
Environmental Register

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

J. Philip Novak, Chairman

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Letter from the Chairman

As you know, the Illinois Pollution Control Board is responsible for adopting environmental standards and regulations for the State and for adjudicating contested cases that arise from the Act and from the regulations. These are important duties, and the Board will exercise them for the restoration, protection, and enhancement of our state's natural environment.

In addition to those primary duties, Pollution Control Board members also help to inform the people of the state about the process of policy-making. Last month in this letter, I described to you the Board's use of information technology to increase knowledge of environmental laws and regulations and to encourage public participation in our work. While the Web is an important new source of information, we haven't overlooked more traditional means of communication.

Earlier this spring, I spoke in Springfield to a meeting of the Illinois Association of Wastewater Agencies. In my remarks, I described the Board's general responsibilities and the procedures followed by the Board in promulgating administrative rules.

Board Member Andrea Moore recently represented the IPCB in a very different setting. As part of the observance of Earth Day, she spoke to 3rd, 4th, and 5th Grade students at George Washington Elementary School in Park Ridge. She addressed the importance of safe drinking water and water conservation, and I know that she was very well received there.

Board Members Tanner Girard, Tom Johnson, and Nicholas Melas also represent the Board in various ways, and I don't mean to overlook their contributions in this area. I only mention these two appearances to indicate that we appear before a wide range of groups with very different interests in the environment. If you belong to an organization that would be interested in having a Board member speak to it, please feel free to call the Board office at the number listed on the front cover of this Register.



Sincerely,

A handwritten signature in black ink that reads "J. Philip Novak". The signature is written in a cursive style with a large initial "J".

J. Philip Novak
Chairman

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Federal Update

United States Environmental Protection Agency Proposes Amendments to the Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act and the Safe Drinking Water Act

On April 6, 2004 (69 Fed. Reg. 18165), the United States Environmental Protection Agency (USEPA) proposed amendments to guidelines used under both the Clean Water Act and the Safe Drinking Water Act. USEPA stated that the proposed addition of new and updated methods to the wastewater and drinking water regulations would provide increased flexibility to the regulated community and laboratories in the selection of analytical methods.

The USEPA rulemaking proposes changes to the analysis and sampling procedures in wastewater regulations. These changes include: (1) proposal of vendor-developed methods; (2) new USEPA and voluntary consensus standard bodies (VCSB) methods; (3) updated versions of currently approved methods; (4) revised method modification and analytical requirements; (5) withdrawal of certain outdated methods; and (6) changes to sample collection, preservation, and holding time requirements.

USEPA is also proposing changes to drinking water analysis, monitoring, and sampling procedures under the national primary drinking water regulations and the national secondary drinking water regulations. Amendments include: (1) proposal of vendor-developed methods; (2) new EPA and VCSB methods; and (3) updated VCSB methods.

Finally, USEPA is soliciting comment on the guidance document EPA Microbiological Alternate Test Procedure (ATP) Protocol for Drinking Water, Ambient Water, and Wastewater Monitoring Methods.

Comments must be postmarked, delivered by hand, or electronically mailed on or before June 7, 2004. Comments may be submitted by mail to Water Docket, U.S. Environmental Protection Agency (4101T), 1200 Pennsylvania Avenue NW., Washington DC 20460, or electronically through EPA Dockets at <http://www.epa.gov/edocket/>, Attention Docket ID No. OW-2003-0070.

For information regarding the proposed changes to wastewater regulations contact Marion Kelly, Engineering and Analysis Division (4303T), USEPA Office of Science and Technology, 1200 Pennsylvania Ave., NW., Washington, DC 20460, 202-566-1045, e-mail: Kelly.Marion@epa.gov.

For information regarding the proposed changes to drinking water regulations, contact Herbert J. Brass, Technical Support Center (MS 140), USEPA, Office of Ground Water and Drinking Water, 26 West Martin Luther King Drive, Cincinnati, OH 45268, 513-569-7936 (e-mail: Brass.Herb@epa.gov).

For information on the guidance document EPA Microbiological Alternate Test Procedure (ATP) Protocol for Drinking Water, Ambient Water, and Wastewater Monitoring Methods contact Robin K. Oshiro, Engineering and Analysis Division (4303T), USEPA Office of Science and Technology, 1200 Pennsylvania Ave., NW., Washington, DC 20460, 202-566-1075 (e-mail: Oshiro.Robin@epa.gov).

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The Board will include any necessary amendments to Board rules resulting from this federal action in future wastewater pretreatment or SDWA identical in substance rulemaking pursuant to Sections 7.2 and 13.3 or 17.5 of the Environmental Protection Act (415 ILCS 5/7.2, 13.3, 17.5(2002)). The Board expects that the Illinois Environmental Protection Agency would propose amendments to the Board for any regulations required by the Clean Water Act that fall outside the Board's identical in substance rulemaking mandate.

United States Environmental Protection Agency Adopts Nitrogen Oxide Budgets and Phase II Calls for Amendments to the State Implementation Plans Under the Clean Air Act

On April 21, 2004 (69 Fed. Reg. 21603), the United States Environmental Protection Agency (USEPA) adopted amendments to the Interstate Ozone Transport regulations dealing with the nitrogen oxides (NO_x) State implementation plan (SIP) Call. These SIP Calls are necessary to reduce NO_x emissions, thereby reducing ozone formation and transport across State boundaries in the eastern half of the United States.

Perhaps most importantly, the rule adopted by USEPA establishes the final full NO_x budgets for States subject to the NO_x SIP Call. This final rule affects States, such as Illinois, that submitted SIPs to meet the Phase I NO_x SIP Call budgets. These States must submit Phase II SIP revisions as needed to achieve the necessary incremental reductions of NO_x. The rule also requires Georgia and Missouri to submit SIP revisions meeting the full NO_x SIP Call budgets, since they were not required to submit Phase I SIPs. The rule requires these SIP submissions to be made by June 24, 2005. This final rule also establishes the second phase of the NO_x SIP Call by:

(1) finalizing the definition of electrical generating units (EGUs) as applied to certain small cogeneration units;

(2) setting the control levels for stationary internal combustion (IC) engines (large natural gas-fired stationary IC engines control levels are set at 82 percent, and diesel and dual fuel stationary IC engines control levels are set at 90 percent);

(3) excluding portions of Georgia, Missouri, Alabama and Michigan from the NO_x SIP Call;

(4) revising statewide emissions budgets in the NO_x SIP Call to reflect the appropriate increments of emissions reductions that States should be required to achieve with respect to the three remanded issues (as described above);

(5) as previously stated, setting a SIP submittal date for the Phase II portion of the budget, and for Georgia and Missouri to submit full SIPs meeting the NO_x SIP Call. The new date for submissions is June 24, 2005;

(6) setting the compliance date for implementation of control measures as May 1, 2007 (or, if later, the date on which the source commences operation) for sources States choose to control under Phase II, including IC engines and sources in Georgia and Missouri. Sources already controlled in an approved Phase I SIP are required to meet the compliance date stipulated in that SIP, including non-Acid Rain EGUs and any cogeneration units that were previously classified as EGUs and, whose classification changed to non-EGUs under this rule; and

(7) excluding Wisconsin from NO_x SIP Call requirements.

This rule is effective June 21, 2004.

