Environmental Register

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G. Tanner Girard, Acting Chairman

Board Members: Thomas E. Johnson, Andrea S. Moore, Gary Blankenship, and Carrie Zalewski

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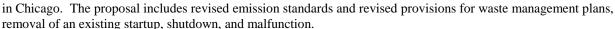
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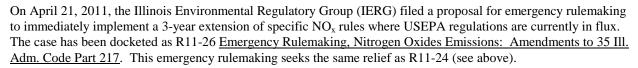
Letter from the Chairman

During April, there was activity in several Board rulemaking dockets. Below, I've summarized recent activity. As always, information about these proceedings is available through the Clerk's Office Online (COOL) at our Web site at www.ipcb.state.il.us.

On April 7, 2011, the Board accepted an IEPA proposal to amend the Board's NO_x regulations and submitted the proposal to first-notice publication without commenting on its substantive merits. The rulemaking is docketed as R11-24 Nitrogen Oxides Emissions, Amendments to 35 Ill. Adm. Code 217. Hearings on the proposal are scheduled on June 2, 2011, in Chicago and June 28, 2011, in Edwardsville.

On April 20, 2011, the Board scheduled two hearings in IEPA proposed rule, R11-20 Amendments to 35 Ill. Adm. Code Part 229: Hospital/Medical/Infectious Waste Incinerators. Hearings are scheduled for June 8, 2011, in Clinton and June 28, 2011,





On April 21, 2011, the Illinois Environmental Protection Agency (IEPA) filed a rulemaking proposal to create maximum setback zones for six Community Water Supply Wells owned by Fayette Water Company. The wells are located in the Kaskaskia River floodplain in Fayette County and serve 6500 people in Fayette, Shelby, and Effingham Counties. The proposal also includes other amendments to general setback provisions for community water supply wells. The rulemaking is docketed as R11-25, Setback Zone for Fayette Water Company Community Water Supply: Amendments to 35 Ill. Adm. Code 618.

On April 21, 2011, the Board adopted R11-17 <u>Proposed Site-Specific NOx Rule Amendment Applicable to Saint-Gobain Containers, Inc. at 35 Ill Adm. Code Section 217.152(b)</u>. This site-specific rule proposed by Saint-Gobain adjusts the deadline for the facility to obtain a legally enforceable order incorporating specified emission limitations and monitoring requirements in order to qualify for an alternative compliance deadline.

On April 21, 2011, the Board adopted a second-notice opinion in R10-9 <u>Financial Assurance Instruments--Renewal and Terms: Amendments to 35 Ill. Adm. Code 807.Subpart F, 810.104 and 811.Subpart G.</u> This IEPA proposal would amend the financial assurance requirements for non-hazardous landfills.

On April 27, 2011, the Board held the first hearing in R11-23 Reasonably Available Control Technology (RACT) for Volatile Organic Material Emissions From Group II and Group IV Consumer & Commercial Products: Proposed Amendments to 35 Ill. Adm. Code 211, 218, and 219. The Board has also scheduled hearings on May 18, 2011 and June 1, 2011, in Chicago.

Please visit our website (www.ipcb.state.il.us) for more information on the rulemakings described above, as well as information on our contested case docket.

Sincerely,

Dr. G. Tanner Girard

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Rulemaking Update

Pollution Control Board Accepts for Hearing and Adopts First Notice Proposal to Amend the Compliance Date for Controlling Nitrogen Oxide Emissions, R11-24

On April 7, 2011, the Illinois Pollution Control Board accepted for hearing and adopted for first notice without comments on the merits a proposal to modify the date of compliance with the requirements of various Subparts of 35 Ill. Adm. Code Part 217, Nitrogen Oxides (NOx) Emissions. The rulemaking, In the Matter of: Amendments to 35 Ill. Adm. Code 217, Nitrogen Oxides Emissions, (R11-24), was filed by the Illinois Environmental Protection Agency (IEPA) on April 4, 2011. The first notice proposal was published in the *Illinois Register* at 35 Ill. Reg. 6770 (Apr. 22, 2011). The Board adopted the substantive rules involved here in Nitrogen Oxides Emissions From Various Source Categories, Amendments to 35 Ill. Adm. Code Parts 211 and 217, R08-19 (Aug. 20, 2009). The new proposal would extend the compliance date for control of NOx emissions from various source categories from January 1, 2012 to January 1, 2015. The proposed new compliance date would apply to emissions from source categories such as industrial boilers, process heaters, glass melting furnaces, cement kilns, lime kilns, furnaces used in steel making and aluminum melting, and fossil fuel-fired stations. The IEPA states that extending the compliance date for the requirements under Subparts D, E, F, G, H, I, and M of Part 217 would satisfy Illinois' obligation to submit a State Implementation Plan (SIP) to address the requirements under Sections 172 and 182 of the federal Clean Air Act for major sources of NOx in areas designated as nonattainment with respect to National Ambient Air Quality Standards (NAAQS).

An April 18, 2011 hearing officer order scheduled hearings for:

June 2, 2011 at1:00 pm in the James R. Thompson Center, Room 9-040, 100 West Randolph St, Chicago; and

June 28, 2011 at 1:00 pm at the Madison County Administration building, County Board Room # 203, 157 N. Main Street, Edwardsville.

Interested persons should refer to the hearing officer order for additional procedural details, including deadlines for the pre-filing of testimony.

Publication of these proposed amendments in the *Illinois Register* will begin a 45-day public comment period, during which anyone may file a public comment with the Board. The hearing officer will set a short additional public comment period following the last hearing. The Board encourages persons to file public comments on these proposed amendments. The docket number for this rulemaking, R11-24, should be indicated on the public comment.

Public comments must be filed with the Clerk of the Board. Public comments may be filed at the following address: Pollution Control Board, James R. Thompson Center, 100 W. Randolph Street, Suite 11-500, Chicago, IL 60601.

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

Opinions and orders of the Board and hearing officer, hearing transcripts, and other documents in rulemaking records are posted on the Board's Web site and may be downloaded from the Web without charge. Hard copies may be obtained from the Clerk's office upon payment of reproduction fees as prescribed by Section 6 of the Freedom of Information Act [5 ILCS 140/6].

For more information contact Daniel Robertson at (312) 814-6931 or email at robertsd@ipcb.state.il.us.

Board Adopts Second Notice Proposal to Update Financial Assurance Requirements in Illinois' Nonhazardous Solid Waste Landfill Regulations, R 10-9.

The Board, on April 21, 2011, adopted a second notice opinion and order for review by the Joint Committee on Administrative rules amending the financial assurance requirements in the Board's waste disposal regulations. In the Matter of: Financial Assurance Instruments – Renewal and Terms: Amendments to 35 Ill. Adm. Code 807.Subpart F and Appendix A, 810.104, 811.Subparts C, G and Appendix A, R10-09(Apr 21, 2011). The second notice proposal contains no substantive changes from the February 3, 2011 first notice proposal published at 35 Ill. Reg. 3199 (Feb. 25, 2011).

