

# ENVIRONMENTAL REGISTER

# **April 2016 – Number 742**

A PUBLICATION OF THE ILLINOIS POLLUTION CONTROL BOARD

http://www.ipcb.state.il.us

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# **BOARD MEMBERS**

- Gerald M. Keenan, Chairman
- Jennifer A. Burke
- Deanna Glosser, PhD
- ✤ Jerome D. O'Leary
- Carrie Zalewski

The **Illinois Pollution Control Board** is an independent five-member board that adopts environmental control standards and also 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 meeting and hearing calendar, and other environmental law information.

All editions of the *Environmental Register* dating back to 1990 are available at <u>http://www.ipcb.state.il.us/ecll/environmentalregister.asp</u> .

For an electronic subscription, go to <u>http://www.ipcb.state.il.us/ecll/SubscribeToTheEnvironmentalRegister.aspx</u> .



# RULEMAKING UPDATE

## **Board Adopts Amendments to Public Water Supply Rules, R15-22**

On April 7, 2016, the Board adopted final amendments to its public water supply rules at 35 Ill. Adm. Code 601, 602, and 603. The amendments (1) update Parts 601 through 603; (2) consolidate the community water supply permitting rules in Parts 652 and 602; and (3) modify the rules, particularly Part 603, to be consistent with recent amendments to the Public Water Supply Operations (PWSO) Act (415 ILCS 45 (2014)). The amended rules became effective on April 15, 2016. The rulemaking is captioned <u>Public Water Supplies: Proposed Amendments to 35 Ill. Adm.</u> <u>Code Parts 601, 602, and 603</u>, docket R15-22.

The Illinois Environmental Protection Agency (IEPA) initiated the rulemaking to streamline the permitting rules, incorporate terminology from the amended PWSO Act, and add provisions for incorporation by reference of national water standards. At second notice, the Joint Committee on Administrative Rules (JCAR) issued a certificate of no objection to the amended rules. JCAR also issued a recommendation to IEPA to promptly repeal the provisions in IEPA's Part 652 that are duplicated in amended Part 602.

Opinions and orders of the Board, hearing transcripts, and other documents in rulemaking records are posted on the Board's website (<u>www.ipcb.state.il.us</u>) and may be downloaded without charge. Hard copies may be obtained from the Clerk's Office (Pollution Control Board, James R. Thompson Center, 100 W. Randolph Street, Suite 11-500, Chicago, IL 60601) upon payment of reproduction fees as prescribed by the Freedom of Information Act.

For more information, please contact Mark Powell at 312-814-6887 or mark.powell@illinois.gov.



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### **Board Proposes Second-Notice Amendments to Procedural Rules for Greater Use of Digital Technology in Board Proceedings, R16-17**

On April 21, 2016, the Board proposed second-notice amendments to its procedural rules that will decrease the costs of conducting rulemakings and adjudicatory cases. At the same time, the amendments will increase opportunities for citizens to participate in these proceedings. The Board will achieve these objectives primarily by expanding uses of digital technology, including electronic filing, e-mail service, and videoconference hearings. The amendments will reduce travel, printing, copying, and paper mailings, while making it easier to review filings on-line and attend Board hearings. These benefits will inure to the public, the parties, and the Board. In addition, several clarifying amendments were proposed, including specifying how to calculate the timeframe for appealing final Board actions. The second-notice amendments are expected to be considered by the Joint Committee on Administrative Rules at its May 10, 2016 meeting. The rulemaking is captioned <u>Procedural Rule Amendments</u>: Proposed Amendments to 35 Ill. Adm. Code 101 through 125, docket R16-17.

In its second-notice opinion and order, the Board responded to public comments on the first-notice proposal. The comments centered mainly upon four issues. First, although the rules will allow for holding more videoconference hearings, these hearings will not be held far from affected members of the public. Nor will they be held without regard for the parties' preferences. Second, the rules will require some documents to be filed electronically, but not without exceptions when filing in paper is necessary. Third, the rules will enable more documents to be served by e-mail, but only when the recipient has clearly agreed to accept e-mail service instead of receiving paper. Fourth, the rules call for hearing notices to be given in the *Illinois Register* rather than in newspapers, but only when the law does not require newspaper notice. This will occur in only a few types of rulemakings. For them, using the *Illinois Register* will save the Board thousands of dollars per hearing notice, which is especially important during the State's on-going budget crisis.

Opinions and orders of the Board, hearing transcripts, and other documents in rulemaking records are posted on the Board's website (<u>www.ipcb.state.il.us</u>) and may be downloaded without charge. Hard copies may be obtained from the Clerk's Office (Pollution Control Board, James R. Thompson Center, 100 W. Randolph Street, Suite 11-500, Chicago, IL 60601) upon paying reproduction fees as prescribed by the Freedom of Information Act.

For more information, please contact Daniel Robertson at 312-814-6931 or <u>daniel.robertson@illinois.gov</u>.

### Board Proposes "Identical-In-Substance" Amendments to Part 731 UST Rules, R16-16

On April 21, 2016, the Board proposed amendments to update its underground storage tank (UST) rules at 35 Ill. Adm. Code 731. The proposed amendments, on which the Board is accepting public comments, are "identical in substance" (IIS) to corresponding federal UST amendments adopted by the United States Environmental Protection Agency (USEPA) during the last half of 2015. The Board's IIS mandate for UST rules is limited to corrective action requirements. Most of USEPA's



recent amendments, which concern operation and maintenance requirements, deferred systems, and other subjects, fall outside of the IIS mandate. The few USEPA amendments that concern corrective action—e.g., regulating previously deferred UST systems—were incorporated in the Board's proposed amendments. Additionally, the Board proposed to repeal the requirements for notification of UST activity because they are unrelated to corrective action. The Board invited public comment from the Office of the State Fire Marshal and others on whether notification requirements are within the Board's UST IIS mandate.

