
Environmental Register

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Claire A. Manning, Chairman

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Letter from the Chairman

The uncertain national and State economies, not only has individuals taking a second look at spending, but it also has governmental entities reevaluating spending plans. In response to Governor George H. Ryan's administrative order issued September 25, 2001, the Illinois Pollution Control Board is taking steps to reduce spending. The Board is following restrictions on hiring, equipment purchases, contracts, travel, and transferring funds. The Board is making every effort to cut spending while continuing to issue timely and well-reasoned opinions in contested cases and rulemakings.



Cutting expenses for the Pollution Control Board is difficult because the Board was already operating on a tight budget when the administrative order was issued. One area where the Board will cut expenses without delaying Board action is using technology such as videoconferencing. The Board has two members in the Chicago office and the other five are housed in other areas of the State. By using videoconferencing, the Board is able to reduce travel expenses while continuing to meet bi-monthly without a majority of the Board Members each traveling hundreds of miles. In addition to saving on mileage, the Board saves money on hotels, parking, and meals.

Another added benefit to using the videoconferencing is the public now has two locations from which to choose when attending a Board meeting. Board meetings are generally held on the first and third Thursdays of the month at the Board's videoconference room 11-512 in the James R. Thompson Center and in the videoconference room at the Board's office in Springfield.

If you need directions to the Board's offices in Springfield or the James R. Thompson Center in Chicago, you may contact the Board's public information officer, Connie Newman at (217)-782-7630 or by email at newmanc@ipcb.state.il.us.

Sincerely,

A handwritten signature in cursive script that reads "Claire A. Manning". The signature is written in dark ink on a light background.

Claire A. Manning, Chairman

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Federal Update

United States Environmental Protection Agency Adopts Regulations to Allow Certain Publicly Owned Treatment Works to Modify Their Pretreatment Programs Under Project XL and the Clean Water Act

On October 3, 2001, USEPA adopted a rule that changes the National Pretreatment Program regulations to allow Publicly Owned Treatment Works (POTWs) that have completed the Project eXcellence and Leadership (Project XL) selection process, including Final Project Agreement (FPA) development, to modify their approved local Pretreatment Programs. 66 Fed. Reg. 50334.

These POTWs will be allowed to modify their programs, and implement the new local programs as described in their FPAs. In this rule, USEPA recognizes that many POTWs with approved Pretreatment Programs have mastered the administrative and procedural requirements of the National Pretreatment regulations. Several of these POTWs want the opportunity to implement local pretreatment programs with effectiveness measured against environmental results rather than strict adherence to programmatic and administrative measures. These POTWs have expressed an interest in Project XL to test new pilot ideas that focus resources on activities that they believe would provide greater environmental benefits than are achieved by complying with current regulatory requirements.

This rule is intended to provide the regulatory flexibility that will enable these and other test programs to move forward. Currently, five POTWs (including the Metropolitan Water Reclamation District of Greater Chicago (Chicago)) are actively involved in this Project XL process and have requested flexibility through the Project XL FPA approval process. The Chicago FPA describes flexibility that includes (1) use of an alternative definition for *de minimis* categorical industrial user (CIU); (2) reduced self-monitoring and self-reporting requirements for participating CIUs; and (3) use of alternative monitoring methods.

The final rule became effective October 3, 2001. For further information contact Brian Frazer at 202/564-0599.

The Board will include any necessary amendments to its rules in an upcoming identical in substance rulemaking pursuant to Sections 7.2 and 17.5 of the Environmental Protection Act (415 ILCS 5/7.2, 17.5 (2000)).

United States Environmental Protection Agency Proposes National Emission Standards for Hazardous Air Pollutants for New and Existing Friction Materials Manufacturing Facilities Under the Clean Air Act

On October 4, 2001, USEPA proposed National Emission Standards for Hazardous Air Pollutants (NESHAPs) for new and existing friction materials manufacturing facilities. 66 Fed. Reg. 50767.

