2012
UTL INC - LAKE HOLIDAY	IL0995200	1	INADEQUATE TREATMENT CAPACITY	6479	4/1/2015
UTL INC - LAKE WILDWOOD UTILITIES CORP	IL1235200	1	INADEQUATE GROUND STORAGE & HIGH SERVICE PUMP CAPACITY	950	10/22/2015
UTL INC - WALK-UP WOODS WATER COMPANY	IL1115800	2	NO ELEVATED OR GROUND STORAGE	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	150	6/17/1983
WILDLIFE MHP	IL0995425	1	INADEQUATE PRESSURE TANK NO ELEVATED OR GROUND	73	9/17/1982
WILLOWAY TERRACE MHP	IL0317595	2	STORAGE & INADEQUATE SOURCE CAPACITY	900	6/15/1984



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

SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
BEASON CHESTNUT PWD	IL1075150	5	INADEQUATE SOURCE CAPACITY & INADEQUATE PRESSURE TANK INADEQUATE TREATMENT	435	6/15/2004
CANTON	IL0570250	5	CAPACITY	13932	3/15/2007
CARBON HILL	IL0630100	2	INADEQUATE TREATMENT CAPACITY INADEQUATE TREATMENT	392	12/14/2016
CHATHAM	IL1670300	5	CAPACITY	14,820	8/31/2017
COAL CITY	IL0630200	2	INADEQUATE TREATMENT CAPACITY INADEQUATE TREATMENT	5587	12/14/2016
EJ WATER - SANGCHRIS SERVICE AREA	IL1670230	5	CAPACITY	416	8/31/2017
HILLCREST*	IL1410250	1	INADEQUATE STORAGE CAPACITY	1400	11/2/2017
LASALLE	IL0990300	1	INADEQUATE SOURCE CAPACITY & INADEQUATE TREATMENT CAPACITY	9700	11/1/2004
LICK CREEK PWD	IL1815100	7	INADEQUATE TREATMENT CAPACITY	2020	7/1/2011
		7			
MACOMB	IL1090350	5	INADEQUATE CLARIFIER CAPACITY	11309	12/14/2016
MASON CITY	IL1250350	5	INADEQUATE STORAGE CAPACITY	2558	1/1/2006
MOUND PWD QUINCY	IL1635050 IL0010650	6 5	INADEQUATE PLANT CAPACITY INADEQUATE CLARIFIER CAPACITY INADEQUATE TREATMENT	2200 45000	6/17/1996 8/3/2016
SHAWNEE VALLEY PWD	IL1815550	7	CAPACITY	907	7/1/2011
SOUTH SANGAMON WATER COMMISSION	IL1670080	5	INADEQUATE TREATMENT CAPACITY	104	8/31/2017
TISKILWA	IL0111050	1	INADEQUATE STORAGE CAPACITY	830	9/20/2017
WHITE HALL	IL0610400	6	INADEQUATE STORAGE CAPACITY INADEQUATE TREATMENT	2900	10/1/2012
WITT	IL1350850	5	CAPACITY	991	3/17/2008



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

April 2018

WATER SYSTEMS REMOVED FROM PREVIOUS LIST

ANNA
ANNA - JONESBORO WATER COMMISSION
HAMPSHIRE
HIATT'S HIDEAWAY MHP
JONESBORO
LEGEND LAKES WATER ASSOCIATION
LICK CREEK PWD

*WATER SYSTEMS ADDED

ALMA
CARBON CLIFF
CHRISMAN
HILLCREST
SPARTA



Division of Public Water Supplies Restricted Status List – Community Water Supplies