For further information contact Jan King, Office of Air Quality Planning and Standards, Air Quality Strategies and Standards Division, C539-02, Research Triangle Park, NC, 27711, telephone (919) 541-5665, e-mail at king.jan@epa.gov.

If any amendments to the Illinois air rules become necessary, the Board would expect the Illinois Environmental Protection Agency to propose amendments using the Clean Air Act "fast-track" procedures at Section 28.5 of the Environmental Protection Act (415 ILCS 5/28.5 (2002)).

United States Environmental Protection Agency Adopts Amendments to the Hazardous Waste Regulations Under the Resource Conservation and Recovery Act for Participants in the National Environmental Performance Track Program, Allowing Longer Accumulation Times and Simplifying Reporting

On April 22, 2004 (69 Fed. Reg. 21737), the United States Environmental Protection Agency (USEPA) adopted amendments to the hazardous waste regulations applicable only to members of USEPA's National Environmental Performance Track Program (Performance Track).

The final rule includes a revision to the Resource Conservation and Recovery Act (RCRA) regulations to allow hazardous waste generators who are members of Performance Track up to 180 days, and in certain cases 270 days, to accumulate their hazardous waste without a RCRA permit or interim status. USEPA also added simplified reporting requirements for facilities that are members of Performance Track and governed by Maximum Available Control Technology (MACT) provisions of the Clean Air Act (CAA). This final rule reflects USEPA's response to comments filed by the public, interested stakeholders and associations, the Performance Track Participants Association, and Performance Track members. These provisions are intended to serve as incentives for facility membership in the National Environmental Performance Track Program while ensuring the current level of environmental protection provided by the relevant RCRA and MACT provisions.

This final rule is effective on April 22, 2004.

For further information contact Mr. Robert D. Sachs, Performance Incentives Division, Office of Business and Community Innovation, Office of Policy, Economics and Innovation, Office of Administrator, Mail Code 1808T, United States Environmental Protection Agency, 1200 Pennsylvania Avenue, Washington, DC 20460; telephone number 202-566-2884; fax number 202-566-0966; e-mail address: sachs.robert@epa.gov, or Mr. Chad Carbone, Performance Incentives Division, Office of Business and Community Innovation, Office of Policy, Economics and Innovation, Office of Administrator, Mail Code 1808T, United States Environmental Protection Agency, 1200 Pennsylvania Avenue, Washington, DC 20460; telephone number 202-566-2178; fax number 202-566-0292; e-mail address: carbone.chad@epa.gov.

The Board will include any necessary amendments to Board RCRA rules resulting from this federal action in a future RCRA identical in substance rulemaking pursuant to Sections 7.2 and 22.4 of the Environmental Protection Act (415 ILCS 5/7.2, 22.4 (2002)).

Rule Update

Board Adopts Proposal for Public Comment in RCRA Subtitle C Update, USEPA Amendments (July 1, 2003 through December 31, 2003) (R04-16)

On April 1, 2004, the Board adopted a proposal for public comment in RCRA Subtitle C Update, USEPA Amendments (July 1, 2003 through December 31, 2003) (R04-16). The rulemaking proposes amendments to the Illinois regulations that are “identical in substance” to hazardous waste regulations adopted by the United States Environmental Protection Agency (USEPA). The USEPA rules implement Subtitle C of the federal Resource Conservation and Recovery Act of 1976 (RCRA Subtitle C) (42 U.S.C. §§ 6921 *et seq.* (2002)).

This docket includes federal hazardous waste amendments that USEPA adopted in the period July 1, 2003 through December 31, 2003. The rulemaking proposal was published in the April 23, 2004 issue of the *Illinois Register* at 28 Ill. Reg. 6300 and 6313. The Board will accept public comments for 45 days after publication, through June 4, 2004. The Board anticipates adopting final rules based on this proposal at one of the June 2004 meetings.

The substantive amendments in this update deal with the USEPA action of July 30, 2003 (68 Fed. Reg. 44659) related to the used oil management rule. USEPA stated that the amendments eliminated drafting errors and ambiguities in the rule. The amendments were the reinstatement of three provisions adopted by a direct final rule adopted by USEPA on May 6, 1998 (63 Fed. Reg. 24963); the direct final rule was withdrawn on July 14, 1998 (63 Fed. Reg. 37780) in response to adverse public comments. USEPA stated that the amendments clarify that 1)

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mixtures of used oil and conditionally exempt small quantity generator waste are subject to the used oil management standards without regard to how the mixture is to be recycled, and 2) the initial marketer of used oil that meets the used oil fuel specification needs only to keep a record of the shipment to the facility to which the marketer delivers the used oil. Persons interested in the details of the federal amendments should consult the July 30, 2003 *Federal Register* notice.

The Board made additional, nonsubstantive, amendments to the Part 721 and 739 regulations in this rulemaking to correct sections of the rules not affected by the underlying federal amendments.

Copies of the Board's opinion and order in R04-16 may be obtained by calling Dorothy Gunn at 312-814-3620, or by downloading copies from the Board's Web site at www.ipcb.state.il.us.

For additional information contact Michael J. McCambridge at 312-814-6924; e-mail address mccambm@ipcb.state.il.us

Board Adopts Proposal for Public Comment in Wastewater Pretreatment Update, USEPA Amendments (July 1, 2003 through December 31, 2003) (R04-18)

On April 15, 2004, the Board adopted a proposal for public comment in Wastewater Pretreatment Update, USEPA Amendments (July 1, 2003 through December 31, 2003) (R04-18). The rulemaking proposes amendments to the Illinois regulations that are "identical in substance" to wastewater pretreatment regulations adopted by the United States Environmental Protection Agency (USEPA). The USEPA rules implement Sections 307(b), (c), and (d) and 402(b)(8) and (b)(9) of the Federal Water Pollution Control Act (33 U.S.C. §§ 1317(b), (c), and (d) and 1342(b)(8) and (b)(9) (2002)).

This docket includes federal wastewater pretreatment amendments that USEPA adopted in the period July 1, 2003 through December 31, 2003. The rulemaking proposal was published in the April 30, 2004 issue of the *Illinois Register* at 28 Ill. Reg. 6532 and 6555. The Board will accept public comments for 45 days after publication, through June 14, 2004. The Board anticipates adopting final rules based on this proposal no later than July 8, 2004. The first federal action the Board acted on was the amendments of December 22, 2003 (68 Fed. Reg. 71014), related to discharges from facilities in the centralized waste treatment point source category. USEPA deleted certain effluent limitations and pretreatment standards. USEPA deleted the selenium limitations and standards from certain segments of 40 C.F.R. 437, Subpart A, which applies to the metals treatment and recovery subcategory. USEPA further deleted the barium, molybdenum, antimony, and titanium limitations and standards from certain segments of 40 C.F.R. 437, Subpart B, which applies to the oils treatment and recovery subcategory. USEPA deleted the molybdenum, antimony, aniline, and 2,3-dichloroaniline limitations and standards from certain segments of 40 C.F.R. 437, Subpart C, which applies to the organics treatment and recovery subcategory. Finally, USEPA amended segments of 40 C.F.R. 437, Subpart D, which applies to the multiple wastestream subcategory, to reflect the amendments to the amendments to Subparts A through C. Other USEPA amendments related only to direct dischargers, and not to wastewater pretreatment.