Some of these facilities, specifically those that perform solvent mixing, have been identified as major sources of hazardous air pollutants (HAP) including n-hexane, toluene, and trichloroethylene. Exposure to these substances has been demonstrated to cause adverse health effects such as irritation of the lungs, skin, mucous membranes, and effects on the central nervous system, liver, and kidney. These proposed standards would implement Section 112(d) of the Clean Air Act (CAA) (42 U.S.C. §§ 7401 *et seq.* (2000)) by requiring all major sources to meet HAP

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emission standards reflecting the application of the maximum achievable control technology. Implementation of these proposed standards will reduce HAP emissions by approximately 340 tons per year.

For further information contact Kevin Cavender at 919/541-2364; e-mail address: cavender.kevin@epa.gov.

Pursuant to Section 9.1(b) of the Environmental Protection Act (Act) (415 ILCS 5/9.1(b) (2000)), once adopted by USEPA, NESHAP rules are applicable and enforceable under the Act without further action by the Board.

United States Environmental Protection Agency Proposes Emission Standards for Several Groups of Non-road Large Spark Ignition Engines and Recreational Engines Under the Clean Air Act

On October 5, 2001, USEPA proposed emission standards for several groups of non-road engines that cause or contribute to air pollution, but which have not yet been regulated by USEPA. 66 Fed. Reg. 51097.

The proposed standards include large spark-ignition engines such as those used in forklifts and airport tugs; recreational vehicles using spark-ignition engines such as off-highway motorcycles, all-terrain vehicles, and snowmobiles; and recreational marine diesel engines. Nationwide, engines and vehicles in these various categories contribute to ozone, carbon monoxide (CO), and particulate matter (PM) non-attainment. These pollutants cause a range of adverse health effects, especially in terms of respiratory impairment and related illnesses.

The proposed standards will help states achieve air quality standards. In addition, the proposed standards will help reduce acute exposure to CO, air toxics, and PM for operators and other people close to the emission source. They will also help address other environmental problems, such as visibility impairment in our national parks.

USEPA expects that manufacturers will be able to maintain or even improve the performance of their products when producing engines and equipment meeting the proposed standards. In fact, many engines would substantially reduce their fuel consumption, partially or completely offsetting any costs associated with the emission standards. Overall, USEPA estimates the gasoline-equivalent fuel savings associated with the anticipated changes in technology resulting from this rule would be about 730 million gallons per year once the program is fully phased in. The proposal also has several provisions to address the unique limitations of small-volume manufacturers.

For further information contact Margaret Borushko at 734/214-4334; e-mail: borushko.margaret@epa.gov.

If USEPA adopts these proposed rules, and amendments to the State's air rules become necessary, the Board would expect the Illinois Environmental Protection Agency to propose amendments using the Clean Air Act "fast-track" procedures at Section 28.5 of the Environmental Protection Act (415 ILCS 5/28.5 (2000)).

United States Environmental Protection Agency Proposes Clean Water Act Guidelines Establishing Test Procedures for the Analysis of Pollutants; Measurement of Mercury in Water

On October 9, 2001, USEPA proposed modifications to USEPA Method 1631, Revision C: Mercury in Water by Oxidation, Purge and Trap, and Cold Vapor Atomic Fluorescence Spectrometry (Method 1631C), which measures mercury in aqueous samples. 66 Fed. Reg. 51517.

The proposed modifications would require use of certain "clean techniques" and quality control requirements when using the test method. USEPA is proposing the modification in order to fulfill obligations under a Settlement Agreement designed to resolve litigation challenging an earlier USEPA rulemaking that standardized this test method. The proposed modifications are intended to improve performance of USEPA Method 1631C by reducing opportunities for contamination during sample collection and analysis. USEPA is proposing revisions to this test method based on comments received from method users following method approval.

For further information contact Maria Gomez-Taylor, Ph.D. 202/260- 1639; e-mail address: gomez-taylor.maria@epa.gov.

If USEPA adopts these rules, the Board would anticipate that the Illinois Environmental Protection Agency (Agency) will determine, as part of the triennial review of the State's water rules required by the Clean Water Act

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(33 U.S.C. §§ 1251 *et seq.* (2000)), whether any amendments to the State's water rules are necessary. If so, the Board would expect to receive a regulatory proposal from the Agency under Section 27 or 28.2 of the Environmental Protection Act (415 ILCS 5/27, 28.2 (2000)).