SYSTEM NAME	SYSTEM ID	EPA REGIO		POPULATION SERVED	LISTING DATE
ALMA	IL1210050	6	HALOACETIC ACIDS MCL VIOLATION	400	3/6/2018
ANDALUSIA (upper elevation area)	IL1610050	1	LOW SYSTEM PRESSURE	1050	10/1/2003
ANDOVER	IL0730100	1	NO BACKUP SOURCE	600	3/24/2016
			NO EMERGENCY POWER & NO PRESS	IIDE	
AQUA ILLINOIS - CRYSTAL CLEAR WATER CO.	IL1115150	2	TANK	855	9/16/1988
AQUA ILLINOIS - NUNDA	IL1115600	2	INADEQUATE PRESSURE TANK	570	4/1/2015
			ARSENIC MCL VIOLATION & MINIMUM		., .,
ATLANTA	IL1070050	5	CHLORINE RESIDUAL VIOLATION	1692	4/20/2017
AVANTARA LONG GROVE	IL0971110	2	INADEQUATE PRESSURE TANK	200	12/1/2003
		_			, .,
BAHL WATER CORP	IL0855200	1	NO ELEVATED OR GROUND STORAGE	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
BISHOP HILL	IL0730250	1	NO BACKUP SOURCE	137	11/14/2017
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
CARBON CLIFF*	I IL1610100	1	RADIUM MCL VIOLATION	2000	1/31/2018
CENTURY PINES APARTMENTS	IL0150020	1	INADEQUATE PRESSURE TANK	50	12/14/1990
CHAIN-O-LAKES MHP	IL0975165	2	INADEQUATE PRESSURE TANK	81	12/15/1989
CHRISMAN*	IL0450100	4	ARSENIC MCL VIOLATION	1,200	1/31/2018
CLARKS MHP	IL2015425	1	INADEQUATE PRESSURE TANK	80	12/16/1991
COYNE CENTER COOP	IL1615150	1	INADEQUATE PRESSURE TANK	150	12/15/1997
CRISWELL COURT MHP	IL1975105	2	INADEQUATE PRESSURE TANK	136	12/15/1989
DATTIS MHP	IL0995225	1	INADEQUATE PRESSURE TANK	115	3/18/1983
DAYSPRING BIBLE COLLEGE	IL0977189	2	INADEQUATE PRESSURE TANK	60	6/15/1988
DATO KING BIBLE GOLLEGE	120977109	2	INADEQUATE 1 RESSURE TANK INADEQUATE SOURCE CAPACITY &	00	0/13/1900
DES PLAINES MHP	IL0317775	2	INADEQUATE PRESSURE TANK	580	3/16/1984
EAST END WATER ASSOCIATION	IL1610140	1	INADEQUATE PRESSURE TANK	40	3/15/2002
EAST MORELAND WATER ASSOCIATION	IL1975600	2	NO ELEVATED OR GROUND STORAGE	1055	9/9/2016
			INADEQUATE GROUND STORAGE & NO		
EDELSTEIN WATER COOPERATIVE	IL1435150	5	EMERGENCY 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
EXETER - MERRITT WATER COOP	IL1710010	5	INADEQUATE STORAGE CAPACITY	765	10/1/2013
FAMILY MANUEACTURED LIGAT COMMUNITY LLC	II 0045405	4	INADECHATE DESCRIPE TANK	240	40/47/4000
FAMILY MANUFACTURED HOME COMMUNITY, LLC		_	INADEQUATE PRESSURE TANK	240	12/17/1982
FOUNTAIN VALLEY MHP	IL0195945	4	ARSENIC MCL VIOLATION	375	8/2/2016
FOUR STAR CAMPGROUND	IL0990060	1	INADEQUATE PRESSURE TANK	150	6/15/1999
FOX LAWN HOMEOWNERS WATER ASSOCIATION	IL0935150	2	RADIUM MCL VIOLATION & GROSS ALF PARTICLE ACTIVITY MCL VIOLATION	PHA 238	8/2/2016
GRANDVIEW MHP	IL1795365	5	INADEQUATE PRESSURE TANK	300	3/18/1983
OTO MAD VIEVV IVII II	12170000	3	II WELGOVIE I NEODONE IANN	300	J/ 10/ 1903
GREAT OAKS AND BEACON HILLS APARTMENTS	IL2015488	1	NO ELEVATED OR GROUND STORAGE	1816	12/17/1982
			INADEQUATE GROUND STORAGE &		
GREEN MEADOWS ESTATES OF ROCKFORD LLC	IL2015495	1	INADEQUATE PRESSURE TANK	970	6/15/2012
			HALOACETIC ACIDS MCL VIOLATION A	ND	
GREENFIELD**	IL0610150	6	TOC REMOVAL TT VIOLATION	1200	12/13/2017