The Board proposes incorporating the wastewater pretreatment segments of the federal centralized waste treatment point source category amendments without deviation from the corresponding federal text.

The only other federal action included in this update relates to amendments adopted by USEPA on July 21, 2003 (68 Fed. Reg. 43272), which amended the methods for analysis of water and wastewater. The amendments incorporated new methods for analysis of microbiological contaminants: *Escherichia coli*, *Cryptosporidium*, and *Giardia* in fresh water and for enterococci in marine waters. The methods are published by a variety of sources, but all are listed in 40 C.F.R. 136.3. USEPA corrected the July 21, 2003 amendments on September 19, 2003 (68 Fed. Reg. 54934).

The Board proposes incorporating the federal July 21, 2003 amendments and September 19, 2003 corrections to 40 C.F.R. 136.3. This is done by updating the incorporation of 40 C.F.R. 136 by reference in Section 307.107(b) to include the July 21, 2003 amendments and the September 19, 2003 corrections.

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The Board requests public comment on the proposed incorporation of the federal July 21, 2003 amendments and September 19, 2003 corrections to 40 C.F.R. 136.3.

The Board made additional, nonsubstantive, amendments to the Part 307 and 310 regulations in this rulemaking to correct sections of the rules not affected by the underlying federal amendments.

Copies of the Board's opinion and order in R04-18 may be obtained by calling Dorothy Gunn at 312-814-3620, or by downloading copies from the Board's Web site at www.ipcb.state.il.us.

For additional information contact Michael J. McCambridge at 312-814-6924; e-mail address mccambm@ipcb.state.il.us.

Board Actions

April 1, 2004

Via Videoconference

Springfield and Chicago, Illinois

Rulemakings

R04-16	<u>In the Matter of: RCRA Subtitle C (Hazardous Waste) Update, USEPA Amendments (July 1, 2003 through December 31, 2003)</u> –The Board adopted a proposal for public comment in this “identical-in-substance” rulemaking to amend the Board’s hazardous waste regulations.	4-0 R, Land
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Administrative Citations

AC 03-27	<u>IEPA v. Vince Harvey</u> – The Board entered an interim opinion and order finding respondent violated Sections 21(p)(1) and 21(p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1), (p)(7) (2002)) and assessing a penalty of \$3,000. The Board ordered the Clerk of the Board and the Illinois Environmental Protection Agency to file within 14 days a statement of hearing costs, supported by affidavit, with service on respondent.	4-0
AC 04-31	<u>IEPA v. Equipping the Saints Ministry, Inc.</u> – The Board denied complainant’s motion for default judgment, and ordered the matter to proceed to hearing.	4-0
AC 04-47	<u>IEPA v. James Haas, Jr.</u> – The Board found that this Carroll County respondent violated Section 21(p)(1) of the Environmental Protection Act (415 ILCS 5/21(p)(1) (2002)), and ordered respondent to pay a civil penalty of \$1,500.	4-0
AC 04-48	<u>IEPA v. Russell v. Weller, Evelyn L. Weller, and Springfield Iron and Metal Co., Inc.</u> – The Board dismissed respondent’s petition for review in this administrative citation as untimely filed. The Board found that these Sangamon County respondents violated Section 21(p)(1) of the Environmental Protection Act (415 ILCS 5/21(p)(1) (2002)), and ordered respondents to pay a civil penalty of \$1,500.	4-0

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AC 04-52	<p><u>IEPA v. Glen Cooper, Betty Cooper and Ronald Gernay d/b/a Ron's Sandblasting, Painting and Power Washing</u> – The Board found the petition for review deficient in this administrative citation involving a Cass County facility, and ordered petitioners to file an amended petition to cure deficiencies no later than May 1, 2004, or the petition would be subject to dismissal.</p>	4-0
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Decisions

PCB 01-167	<p><u>People of the State of Illinois v. ESG Watts, Inc.</u> – The Board entered a final order requiring respondent to reimburse the Office of the Attorney General \$7,140 for attorney fees and expert witness costs. This order follows the Board's interim order of January 8, 2004, which found that this respondent had violated Sections 9(a), 12(a), 21(d) and (o)(11) of the Environmental Protection Act (415 ILCS 5/9(a), 5/21(d)(1), (o)(11) (2002)) and assessed a penalty of \$1,000,000.</p>	<p>4-0 Johnson concurring L-E</p>
PCB 03-214	<p><u>Illinois Ayers Oil Co. v. IEPA</u> – The Board affirmed in part and reversed in part the Environmental Protection Agency's March 28, 2003 decision to modify the high priority corrective action plan and budget for respondents' site in Beardstown, Cass County.</p>	<p>4-0 UST Appeal</p>

Motions and Other Matters

PCB 99-19	<p><u>Karen & Anthony Roti, Paul Rosenstock, and Leslie Weber v. LTD Commodities</u> – The Board denied respondents' motion to supplement record. Because this matter is now before the appellate court, the Board no longer has jurisdiction to enter the requested order.</p>	<p>4-0 Citizens N-E</p>
PCB 02-190	<p><u>Mark IV Realty, Inc. v. IEPA</u> – The Board granted petitioner's motion for voluntary dismissal of this underground storage tank appeal involving a Cook County facility.</p>	<p>3-0 Melas abstained UST Appeal</p>
PCB 04-103	<p><u>Illinois State Toll Highway Authority (Des Plaines South) v. IEPA</u> – The Board accepted for hearing this underground storage tank appeal involving a Cook County facility.</p>	<p>4-0 UST Appeal</p>
PCB 04-104	<p><u>Detrex Corporation v. IEPA</u> – 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 Cook County facility.</p>	<p>4-0 UST Appeal</p>
PCB 04-105	<p><u>Webb & Sons, Inc. v. IEPA</u> – The Board accepted for hearing this underground storage tank appeal involving a Coles County facility.</p>	<p>4-0 UST Appeal</p>

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PCB 04-138	<u>People of the State of Illinois v. Pinnacle Corporation d/b/a Town & Country Homes</u> – The Board denied respondent’s motion to dismiss complaint.	4-0 W-E
PCB 04-143 PCB 04-145	<u>Great Lakes Dredge & Dock Company v. IEPA</u> – The Board accepted PCB 04-145 for hearing. The Board granted petitioner’s motion to consolidate this underground storage tank appeal involving a Cook County facility with PCB 04-143.	4-0 UST Appeal
PCB 04-146	<u>Jean A. Mathison and Rockford Stop-N-Go, Inc. v. Illinois Office of State Fire Marshal</u> – The Board granted petitioner’s motion for voluntary dismissal of this underground storage tank appeal involving a Boone County facility.	4-0 UST Appeal
PCB 04-161	<u>People of the State of Illinois v. ConocoPhillips Company</u> – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this air enforcement action involving a Madison County facility, the Board ordered publication of the required newspaper notice.	4-0 A-E
PCB 04-162	<u>People of the State of Illinois v. Asbestos Control and Environmental Services Corp.</u> – The Board accepted for hearing this air enforcement action involving a site located in Cook County.	4-0 A-E
PCB 04-163	<u>Eaves Auto Repair v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Ford County facility.	4-0 UST Appeal 90-Day Ext.
PCB 04-164	<u>People of the State of Illinois v. The Fields of Long Grove Home Owner’s Association</u> – The Board accepted for hearing this public water supply enforcement action involving a site located in Lake County.	4-0 PWS-E
PCB 04-165	<u>People of the State of Illinois v. Medical Waste Management, Inc.</u> – The Board accepted for hearing this special waste hauling enforcement action, involving waste from facilities located in various counties.	4-0 SWH-E
PCB 04-166	<u>Red Carpet Car Wash v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Macon County facility.	4-0 UST Appeal 90-Day Ext.
PCB 04-167	<u>L. Keller Oil Properties, Inc./Effingham/Downtown Super K v. IEPA</u> – The Board accepted for hearing this underground storage tank appeal involving an Effingham County facility.	4-0 UST Appeal