United States Environmental Protection Agency Proposes Revisions to Resource Conservation and Recovery Act Hazardous Waste Permitting Program for Facilities that Generate and Manage Hazardous Waste

On October 12, 2001, USEPA proposed revisions to the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. §§ 6901 *et seq.* (2000)) hazardous waste permitting program. These would allow for a "standardized permit" for facilities that generate hazardous waste and then manage the waste in units such as tanks, containers, and containment buildings. 66 Fed. Reg. 52191.

The proposed revision to the RCRA permitting program reflects one of the recommendations of USEPA's special task force, known as the Permits Improvement Team (PIT), which was convened to evaluate permitting activities and to make specific recommendations to improve these activities. USEPA believes the standardized permit should streamline the permit process by allowing facilities to obtain and modify permits more easily while maintaining the protectiveness currently existing in the individual RCRA permit process.

USEPA is also soliciting comment on two issues related to RCRA treatment, storage, and disposal facilities. USEPA is requesting comment on how all facilities receiving permits (standardized, individual, and permits by rule) can satisfy RCRA corrective action requirements by conducting cleanup under the direction of appropriate alternative state cleanup programs. USEPA is also requesting comment on the conclusions about captive insurance in a March 2001 report by USEPA's Inspector General, and on a requirement that insurers that provide financial assurance for hazardous waste and PCB facilities have a minimum rating from commercial rating services.

Comments on this proposal must be submitted to USEPA by December 11, 2001. Persons wishing to comment on this proposal must send an original and two copies of their comments, referencing docket number F- 2001-SPRP-FFFFF to: RCRA Docket Information Center, Office of Solid Waste (5305G), U.S. Environmental Protection Agency Headquarters (EPA, HQ), 1200 Pennsylvania Avenue, NW, Washington, DC 20460. Comments may also be submitted electronically through the Internet to: rcra-docket@epamail.epa.gov.

For further information contact Vernon Myers at 703/308-8660; e-mail address: Myers.Vernon@epa.gov.

If rules are adopted by USEPA, the Board will include any necessary amendments to its rules in a future RCRA identical in substance rulemaking pursuant to Sections 7.2 and 22.4 of the Environmental Protection Act (415 ILCS 5/7.2, 22.4 (2000)).

United States Environmental Protection Agency in Final Rule Revises Total Maximum Daily Load and National Pollutant Discharge Elimination System Program Regulations and Amends and Clarifies Existing Regulations of the Clean Water Act

On October 18, 2001, USEPA in a final rule established April 30, 2003 as the effective date of the revisions to its Total Maximum Daily Load (TMDL) and National Pollutant Discharge Elimination System Program (NPDES) regulations published in the *Federal Register* on July 13, 2000. The July 2000 rule amended and clarified existing regulations implementing Section 303(d) of the Clean Water Act (CWA) (33 U.S.C. §§ 1251 *et seq.* (2000)), which requires states to identify waters that are not meeting state water quality standards and to establish pollutant budgets, called TMDLs, to restore the quality of those waters. 66 Fed. Reg. 53043.

The revisions set out specific time frames under which USEPA will assure that lists of waters not meeting water quality standards (the 303(d) lists) and TMDLs are completed as scheduled, and that necessary point and non-point source controls are implemented to meet TMDLs. In addition, the revised rule amends 40 C.F.R. 130.7(d)(1), currently in effect, to change the date on which states are required to submit the next list of impaired waters from April 1, 2002 to October 1, 2002. This new date will provide states that want to do so the time to incorporate some or all of the recommendations suggested by USEPA in a forthcoming guidance entitled: 2002 Integrated Water Quality Monitoring and Assessment Report Guidance, which is currently undergoing a final review.

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For further information contact Françoise M. Brasier at 202/401- 4078.

If USEPA adopts these rules, the Board would anticipate that the Illinois Environmental Protection Agency (Agency) will determine, as part of the triennial review of the State's water rules required by the CWA, whether any amendments to the State's water rules are necessary. If so, the Board would expect to receive a regulatory proposal from the Agency under Section 27 or 28.2 of the Environmental Protection Act (415 ILCS 5/27, 28.2 (2000)).