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

SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
HAWTHORN ESTATES SUBDIVISION	IL0630030	2	INADEQUATE PRESSURE TANK	3ERVED 49	4/7/2017
HIGHLAND SUBDIVISION	IL0895530	2	INADEQUATE PRESSURE TANK	50	9/16/1983
HILLCREST*	L1410250	1	NITRATE MCL VIOLATION	1400	2/13/2018
HILLVIEW SUBDIVISION	IL1975800	2	INADEQUATE PRESSURE TANK	100	3/15/1985
			TOTAL TRIHOLMETHANES MCL		
HOLIDAY SHORES SANITARY DISTRICT	IL1195110	6	VIOLATION	3387	11/2/2017
HOLLY HOCK HILL MHP	IL0975245	2	INADEQUATE PRESSURE TANK	52	12/16/1983
HONEYCUTT HILL MHP LLC	IL1955225	1	INADEQUATE PRESSURE TANK NO ELEVATED OR GROUND	75	9/17/1982
INGALLS PARK SUBDIVISION	IL1975880	2	STORAGE	744	9/16/1983
LARSON COURT APARTMENTS	IL1615728	1	INADEQUATE PRESSURE TANK	58	1/14/1982
LEGEND LAKES WATER ASSOCIATION	IL2015300	1	INADEQUATE PRESSURE TANK INADEQUATE GROUND STORAGE	283	3/14/1991
LIBERTY PARK HOMEOWNERS ASSOCIATION	IL0435600	2	CAPACITY	837	9/17/1992
LINAA	II 0010400	5	INADEQUATE SOURCE CAPACITY	162	E/4/2016
LIMA	IL0010400	_	& NITRATE MCL VIOLATION	163	5/4/2016
LINDENWOOD WATER ASSOCIATION	IL1415300	1	INADEQUATE PRESSURE TANK NO ELEVATED OR GROUND	50	1/13/1982
LINWAY ESTATES MHP	IL0315935	2		450	2/28/2017
LISBON NORTH, INC.	IL0631000	2	INADEQUATE PRESSURE TANK	30	9/14/1990
LYNNWOOD WATER CORPORATION	IL0995336	1	INADEQUATE PRESSURE TANK NO AUTO-START GENERATOR & INADEQUATE HIGH SERVICE PUMP	110	3/18/1983
MALTA	IL0370350	1	CAPACITY TOTAL TRIHOLMETHANES MCL	1175	6/15/2012
MANCHESTER	IL1710250	5	VIOLATION	293	9/29/2017
MANCUSO VILLAGE PARK MHP	IL2015545	1	INADEQUATE PRESSURE TANK	500	6/18/1982
MANTENO MHP	IL0915385	2	INADEQUATE PRESSURE TANK	144	12/14/1990
MITCHELLSVILLE PWD	IL1655200	7	LOW SYSTEM PRESSURE	1989	10/1/2012
MORNINGSIDE MOBILE ESTATES MHP	IL1075145	5	NITRATE MCL VIOLATION	75	8/11/2016
OAK RIDGE SD	IL2035300	1	INADEQUATE PRESSURE TANK	240	3/20/1981
OAKWOOD PLACE SUBDIVISION	IL0735140	1	INADEQUATE PRESSURE TANK	52	5/11/2017
OSCO MUTUAL WATER SUPPLY COMPANY, INC.	IL0735200	1	INADEQUATE PUMP CAPACITY	115	12/15/1989
PARADISE MANOR MHP	IL1617665	1	INADEQUATE PRESSURE TANK	193	2/19/1982
PARK MEADOWLAND WEST MHP	IL0075235	1	INADEQUATE PRESSURE TANK	100	3/18/1982
PAULS MHP	IL0975485	2	INADEQUATE PRESSURE TANK	38	12/16/1983
PORTS SULLIVAN LAKE OWNERS ASSOCIATION	IL0971160	2	INADEQUATE PRESSURE TANK	293	6/15/1999
PRAIRIE ROAD PUMP ASSOCIATION	IL2015100	1	INADEQUATE PRESSURE TANK	150	1/1/2006
RAINBOW LANE MHP	IL2015645	1	INADEQUATE PRESSURE TANK	85	6/17/1983
ROCHELLE*	IL1410500	1	RADIUM MCL VIOLATION	9574	4/25/2018
ROCKLAND MHP	IL0975585	2	INADEQUATE PRESSURE TANK	165	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
NOTAL OAKO WILII	121113143	2	LOW SYSTEM PRESSURE (at elev.	114	0/1//1903
SCALES MOUND	IL0850400	1	above 990 ft. MSL)	401	9/15/1997
SHANGRI-LA MHP	IL1415285	1	INADEQUATE PRESSURE TANK RADIUM & GROSS ALPHA MCL	444	9/16/1983
SHANNON	IL0150300	1		758	8/4/2016