The Board rulemaking is captioned <u>UST Update, USEPA Amendments (July 1, 2015 through</u> <u>December 31, 2015)</u>, docket R16-16. Public comments should identify the docket number, R16-16, and 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

Alternatively, public comments may be filed electronically through the Clerk's Office On-Line (COOL) at <u>www.ipcb.state.il.us</u>. 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, hearing transcripts, and other documents in rulemaking records are posted on the Board's website (<u>www.ipcb.state.il.us</u>) and may be downloaded without charge. Hard copies may be obtained from the Clerk's Office (Pollution Control Board, James R. Thompson Center, 100 W. Randolph Street, Suite 11-500, Chicago, IL 60601) upon payment of reproduction fees as prescribed by the Freedom of Information Act.

For more information, please contact Michael McCambridge at 312-814-6983 or <u>michael.mccambridge@illinois.gov</u>.



# BOARD ACTIONS

## April 7, 2016

# Via videoconference: IPCB Offices in Chicago, Illinois and Springfield, Illinois

## **Rulemakings**

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R15-22	In the Matter of: Public Water Supplies: Proposed Amendments to 35 Ill. Adm. Code Parts 601, 602, and 603 (Public Water Supply) – The Board adopted final amendments to its rules governing public water supplies.	5-0
R16-17	Procedural Rule Amendments: Proposed Amendments to 35 Ill. Adm. Code 101 through 125 (Procedural) – Member Burke reported that a draft second-notice opinion and order would be circulated for consideration at the next Board meeting. No action taken.	

# **ADJUSTED STANDARDS**

AS 16-1	In the Matter of: Petition of Saline County Landfill, Inc. for an	5-0
	Adjusted Standard; 35 Il. Adm. Code Part 811(C) (Land) - The	
	Board granted petitioner an adjusted standard, with conditions,	
	from groundwater requirements in the Board's landfill regulations.	

## **ADMINISTRATIVE CITATIONS**

AC 14-50	<u>IEPA v. Craig S. Walker and Walker &amp; Sons Enterprises, Ltd.</u> – In response to a joint stipulation and proposed settlement agreement in this administrative citation action involving a Fulton County facility, the Board found that respondents had violated Section 21(p)(1) of the Environmental Protection Act (415 ILCS 5/21(p)(1) (2014)) and ordered respondents to pay a civil penalty of \$1,500. The Board also granted the parties' joint motion to dismiss respondent's petition for review. To effectuate the parties' intent that respondents pay a total civil penalty of \$1,500, the	5-0
AC 16-13	<ul> <li>55(k)(1) of the Environmental Protection Act (415 ILCS 5/21(p)(7) and 5/55(k)(1) (2014)).</li> <li><u>IEPA v. George W. Woodcock, Jr. and George W. Woodcock III</u></li> <li><u>d/b/a West Drilling Company</u> – The Board accepted respondents' petition for review involving a Wabash County facility.</li> </ul>	5-0



# ADJUDICATORY CASES

JRY CASES	·
People of the State of Illinois v. Virginia Conservation Legacy Fund, Inc.(f/k/a/ Heritage Coal Company, LLC, f/k/a/ Peabody Coal Company, LLC) (Water – Enforcement) – In this water enforcement action concerning a Gallatin 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) (2014)),	5-0
accepted a stipulation and settlement agreement, and ordered respondent to pay a \$5,400 civil penalty and to cease and desist from further violations.	
People of the State of Illinois v. Incobrasa Industries, Ltd., (Air - Enforcement) – The Board granted the People's motion to strike respondent's affirmative defenses.	5-0
Sierra Club, Natural Resources Defense Council, Prairie Rivers Network, and Environmental Law & Policy Center v. Illinois EPA and Midwest Generation, LLC (Water – Permit Appeal, NPDES) – The Board granted in part and denied in part petitioners' and respondents' motions for summary judgment and directed the hearing officer to proceed expeditiously to hearing on the disputed issues of material fact identified in the opinion.	5-0
<u>James Potts v. IEPA</u> (Public Water Supply) – The Board granted petitioner's motion for dismissal of this permit appeal.	5-0
<ul> <li>Will County, Illinois v. Village of Rockdale, Board of Trustees of Village of Rockdale and Environmental Recycling and Disposal Services, Inc.</li> <li>Waste Management of Illinois, Inc. v. Village of Rockdale, Illinois Board of Trustees and Environmental Recycling and Disposal Services, Inc.</li> <li>(Pollution Control Facility Siting Appeal) – Member Glosser noted that a draft decision had been circulated and would be discussed at the closed deliberative session scheduled for April 14 at 10 a.m. in these consolidated cases, which must be decided at the April 21 meeting. No action taken.</li> </ul>	
	<ul> <li>People of the State of Illinois v. Virginia Conservation Legacy Fund, Inc.(f/k/a/ Heritage Coal Company, LLC, f/k/a/ Peabody Coal Company, LLC)</li> <li>(Water – Enforcement) – In this water enforcement action concerning a Gallatin 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) (2014)), accepted a stipulation and settlement agreement, and ordered respondent to pay a \$5,400 civil penalty and to cease and desist from further violations.</li> <li>People of the State of Illinois v. Incobrasa Industries, Ltd., (Air - Enforcement) – The Board granted the People's motion to strike respondent's affirmative defenses.</li> <li>Sierra Club, Natural Resources Defense Council, Prairie Rivers Network, and Environmental Law &amp; Policy Center v. Illinois EPA and Midwest Generation, LLC</li> <li>(Water – Permit Appeal, NPDES) – The Board granted in part and denied in part petitioners' and respondents' motions for summary judgment and directed the hearing officer to proceed expeditiously to hearing on the disputed issues of material fact identified in the opinion.</li> <li>James Potts v. IEPA (Public Water Supply) – The Board granted petitioner's motion for dismissal of this permit appeal.</li> <li>Will County, Illinois v. Village of Rockdale, Board of Trustees of Village of Rockdale and Environmental Recycling and Disposal Services, Inc.</li> <li>Waste Management of Illinois, Inc. v. Village of Rockdale, Illinois Board of Trustees and Environmental Recycling and Disposal Services, Inc.</li> <li>(Pollution Control Facility Siting Appeal) – Member Glosser noted that a draft decision had been circulated and would be discussed at the closed deliberative session scheduled for April 14 at 10 a.m. in these consolidated cases, which must be decided at</li> </ul>