United States Environmental Protection Agency Adopts Direct Final Rule for Revision to Resource Conservation and Recovery Act Criteria for Classification of Solid Waste Disposal Facilities and Practices and Criteria for Municipal Solid Waste Landfills: Disposal of Residential Lead-Based Paint Waste

On October 23, 2001, USEPA adopted revisions to the definition of "municipal solid waste landfill unit" in both the criteria for classification of Solid Waste Disposal Facilities and practices and the criteria for Municipal Solid Waste Landfills. 66 Fed. Reg. 53566.

In order to help accelerate the pace of lead-based paint removal from residences, thereby reducing exposure to children and adults from the health risks associated with lead, USEPA also added two new definitions for "construction and demolition landfill" and "residential lead-based paint waste."

This rule would expressly allow residential lead-based paint waste to be disposed of in construction and demolition landfills by clearly stating that a construction and demolition landfill accepting residential lead-based paint waste, and no other household waste, is not a municipal solid waste landfill unit. The rule would not prevent municipal solid waste landfill units from continuing to receive residential lead-based paint waste.

USEPA is approving these definitions as a direct final rule without prior proposal because the rule is viewed as a non-controversial action and no adverse comment is anticipated. USEPA has explained the reasons for this approval in the preamble to the direct final rule. If USEPA does not receive any adverse comment, it will not take further action on this proposed rule. If adverse comment is received, the direct final rule will be withdrawn and will not take effect.

Written comments must be received by November 23, 2001. Parties wishing to comment must send an original and two copies of their comments referencing docket number F-2001-LBPP-FFFFF to RCRA Docket Information Center, Office of Solid Waste (5305G), U.S. Environmental Protection Agency Headquarters (EPA, HQ), Ariel Rios Building, 1200 Pennsylvania Avenue, NW, Washington, DC 20460-0002. Comments may also be submitted electronically through the Internet to: rcra-docket@epa.gov.

For further information contact Sue Nogas at 703/308-7251; e-mail address: nogas.sue@epa.gov.

United States Environmental Protection Agency Proposes Modification of Significant New Uses of Certain Chemical Substances under the Toxic Substances Control Act

On October 30, 2001, USEPA proposed amendments under Section 5(a)(2) of the Toxic Substances Control Act (TSCA) (15 U.S.C. §§ 2601 *et seq.* (2000)) and 40 C.F.R. 721.185. These would amend three significant new use rules (SNURs) to allow certain uses without requiring a significant new use notice (SNUN). 66 Fed. Reg. 54742

USEPA is proposing these amendments based on review of new toxicity test data on one chemical and review of SNUNs for two other chemicals. The proposed amended SNURs would continue to require a SNUN for new uses that may involve significant changes in human or environmental exposure.

For further information contact Barbara Cunningham at 202/554-1404; e-mail address: TSCA-Hotline@epa.gov.

Rule Update

Board Adopts Proposal for Public Comment in Wastewater Pretreatment Update, USEPA Amendments (January 1, 2001 through June 30, 2001), R02-3

On October 4, 2001, the Board proposed for public comment amendments to the Illinois regulations that are identical in substance to the wastewater pretreatment regulations that USEPA adopted pursuant to Sections 307(b), (c), and (d) and 402(b)(9) of the federal Water Pollution Control Act (33 U.S.C. §§ 1317(b), (c), (d), 1342(b)(9) (1994)). Included are amendments that USEPA adopted during the period of January 1, 2001 through June 30, 2001. USEPA amended its wastewater pretreatment regulations six times during that period: January 16, 2001 (66 Fed. Reg. 3466); January 22, 2001 (66 Fed. Reg. 3770); May 15, 2001 (66 Fed. Reg. 26795); June 8, 2001 (66 Fed. Reg. 30807); June 18, 2001 (66 Fed. Reg. 32774); and June 20, 2001 (66 Fed. Reg. 33134).

Sections 7.2 and 13.3 of the Environmental Protection Act (Act) (415 ILCS 5/7.2, 13.3 (2000)) provide for quick adoption of regulations that are identical in substance to federal wastewater pretreatment regulations that USEPA adopts. Section 13.3 of the Act also provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (5 ILCS 100/5-35, 5-40 (2000)), do not apply to the Board's adoption of identical in substance regulations. Therefore, the amendments are not subject to first- or second-notice review by the Joint Committee on Administrative Rules.