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PCB 04-168	<u>L. Keller Oil Properties, Inc./Salem/Keller Oil (Pruden’s Shell) v. IEPA</u> – The Board accepted for hearing this underground storage tank appeal involving a Marion County facility.	4-0 UST Appeal
PCB 04-169	<u>Craig’s Service Station v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this McLean County facility.	4-0 UST Appeal 90-Day Ext.
PCB 04-170	<u>Chemrex v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Cook County facility.	4-0 UST Appeal 90-Day Ext.
PCB 03-129	<u>L. Keller Oil Properties, Inc./Charleston/Keller Oil v. IEPA</u> – The Board accepted PCB 04-171 for hearing. The Board granted petitioner’s motion to consolidate this underground storage tank appeal involving a Coles County facility with formerly consolidated cases PCB 03-129, PCB 03-130, PCB 03-131, PCB 03-136, PCB 03-137.	4-0
PCB 03-130		UST Appeal
PCB 03-131		
PCB 03-136		
PCB 03-137		
PCB 04-171		
PCB 04-173	<u>City of Sullivan v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Moultrie County facility.	4-0 UST Appeal 90 Day Ext.

April 15, 2004
Chicago, Illinois

Rulemakings

R04-18	<u>In the Matter of: Wastewater Pretreatment Update, USEPA Amendments (July 1, 2003 through December 31, 2003)</u> – The Board adopted a proposal for public comment in this “identical-in-substance” rulemaking to amend the Board’s wastewater pretreatment regulations.	4-0 R, Water
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Adjusted Standards

AS 00-13	<u>In the Matter of: Petition of: Petition of Formel Industries, Inc. for an Adjusted Standard from 35 Ill. Adm. Code 218.401(a),(b), and (c) (“the Flexographic Printing Rule”)</u> – The parties’ jointly moved to withdraw the adjusted standard from 35 Ill. Adm. Code Section 218. 401 (a), (b), and (c) for three presses at Formel’s facility in Franklin Park, Cook County. Consistent with condition 10	4-0 Air
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of the Board's January 18, 2001 order granting the adjusted standard and at the parties' request, the Board terminated the adjusted standard as unnecessary effective April 15, 2004.

Administrative Citations

AC 04-49	<u>IEPA v. Bill Marshall</u> – The Board found that this Marshall County respondent violated Section 21(p)(1), (p)(3), (p)(4), and (p)(7) of the Act (415 ILCS 5/21(p)(1), (p)(3), (p)(4), (p)(7) (2002)), and ordered respondent to pay a civil penalty of \$6,000.	4-0
AC 04-50	<u>IEPA v. American Disposal Services of Illinois, Inc. and David Bryant</u> – The Board found that these Livingston County respondents violated Section 21(o)(12) of the Act (415 ILCS 5/21(o)(12) (2002)), and ordered respondents to pay a civil penalty of \$500.	4-0
AC 04-51	<u>IEPA v. Michael Moreton</u> – The Board found the petition for review deficient in this administrative citation involving a Coles County facility, and ordered petitioner to file an amended petition to cure deficiencies no later than May 14, 2004, or the petition would be subject to dismissal.	4-0
AC 04-53	<u>IEPA v. Roy Bell</u> – The Board found that this Jersey County respondent violated Section 21(p)(1) of the Environmental Protection Act (415 ILCS 5/21(p)(1) (2002)), and ordered respondent to pay a civil penalty of \$1,500.	4-0

Decisions

PCB 03-218	<u>Rochelle Waste Disposal, L.L.C. v. City Council of The City of Rochelle, Illinois</u> – The Board affirmed the City of Rochelle's April 24, 2003 decision to deny Rochelle Waste Disposal, L.L.C.'s request for local siting approval for a proposed lateral and vertical expansion of the Rochelle Municipal Landfill No. 2 at 6513 South Mulford Road, Rochelle, Ogle County. The Board found the procedures were fundamentally fair and that the City's decision on criterion (i) was against the manifest weight of the evidence, but that the decisions on criteria (ii), (iii) and (vi) were not.	4-0 P-C-F-S-R
PCB 03-220	<u>People of the State of Illinois v. Lehigh Press, Inc. a/k/a Lehigh Press-Cadillac, Lehigh Cadillac-Direct, Lehigh Digital, and Lehigh Direct</u> – 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) (2002)), accepted a stipulation and settlement agreement, and ordered the respondent to pay a total civil penalty of \$30,000 and to cease and desist from further violations.	4-0 A-E

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PCB 04-4	<u>People of the State of Illinois v. Best-Way Construction & Remediation, Inc. and Clinton 6, L.L.C.</u> – 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) (2002)), accepted a stipulation and settlement agreement, and ordered the respondents to pay a total civil penalty of \$11,000, and to cease and desist from further violations.	4-0 A-E
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Motions and Other Matters

PCB 00-142	<u>People of the State of Illinois v. Keystone Consolidated Industries, Inc. d/b/a Keystone Steel & Wire Company</u> – The Board granted the parties’ motion for voluntary dismissal of this Resource Conservation and Recovery Act enforcement action involving a Peoria County facility.	4-0 RCRA-E
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PCB 00-163	<u>David and Jacquelyn McDonough v. Gary Robke</u> – The Board granted respondent’s motion to extend the stay of paragraph three of the Board’s February 6, 2003 order until September 1, 2004.	4-0 N-E
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PCB 04-114	<u>Archer Daniel Midland Company (Peoria Dry Corn Mill and Ethanol Plant Title V Permit) v. IEPA</u> – 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 Peoria County facility.	4-0 P-A, Air
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PCB 04-116	<u>Oasis Industries, Inc. v. IEPA</u> – The Board accepted for hearing the petition for review and granted petitioner’s motion to file reduced number of copies in this permit appeal involving a Kane County facility. No action was taken on petitioner’s motion to stay effectiveness of CAAPP Permit.	4-0 P-A, Air
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PCB 04-118	<u>AJ Oil Company v. IEPA</u> – 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 Peoria County facility.	4-0 UST Appeal
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PCB 04-119	<u>Illinois State Toll Highway Authority (Des Plaines Oasis South) v. IEPA</u> – The Board accepted for hearing this underground storage tank appeal involving a Cook County facility.	4-0 UST Appeal
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PCB 04-174	<u>Cooper Oil Company v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Clay County facility.	4-0 UST Appeal 90-Day Ext.
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PCB 04-175	<u>Cooper Oil Company v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Clay County facility.	4-0 UST Appeal 90-Day Ext.
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PCB 04-176	<u>Three Square Feeds v. IEPA</u> – The Board accepted for hearing this underground storage tank appeal involving a Morgan County facility.	4-0 UST Appeal
PCB 04-177	<u>Illinois State Toll Highway Authority (Des Plaines Oasis North) v. IEPA</u> The Board accepted for hearing this underground storage tank appeal involving a Cook County facility.	4-0 UST Appeal
PCB 04-178	<u>People of the State of Illinois v. H.B.M. Electrochemical Company and Ned Mandich individually and as president of H.B.M. Electrochemical Company</u> – The Board accepted for hearing this land enforcement action involving a site located in Cook County.	4-0 A-E
PCB 04-179	<u>Southern Farms Country Eggs, Inc. v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Clinton County facility.	4-0 UST Appeal 90-Day Ext.