PCB 16-61	People of the State of Illinois v. Amsted Rail Company, Inc., (Air – Enforcement, CAAPP) – The Board granted in part and denied in part the People's motion to strike respondent's affirmative defenses, striking respondent's third, fourth, and fifth defenses, but allowing the first and second defenses to stand.	5-0
PCB 16-66	Brickyard Disposal & Recycling, Inc. v. IEPA (Land – Permit Appeal) – The Board accepted for hearing this permit appeal involving a facility in Vermilion County.	5-0
PCB 16-67	Lloyd Brown v. IEPA (UST Appeal, 90-Day Ext.) – 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 Randolph County facility.	5-0
PCB 16-69	Adam Kieta (Corrective Action Plan) v. IEPA (UST Appeal, 90-Day Ext.) – 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.	5-0
PCB 16-70	Adam Kieta (Corrective Action Plan Budget) v. IEPA (UST Appeal, 90-Day Ext.) – 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.	
PCB 16-89	People of the State of Illinois v. Fiberbasin, Inc., (Air – Enforcement) – In this air enforcement action concerning a Kane 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) (2014)), accepted a stipulation and settlement agreement, and ordered respondent to pay a \$4,000 civil penalty and to cease and desist from further violations.	5-0
PCB 16-95	People of the State of Illinois v. Sugar Camp Energy, LLC (Land – Enforcement) – Upon receipt of a complaint accompanied by a proposed stipulation and settlement agreement, and an agreed motion to request relief from the hearing requirement in this land enforcement action involving a Franklin County facility, the Board accepted the complaint for hearing and ordered publication of the required newspaper notice.	5-0



PCB 16-96	<u>People of the State of Illinois v. Cherokee Well Service</u> (Land – Enforcement) – Upon receipt of a complaint accompanied by a proposed stipulation and settlement agreement, and an agreed motion to request relief from the hearing requirement in this land enforcement action involving a White County facility, the Board accepted the complaint for hearing and ordered publication of the required newspaper notice.	5-0
PCB 16-97	<u>Arnold Magnetic Technologies v. IEPA</u> (Water- Permit Appeal, 90-Day Extension) – The Board granted this joint request for a 90-day extension of time to file an appeal on behalf of this McHenry County facility.	5-0
PCB 16-98	Logan Fertilizer v. IEPA (Water - Tax Certification) – The Board found and certified that specified facilities of Logan Fertilizer located in Pike County are pollution control facilities for the purpose of preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2014)).	5-0
PCB 16-99	<u>Vos Farms v. IEPA</u> (Water - Tax Certification) – The Board found and certified that specified facilities of Vos Farms located in Whiteside County are pollution control facilities for the purpose of preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2014)). Consistent with the Agency's recommendation, the Board did not certify the portion of the proposed facilities that contains no manure storage area.	5-0
PCB 16-101	Darren Brown Farm v. IEPA (Water - Tax Certification) – The Board found and certified that specified facilities of Darren Brown Farm located in Putnam County are pollution control facilities for the purpose of preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2014)).	5-0



# April 21, 2016 Via videoconference: IPCB Offices in Chicago, Illinois and Springfield, Illinois

# Rulemakings

Kulemaki		
R13-19	In the Matter of: Site-Specific Rule for the Closure of Ameren Energy Resources Ash Ponds: Proposed New 35 Ill. Adm. Code 840, Subpart B (Land – Site Specific) – The Board directed Illinois Power Resources and Medina Valley to file a status report updating the Board on the progress of this site-specific rulemaking by Monday, June 20, 2016.	5-0
R16-16	UST Update, USEPA Amendments (July 1, 2015, through December 31, 2015)(Land) – The Board adopted a proposal for public comment in this "identical-in-substance" rulemaking to amend the Board's underground storage tank corrective action regulations.	5-0
R16-17	Procedural Rule Amendments: Proposed Amendments to 35 Ill. Adm. Code 101 through 125 (Procedural) – The Board adopted a second notice opinion and order in this rulemaking to amend the Board's procedural rules.	5-0

### **ADJUDICATORY CASES**

ADJUDICATOR		
PCB 06-68	Illinois Power Resources Generating, LLC (as successor to AmerenEnergy Resources Generating Company), Newton Power Station v. IEPA (Air – Permit Appeal, CAAPP) – The Board granted petitioner's motion for voluntary dismissal of this permit appeal.	5-0
PCB 09-60	People of the State of Illinois v. Crop Production Services (Water - Enforcement) – Upon receipt of a stipulation and proposed settlement agreement and agreed motion to request relief from the hearing requirement, in this water enforcement action at three agrichemical and fertilizer retail facilities –one in Sinclair, Morgan County; another in White Hall, Greene County; and a third southwest of Galesburg and east of Highway 41 in Knox County– the Board ordered publication of the required newspaper notice.	5-0