The Illinois Environmental Protection Agency (IEPA) filed the rulemaking proposal on July 27, 2009. The Board held two hearings on the proposal in May and July 2010. The proposal updates specific segments of the Board's non-hazardous solid waste landfill regulations relating to financial assurance. The purpose of financial assurance rules is to establish requirements for performance bonds and other securities insuring closure and post-closure care and corrective action at non-hazardous waste landfill sites. The proposed updates correspond with the hazardous waste financial assurance standards derived from the federal Resource Conservation and Recovery Act (RCRA) Subtitle C hazardous waste regulations and the Boards other financial assurance programs.

Opinions and orders of the Board and hearing officer, hearing transcripts, and other documents in rulemaking records are posted on the Board's Web site and may be downloaded from the Web without charge. Hard copies may be obtained from the Clerk's office upon payment of reproduction fees as prescribed by Section 6 of the Freedom of Information Act [5 ILCS 140/6]. Direct copy requests to the Clerk's Office, Pollution Control Board, James R. Thompson Center, 100 W. Randolph Street, Suite 11-500, Chicago, IL 60601.

For more information contact Daniel Robertson at (312) 814-6931 or email at robertsd@ipcb.state.il.us.

Board Adopts Final <u>Site-Specific NOx Rule Amendments Applicable to Saint Gobain Containers, Inc. at 35</u> Ill. Adm. Code 217.152(b), R 11-17

On April 21, 2011, the Board adopted as a final rule a site-specific amendment to Part 217 of its air pollution regulations, which address nitrogen oxides (NOx) emissions. In the Matter of: Proposed Site-Specific NOx Rule Amendment Applicable to Saint-Gobain Containers, Inc. at 35 Ill. Adm. Code 217.152(b), R11-17 (Apr. 21, 2011). As a result of the Board's action, SGCI now qualifies for a December 31, 2014 compliance date. At its meeting on April 12, 2011 the Joint Committee on Administrative Rules issued its certificate of no objection to the Board's proposal. The adopted amendments will become final upon filing with the Secretary of State.

Saint-Gobain Containers, Inc. (SGCI), on November 24, 2010 filed the petition for site specific rulemaking for its emissions of nitrogen oxides (NO_x) and particulate matter measuring 2.5 microns ($PM_{2.5}$). SGCI owns and operates a glass manufacturing plant, including three glass melting furnaces, in Dolton, Cook County. SGCI proposed, and the Board adopted, an extension until May 7, 2010, of the date by which a facility must obtain a legally enforceable order incorporating specified emission limitations and monitoring requirements in order to qualify for an alternative compliance deadline. As a result of the Board's action, SGCI now qualifies for a December 31, 2014 compliance date.

35 III. Adm. Code 217.Subpart G requires such glass melting furnaces located in ozone and [fine particulate matter known as] $PM_{2.5}$ nonattainment areas in Illinois to meet NO_x emissions limitation of 5.0 [pounds per ton] lb/ton of glass produced, by January 1, 2012." But, the regulations include an alternative compliance date of December 31, 2014 for units "required to meet emissions limitations for NO_x , as measured using a continuous emissions monitoring system, and included within a legally enforceable order on or before December 31, 2009, whereby such emissions limitations are less than 30 percent of the emissions limitations set forth under Section 217.204." SGCI could not finalize its compliance agreement with the United States Environmental Protection Agency and others until May 7, 2010.

Opinions and orders of the Board and hearing officer, hearing transcripts, and other documents in rulemaking records are posted on the Board's Web site and may be downloaded from the Web without charge. Hard copies may be obtained from the Clerk's office upon payment of reproduction fees as prescribed by Section 6 of the Freedom of Information Act [5 ILCS 140/6]. Direct copy requests to the Clerk's Office, Pollution Control Board, James R. Thompson Center, 100 W. Randolph Street, Suite 11-500, Chicago, IL 60601.

For more information contact Tim Fox at 312-814-6085 or email at foxt@ipcb.state.il.us.

Board Actions

April 7, 2011 Chicago, Illinois

Rulemakii	ngs	
R 11-24	In the Matter of: Reasonably Available Control Technology (RACT) for Volatile Organic Material Emissions from Group II and Group IV Consumer & Commercial Products: Proposed Amendments to 35 Ill. Adm. Code 211, 218, and 219 – The Board accepted for hearing the Illinois Environmental Protection Agency's April 4, 2011 proposal to amend the Board's air pollution control regulations. The Board adopted a first notice opinion and order without commenting on the merits, but denied petitioner's motion for expedited review.	5-0 Air
Administr	ative Citations	
AC 10-28	<u>IEPA v. John and Debra Watson</u> – The Board granted complainant's motion for withdrawal of this administrative citation and closed the docket.	5-0
AC 11-21	<u>IEPA v. Christopher and Cora Kessinger</u> – The Board granted complainant's motion for withdrawal of this administrative citation and closed the docket.	5-0
Adjudicate PCB 04-185	v	
1000-100	secret determination of Midwest Generation EME, LLC and dismissed the	5-0
	petition for review.	T-S Air
PCB 04-215 PCB 04-216	Commonwealth Edison Company v. IEPA Midwest Generation EME, LLC v. IEPA – The Board vacated IEPA's trade	5-0
FCD 04-210	secret determination of Commonwealth Edison Company (ComEd) and	T-S
	Midwest Generation EME, LLC (Midwest). The Board dismissed ComEd's and Midwest's petitions for review.	Air
PCB 05-117	People of the State of Illinois v. City of Cairo – In this land enforcement action concerning an Alexander 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) (2008)), accepted a stipulation and settlement agreement, and ordered the respondent to pay a total civil penalty of \$2,000.00, and to cease and desist from further violations.	5-0 L-E