New Cases

April 1, 2004 Board Meeting

04-161 People of the State of Illinois v. ConocoPhillips Company – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this air enforcement action involving a Madison County facility, the Board ordered publication of the required newspaper notice.

04-162 People of the State of Illinois v. Asbestos Control and Environmental Services Corp. – The Board accepted for hearing this air enforcement action involving a site located in Cook County.

04-163 Eaves Auto Repair v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Ford County facility.

04-164 People of the State of Illinois v. The Fields of Long Grove Home Owner's Association – The Board accepted for hearing this public water supply enforcement action involving a site located in Lake County.

04-165 People of the State of Illinois v. Medical Waste Management, Inc. – The Board accepted for hearing this special waste hauling enforcement action, involving waste from facilities located in various counties.

04-166 Red Carpet Car Wash v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Macon County facility.

04-167 L. Keller Oil Properties, Inc./Effingham/Downtown Super K v. IEPA – The Board accepted for hearing this underground storage tank appeal involving an Effingham County facility.

04-168 L. Keller Oil Properties, Inc./Salem/Keller Oil (Pruden's Shell) v. IEPA – The Board accepted for hearing this underground storage tank appeal involving a Marion County facility.

04-169 Craig's Service Station v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this McLean County facility.

04-170 Chemrex v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Cook County facility.

04-171 L. Keller Oil Properties, Inc./Charleston/Keller Oil v. IEPA – The Board accepted PCB 04-171 for hearing. The Board granted petitioner’s motion to consolidate this underground storage tank appeal involving a Coles County facility with formerly consolidated cases PCB 03-129, PCB 03-130, PCB 03-131, PCB 03-136, PCB 03-137.

04-172 Home Oil Company v. IEPA – No action taken.

04-173 City of Sullivan v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Moultrie County facility.

AC 04-056 County of Vermilion, Illinois v. Jerry Hathaway and Darrell Cripe – Accept Case – The Board accepted an administrative citation against these Vermilion County respondents.

AC 04-057 IEPA v. Arlyn Ray d/b/a Arlyn Ray Construction, Tom Romero d/b/a Arlyn Ray Exteriors, Robert J. Adams and Rita M. Adams – The Board accepted an administrative citation against these Woodford County respondents.

April 15, 2004 Board Meeting

04-174 Cooper Oil Company v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Clay County facility.

04-175 Cooper Oil Company v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Clay County facility.

04-176 Three Square Feeds v. IEPA – The Board accepted for hearing this underground storage tank appeal involving a Morgan County facility.

04-177 Illinois State Toll Highway Authority (Des Plaines Oasis North) v. IEPA – The Board accepted for hearing this underground storage tank appeal involving a Cook County facility.

04-178 People of the State of Illinois v. H.B.M. Electrochemical Company and Ned Mandich individually and as president of H.B.M. Electrochemical Company – The Board accepted for hearing this land enforcement action involving a site located in Cook County.

04-179 Southern Farms Country Eggs, Inc. v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Clinton County facility.

AC 04-058 IEPA v. Terry Wilkerson – The Board accepted an administrative citation against this Woodford County respondent.

AC 04-059 IEPA v. Tim Walker – The Board accepted an administrative citation against this Macon County respondent.

AC 04-060 IEPA v. Sharyn Fuller and Carl Benedict d/b/a Benedict Auto Sales – The Board accepted an administrative citation against these Peoria County respondents.

AC 04-061 IEPA v. Florence Propheter and Propheter Construction Company – The Board accepted an administrative citation against these Whiteside County respondents.

AC 04-062 IEPA v. Onyx Environmental Services – The Board accepted an administrative citation against this Livingston County respondent.

AC 04-063 County of Jackson v. Egon Kamarasy – The Board accepted an administrative citation against this Jackson County respondent.

AC 04-064 County of Jackson v. Egon Kamarasy – The Board accepted an administrative citation against this Jackson County respondent.

Calendar

5/6/04 11:00am	<u>Illinois Pollution Control Board Meeting</u>		Illinois Pollution Control Board Hearing Room 1244 N, First Floor 1021 N. Grand Avenue East Springfield
5/6/04 1:30pm	R04-12	Technical Correction to Formulas in 35 Ill. Adm. Code 214 “Sulfur Limitations”	Illinois Pollution Control Board Hearing Room 1021 N. Grand Avenue east, North Entrance Springfield
5/6/04 1:30pm	R04-20	In the Matter of: Clean-Up Part III, Amendments to 35 Ill. Adm. Code Part 211, 218, and 219	Illinois Pollution Control Board Hearing Room 1021 N. Grand Avenue East, North Entrance Springfield
5/6/04 2:30pm	R04-21	In the Matter of: Revisions to Radium Water Quality Standards: Proposed new 35 Ill. Adm. 302.307 and amendments to 35 Ill. Adm. Code 302.207 and 302.525	Illinois Pollution Control Board Hearing Room 1021 N. Grand Avenue East, North Entrance Springfield
5/7/04 10:30AM	AC 03-32	IEPA v. Sharyn Fuller and Carl Benedict d/b/a Benedict Auto Sales	Peoria County Board Room 324 Main Street Peoria
5/12/04 9:00AM	PCB 96-10	Vogue Tyre & Rubber Company v. IEPA	Illinois Pollution Control Board Room 11-512 100 W. Randolph Street Chicago
5/20/04	<u>Illinois Pollution Control Board Meeting</u>		Illinois Pollution Control Board James R. Thompson Center 100 W. Randolph Street Room 9-040 Chicago
5/25/04 9:00AM	R04-22	In the Matter of: Proposed Amendments to Regulation of Petroleum Leaking Underground Storage Tanks (35 Ill. Adm. Code 732) (Consolidated: R04-22 and R04-23)	McLean County Law and Justice Center 104 S. Front, Room 700 Bloomington
5/25/04 9:00AM	R04-23	In the Matter of: Regulation of Petroleum Leaking Underground Storage Tanks (Proposed new 35 Ill. Adm. Code 734) (Consolidated: R04-22 and R04-23)	McLean County Law and Justice Center 104 S. Front, Room 700 Bloomington
5/26/04 9:00AM	R04-22	In the Matter of: Proposed Amendments to Regulation of Petroleum Leaking Underground Storage Tanks (35 Ill. Adm. Code 732) (Consolidated: R04-22 and R04-23)	Lincoln Library, Carnegie North, 1st Floor 326 S. Second Street, Springfield
5/26/04 9:00AM	R04-23	In the Matter of: Regulation of Petroleum Leaking Underground Storage Tanks (Proposed new 35 Ill. Adm. Code 734) (Consolidated: R04-22 and R04-23)	Lincoln Library, Carnegie North, 1st Floor 326 S. Second Street, Springfield
6/1/04 10:30AM	AC 03-32	IEPA v. Sharyn Fuller and Carl Benedict d/b/a Benedict Auto Sales	Peoria County Board Room 324 Main Street Peoria

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<p>6/03/04 11:00AM</p>	<p><u>Illinois Pollution Control Board Meeting</u></p>	<p>Videoconference Chicago/Springfield James R. Thompson Center Hearing Room 11-512 100 W. Randolph Street Chicago and 1021 N. Grand Avenue East Oliver Holmes Conference Room 2012 N Springfield</p>
<p>6/17/04</p>	<p><u>Illinois Pollution Control Board Meeting</u></p>	<p>Illinois Pollution Control Board James R. Thompson Center 100 W. Randolph Street Room 9-040 Chicago</p>

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Illinois Environmental Protection Agency

Division of Public Water Supplies

Restricted Status List -- Public Water Supplies

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. This list reflects the status as of April 1, 2004.