PCB 16-54	Will County, Illinois v. Village of Rockdale, Board of Trustees of	5-0
I CD 10-34	Village of Rockdale and Environmental Recycling and Disposal	5-0
PCB 16-56	Services, Inc. Waste Management of Illinois, Inc. v. Village of Rockdale, Illinois Board of Trustees and Environmental Recycling and Disposal Services, Inc. (Pollution Control Facility Siting Appeal) – The Board found that the Village of Rockdale had jurisdiction to hear the application of Environmental Recycling and Disposal Services for siting approval of its proposed transfer station, and affirmed the Village's September 3, 2015 decision approving siting of the proposed transfer station with conditions.	
PCB 16-73	Avis Budget Car Rental, LLC v. IEPA (UST Appeal, 90-Day Extension) – 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.	5-0
PCB 16-94	People of the State of Illinois v. The Arnold Engineering Co. (Water – Enforcement) – In this water enforcement action concerning a McHenry 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) (2014)), accepted a stipulation and settlement agreement, and ordered respondent to pay a \$20,000 civil penalty and to cease and desist from further violations.	5-0
PCB 16-100	Blake Leasing Company, LLC - Real Estate Series, as owner of Kirkland Quick Stop v. Illinois Environmental Protection Agency and Village of Kirkland (Water Well Setback) – The Board accepted for hearing this petition for an exception from the water well setback requirement involving a site in DeKalb County.	5-0
PCB 16-102	<u>Friends of the Environment, NFP v. IEPA</u> (UST Appeal) – The Board accepted for hearing this underground storage tank appeal involving a site in Cook County.	5-0
PCB 16-103	<u>Knapp Oil Company v. IEPA</u> (UST Appeal) – The Board accepted for hearing this underground storage tank appeal involving a site in Massac County.	5-0

# NEW CASES

## ADJUDICATORY CASES

#### PCB 16-95 People of the State of Illinois v. Sugar Camp Energy, LLC

(Land – Enforcement) – Upon receipt of a complaint accompanied by a proposed stipulation and settlement agreement, and an agreed motion to request relief from the hearing requirement in this land enforcement action involving a Franklin County facility, the Board accepted the complaint for hearing and ordered publication of the required newspaper notice.

#### PCB 16-96 People of the State of Illinois v. Cherokee Well Service

(Land – Enforcement) – Upon receipt of a complaint accompanied by a proposed stipulation and settlement agreement, and an agreed motion to request relief from the hearing requirement in this land enforcement action involving a White County facility, the Board accepted the complaint for hearing and ordered publication of the required newspaper notice.

### PCB 16-97 Arnold Magnetic Technologies v. IEPA

(Water- Permit Appeal, 90-Day Extension) – The Board granted this joint request for a 90-day extension of time to file an appeal on behalf of this McHenry County facility.

### PCB 16-98 Logan Fertilizer v. IEPA

(Water - Tax Certification) – The Board found and certified that specified facilities of Logan Fertilizer located in Pike County are pollution control facilities for the purpose of preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2014)).

### PCB 16-99 Vos Farms v. IEPA

(Water - Tax Certification) – The Board found and certified that specified facilities of Vos Farms located in Whiteside County are pollution control facilities for the purpose of preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2014)). Consistent with the Agency's recommendation, the Board did not certify the portion of the proposed facilities that contains no manure storage area.

#### PCB 16-100 <u>Blake Leasing Company, LLC - Real Estate Series, as owner of Kirkland Quick Stop</u> v. Illinois Environmental Protection Agency and Village of Kirkland

(Water Well Setback) – The Board accepted for hearing this petition for an exception from the water well setback requirement involving a site in DeKalb County.

## PCB 16-101 Darren Brown Farm v. IEPA

(Water - Tax Certification) – The Board found and certified that specified facilities of Darren Brown Farm located in Putnam County are pollution control facilities for the purpose of preferential tax treatment under the Property Tax Code (35 ILCS 200/11-10 (2014)).

### PCB 16-102 Friends of the Environment, NFP v. IEPA

(UST Appeal) – The Board accepted for hearing this underground storage tank appeal involving a site in Cook County.



**PCB 16-103** <u>Knapp Oil Company v. IEPA</u> (UST Appeal) – The Board accepted for hearing this underground storage tank appeal involving a site in Massac County.



# **RESTRICTED STATUS / CRITICAL REVEIW**

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Division of Public Water Supplies http://www.epa.illinois.gov



## **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 <u>Restricted Status List</u> 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 <u>**Critical Review List**</u> 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.

# IEPA RESTRICTED STATUS LIST April 2016

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.

- \* Denotes public water supplies which have been added to the list since the previous publication.
- \*\* Denotes Change in Nature of Problem