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

SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
SHAWNITA TRC WATER ASSOCIATION	IL1977690	2	INADEQUATE PRESSURE TANK	135	9/17/1992
SILVIS HEIGHTS WATER CORP	IL1615750	1	NO EMERGENCY GENERATOR	1600	12/1/2003
SIX OAKS MHP	IL2015685	1	INADEQUATE PRESSURE TANK	48	6/18/1982
SPARTA	IL1570600	6	TOC REMOVAL TT VIOLATION	5153	1/31/2018
STEPHENSON MOBILE ESTATES	IL1775235	1	INADEQUATE PRESSURE TANK	223	6/17/1983
SUBURBAN APARTMENTS (DE KALB UNIV DVL)	IL0375148	1	INADEQUATE PRESSURE TANK	1050	12/16/1992
STEWARD*	IL1030450	1	ARSENIC MCL VIOLATION	256	4/25/2018
SUMNER	IL1010300	7	LOW SYSTEM PRESSURE (areas served by undersized water mains)	1108	12/13/1985
SUNNY HILLS ESTATES SUBDIVISION	IL0735300	1	INADEQUATE PRESSURE TANK INADEQUATE SOURCE CAPACITY &	525	6/15/2000
SUNNYLAND SUBDIVISION*	IL1977730	2	INADEQUATE PRESSURE TANK	300	6/12/2018
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	4	ARSENIC MCL VIOLATION	90	6/15/2012
UTL INC - LAKE HOLIDAY	IL0995200	1	INADEQUATE TREATMENT CAPACITY	6479	4/1/2015
UTL INC - LAKE WILDWOOD UTILITIES CORP	IL1235200	1	INADEQUATE GROUND STORAGE & HIGH SERVICE PUMP CAPACITY	950	10/22/2015
UTL INC - WALK-UP WOODS WATER COMPANY	IL1115800	2	NO ELEVATED OR GROUND STORAGE	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	150	6/17/1983
WILDLIFE MHP	IL0995425	1	INADEQUATE PRESSURE TANK	73	9/17/1982
	.20000 .20	·	NO ELEVATED OR GROUND STORAGE & INADEQUATE SOURCE		3, 1., 1882
WILLOWAY TERRACE MHP	IL0317595	2	CAPACITY	900	6/15/1984