PCB 07-45	People of the State of Illinois v. General Waste Services, Inc. – The Board found that General Waste Services, Inc. violated Section 9.1(d) of the Act (415 ILCS 9.1(d) (2008)) and the Code of Federal Regulations (40 CFR §61.145(c)(3), (6)) by removing regulated asbestos containing material (RACM) and failing to properly wet the RACM during removal, and ordered the respondent to pay a total civil penalty of \$10,000.00, and to cease and desist from further violations.	5-0 A-E
PCB 09-24	People of the State of Illinois v. Dennis Lahood, d/b/a Villeneauve Subdivision – In this water enforcement action concerning a Tazewell 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) (2008)), accepted a stipulation and settlement agreement, and ordered the respondent to pay a total civil penalty of \$15,000.00, and to cease and desist from further violations.	5-0 W-E
PCB 10-13	<u>Jon Chualovsky v. Commonwealth Edison</u> – The Board denied complainant's motion for reconsideration.	4-0 Zalewski abstained Citizens, N-E
PCB 10-21	People of the State of Illinois v. Seating Concepts, Inc. – In this air enforcement action concerning a Will 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) (2008)), accepted a stipulation and settlement agreement, and ordered the respondent to pay a total civil penalty of \$139,000, and to cease and desist from further violations.	5-0 A-E
PCB 10-84	People of the State of Illinois v. Professional Swine Management, LLC, Hilltop View LLC, Wildcat Farms, LLC, High-Power Pork, LLC, Eagle Point, LLC, Lone Hollow, LLC, Timberline, LLC, Prairie State Gilts, Ltd., North Fork Pork, LLC, Little Timber, LLC, and Twin Valley Pumping, Inc. – In this land enforcement action concerning a Hancock County facility as to North Fork Pork, LLC only, the Board granted relief from the hearing requirement of Section 31(c)(1) of the Environmental Protection Act (415 ILCS 5/31(c)(1) (2008)), accepted a stipulation and settlement agreement, and ordered North Fork Pork to pay a total civil penalty of \$4,500.00, and to cease and desist from further violations.	5-0 W-E
PCB 10-100	Rolf Schilling, Pam Schilling and Suzanne Ventura v. Gary D. Hill, Villa Land Trust and Prairie Living West, LLC – The Board granted the complainants' motion to strike the respondents' second and third affirmative defenses. The Board granted the respondents' motion to withdraw affirmative defenses one and four and denied the complainants' motion to strike the respondents' first and fourth affirmative defenses as moot. Respondents' second and third affirmative defenses are stricken without prejudice. The Board granted the respondents leave to amend their second and third affirmative.	5-0 Citizens, L-E

PCB 10-102	People of the State of Illinois v. City of Charleston – In this water enforcement action concerning a Coles 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) (2008)), accepted a stipulation and settlement agreement, and ordered the respondent to pay a total civil penalty of \$23,800, and to cease and desist from further violations.	5-0 W-E
PCB 11-6	People of the State of Illinois v. American Construction, LLC, Inc. and Real Estate Elmhurst, LLC, – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this water enforcement action involving a DuPage County facility, the Board ordered publication of the required newspaper notice.	5-0 W-E
PCB 11-22	Scott Mayer v. Lincoln Prairie Water Company, Korte & Luitjohan Contractors, Inc., and Milano & Grunloh Engineers, LLC – The Board accepted the complaint for hearing, denied respondents' motions to dismiss the complaint as duplicative or frivolous, and on its own motion strikes that portion of the relief request seeking an award to complainant of his costs and attorney fees.	5-0 L-E, Citizens
PCB 11-33	ExxonMobil Oil Corporation (Jim's Service) v. IEPA – 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 Sangamon County facility.	5-0 UST Appeal
PCB 11-52	People of the State of Illinois v. Windsor Lake Partnerships, James Durkee and Sandy Sokolick – In this water enforcement action concerning a Winnebago 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) (2008)), accepted a stipulation and settlement agreement, and ordered the respondent to pay a total civil penalty of \$3,000, and to cease and desist from further violations.	5-0 W-E
PCB 11-60	American Disposal Services of Illinois, Inc. v. County Board of McLean County, Illinois, Henson Disposal, Inc. and TKNTK, LLC – The Board accepted for hearing this pollution control facility siting appeal involving a McLean County facility.	5-0 L-S-App Third Party
PCB 11-61	<u>Robbie's 66 v. IEPA</u> – The Board accepted for hearing this underground storage tank appeal involving a Peoria County facility.	5-0 UST Appeal
PCB 11-62	<u>The Premcor Refining Group, 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 Adams County facility.	5-0 UST Appeal, 90- Day Extension
PCB 11-63	<u>SCF Development, LLC</u> – The Board accepted for hearing this underground storage tank appeal involving a Tazewell County facility.	5-0 UST Appeal
PCB 11-64	<u>People of the State of Illinois v. Northern Illinois University</u> – Upon receipt of a complaint accompanied by a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this air enforcement action involving a DeKalb County facility, the Board ordered publication of the required newspaper notice.	5-0 A-E

April 21, 2011 Chicago, Illinois

Rulemakin	gs	
R 10-9	In the Matter of: Financial Assurance InstrumentsRenewal and Terms: Amendments to 35 Ill. Adm. Code 807.Subpart F, 810.104 and 811.Subpart G – The Board adopted a second notice opinion and order in this rulemaking proposal to amend the Board's land pollution control regulations.	5-0 Land
R 11-17	In the Matter of: Proposed Site-Specific NOx Rule Amendment Applicable to Saint-Gobain Containers, Inc. at 35 Ill Adm. Code Section 217.152(b) – The Board adopted a final opinion and order in this rulemaking amending the Board's air pollution control regulations.	5-0 Air
Administra	tive Citations	
AC 11-20	<u>IEPA v. Richard Pagel</u> – The Board found that this Piatt County respondent violated 21(p)(1) and (p)(7) of the Act (415 ILCS 5/21(p)(1), (p)(7) (2008)), and ordered respondent to pay a civil penalty of \$3,000.	5-0
AC 11-22	<u>IEPA v. Kyle E. Pritchett</u> – The Board accepted for hearing respondent's petition for review of this administrative citation involving a Wabash County facility.	5-0
Adjudicato	rv Cases	
PCB 08-7	People of the State of Illinois, v. Union Pacific Railroad Company, a Delaware Corporation – In this water 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) (2008)), accepted a stipulation and settlement agreement, and ordered the respondent to pay a total civil penalty of \$\$20,000, and to cease and desist from further violations.	5-0 W-E
PCB 08-30	E.R. 1, LLC, assignee of Caseyville Sport Choice, LLC, an Illinois Limited Liability Company v. Erma I. Seiber, Administratrix of the Estate of James A. Seiber, Deceased, and Erma I. Seiber in her individual capacity, and Fairmount Park, Inc. – The Board denied respondents' motion for reconsideration and for leave to seek interlocutory appeal of the Board's February 3, 2011 order, denying motions for dismissal and summary judgment. The Board also granted E.R. 1, LLC. Motion to appear as complainant.	5-0 L-E, Citizens
PCB 09-35	People of the State of Illinois v. Alan Durkee, d/b/a Alan Durkee Swine Farm – The Board granted complainant's motion for additional time to comply with the Board's order of March 3, 2011.	5-0 A-E