#### Illinois Environmental Protection Agency Division of Public Water Supplies

#### **<u>Restricted Status List</u>** – Community Water Supplies

SYSTEM NAME	SYSTEM ID	EPA REGION	NATURE OF PROBLEM	POPULATION SERVED	LISTING DATE
AIR VIEW MHP	IL1615185	1	INADEQUATE PRESSURE TANK	165	9/14/1984
ANDALUSIA (upper elevation area)*	IL1610050	1	LOW SYSTEM PRESSURE	1050	10/1/2003
ANDOVER*	IL0730100	1	NO BACKUP SOURCE	600	3/ 3/24/2016
AQUA ILLINOIS - HAWTHORN WOODS*	IL0975040	2	INADEQUATE GROUND STORAGE & INADEQUATE PRESSURE TANK	1135	3/24/2016
AVANTARA LONG GROVE*	IL0971110	2	INADEQUATE PRESSURE TANK	200	12/1/2003
BAHL WATER CORP BEVERLY HILLSDALE ESTATES.	IL0855200	1	INADEQUATE PRESSURE TANK INADEQUATE PRESSURE	700	12/15/1993
LLC*	IL1615530	1	TANK	63	3/18/1983
BILL-MAR HEIGHTS MHP	IL2015345	1	INADEQUATE PRESSURE TANK	160	3/18/1983
BUDA	IL0110100	1	RADIUM MCL VIOLATION	600	6/15/2012
BUFFALO HOLLOW FARMS WATER ASSOCIATION	IL1430080	5	INADEQUATE PRESSURE TANK	45	6/16/2008
CAMBRIDGE*	IL0730300	1	RADIUM MCL VIOLATION	2108	2/8/2016
CAPRON MHP	IL0075105	1	INADEQUATE PRESSURE TANK	98	3/18/1983
CENTURY PINES APARTMENTS	IL0150020	1	INADEQUATE PRESSURE TANK	50	12/14/1990
CHAIN-O-LAKES MHP	IL0975165	2	INADEQUATE PRESSURE TANK	80	12/15/1989

#### April 2016



CLARKS MHP	IL2015425	1	INADEQUATE PRESSURE TANK	80	12/16/1991
			INADEQUATE PRESSURE		
COYNE CNTR COOP	IL1615150	1	TANK INADEQUATE PRESSURE	150	12/15/1997
CRISWELL COURT MHP	IL1975105	3	TANK	146	12/15/1989
CRYSTAL CLEAR WATER			NO EMERGENCY POWER &		
COMPANY	IL1115150	2	NO PRESSURE TANK	855	9/16/1988
DATTIS MHP	IL0995225	1	INADEQUATE PRESSURE TANK	115	3/18/1983
DAYSPRING BIBLE COLLEGE*	IL0977189	2	INADEQUATE PRESSURE TANK	60	6/15/1988
			INADEQUATE SOURCE		
	11 004 7775	0	CAPACITY & INADEQUATE	500	0/4 0/4 00 4
DES PLAINES MHP	IL0317775	2	PRESSURE TANK INADEQUATE PRESSURE	580	3/16/1984
EAST END WATER ASSOCIATION	IL1610140	1	TANK	40	3/15/2002
EAST MORELAND WATER			INADEQUATE PRESSURE		
CORPORATION	IL1975640	2	TANK	135	3/15/1995
			INADEQUATE GROUND STORAGE & NO		
EDELSTEIN WATER COOPERATIVE	IL1435150	5	EMERGENCY POWER	125	1/1/2015
		Ŭ	INADEQUATE PRESSURE		
EHLERS MHP	IL0195645	4	TANK	112	12/17/1982
ELIZABETH (upper elevation area)*	IL0850150	1	LOW SYSTEM PRESSURE	675	6/15/1999
ELIZABETHTOWN	IL0690100	7	UNSAFE SOURCE	348	6/15/2012
ERIE*	IL1950200	1	NITRATE MCL VIOLATION	1600	2/8/2016
EVERGREEN VILLAGE			INADEQUATE PRESSURE		
SUBDIVISION	IL1615310	1	TANK	130	3/20/1981
EXETER - MERRITT WATER COOP	IL1710010	5	INADEQUATE STORAGE CAPACITY	765	10/1/2013
		-	INADEQUATE PRESSURE		
EXPRESSWAY MHP	IL0015545	5	TANK	98	3/19/1984
FAIR ACRES SUBDIVISION	IL1975680	2	INADEQUATE PRESSURE	156	10/19/1981
FAMILY MANUFACTURED HOME	121973000	2	INADEQUATE PRESSURE	150	10/13/1301
COMMUNITY, LLC*	IL2015125	1	TANK	240	12/17/1982
			INADEQUATE PRESSURE	050	0/45/4000
FOUR STAR CAMPGROUND	IL0990060	1	TANK INADEQUATE PRESSURE	250	6/15/1999
GRANDVIEW MHP	IL1795365	5	TANK	300	3/18/1983
GREAT OAKS AND BEACON HILLS			INADEQUATE PRESSURE		
APARTMENTS	IL2015488	1	TANK INADEQUATE PRESSURE	1816	12/17/1982
GREEN ACRES MHP	IL1035165	1	TANK	168	6/15/2000
			INADEQUATE GROUND		
GREEN MEADOWS ESTATES OF			STORAGE & INADEQUATE		
ROCKFORD LLC	IL2015495	1	PRESSURE TANK HALOACETIC ACIDS MCL	970	6/15/2012
GREENFIELD*	IL0610150	6	VIOLATION	1620	1/5/2016
	11 4 705 405	_	INADEQUATE PRESSURE	450	0/45/4000
HIATTS HIDEAWAY MHP	IL1795495	5	TANK INADEQUATE PRESSURE	150	9/15/1989
HIGHLAND SUBDIVISON	IL0895530	2	TANK	50	9/16/1983
HILLVIEW SUBDIVISION	IL1975800	2	INADEQUATE PRESSURE TANK	100	3/15/1985
	121070000		INADEQUATE PRESSURE		0,10,1000
HOLLY HOCK HILL MHP	IL0975245	2	TANK	52	12/16/1983
HONEYCUTT HILL MHP LLC*	IL1955225	1	INADEQUATE PRESSURE TANK	75	9/17/1982
			INADEQUATE PRESSURE		
INGALLS PARK SUBDIVISION	IL1975880	2	TANK	745	9/16/1983