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

SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
CANTON	IL0570250	5	INADEQUATE TREATMENT CAPACITY	13932	3/15/2007
			INADEQUATE TREATMENT		0, 10, 2001
CARBON HILL	IL0630100	2	CAPACITY INADEQUATE TREATMENT	392	12/14/2016
CHATHAM	IL1670300	5	CAPACITY	14,820	8/31/2017
			INADEQUATE TREATMENT	,===	0,00,000
COAL CITY	IL0630200	2	CAPACITY	5587	12/14/2016
EJ WATER - SANGCHRIS SERVICE AREA	IL1670230	5	INADEQUATE TREATMENT CAPACITY	416	8/31/2017
		-			
HILLCREST*	IL1410250	1	INADEQUATE STORAGE CAPACITY	1400	11/2/2017
			INADEQUATE SOURCE CAPACITY & INADEQUATE TREATMENT		
LASALLE	IL0990300	1	CAPACITY	9700	11/1/2004
MACOMB	IL1090350	5	INADEQUATE CLARIFIER CAPACITY	11309	12/14/2016
MASON CITY	IL1250350	5	INADEQUATE STORAGE CAPACITY	2558	1/1/2006
MOUND PWD	IL1635050	6	INADEQUATE PLANT CAPACITY	2200	6/17/1996
QUINCY	IL0010650	5	INADEQUATE CLARIFIER CAPACITY INADEQUATE TREATMENT	45000	8/3/2016
SHAWNEE VALLEY PWD	IL1815550	7	CAPACITY	907	7/1/2011
SOUTH SANGAMON WATER COMMISSION	IL1670080	5	INADEQUATE TREATMENT CAPACITY	104	8/31/2017
SOUTH SANGAMON WATER COMMISSION	111070000	3	CAPACITY	104	0/31/2017
TISKILWA	IL0111050	1	INADEQUATE STORAGE CAPACITY	830	9/20/2017
WHITE HALL	IL0610400	6	INADEQUATE STORAGE CAPACITY INADEQUATE TREATMENT	2900	10/1/2012
WITT	IL1350850	5	CAPACITY	991	3/17/2008



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

July 2018

WATER SYSTEMS REMOVED FROM PREVIOUS LIST

BEASON CHESTNUT PWD
BLUE MOUND
CARTHAGE
COUNTRY ACRES MHP (LaSalle County)
ERIE
EVANSVILLE
NEW SALEM PWD
SHAWNEE VALLEY PWD

*WATER SYSTEMS ADDED

ROCHELLE STEWARD SUNNYLAND SUBDIVISION

**WATER SYSTEM UPDATES

GREENFIELD



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 January 2, 2018. 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 III. 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 III. 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 III. 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 III. 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.



Annual Listing of Dedicated Nature Preserves



Dedicated Nature Preserves	County	Proposed	<u>Final</u>
Parker Fen	McHenry County	September 1998	January 1999
Fogelpole Cave	Monroe County `	May 2003	August 2003
Boone Creek Fen	McHenry County	November 2004	March 2005
Amberin Ash Ridge	McHenry County	November 2004	March 2005
Lee Miglin Savanna	McHenry County	November 2004	March 2005
Spring Hollow Fen	McHenry County	November 2004	March 2005
Pautler Cave	Monroe County	May 2005	August 2005
Stemler Cave	St. Clair County	May 2005	August 2005
Armin Krueger Speleological	Monroe County	December 2009	May 2010
Elizabeth Lake	McHenry County	December 2009	May 2010
Lake in the Hills Fen	McHenry County	December 2009	May 2010
Volo Bog	Lake County	December 2009	May 2010
Illinois Beach	Lake County	December 2009	May 2010
Bluff Spring Fen	Cook County	December 2009	May 2010
Romeoville Prairie	Will County	December 2009	May 2010
Lockport Prairie	Will County	December 2009	May 2010
Braidwood Dunes and Savanna	Will County	December 2009	May 2010
George B. Fell	Ogle County	April 2012	July 2012
Spring Grove Fen	McHenry County	April 2012	July 2012
Gladstone Fen	McHenry County	April 2012	July 2012
Cotton Creek Marsh	McHenry County	April 2012	July 2012
Trout Park	Kane County	April 2012	July 2012
Goose Lake Prairie	Grundy County	April 2012	July 2012
Sand Ridge	Cook County	March 2013	June 2013
Searls Park Prairie	Winnebago County	March 2013	June 2013
Yonder Prairie	McHenry County	March 2013	June 2013
Moews Dore Seep	Putnam County	August 2017	February 2018
Long Run Seep	Will & Cook Counties	August 2017	February 2018
Apple River Canyon	Jo Daviess and	August 2017	February 2018
	Stephenson Counties		





A PUBLICATION OF THE ILLINOIS POLLUTION CONTROL BOARD

JULY 2018

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