

North Shore Mosquito Abatement District

Board of Trustees

Nelson Howard
Kathleen Kendrick
John M. Zbesko
William Zimmer

Executive Director
Mark E. Clifton

December 6, 2022

Clerk of Board
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, IL 60601

Re: 0312105014/Cook County
Northfield/ North Shore Mosquito Abatement District
117 Northfield Rd
Incident-Claim No.: 20210247 – 73184
Queue Date: August 1, 2022
Leaking UST Fiscal File

To the Clerk of Board,

The North Shore Mosquito Abatement District requests an appeal to the final decision made by the Illinois Environmental Protection Agency in the matter referenced above. We request this appeal to the Illinois Pollution Control Board Pursuant to Sections 40 and 57.7(c)(4) of the Act by filing this petition for a hearing within 35 days after the date of issuance of the final decision.

Thank you for your consideration,

Jennifer Zimmer
Internal Operations Manager
North Shore Mosquito Abatement District
117 Northfield Rd
Northfield, IL 60093
(847) 446-8777
jzimmer@nsmad.com



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

CERTIFIED MAIL #

7021 0950 0000 6570 8932

NOV 23 2022

North Shore Mosquito Abatement District
Attn: Mark Clifton
117 Northfield Road
Northfield, IL 60093

Re: 0312105014 / Cook County
Northfield / North Shore Mosquito Abatement District
117 Northfield Road
Incident-Claim No.: 20210247 -- 73184
Queue Date: Aug. 1, 2022
Leaking UST Fiscal File

Dear Mr. Clifton:

The Illinois Environmental Protection Agency (Illinois EPA) has completed the review of your application for payment from the Underground Storage Tank (UST) Fund for the above-referenced Leaking UST incident pursuant to Section 57.8(a) of the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.Subpart F.

This information is dated June 15, 2022 and was received by the Illinois EPA on Aug. 1, 2022. The application for payment covers the period from Mar. 1, 2021 to Feb. 28, 2022. The amount requested is \$9,072.28.

On Aug. 1, 2022, the Illinois EPA received your application for payment for this claim. As a result of the Illinois EPA's review of this application for payment, a voucher cannot be prepared for submission to the Comptroller's office for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date subsequent application for payment requests are received by the Illinois EPA. This constitutes the Illinois EPA's final action with regard to the above application(s) for payment.

A portion of the deductible, \$3,835.00, was withheld from your payment, leaving a balance of \$1,165.00 to be met from future submittals. Pursuant to Section 57.8(a)(4) of the Act, any deductible, as determined pursuant to the Office of the State Fire Marshal's eligibility and deductibility final determination in accordance with Section 57.9 of the Act, shall be subtracted from any payment invoice paid to an eligible owner or operator.

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
1101 Eastport Plaza Dr., Suite 100, Collinsville, IL 62234 (618) 346-5120
9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000
595 S. State Street, Elgin, IL 60123 (847) 608-3131

2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

Attachment A
Accounting Deductions

Re: 0312105014 / Cook County
Northfield / North Shore Mosquito Abatement District
117 Northfield Road
Incident-Claim No.: 20210247 -- 73184
Queue Date: Aug. 1, 2022
Leaking UST FISCAL FILE

Citations in this attachment are from the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

Item # Description of Deductions

1. \$4,944.00, deduction for costs of corrective action incurred before providing notification of the release of petroleum to Illinois Emergency Management Agency in accordance with 35 Ill. Adm. Code 734.210. Such costs are ineligible for payment from the Fund pursuant to Section 57.8(k) of the Act and 35 Ill. Adm. Code 734.630(n).

Therefore, these costs are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd). Itemization of this deduction is as follows:

\$624.00 – First Environmental invoice 159498, dated Mar. 8, 2021.
\$1,820.00 – Green For Life invoice LQ00977347, dated Mar. 2, 2021.
\$2,500.00 – Senior Project Manager personnel costs, dated Mar. 7 – 17th, 2021.

2. \$293.28, adjustment in the handling charges due to the deduction(s) of ineligible costs. Such costs are ineligible for payment from the Fund pursuant to Section 57.1(a) of the Act and 35 Ill. Adm. Code 734.635.

As the costs were incurred prior to the IEMA date, handling charges for the First Environmental and Green for Life invoices are ineligible for payment.