			INADEQUATE GROUND		
LAKE COUNTY PW - HAWTHORN	11 0070450		STORAGE & INADEQUATE	070	0/04/0040
WOODS*	IL0970450	2	PRESSURE TANK INADEQUATE PRESSURE	672	3/24/2016
LAKE LYNWOOD WATER SYSTEM	IL0735330	1	TANK	75	8/31/1981
	11 2015200	1	INADEQUATE PRESSURE TANK	64	6/17/1092
LARCHMONT SUBDIVISION	IL2015290	1	INADEQUATE PRESSURE	64	6/17/1983
LARSON COURT APARTMENTS	IL1615728	1	TANK	58	1/14/1982
LEGEND LAKES WATER ASSOCIATION	IL2015300	1	INADEQUATE PRESSURE	283	3/14/1991
LIBERTY PARK HOMEOWNERS	12015500		INADEQUATE GROUND	203	3/14/1991
ASSOCIATION	IL0435600	2	STORAGE CAPACITY	847	9/17/1992
LINDENWOOD WATER ASSOCIATION	IL1415300	1	INADEQUATE PRESSURE	50	1/13/1982
	121410000		INADEQUATE PRESSURE	00	1/10/1002
LISBON NORTH, INC.	IL0631000	2	TANK	30	9/14/1990
LOVES PARK*	IL2010150	1	RADIUM MCL VIOLATION	22476	10/22/2015
LYNNWOOD WATER	11 0005000		INADEQUATE PRESSURE	110	2/40/4002
CORPORATION	IL0995336	1	TANK	110	3/18/1983
MAEYSTOWN	IL1330200	6	NITRATE MCL VIOLATION	230	6/15/2012
			(NO AUTO-START		
MALTA	IL0370350	1	GENERATOR)	1175	6/15/2012
MANCUSO VILLAGE PARK MHP	IL2015545	1	INADEQUATE PRESSURE	500	6/18/1982
	122013343	•	INADEQUATE PRESSURE	300	0/10/1302
MANTENO MHP	IL0915385	2	TANK	144	12/14/1990
MCLW SYSTEM, INC	IL1315150	1	INADEQUATE SOURCE	98	3/20/1981
MITCHELLSVILLE PWD*	IL1655200	7	LOW SYSTEM PRESSURE	1989	10/1/2012
			INADEQUATE PLANT		
MOUND PWD	IL1635050	6	CAPACITY HALOACETIC ACIDS MCL	2200	6/17/1996
MULBERRY GROVE*	IL0050100	6	VIOLATION	725	1/5/2016
		_	TOTAL TRIHOLMETHANES	005	4/4/0045
NEW SALEM PWD	IL1090010	5	MCL VIOLATION INADEQUATE PRESSURE	225	4/1/2015
NORTH HENDERSON	IL1310300	1	TANK	184	7/1/2011
			LOW CHLORINE RESIDUAL		
			(area six and seven based		
NORTH TAZEWELL PWD*	IL1795780	5	upon coliform sample plan) INADEQUATE PRESSURE	8300	2/8/2016
IMPROVEMENT ASSN	IL0435900	2	TANK	78	9/29/1981
NORTHWEST BELMONT			INADEQUATE PRESSURE		
IMPROVEMENT ASSN	IL0435900	2	TANK INADEQUATE PRESSURE	78	9/29/1981
NUNDA UTILITIES COMPANY	IL1115600	2	TANK	570	4/1/2015
OAK GROVE MHP - ROCK ISLAND			INADEQUATE PRESSURE		
COUNTY	IL1617785	1	TANK INADEQUATE PRESSURE	100	6/18/1982
OAK RIDGE SD	IL2035300	1	TANK	240	3/20/1981
OSCO MUTUAL WATER SUPPLY			INADEQUATE PUMP	445	10/15/1000
COMPANY, INC.*	IL0735200	1	CAPACITY INADEQUATE PRESSURE	115	12/15/1989
PARADISE MANOR MHP	IL1617665	1	TANK	200	2/19/1982
	11 0210010	0	INADEQUATE PRESSURE	700	6/15/1000
PARADISE MHP	IL0310010	2	TANK INADEQUATE PRESSURE	700	6/15/1990
PARK MEADOWLAND WEST MHP	IL0075235	1	TANK	100	3/18/1982
	11 0075 495		INADEQUATE PRESSURE	20	12/16/1082
PAULS MHP	IL0975485	2	TANK COLIFORM BACTERIA	38	12/16/1983
PERCY	IL1570350	6	PRESENT IN SOURCE	925	12/16/2012