PCB 10-9	People of the State of Illinois v. Waste Hauling Landfill, Inc., Jerry Camfield, A. E. Staley Manufacturing Co., Aramark Uniform Services, Inc., Bell Sports, Inc., Borden Chemical Co., Bridgestone/Firestone, Inc., Climate Control, Inc., Caterpillar, Inc., Combe Laboratories, Inc., General Electric Railcar Services Corporation, P & H Manufacturing, Inc – In this cost recovery enforcement action concerning a Macon 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) (2008)) as to the following only; Aramark Uniform & Career Apparel, LLC, Bell Sports, Inc., Caterpillar, Inc., General Electronic Railcar Services Corporation and P & H Manufacturing, Inc., accepted a stipulation and settlement agreement, and ordered the respondents to pay a total civil penalty of \$22,250.60, and to cease and desist from further violations. The respondents under the March 11, 2011 stipulation, agreed to pay the following in litigation reimbursement costs of \$250; 2) Bell Sports agreed to pay litigation reimbursement costs of \$500; 3) Caterpillar agreed to pay litigation reimbursement costs of \$950; and, 4) GE Railcar agreed to pay litigation reimbursement costs of \$300. Under the March 15, 2011 stipulation, P & H agreed to pay litigation reimbursement costs of \$300. Under the March 15, 2011 stipulation, P & H	5-0 L-E
PCB 10-75	<u>Chicago Coke Co., Inc. v. IEPA</u> – The Board granted the Natural Resources Defense Council (NRDC)/Sierra Club's motion to intervene, giving party status to NRDC/Sierra Club as an intervenor, subject to the restrictions on NRDC/Sierra Club's participation.	3-2 Members Johnson and Zalewski dissented P-A, Air
PCB 10-76	<u>Coalville Road Enterprises v. IEPA</u> – The Board granted the Illinois Environmental Protection Agency's (IEPA) motion for summary judgment. The Board affirmed the IEPA's February 24, 2010 determination to deny petitioner's application for a supplemental permit.	5-0 P-A, Land
PCB 10-110 PCB 11-43 (cons.)	KCBX Terminals Company v. IEPA – The Board granted respondent's motion to consolidate PCB 10-110 and PCB 11-43. In PCB 10-110, the Board granted petitioner's motion for a discretionary stay of the contested permit conditions of the 2010 revised construction permit. Special Conditions 6, 7, and 11 are stayed in their entirety. Additionally, the Board grants KCBX's motion to supplement the record of Illinois Environmental Protection Agency's permit determination in PCB 10-110. In PCB 11-43, the Board granted petitioner's motion to confirm that the renewed federally enforceable state operating permit is automatically stayed under the APA.	5-0 P-A, Air
PCB 11-10	<u>Veolia ES Zion Landfill, Inc. v. City Council of the City of Zion, Illinois</u> – The Board struck Special Condition 2.2 of the August 3, 2010 siting approval.	5-0 L-S-App Third Party
PCB 11-38	Bureau Service Company v. IEPA – 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 facility located in Bureau County.	5-0 UST Appeal
PCB 11-65	Chevron Environmental Management Company (10/27/09 to 9/3/10) 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 DuPage County facility.	5-0 UST Appeal, 90 Day Ext.

PCB 11-66	Chevron Environmental Management Company (8/1/2008 to 9/27/2009) v.	5-0
	<u>IEPA</u> – The Board granted this request for a 90-day extension of time to file	UST Appeal,
	an underground storage tank appeal on behalf of this DuPage County facility.	90 Day Ext.
PCB 11-67	<u>People of the State of Illinois v. Town of Cortland</u> – The Board accepted for hearing this water enforcement action involving a site located in Tazewell County.	5-0 W-E

New Cases

April 7, 2011 Board Meeting

- 11-60 American Disposal Services of Illinois, Inc. v. County Board of McLean County, Illinois, Henson Disposal, Inc. and TKNTK, LLC The Board accepted for hearing this pollution control facility siting appeal involving a McLean County facility.
- **11-61** <u>Robbie's 66 v. IEPA</u> The Board accepted for hearing this underground storage tank appeal involving a Peoria County facility.
- **11-62** The Premcor Refining Group, 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 Adams County facility.
- **11-63** <u>SCF Development, LLC</u> The Board accepted for hearing this underground storage tank appeal involving a Tazewell County facility.
- **11-64** People of the State of Illinois v. Northern Illinois University Upon receipt of a complaint accompanied by a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this air enforcement action involving a DeKalb County facility, the Board ordered publication of the required newspaper notice.
- AC 11-22 <u>IEPA v. Richard Pagel</u> IEPA v. Kyle E. Pritchett The Board accepted an administrative citation against this Wabash County respondent.
- R 11-24 In the Matter of: Reasonably Available Control Technology (RACT) for Volatile Organic Material Emissions from Group II and Group IV Consumer & Commercial Products: Proposed Amendments to 35 Ill. Adm Code 211, 218, and 219 The Board accepted for hearing the Illinois Environmental Protection Agency's April 4, 2011 proposal to amend the Board's air pollution control regulations. The Board adopted a first notice opinion and order without commenting on the merits, but denied petitioner's motion for expedited review.

April 21, 2011 Board Meeting

- **11-65** <u>Chevron Environmental Management Company (10/27/09 to 9/3/10) 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 DuPage County facility.
- **11-66** Chevron Environmental Management Company (8/1/2008 to 9/27/2009) 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 DuPage County facility.
- **11-67** <u>People of the State of Illinois v. Town of Cortland</u> The Board accepted for hearing this water enforcement action involving a site located in Tazewell County.

Calendar

5/5/11 11:00 AM	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
5/10/11 1:00 PM	R11-22	In the Matter of: Amendments Under P.A. 96-908 to Regulations of Underground Storage Tanks (UST) and Petroleum Leaking UST: 35 Ill. Adm. Code 731, 732, and 734 (Continues until complete or through May 11, 2011)	Illinois Pollution Control Board Conference Room First Floor 1021 N. Grand Avenue East (North Entrance) Springfield
5/16/11 9:00 AM	R08-09(C)	In the Matter of: Water Quality Standards and Effluent Limitations for the Chicago Area Waterway System (CAWS) and the Lower Des Plaines River: Proposed Amendments to 35 Ill. Adm. Code 301, 302, 303, and 304	James R. Thompson Center Room 2-025 100 W. Randolph Street Chicago
		(Continues until complete or through May 18, 2011)	
5/18/11 9:00 AM	R11-23	In the Matter of: Reasonably Available Control Technology (RACT) for Volatile Organic Material Emissions From Group II and Group IV Consumer & Commercial Products: Proposed Amendments to 35 Ill. Adm. Code 211, 218, and 219	James R. Thompson Center Room 9-039 100 W. Randolph Street Chicago
5/19/11 9:00 AM	R11-23	In the Matter of: Reasonably Available Control Technology (RACT) for Volatile Organic Material Emissions From Group II and Group IV Consumer & Commercial Products: Proposed Amendments to 35 Ill. Adm. Code 211, 218, and 219	James R. Thompson Center Room 9-040 100 W. Randolph Street Chicago
5/19/11 11:00 AM	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
5/24/11 9:00 AM	R11-09	In the Matter of: Tiered Approach to Corrective Action Objectives (TACO) (Indoor Inhalation): Amendments to 35 Ill. Adm. Code 742	James R. Thompson Center Room 2-025 100 W. Randolph Chicago