* Indicates public water supplies which have been added to the list since the previous publication.

RDS:sp/0046g/2

<u>NAME OF PUBLIC WATER SUPPLY/COUNTY/FACILITY#</u>	<u>EPA RGN</u>	<u>NATURE OF PROBLEM</u>	<u>POP. SERVED</u>	<u>LISTING DATE</u>
Acorn Acres Sbdv (Lake Co - 0975020)	2	Inadequate Pres Tank	250	12/16/83
Alpha (Henry Co - 0730050)	1	Adjusted Gross Alpha	750	11/01/01
Alternative Behavior Treatment Center (Lake Co - 0977189)	2	Inadequate Pres Tank	64	06/15/88
Arlington Rehab & Living Ctr (Lake Co – 0971110)	2	Inadequate Hydro Storage	180	12/01/03
Aurora Community Water Assn (Kane Co - 0895750)	2	Inadequate Pres Tank	150	12/16/88
Bahl Wtr Corp (Jo Daviess Co - 0855200)	1	Inadequate Pres Storage	700	12/15/93
Biggsville (Henderson Co - 0710050)	5	Adjusted Gross Alpha	350	03/15/98
Bonnie Lane Water Supply (Kendall Co - 0930010)	2	Inadequate Pres Tank	49	09/16/93
Bradford (Stark Co - 1750050)	1	Gross Alpha	650	06/15/98
Bradley Hts Sbdv (Winnebago Co - 2015050)	1	Inadequate Pres Tank	192	09/13/85
Brimfield (Peoria Co - 1430150)	5	Adjusted Gross Alpha	933	10/15/02

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<u>NAME OF PUBLIC WATER SUPPLY/COUNTY/FACILITY#</u>	<u>EPA RGN</u>	<u>NATURE OF PROBLEM</u>	<u>POP. SERVED</u>	<u>LISTIN G DATE</u>
Bryant (Fulton Co - 0570200)	5	Adjusted Gross Alpha	310	03/15/98
Buckingham (Kankakee Co - 0910250)	2	Inadequate Pres Tank	330	03/17/89
Bushnell (McDonough Co - 1090150)	5	Adjusted Gross Alpha	3,300	03/14/01
Carbon Hill (Grundy Co - 0630100)	2	Adjusted Gross Alpha	376	03/14/01
Carroll Hts Utl Cmpny (Carroll Co - 0155200)	1	Inadequate Pres Tank	80	03/20/81
Century Pines Apts (Carroll Co - 0150020)	1	Inadequate Pres Tank	50	12/14/90
Coyne Cntr Coop (Rock Island Co - 1615150)	1	Inadequate Pres Tank	150	12/15/97
Cropsey Cmnty Wtr (McLean Co - 1135150)	4	Inadequate Pres Tank	60	03/20/81
Crystal Clear Wtr Cmpny (McHenry Co - 1115150)	2	Inadequate Pres Tank	900	09/16/88
Crystal Hts Assn (McHenry Co - 1115100)	2	Inadequate Pres Tank	93	06/17/96
D and R Apts (Champaign Co - 0190030)	4	Inadequate Pres Tank	26	09/16/93
Deering Oaks Sbdv (McHenry Co - 1115200)	2	Inadequate Pres Tank	60	12/17/82
DeKalb Univ Dvl Corp (DeKalb Co - 0375148)	1	Inadequate Pres Tank	950	12/16/92
DeWitt Cnty NH (DeWitt Co - 0395129)	4	Inadequate Pres Tank	80	06/17/83
DL Well Owners Assn (Lake Co - 0975380)	2	Inadequate Pres Tank	125	03/18/83
Dover (Bureau Co - 0110350)	1	Inadequate Pres Tank	200	05/25/81
East End Wtr Assn (Rock Island Co - 1610140)	1	Inadequate Storage Capacity	40	03/15/02
Eaton PWD (Crawford - 0335100)	4	Indequate Source Capacity	920	03/15/02
East Moreland Wtr Corp (Will Co - 1975640)	2	Inadequate Pres Tank	135	03/15/96
Eastmoreland Wtr Assn (Will Co - 1975600)	2	Inadequate Pres Tank	753	03/20/81
Edelstein (Peoria Co - 1435150)	5	Adjusted Gross Alpha	125	03/15/98
Edgington Water District (Rock Island Co-1615550)	1	Inadequate Pres Tank	470	03/20/81
Emmett Utl Inc (McDonough Co - 1095200)	5	Inadequate Pres Tank	39	12/17/82
Evansville (Randolph Co - 1570250)	6	Trihalomethane	850	06/15/02
Evergreen Vlg Sbdv (Rock Island Co - 1615310)	1	Inadequate Pres Tank	250	03/20/81
Fahnstock Court Sbdv (Peoria Co - 1435200)	5	Inadequate Pres Tank	30	05/25/81