			INADEQUATE PRESSURE		
PLEASANT RIDGE MHP PORTS SULLIVAN LAKE OWNERS	IL0435945	2	TANK INADEQUATE PRESSURE	284	6/15/1984
ASSOCIATION	IL0971160	2	TANK	293	6/15/1999
PRAIRIE RIDGE ASSOCIATION	IL1115730	2	INADEQUATE PRESSURE	148	10/1/2004
PRAIRIE ROAD PUMP	ILTI15750	2	TAIN	140	10/1/2004
ASSOCIATION	IL2015100	1	INADEQUATE STORAGE	150	1/1/2006
RAINBOW LANE MHP	IL2015645	1	INADEQUATE PRESSURE	85	6/17/1983
RANSOM	IL0990900	1	RADIUM MCL VIOLATION	483	6/15/2012
KANSOM	120990900	I	INADEQUATE PRESSURE	403	0/15/2012
RIVER ROAD MHP	IL1775185	1	TANK	282	6/17/1983
RIVERSIDE ESTATES MHP	IL1955165	1	INADEQUATE PRESSURE	270	12/13/1993
	121000100		INADEQUATE PRESSURE	210	12,10,1000
RIVERVIEW MHP (HENRY COUNTY) RIVERVIEW MHP (WINNEBAGO	IL0735425	1	TANK INADEQUATE PRESSURE	65	9/17/1982
COUNTY)	IL2015655	1	TANK	214	6/17/1983
			INADEQUATE PRESSURE		
ROCKLAND MHP	IL0975585	2	TANK INADEQUATE PRESSURE	74	12/16/1983
ROLLING GREEN ESTATES MHP	IL1415245	1	TANK	191	6/14/1985
ROYAL OAKS MHP	IL1115145	2	INADEQUATE PRESSURE	114	6/17/1983
SCALES MOUND*	IL0850400	1	LOW SYSTEM PRESSURE	400	9/15/1997
SHANGRI-LA MHP	IL1415285	1	TANK	444	9/16/1983
SHAWNITA TRC WATER	11 4077600	0	INADEQUATE PRESSURE	105	0/17/1002
ASSOCIATION	IL1977690	2	TANK INADEQUATE PRESSURE	135	9/17/1992
SILVIS HEIGHTS WATER CORP	IL1615750	1	TANK	1600	12/1/2003
SIX OAKS MHP	IL2015685	1	INADEQUATE PRESSURE	48	6/18/1982
SOUTH SANGAMON WATER	122010000		NO ELEVATED OR	-10	0,10,1002
COMMISSION	IL1670080	5	PRESSURE STORAGE	104	4/1/2015
STEPHENSON MOBILE ESTATES	IL1775235	1	INADEQUATE PRESSURE	223	6/17/1983
STOCKTON*	IL0850450	1	LOW SYSTEM PRESSURE	1871	6/15/1984
	120030430	1	INADEQUATE PRESSURE		0/13/1304
STRATFORD WEST APARTMENTS	IL1095200	5	TANK INADEQUATE PRESSURE	39	12/17/1982
SUBURBAN APARTMENTS (DE KALB UNIV DVL)*	IL0375148	1	TANK	1050	12/16/1992
			INADEQUATE PRESSURE		
SUBURBAN HEIGHTS SUBDIVISION	IL1615800	1	TANK	82	12/16/1983
SUMNER* SUNNY HILLS ESTATES	IL1010300	7	LOW SYSTEM PRESSURE	1481	12/13/1985
SUBDIVISION	IL0735300	1	TANK	525	6/15/2000
		_	INADEQUATE PRESSURE		
SUNNYLAND SUBDIVISION	IL1977730	2	TANK RADIUM MCL VIOLATION.	350	9/16/1983
			INADEQUATE GROUND		
	11.0310090	2	STORAGE & NO PRESSURE	1200	6/15/1000
SUNSET MHP	IL0310080	2	IANK INADEQUATE PRESSURE	1290	6/15/1988
SWEDONA WATER ASSOCIATION	IL1315200	1	TANK	157	6/15/1990
SYLVAN LAKE 1ST SUBDIVISION	IL0977100	2	INADEQUATE PRESSURE	210	6/14/1991
	120077100	<u> </u>	INADEQUATE PRESSURE		0,1-17,10,01
TIMBER RIDGE MOBILE ESTATES	IL1775255	1		150	6/17/1996
TOWNERS SUBDIVISION	IL0977250	2	INADEQUATE PRESSURE TANK	204	1/14/1982
TOWNERS SUBDIVISION TRIANGLE MHP	IL0977250 IL0195925	2 1		204 90	1/14/1982 6/15/2012



	11 0005000		INADEQUATE TREATMENT	0.470	4/4/2045
UTL INC - LAKE HOLIDAY	IL0995200	1	CAPACITY	6479	4/1/2015
			INADEQUATE GROUND		
UTL INC - LAKE WILDWOOD			STORAGE & INADEQUATE		
UTILITIES CORP*	IL1235200	1	PRESSURE TANK	950	10/22/2015
UTL INC - WALK-UP WOODS			INADEQUATE PRESSURE		
WATER COMPANY	IL1115800	2	TANK	781	12/17/1982
VALLEY VIEW SUBDIVISION			INADEQUATE PRESSURE		
(WOODFORD COUNTY)	IL2030010	1	TANK	100	6/15/2012
			INADEQUATE PRESSURE		
VIETZEN MHP	IL0437245	2	TANK	198	6/17/1983
WALNUT HILL*	IL1210600	6	LOW SYSTEM PRESSURE	1470	6/14/1985
			INADEQUATE PRESSURE		
WILDLIFE MHP	IL0995425	1	TANK	73	9/17/1982
			INADEQUATE PRESSURE		
			TANK & INADEQUATE		
WILLOWAY TERRACE MHP	IL0317595	2	SOURCE CAPACITY	450	6/15/1984

\*Updates WATER SYSTEMS REMOVED FROM PREVIOUS LIST LEMONT

\*WATER SYSTEMS ADDED ANDOVER AQUA ILLINOIS - HAWTHORN WOODS CAMBRIDGE ERIE GREENFIELD LAKE COUNTY PW - HAWTHORN WOODS MULBERRY GROVE NORTH TAZEWELL PWD

## IEPA CRITICAL REVIEW LIST April 2016

The **Critical Review List** was developed to give additional notification to officials of public water supplies which may be close to being in violation of 35 Ill. Adm. Code, Subtitle F: Public Water Supplies, Chapter I or the Illinois Environmental Protection Act. A supply will be placed on the Critical Review List when Agency records indicate that it is approaching any of the violations that would place it on the Restricted Status List. This list is continually being revised as new information becomes available, and therefore, specific inquiries as to the status of any public water supply should be directed to the Division of Public Water Supplies for final determination. This list reflects the status as of Month Year.