5/25/11 9:00 AM	R11-09	In the Matter of: Tiered Approach to Corrective Action Objectives (TACO) (Indoor Inhalation): Amendments to 35 Ill. Adm. Code 742	James R. Thompson Center Room 9-040 100 W. Randolph Chicago
6/1/11 9:00 AM	R11-23	In the Matter of: Reasonably Available Control Technology (RACT) for Volatile Organic Material Emissions From Group II and Group IV Consumer & Commercial Products: Proposed Amendments to 35 Ill. Adm. Code 211, 218, and 219 (Continues until complete or through June 2, 2011)	James R. Thompson Center Room 9-039 100 W. Randolph Street Chicago
6/1/11 9:00 AM	PCB 10-110	KCBX Terminals Company v. IEPA (consolidated: PCB 10-110, and 1-43	James R. Thompson Center Room 11-512 100 W. Randolph Street Chicago
6/1/11 9:00 AM	PCB 11-43	KCBX Terminals Company v. IEPA (consolidated: PCB 10-110, and 1-43	James R. Thompson Center Room 11-512 100 W. Randolph Street Chicago
6/2/11 11:00 AM	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
6/2/11 1:00 PM	R11-24	In the Matter of: Nitrogen Oxides Emissions, Amendments to 35 Ill. Adm. Code 217	James R. Thompson Center Room 9-040 100 W. Randolph Street Chicago
6/2/11 12:00 PM	PCB 10-110	KCBX Terminals Company v. IEPA (consolidated: PCB 10-110, and 1-43	James R. Thompson Center Room 11-512 100 W. Randolph Street Chicago
6/2/11 12:00 PM	PCB 11-43	KCBX Terminals Company v. IEPA (consolidated: PCB 10-110, and 1-43	James R. Thompson Center Room 11-512 100 W. Randolph Street Chicago
6/8/11 9:00 AM	R11-20	In the Matter of: Amendments to 35 Ill. Adm. Code Part 229: Hospital/Medical/Infectious Waste Incinerators	Dewitt County Building Courtroom B 201W. Washington Clinton
6/16/11 1:00 PM	R11-22	In the Matter of: Amendments Under P.A. 96-908 to Regulations of Underground Storage Tanks (UST) and Petroleum Leaking UST: 35 Ill. Adm. Code 731, 732, and 734 (Continues until complete or through June 17, 2011)	Illinois Pollution Control Board Videoconference Room 11-512 100 W. Randolph Street Chicago

6/16/11 11:00 AM	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
6/21/11 9:00 AM	R11-18 In the Matter of: Triennial Review of Water Quality Standards for Boron, Fluoride and Manganese: Amendments to 35 Ill. And. Code 302.Subparts B, C, E, F and 303 312		Illinois Environmental Protection Agency Office Sangamon Training Room 1021 N. Grand Avenue East (North Entrance) Springfield
6/28/11 1:00 pm	R11-24	In the Matter of: Nitrogen Oxides Emissions, Amendments to 35 Ill. Adm. Code 217	Madison County Administration Building County Board Room #203 157 Main Street Edwardsville
6/28/11 11:00 am	R11-20	In the Matter of: Amendments to 35 Ill. Adm. Code Part 229: Hospital/Medical/Infectious Waste Incinerators	James R. Thompson Center Illinois Pollution Control Board 11-512 100 W. Randolph Street Chicago
7/7/11 11:00 AM	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
7/21/11 11:00 am	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
7/26/11 11:00 AM	R11-18	In the Matter of: Triennial Review of Water Quality Standards for Boron, Fluoride and Manganese: Amendments to 35 Ill. And. Code 302.Subparts B, C, E, F and 303.312	James R. Thompson Center Room 2-025 100 W. Randolph Street Chicago
8/4/11 11:00 AM	Illinois Pollution Control Board Meeting		James R. Thompson Center 100 W. Randolph Street Chicago
8/15/11 1:00 PM	R08-09(C)	In the Matter of: Water Quality Standards and Effluent Limitations for the Chicago Area Waterway System (CAWS) and the Lower Des Plaines River: Proposed Amendments to 35 Ill. Adm. Code 301, 302, 303, and 304 (Continues until complete or through August 17, 2011)	James R. Thompson Center Room 9-040 100 W. Randolph Street Chicago (If the hearing continues on August 17, 2011, then the hearing will be held in Room 2- 025)

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF WATER POLLUTION CONTROL RESTRICTED STATUS LIST

In order to comply with 35 Illinois Administrative Code Section 306.401, Illinois Pollution Control Board Regulations, the Illinois EPA has prepared the following list of facilities which are on Restricted Status. Restricted Status is defined as the Agency determination that a sewer or lift station has reached hydraulic capacity or that a sewage treatment plant has reached design capacity, such that additional sewer connection permits may no longer be issued without causing a violation of the Act or Regulations. Please note that the list is continually being revised to reflect the current situation. Therefore, if you have any questions on the capability of a treatment facility or transport system, please contact this Agency for a final determination. This listing reflects the status as of March 31, 2011.

Facility names followed by an asterisk (*) indicates that construction is underway to ultimately alleviate problems, which resulted in imposition of Restricted Status. Facilities followed by a double asterisk (**) are additions to the list.

			REMAINING
FACILITY NAME	<u>RESPONSIBLE</u>	<u>COUNTY</u>	CAPACITY
	<u>AUTHORITY</u>		
Bourbonnais (Belle Aire Subd.)	Village of Bourbonnais	Kankakee	0
Camelot Utilities	Camelot Utilities	Will	0
Wastewater Collection System			
Camp Point	Village of Camp Point	Adams	0
(a portion mh 60-68)			
Clearview S.D.	Clearview S.D.	McLean	0
East Alton	City of East Alton	Madison	0
Farmington	City of Farmington	Fulton	0
Hurst & Blairville Collection System	City of Hurst	Williamson	0
Port Byron STP	Village of Port Byron	Rock Island	0
Rosewood Heights S.D Ninth Street LS	Rosewood Heights S.D.	Madison	0
South Palos Twp. SD	South Palos Twp.	South Palos Twp.	0
Sundale Utilities – Washington	Sundale Utilities	Tazewell	0
Estates STP	Corporation		
Taylorville-Shawnee Ave. Pump Station	City of Taylorville	Christian	0
Utilities Unlimited	Utilities Unlimited	Will	0
Washington (Rolling Meadows)	City of Washington	Tazewell	0

<u>Deletions from previous quarterly report</u>: Village of Davis Junction <u>Additions from previous quarterly report</u>: None

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF WATER POLLUTION CONTROL CRITICAL REVIEW LIST

In order to comply with 35 Illinois Administrative Code Section 306.401, Illinois Pollution Control Board Regulations, the Illinois Environmental Protection Agency has prepared the following list of facilities which are on Critical Review. Critical Review as defined as the Agency determination that a sewer or lift station is approaching hydraulic capacity or that a sewage treatment plant is approaching design capacity such that additional sewer connection permit applications will require close scrutiny to determine whether issuance would result in a violation of the Act or Regulations. Please note that these lists are continually being revised to reflect the current situation. Therefore, if you have any questions on the capability of a treatment facility or transport system, please contact the Agency for a final determination. This listing reflects the status as of March 31, 2011.