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<u>NAME OF PUBLIC WATER SUPPLY/COUNTY/FACILITY#</u>	<u>EPA RGN</u>	<u>NATURE OF PROBLEM</u>	<u>POP. SERVED</u>	<u>LISTIN G DATE</u>
Fair Acres Sbdv (Will Co - 1975680)	2	Inadequate Pres Tank	185	10/19/81
Forest Lake Addn (Lake Co - 0975500)	2	Inadequate Pres Tank	180	12/16/83
Frwr-Skyline Plant (Kane Co - 0895030)	2	Inadequate Pres Tank	1,300	09/19/86
Galva (Henry Co - 0730450)	1	Adjusted Gross Alpha	2,900	03/14/01
Garden Street Imprv Assn (Will Co - 1975376)	2	Inadequate Pres Tank	62	09/15/89
Gardner (Grundy Co - 0630400)	2	Adjusted Gross Alpha	1,450	03/14/01
Glasford (Peoria Co - 1430350)	5	Adjusted Gross Alpha	1,115	12/15/97
Good Shepherd Mnr (Kankakee Co - 0915189)	2	Inadequate Pres Tank	140	03/17/89
Great Oaks&Beacon Hls Apts (Winnebago Co-2015488)	1	Inadequate Pres Tank	943	12/17/82
Greenwood Outback (LaSalle Co - 0990080)	1	Inadequate Pres Tank	25	12/15/98
Harbor Lites/Pistakee Fshg Cl (McHenry Co - 1110011)	2	Inadequate Pres Tank	100	03/14/01
Hardinville Water Company (Crawford Co - 0330020)	4	Inadequate Source Capacity	2,361	03/15/02
Hawthorn Woods (Lake Co - 0970450)	2	Inadequate Pres Tank	800	03/15/95
Heatherfield Sbdv (Grundy Co - 0635150)	2	Inadequate Pres Tank	91	09/17/82
Hettick (Macoupin Co - 1170500)	5	Trihalomethane	220	06/15/02
Highland Sbdv (Kane Co - 0895530)	2	Inadequate Pres Tank	50	09/16/83
Hillview Sbdv (Will Co - 1975800)	2	Inadequate Pres Tank	99	03/15/85
Holy Family Villa (Cook Co - 0310280)	2	Inadequate Pres Tank	200	09/15/99
Hopewell (Marshall Co - 1235150)	1	Adjusted Gross Alpha	805	03/14/01
Ingalls Pk Sbdv (Will Co - 1975880)	2	Inadequate Pres Tank	690	09/16/83
Kewanee (Henry Co - 0730650)	1	Adjusted Gross Alpha	12,900	03/14/01
Kingston Mines (Peoria Co - 1430450)	5	Adjusted Gross Alpha	295	03/14/01
Kirk Wtr Line (Crawford Co - 0330030)	4	Inadequate Source Capacity	72	03/15/02
Knoxville (Knox Co - 0950300)	5	Adjusted Gross Alpha	3,243	03/15/98
Lake Lynwood Wtr Sys (Henry Co - 0735330)	1	Inadequate Pres Tank	98	08/31/81
Lakeview Hills Wtr Supply Cp (Whiteside Co - 1955150)	1	Inadequate Pres Tank	146	03/20/81

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<u>NAME OF PUBLIC WATER SUPPLY/COUNTY/FACILITY#</u>	<u>EPA RGN</u>	<u>NATURE OF PROBLEM</u>	<u>POP. SERVED</u>	<u>LISTIN G DATE</u>
Lakewood Shores Imprv Assn	2	Adjusted Gross Alpha	760	03/14/01
Land and Water Assn (LaSalle Co - 0995050)	1	Inadequate Pres Storage	110	06/15/01
Larchmont Sbdv (Winnebago Co - 2015290)	1	Inadequate Pres Tank	106	06/17/83
Larson Court Apartments (Rock Island Co - 1615728)	1	Inadequate Pres Tank	48	01/14/82
Legend Lakes Wtr Assn (Winnebago Co - 2015300)	1	Inadequate Pres Tank	225	03/14/91
Liberty Park Homeowners Assn (DuPage Co - 0435600)	2	Inadequate Pres Tank	1,092	09/17/92
Lindenwood Wtr Assn (Ogle Co - 1415300)	1	Inadequate Pres Tank	50	01/13/82
Lisbon North Inc (Grundy Co - 0631000)	2	Inadequate Pres Tank	30	09/14/90
Little York (Warren Co - 1870100)	5	Adjusted Gross Alpha	350	03/14/01
London Mills (Fulton Co - 0574620)	5	Inadequate Pres Tank	670	12/14/84
Lostant (LaSalle Co - 0990450)	1	Adjusted Gross Alpha	510	03/14/01
Lynn Cntr (Henry Co - 0735100)	1	Inadequate Pres Tank	147	03/15/95
Lynnwood Water Corp (LaSalle Co - 0995336)	1	Inadequate Pres Tank	114	03/18/83
M C L W Sys Inc (Mercer Co - 1315150)	1	Inadequate Source	100	03/20/81
Mapleton (Peoria Co - 1430500)	5	Adjusted Gross Alpha	350	03/15/98
Monmouth (Warren Co - 1870150)	5	Adjusted Gross Alpha	9,500	03/14/01
Mound PWD (St Clair Co - 1635050)	6	Inadequate Plant Capacity	1,800	06/17/96
Northwest Belmont Imprv Assn (DuPage Co - 0435900)	2	Inadequate Pres Tank	115	09/29/81
Oak Ridge Sndst (Woodford Co - 2035300)	1	Inadequate Pres Tank	240	03/20/81
Oakview Avenue Wtrwks Inc (Will Co - 1977210)	2	Inadequate Pres Tank	350	03/20/81
Oblong (Crawford Co - 0330150)	4	Inadequate Source Capacity	2,317	03/15/02
Olivet Nazarene College (Kankakee Co - 0915279)	2	Inadequate Pres Tank	1,450	03/15/94
Opheim PWS (Henry Co - 0735150)	1	Inadequate Pres Tank	150	06/18/82
Oscos Mutual Wtr Supply Cpy Inc (Henry Co-0735200)	1	Inadequate Pres Tank	115	12/15/89
Park Road Wtr Assn (Will Co - 1977330)	2	Inadequate Pres Tank	60	12/17/82
Park View Wtr Corp (Kane Co - 0895500)	2	Inadequate Pres Tank	150	12/17/82

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Patoka (Marion Co - 1210400)	6	Inadequate Plant Capacity	731	03/15/97
Polo Dr & Saddle Rd Sbdv (DuPage Co - 0437000)	2	Inadequate Pres Tank	95	12/17/82
Ports of Sullivan Lake Assn (Lake co - 0971160)	2	Inadequate Pres Tank	638	06/15/99
Prairie Oaks Ests Hmown Assn (Grundy Co - 0630060)	2	Adjusted Gross Alpha	96	10/15/02
Prairie Ridge Assn (McHenry Co - 1115730)	2	Inadequate Pres Tank	140	03/16/90
Ridgecrest North Sbdv (Grundy Co - 0635250)	2	Inadequate Pres Tank	85	09/16/93
Ridgewood Ledges Wtr Assoc(Rock Island Co-1615670)	1	Inadequate Pres Tank	475	03/20/81
Ridgewood Sbdv (Will Co - 1977650)	2	Inadequate Pres Tank	315	06/18/82
Riverwoods Spcl Dstrct 3 (Lake Co - 0971451)	2	Inadequate Souce Capacity	234	11/01/01
Robinson Palestine Wtr Cmsn (Crawford Co - 0335030)	4	Inadequate Plant Capacity	10,728	11/01/01
Santa Fe Ests (Peoria Co - 1435490)	5	Adjusted Gross Alpha	84	10/15/02
Sbdv Wtr Trust No 1 (Kane Co - 0895300)	2	Inadequate Pres Tank	1,120	03/20/81
Shawnta Trc Wtr Assn (Will Co - 1977690)	2	Inadequate Pres Tank	125	09/17/92
Silvis Heights (Rock Island Co – 1615750)	1	Inadequate Hydro Storage	1,500	12/01/03
Skyview Sbdv (Kankakee Co - 0915526)	2	Inadequate Pres Tank	65	09/14/84
South Wilmington (Grundy Co - 0630650)	2	Adjusted Gross Alpha	698	10/15/02
St Charles Cmsn Wlfnd 3 (DuPage Co - 0437040)	2	Inadequate Pres Tank	30	12/15/89
Standard (Putnam Co - 1550300)	1	Adjusted Gross Alpha	300	03/14/01
Sturm Sbdv (Lake Co - 0977010)	2	Inadequate Pres Tank	63	03/16/84
Suburban Heights Sbdv (Rock Island Co - 1615800)	1	Inadequate Pres Tank	114	12/16/83
Summit Homeowners Assn (Lake Co - 0975280)	2	Inadequate Pres Tank	48	03/16/84
Sunny Hill Ests Sbdv (Henry Co - 0735300)	1	Inadequate Pres Tank	525	06/15/00
Sunnyland Sbdv (Will Co - 1977730)	2	Inadequate Pres Tank	350	09/16/83
Swedona Wtr Assn (Mercer Co - 1315200)	1	Inadequate Pres Tank	100	06/15/90
Sylvan Lake 1st Sbdv (Lake Co - 0977100)	2	Inadequate Pres Tank	210	06/14/91
Toulon (Stark Co - 1750150)	1	Adjusted Gross Alpha	1,400	12/12/99