- \* Denotes public water supplies which have been added to the list since the previous publication.
- \*\* Denotes Change in Nature of Problem



#### Illinois Environmental Protection Agency Division of Public Water Supplies

#### **<u>Critical Review List</u>** – Community Water Supplies

#### April 2016

SYSTEM NAME	SYSTEM ID	IEPA REGION		POPULATION SERVED	LISTING DATE
STSTEWINAWE	STSTEMID	REGION		SERVED	DATE
ANNA	IL1810050	7	INADEQUATE TREATMENT	5043	7/1/2011
ANNA - JONESBORO WATER	121810050	1	INADEQUATE TREATMENT	5043	7/1/2011
COMMISSION	IL1815050	7		36	7/1/2011
COMMISSION	12101000	1	INADEQUATE SOURCE	30	7/1/2011
			CAPACITY & INADEQUATE		
BEASON CHESTNUT PWD	IL1075150	5	PRESSURE TANK	435	6/15/2004
BEAGON GHEOTNOTT WD	1210/0100	5	INADEQUATE TREATMENT	400	0/13/2004
CANTON	IL0570250	5	CAPACITY	13932	3/15/2007
			INADEQUATE STORAGE		0,10,2001
HOLIDAY SHORES SD	IL1195110	6	CAPACITY	3192	1/1/2006
			INADEQUATE STORAGE		
IL AMERICAN - EAST ST. LOUIS	IL1635040	6	CAPACITY	155382	1/1/2011
			INADEQUATE TREATMENT		
JONESBORO PWS	IL1810250	7	CAPACITY	1912	7/1/2011
			INADEQUATE SOURE		
			CAPACITY & INADEQUATE		
LA SALLE	IL0990300	1	TREATMENT CAPACITY	9700	11/1/2004
			INADEQUATE TREATMENT		
LICK CREEK PWD	IL1815100	7	CAPACITY	1929	7/1/2011
			INADEQUATE STORAGE		
MASON CITY	IL1250350	5	TANK	2558	1/1/2006
			INADEQUATE PLANT		
SENECA	IL0991050	1	CAPACITY	2053	6/15/1999
			INADEQUATE TREATMENT		
SHAWNEE VALLEY PWD	IL1815550	7	CAPACITY	952	7/1/2011
<b></b>			INADEQUATE STORAGE		
WHITE HALL	IL0610400	6	CAPACITY	2950	10/1/2012
		l _	INADEQUATE TREATMENT		
WITT	IL1350850	5	CAPACITY	991	3/17/2008

WATER SYSTEMS REMOVED FROM PREVIOUS

LIST

LEMONT

#### **\*WATER SYSTEMS ADDED**

ANDOVER AQUA ILLINOIS - HAWTHORN WOODS CAMBRIDGE ERIE GREENFIELD LAKE COUNTY PW - HAWTHORN WOODS MULBERRY GROVE NORTH TAZEWELL PWD



# DEDICATED NATURE PRESERVES

# IEPA'S ANNUAL LISTING OF DEDICATED NATURE PRESERVES







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# CALENDAR

#### Thursday, April 7, 2016 11:00AM

Board Meeting IPCB Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -IPCB Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois

#### Thursday, April 21, 2016 11:00AM

Board Meeting IPCB Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -IPCB Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois

#### Thursday, May 5, 2016 11:00AM

Board Meeting IPCB Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -IPCB Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois

#### Tuesday, May 10, 2016 9:00 AM CANCELLED

PCB 2014-003 Johns Manville, a Delaware corporation, v. Illinois Department of Transportation James R. Thompson Center, Room 2-029 100 W. Randolph St. Chicago, IL

#### Wednesday, May 11, 2016 9:00:00 AM CANCELLED

PCB 2014-003 Johns Manville, a Delaware corporation, v. Illinois Department of Transportation James R. Thompson Center, Room 2-029 100 W. Randolph St Chicago, IL



#### Thursday, May 12, 2016 9:00 AM CANCELLED

PCB 2014-003 Johns Manville, a Delaware corporation, v. Illinois Department of Transportation

James R. Thompson Center, Room 2-029 100 W. Randolph St. Chicago, IL

#### Thursday, May 19, 2016 11:00AM

Board Meeting IPCB Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -IPCB Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois

#### Monday, May 23, 2016 9:00 AM

PCB 2014-003 Johns Manville, a Delaware corporation, v. Illinois Department of Transportation James R. Thompson Center, Room 9-031 100 W. Randolph St. Chicago, IL

#### Tuesday, May 24, 2016 9:00:00 AM

PCB 2014-003 Johns Manville, a Delaware corporation, v. Illinois Department of Transportation James R. Thompson Center, Room 9-031 100 W. Randolph St Chicago, IL

#### Wednesday, May 25, 2016 9:00 AM

PCB 2014-003 Johns Manville, a Delaware corporation, v. Illinois Department of Transportation

James R. Thompson Center, Room 9-034 100 W. Randolph St. Chicago, IL

#### Monday, May 30, 2016 Memorial Day - Board Closed



#### Thursday, June 2, 2016 11:00AM

Board Meeting IPCB Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -IPCB Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois

#### Wednesday, June 8, 2016 10:30 AM

AC 2016-007 IEPA v. James Reichert Limited Family Partnership

City Hall Council Chambers 1102 Tower Square Plaza Marion, IL

#### Thursday, June 16, 2016 11:00AM

Board Meeting IPCB Office 1021 N Grand Ave E - Room 1244 N (First Floor) Springfield, Illinois - and -IPCB Office James R. Thompson Center 100 W Randolph - Room 11-512 Chicago, Illinois

#### Wednesday, June 28, 2016 10:00 AM

PCB 16-103 Knapp Oil Company. IEPA Illinois Pollution Control Hearing Room 1021 North Grand Avenue East, North Entrance Springfield, Illinois





# A Publication of the Illinois Pollution Control Board April 2016

The Environmental Register is available electronically at <u>http://www.ipcb.state.il.us</u>.