Facility names followed by a double asterisk (**) are additions to the list.

				PE ADDED
FACILITY	RESPONSIBLE		REMAINING	SINCE
NAME	<u>AUTHORITY</u>	COUNTY	CAPACITY	LAST LIST
				_
Aqua Illinois, Inc.	Aqua Illinois, Inc.	Will	674	0
University Park			0/4	
Antioch STP	Village of Antioch	Lake	325	0
Beardstown SD	City of Beardstown	Cass	1485	0
Benton-Southeast STP	City of Benton	Franklin	60	0
Bethalto (L.S. #1)	Village of Bethalto	Madison	87	0
Carrier Mills	Village of Carrier Mills	Saline	836	0
Carrollton	City of Carrollton	Greene	140	0
Citizens Utilities Co.	Citizens Utilities Co.	Will	110	0
of Ill	of Ill.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10	· ·
River Grange				
Charleston	City of Charleston	Coles	4,895	0
Downers Grove S.D.	Downers Grove S.D.	DuPage	0	0
East Dundee STP	Village of E. Dundee	Kane	418	0
Elkville	Village of Elkville	Jackson	6	0
Ferson Creek Utilities	Utilities, Inc.	Will	70	0
Co.			70	
Harvard WWTP	City of Harvard	McHenry	0	0
Hinkley	Village of Hinckley	DeKalb	U	
LCPWD-Diamond- Sylvan STP	County of Lake Public Works Department	Lake	0	0
Moline (North Slope)	City of Moline	Rock Island	1,151	0
Morris STP Main	City of Morris	Grundy	0	0
New Lenox STP 1***	Village of New Lenox	Will	0	0
Paris STP	City of Paris	Edgar	0	0
Richmond WWTP	City of Richmond	McHenry	O	· ·
Rock Island (Main)	City of Rock Island	Rock Island	2,704	0
Streator	City of Streator	LaSalle/		0
24244	City of Structures	Livingston	449	· ·
Wasco Sanitary	Wasco Sanitary District	Kane		
District	,		637	
Wauconda WWTP	Village of Wauconda	Lake	0	0

<u>Deletions from previous quarterly report</u>: City of Lockport <u>Additions from previous quarterly report</u>: None

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^{***}Contact IEPA – Permit Section

Illinois Environmental Protection Agency

Division of Public Water Supplies Restricted Status List - Public Water Supplies

April 2011

	, , \p ,		1	
SYSTEM NAME	EPA 3 RGN	NATURE OF PROBLEM	POP SERVED	LISTING DATE
ALTERNATIVE BEHAVIOR TREATMENT CENTER - IL0977189	2	INADEQUATE PRESSURE TANK	50	6/15/1988
ARLINGTON REHABILITATION LIVING CENTER - IL0971110	2	INADEQUATE HYDRO STORAGE	180	12/1/2003
ATHENS – IL1290050	5	INADEQUATE TREATMENT CAPACITY	4350	10/1/2007
AURORA COMMUNITY WATER ASSN - IL0895750	2	INADEQUATE PRESSURE TANK	150	12/16/1988
BAHL WATER CORP - IL0855200	1	INADEQUATE PRESSURE TANK	700	12/15/1993
BIGGSVILLE – IL0710050	5	EXCEEDANCES OF GROSS ALPHA AND COMBINED RADIUM MCL'S	350	4/1/2010
BRADLEY HEIGHTS SUBDIVISION - IL2015050	1	INADEQUATE PRESSURE TANK	192	9/13/1985
BRYANT – IL0570200	5	EXCEEDING THE MCLs FOR COMBINED RADIUM	267	10/1/2010
BUFFALO HOLLOW FARMS WATER ASSOCIATION – IL1430080	5	INADEQUATE PRESSURE STORAGE	44	6/16S/2008
CARROLL HEIGHTS UTILITIES COMPANY - IL0155200	1	INADEQUATE PRESSURE TANK	96	3/20/1981
CENTURY PINES APARTMENTS - IL0150020	1	INADEQUATE PRESSURE TANK	50	12/14/1990
COOKSVILLE - IL1130400	4	TTHM & HALOACIDIC ACIDS	300	9/15/2005
COYNE CNTR COOP - IL1615150	1	INADEQUATE PRESSURE TANK	150	12/15/1997
CROPSEY COMMUNITY WATER - IL1135150	4	INADEQUATE PRESSURE TANK	31	3/20/1981
CRYSTAL CLEAR WATER COMPANY - IL1115150	2	INADEQUATE PRESSURE TANK	885	9/16/1988
D L WELL OWNERS ASSOCIATION - IL0975380	2	INADEQUATE PRESSURE TANK	141	3/18/1983
DE KALB UNIV DVL CORP - IL0375148	1	INADEQUATE PRESSURE TANK	1050	12/16/1992
EAST END WATER ASSOCIATION -	1	INADEQUATE STORAGE	40	3/15/2002
IL1610140 EAST MORELAND WATER CORPORATION - IL1975640	2	CAPACITY INADEQUATE PRESSURE TANK	135	3/15/1996
EASTMORELAND WTR SERVICE ASSN - IL1975600	2	INADEQUATE PRESSURE TANK	650	3/20/1981

SYSTEM NAME	EPA 3 RGN	NATURE OF PROBLEM	POP SERVED	LISTING DATE
EDELSTEIN WATER COOPERATIVE – IL1435150	5	EXCEEDING THE MCL'S FOR COMBINED RADIUM & GROSS ALPHA PARTICLE ACTIVITY	125	10/1/2010
EVERGREEN VILLAGE SUBDIVISION - IL1615310	1	INADEQUATE PRESSURE TANK	130	3/20/1981
FAIR ACRES SUBDIVISION - IL1975680	2	INADEQUATE PRESSURE TANK	156	10/19/1981
**FOREST LAKE ADDITION –LAKE CO PW IL0975500	2	INADEQUATE PRESSURE TANK	204	12/16/1983
FRWRD-SKYLINE PLANT - IL0895030	2	INADEQUATE PRESSURE TANK	700	9/19/1986
GARDEN STREET IMPROVEMENT ASSOCIATION - IL1975376	2	INADEQUATE PRESSURE TANK	54	9/15/1989
GREAT OAKS AND BEACON HILLS APARTMENTS - IL2015488	1	INADEQUATE PRESSURE TANK	2420	12/17/1982
HEATHERFIELD SUBDIVISION - IL0635150	2	INADEQUATE PRESSURE TANK	75	9/17/1982
HETTICK - IL1170500	5	TRIHALOMETHANE	182	6/15/2002
HIGHLAND SUBDIVISION - IL0895530	2	INADEQUATE PRESSURE TANK	60	9/16/1983
HILLVIEW SUBDIVISION - IL1975800	2	INADEQUATE PRESSURE TANK	100	3/15/1985
HOLY FAMILY VILLA - IL0310280	2	INADEQUATE PRESSURE TANK	200	9/15/1999
INGALLS PARK SUBDIVISION - IL1975880	2	INADEQUATE PRESSURE TANK	745	9/16/1983
LAKE LYNWOOD WATER SYSTEM - IL0735330	1	INADEQUATE PRESSURE TANK	75	8/31/1981
LARCHMONT SUBDIVISION - IL2015290	1	INADEQUATE PRESSURE TANK	64	6/17/1983
LARSON COURT APARTMENTS - IL1615728	1	INADEQUATE PRESSURE TANK	58	1/14/1982
LEGEND LAKES WATER ASSOCIATION - IL2015300	1	INADEQUATE PRESSURE TANK	283	3/14/1991
LIBERTY PARK HOMEOWNERS ASSOCIATION - IL0435600	2	INADEQUATE PRESSURE TANK	837	9/17/1992
LINDENWOOD WATER ASSOCIATION - IL1415300	1	INADEQUATE PRESSURE TANK	50	1/13/1982
LISBON NORTH, INC IL0631000	2	INADEQUATE PRESSURE TANK	30	9/14/1990
LONDON MILLS - IL0574620	5	INADEQUATE PRESSURE TANK	447	12/14/1984