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<u>NAME OF PUBLIC WATER SUPPLY/COUNTY/FACILITY#</u>	<u>EPA RGN</u>	<u>NATURE OF PROBLEM</u>	<u>POP. SERVED</u>	<u>LISTIN G DATE</u>
Towners Sbdv (Lake Co - 0977250)	2	Inadequate Pres Tank	238	01/14/82
Trimble Wtr Co (Crawford Co - 0335200)	4	Inadequate Source Capacity	350	03/15/02
Trivoli PWD (Peoria Co - 1435510)	5	Inadequate Pres Tank	350	06/17/83
Utl Inc Holiday Hills (McHenry Co - 1115350)	2	Inadequate Pres Tank	750	09/16/83
Utl Inc Lake Holiday (LaSalle Co - 0995200)	1	Inad Source & Treat Plt	4,908	09/15/98
Utl Inc Northern Hls Utl Co (Stephenson Co-1775050)	1	Inadequate Pres Tank	290	03/15/96
Utl Inc Walk-Up Woods Wtr Co (McHenry Co - 1115800)	2	Inadequate Pres Tank	763	12/17/82
Utl Inc Westlake Utilities Inc (Winnebago Co - 2010070)	1	Inadequate Source Capacity	25	11/01/01
Viola (Mercer Co - 1310450)	1	Adjusted Gross Alpha	950	10/15/02
West Shore Park Sbdv (Lake Co - 0977370)	2	Inadequate Pres Tank	450	06/15/00
West Shoreland Sbdv (Lake Co - 0977050)	2	Inadequate Pres Tank	220	06/14/91
Whispering Lakes Wtr Sys Inc (Lake Co - 0970220)	2	Adjusted Gross Alpha	375	03/14/01
Wienen Estates (Jo Daviess Co - 0850030)	1	Inadequate Pres Tank	70	12/15/97
Wonder Lake Wtr Cmpny (McHenry Co - 1115750)	2	Inadequate Pres Tank	1,161	06/16/94
Woodsmoke Ranch Assn (LaSalle Co - 0990030)	1	Inadequate Pres Tank	350	06/15/90
York Cntr Coop (DuPage Co - 0437550)	2	Inadequate Pres Tank	240	06/15/88
2nd Street Wtr Assn (Lake Co - 0971140)	2	Inadequate Pres Tank	33	12/15/95

PUBLIC WATER SUPPLIES REMOVED FROM PREVIOUS LIST

West Salem (Edwards Co - 0470200)

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Illinois Environmental Protection Agency

Division of Public Water Supplies

Critical Review List -- Public Water Supplies

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 which 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. This list reflects the status as of April 1, 2004.

* Indicates public water supplies which have been added to the list since the previous publication.

RDS:sp/0046g/4

<u>NAME OF PUBLIC WATER SUPPLY/COUNTY/FACILITY#</u>	<u>EPA RGN</u>	<u>NATURE OF PROBLEM</u>	<u>POP. SERVED</u>	<u>LISTIN G DATE</u>
Andalusia (Rock Island Co – 1610050)	1	Inadequate Pres Tank	1,050	12/01/03
Arenzville (Cass Co - 0170050)	5	Inadequate Pres Tank	492	03/14/01
Beecher (Will Co - 1970050)	2	Inadequate Storage Capacity	2,032	03/14/01
Bluford (Jefferson Co - 0810100)	7	Low System Pressure	465	03/20/81
Browning (Schuyler Co - 1690050)	5	Inadequate Source	495	03/15/98
Clayton Camp Point Wtr Cmsn (Adams Co - 0015200)	5	Inad Pumping Capacity	1,200	09/15/98
Columbia (Monroe Co - 1330050)	6	Inad Pumping Capacity	5,893	03/15/98
DePue (Bureau Co - 0110300)	1	Inad Treatment Plant	1,930	12/15/93
Elizabeth (Jo Daviess Co - 0850150)	1	Low System Pressure	700	06/15/99
Evansville (Randolph Co - 1570250)	6	Low System Pressure	1,838	05/25/81
Galena (Jo Daviess Co - 0850200)	1	Low System Pressure	3,790	06/15/99
Highland Hills Sndst (DuPage Co - 0435560)	2	Inadequate Pres Tank	1,100	09/17/92
Joy (Mercer Co - 1310100)	1	Low System Pressure	495	06/15/99
LaMoille (Bureau Co - 0110500)	1	Inadequate Plant Capacity	750	06/15/99
Mahomet (Champaign Co - 0190450)	4	Inadequate Plant Capacity	4,877	10/15/02

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<u>NAME OF PUBLIC WATER SUPPLY/COUNTY/FACILITY#</u>	<u>EPA RGN</u>	<u>NATURE OF PROBLEM</u>	<u>POP. SERVED</u>	<u>LISTIN G DATE</u>
Marion (Williamson Co - 1990550)	7	Inadequate Source Capacity	14,610	11/01/01
Mathersville (Mercer Co - 1310200)	1	Low System Pressure	793	09/13/00
McHenry Shores Wtr Cmpny (McHenry Co - 1115020)	2	Low System Pressure	1,170	09/17/92
Mechanicsburg Buffalo Wtr (Sangamon Co - 1675150)	5	Inadequate Source	1,030	03/15/98
Scales Mound (Jo Daviess Co - 0850400)	1	Low System Pressure	400	09/15/97
Seneca (LaSalle Co - 0991050)	1	Inadequate Plant Capacity	1,937	06/15/99
South Highway PWD (Jackson Co - 0775400)	7	Low System Pressure	8,189	06/15/92
Stockton (Jo Daviess Co - 0850450)	1	Low System Pressure	1,900	06/15/84
Sumner (Lawrence Co - 1010300)	7	Low System Pressure	1,553	12/13/85
Utl Inc Lake Marian Wtr Corp (Kane Co - 0895200)	2	Low Sys Pres & Inad Pres Storage	800	09/14/84
Walnut Hill (Marion Co - 1210600)	6	Low System Pressure	1,200	06/14/85
Wonder Lake Wtr Cmpny (McHenry Co - 1115750)	2	Inadequate Storage	1,080	12/14/90

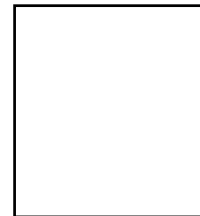
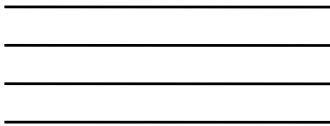
PUBLIC WATER SUPPLIES REMOVED FROM PREVIOUS LIST

Clinton (DeWitt Co - 0390050)

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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