SYSTEM NAME	EPA 3 RGN	NATURE OF PROBL	ЕМ	POP SERVED	LISTING DATE
**LYNN WATER ASSOCIATION INC - IL0735100	1	INADEQUATE PRESSURE TANK		100	3/15/1995
LYNNWOOD WATER CORPORATION - IL0995336	1	INADEQUATE PRESSURE TANK		110	3/18/1983
M C L W SYSTEM, INC IL1315150	1	INADEQUATE SOURCE		98	3/20/1981
**MENARD RURAL WATER COOP.(SWEETWATER SYSTEM)- IL1290010	5	INADEQUATE SOURCE CAPACITY		490	10/1/2007
MOUND PWD - IL1635050	6	INADEQUATE PLANT CAPACITY		2200	6/17/1996
NORTHWEST BELMONT IMPRV ASSN - IL0435900	2	INADEQUATE PRESSURE	į	78	9/29/1981
OAK RIDGE SD - IL2035300	1	INADEQUATE PRESSURE TANK		240	3/20/1981
OSCO MUTUAL WATER SUPPLY COMPANY, INC IL0735200	1	INADEQUATE PRESSURE	į	115	12/15/1989
PANAMA - IL0054720	6	TTHM, DBP, INAD STORA	GE	380	1/1/2006
PATOKA - IL1210400	6	INADEQUATE PLANT CAPACITY		731	3/15/1997
POLO DR AND SADDLE RD SUBDIVISION - IL0437000	2	INADEQUATE PRESSURE TANK		90	12/17/1982
PORTS SULLIVAN LAKE OWNERS ASSOCIATION - IL0971160	2	INADEQUATE PRESSURE TANK		293	6/15/1999
PRAIRIE RIDGE ASSOCIATION - IL1115730	2	INADEQUATE PRESSURE TANK	130		10/1/2004
** PRAIRIE ROAD PUMP ASSOCIATION IL 2015100	1	INADEQUATE STORAGE	150		1/1/2006
RIDGECREST NORTH SUBDIVISION - IL0635250	2	INADEQUATE PRESSURE TANK	60		9/16/1993
SHAWNITA TRC WATER ASSOCIATION - IL1977690	2	INADEQUATE PRESSURE TANK	125		9/17/1992
SILVIS HEIGHTS WATER CORP - IL1615750	1	INADEQUATE HYDRO STORAGE	1600		12/1/2003
SKYVIEW SBDV - IL0915526	2	INADEQUATE PRESSURE TANK	45		3/16/1990
STRATFORD WEST APARTMENTS - IL1095200	5	INADEQUATE PRESSURE TANK	39		12/17/1982
SUBURBAN HEIGHTS SUBDIVISION - IL1615800	1	INADEQUATE PRESSURE TANK	82		12/16/1983
SUNNY HILL ESTATES SUBDIVISION - IL0735300	1	INADEQUATE PRESSURE TANK	525		6/15/2000
SUNNYLAND SUBDIVISION - IL1977730	2	INADEQUATE PRESSURE TANK	350		9/16/1983

SYSTEM NAME	EPA 3 RGN	NATURE OF PROBL	.EM	POP SERVED	LISTING DATE
SWEDONA WATER ASSOCIATION - IL1315200	1	INADEQUATE PRESSURE TANK	157		6/15/1990
SYLVAN LAKE 1ST SUBDIVISION - IL0977100	2	INADEQUATE PRESSURE TANK	210		6/14/1991
TOWNERS SUBDIVISION - IL0977250	2	INADEQUATE PRESSURE TANK	210		1/14/1982
UTILITIES INC HOLIDAY HILLS - IL1115350	2	INADEQUATE PRESSURE TANK	729		9/16/1983
UTL INC-LAKE HOLIDAY - IL0995200	1	INAD SOURCE & TREATMENT PLT	5460		9/15/1998
UTL INC-NORTHERN HILLS UTLITIES COMPANY - IL1775050	1	INADEQUATE PRESSURE TANK	500		3/15/1996
UTL INC-WALK-UP WOODS WATER COMPANY - IL1115800	2	INADEQUATE PRESSURE TANK	654		12/17/1982
WEST SHORE PARK SUBDIVISION - IL0977370	2	INADEQUATE PRESSURE TANK	528		6/15/2000
WEST SHORELAND SUBDIVISION - IL0977050	2	INADEQUATE PRESSURE TANK	189		6/14/1991
WIENEN ESTATES - IL0850030	1	INADEQUATE PRESSURE TANK	70		12/15/1997
WONDER LAKE WATER COMPANY - IL1115750	2	INADEQUATE PRESSURE TANK	1442		6/16/1994

WATER SYSTEMS REMOVED FROM PREVIOUS LIST

AQUA ILLINOIS – HAWTHORN WOODS IL0975040

DEERING OAKS SBDV - IL1115200

DOVER - IL0110350

GOOD SHEPHERD MANOR - IL0915189

LA MOILLE - IL0110500

LEE - IL1034600

OPHIEM - IL0735150

RIDGEWOOD SUBDIVISION - IL1977650

ST CHARLES CMSN WELLFUND 3 - IL0437040

SUMMIT HOMEOWNERS ASSN - IL0975280

* DENOTES ADDED WATER SUPPLIES

** DENOTES NAME CHANGES

BALCITIS PUMP CORP - IL2015100 - TO: PRAIRIE ROAD PUMP ASSOCIATION

FOREST LAKE ADDITION - IL0975500 - TO: FOREST LAKE ADDITION-LAKE CO PW

HAWTHORN WOODS IL0970450 – TO: AQUA ILLINOIS – HAWTHORN WOODS IL0975040

LYNN CENTER IL0735100 - TO: LYNN WATER ASSOCIATION INC

MENARD RURAL WATER (SWEET WATER SYSTEM)— IL1290010 – TO: MENARD RURAL WATER COOP (SWEET WATER SYSTEM)

Illinois Environmental Protection Agency Division of Public Water Supplies Critical Review List - Public Water Supplies April 2011

SYSTEM NAME	EPA RGN	NATURE OF PROBLEM	POP SERVED	LISTING DATE
ANDALUSIA - IL1610050	1	INADEQUATE PRESSURE TANK	1050	12/1/2003
BEASON CHESTNUT PWD - IL1075150	5	INAD PLANT & SOURCE CAP	600	6/15/2004
CANTON – IL0570250	5	INSUFFICIENT TREATMENT CAPACITY	13932	3/15/2007
CEDARVILLE - IL1770050	1	EMERGENCY POWER	800	1/1/2006
COLLINSVILLE - IL1194280	6	INADEQUATE STORAGE	29500	1/1/2008
COLUMBIA - IL1330050	6	INADEQUATE PUMPING CAPACITY	8365	3/15/1998
EDWARDSVILLE – IL1190250	5	INSUFFICIENT PLANT CAPACITY TO HANDLE PEAK SYSTEM WATER DEMAND	24,900	9/16/2008
EFFINGHAM – IL0490250	4	INADEQUATE DISINFECTION	12384	7/1/2006
ELIZABETH - IL0850150	1	LOW SYSTEM PRESSURE	682	6/15/1999
ELLIS GROVE – IL1570200	6	INSUFFICIENT STORAGE CAPACITY	720	10/1/2007
EXETER-MERRITT WATER COOP - IL1710010	5	INADEQUATE PRESSURE TANK	428	10/1/2004
GALENA - IL0850200	1	LOW SYSTEM PRESSURE	3640	6/15/1999
GRIGGSVILLE – IL1490300	5	INADEQUATE TREATMENT PLANT CAPACITY	1259	10/1/2006
HAMEL - IL1190450	6	INADEQUATE STORAGE CAPACITY	650	1/1/2006
HOLIDAY SHORES SD - IL1195110	6	INADEQUATE STORAGE CAPACITY	3192	1/1/2006
IL AMERICAN-ALTON	6	APPROACHING WATER TREATMENT PLANT CAPACITY	51922	4/1/2009
IL AMERICAN-E ST. LOUIS - IL1635040	6	APPROACHING INADEQUATE STORAGE CAPACITY	155382	1/01/2011
JOY - IL1310100	1	LOW SYSTEM PRESSURE	373	6/15/1999
LA SALLE - IL0990300	1	INAD PLANT & SOURCE CAPACITY	9700	11/1/2004
LACON - IL1230100	1	UNDERSIZED WATERMAINS	1979	1/1/2006

SYSTEM NAME	EPA RGN	NATURE OF PROBLEM	POP SERVED	LISTING DATE
MALDEN - IL0110550	1	UNDERSIZED WATERMAINS	370	1/1/2006
MARION - IL1990550	7	INADEQUATE SOURCE CAPACITY	14610	11/1/2001
MARYVILLE – IL1190750	5	INADEQUATE STORAGE	800	3/17/2008
MASON CITY - IL1250350	5	INADEQUATE STORAGE CAPACITY	2558	1/1/2006
MATHERSVILLE - IL1310200	1	INADEQUATE SYSTEM PRESSURE	793	9/13/2000
MC HENRY SHORES WATER COMPANY - IL1115020	2	LOW SYSTEM PRESSURE	1813	9/17/1992
O'FALLON – IL1631100	2	INADEQUATE STORAGE CAPACITY	43596	10/1/2006
SCALES MOUND - IL0850400 SENECA - IL0991050	1 1	LOW SYSTEM PRESSURE INADEQUATE PLANT CAPACITY AND UNDERSIZED WATER MAINS	400 2053	9/15/1997 6/15/1999
SOUTH HIGHWAY PWD - IL0775400	7	LOW SYSTEM PRESSURE & UNDERSIZED WATERMAINS	8420	1/1/2006
STOCKTON - IL0850450	1	LOW SYSTEM PRESSURE	1871	6/15/1984
SUMNER - IL1010300	7	LOW SYSTEM PRESSURE	1481	12/13/1985
UTL INC-LAKE MARIAN WATER CORPORATION - IL0895200	2	INAD PRES STORAGE & LOW SYS PRES	924	9/14/1984
WALNUT HILL - IL1210600	6	LOW SYSTEM PRESSURE	1470	6/14/1985
WATERLOO - IL1330300	6	INADEQUATE STORAGE	7614	10/1/2004
WITT – IL1350850	5	INADEQUATE TREATMENT CAPACITY	991	3/17/2008
WORDEN - IL1191200	6	INADEQUATE STORAGE CAPACITY	906	1/1/2006

WATER SYSTEMS REMOVED FROM PREVIOUS LIST

CROPPERS 1ST 4TH & 5TH ADDN – IL1615250

^{*} DENOTES ADDED WATER SUPPLIES

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 April 1, 2011. 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.

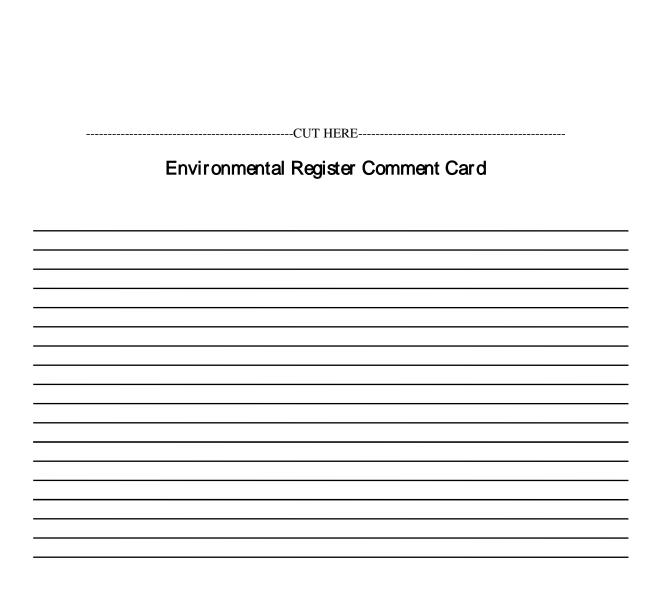
A public water supply on the Restricted Status List will not be issued permits for water main extensions, except for certain limited situations, or unless the supply has been granted a variance from the Illinois Pollution Control Board for the violation, or from permit issuance requirements of Section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



The Illinois Pollution Control Board is an independent five-member board that adopts environmental control standards, rules on enforcement actions, and other environmental disputes for the State of Illinois.

The *Environmental Register* is published monthly by the Board, and contains updates on rulemakings, descriptions of final decisions, the Board's hearing calendar, and other environmental law information.

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Illinois Pollution Control Board Environmental Register Coordinator 1021 N. Grand Avenue East P.O. Box 19274 Springfield, Illinois 62794-9274