The proposal for public comment was published on October 26, 2001 (25 Ill. Reg. 13373). The Board will accept written public comment for at least 45 days after the date of publication in the *Illinois Register*. The public comment period will expire on December 10, 2001.

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

Board Adopts Proposal for Public Comment in SDWA Update, USEPA Amendments (January 1, 2001 through June 30, 2001), R02-5

On October 4, 2001, the Board proposed for public comment amendments to the Illinois regulations that are identical in substance (IIS) to the National Primary Drinking Water regulations adopted by the United States Environmental Protection Agency (USEPA). These regulations implement Sections 1412(b), 1414(c), 1417(a), and 1445(a) of the federal Safe Drinking Water Act (SDWA) (42 U.S.C. §§ 300g-1(a), 300g-3(c), 300g-6(a), and 300j-4(a) (1994)).

The amendments were proposed pursuant to Section 17.5 of the Environmental Protection Act (Act) (415 ILCS 5/17.5 (2000)), which provides for quick adoption of regulations that are IIS federal regulations that USEPA adopts to implement Sections 1412(b), 1414(c), 1417(a), and 1445(a) of the SDWA. Section 17.5 also provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (5 ILCS 100/5-35, 5-40 (2000)) do not apply to the Board's adoption of IIS regulations. The federal SDWA regulations are found at 40 C.F.R. 141 through 143. This docket includes federal SDWA amendments that USEPA adopted in the period January 1, 2001 through June 30, 2001.

In this action, the Board proposed amendments to the State's primary drinking water standards for arsenic and filter backwash recycling. In its opinion, the Board explained that USEPA has twice delayed the effective date of various aspects of the arsenic rule. The current effective date is February 22, 2002. The purpose of the delay is to allow USEPA to, in its words, "reassess the scientific and cost issues associated with the arsenic rule" (66 Fed. Reg. 28342 (May 22, 2001)). The Board further explained that it would act promptly to incorporate into the Board's rules any additional federal changes in the arsenic rules or their effective dates to assure that the Illinois drinking water regulations remain consistent with the federal rules.

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The proposal was published in the *Illinois Register* on October 26, 2001 (25 Ill. Reg. 13382). The Board will accept written public comment for at least 45 days after the date of publication. The public comment period will expire on December 10, 2001.

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

Board Adopts Identical-in-Substance Amendments in Safe Drinking Water Act (SDWA) Update, USEPA Regulations (July 1, 2000 through December 31, 2000), R01-20

On October 4, 2001, the Board adopted amendments to the Illinois regulations that are identical in substance (IIS) to the National Primary Drinking Water regulations adopted by the United States Environmental Protection Agency (USEPA). The regulations implement Sections 1412(b), 1414(c), 1417(a), and 1445(a) of the federal Safe Drinking Water Act (SDWA) (42 U.S.C. §§ 300g-1(a), 300g-3(c), 300g-6(a), and 300j-4(a) (1994)). The final rule was published in the *Illinois Register* on October 26, 2001 (25 Ill. Reg. 13611).

The amendments were proposed pursuant to Section 17.5 of the Environmental Protection Act (Act) (415 ILCS 5/17.5 (2000)), which provides for quick adoption of regulations that are IIS to federal regulations that USEPA adopts to implement Sections 1412(b), 1414(c), 1417(a), and 1445(a) of the SDWA. Section 17.5 also provides that Title VII of the Act and Section 5 of the Administrative Procedure Act (5 ILCS 100/5-35, 5-40 (2000)) do not apply to the Board's adoption of IIS regulations. The federal SDWA regulations are found at 40 C.F.R. §§ 141 through 143. This docket includes federal SDWA amendments that USEPA adopted in the period July 1, 2000 through December 31, 2000.

Notice of the proposed amendments appeared in the *Illinois Register* on July 13, 2001 (25 Ill. Reg. 8531). The 45-day public comment period ended on August 23, 2001. The Board received public comments from the Illinois Environmental Protection Agency and USEPA.

In this action, the Board adopted new monitoring requirements for uranium, a previously unregulated contaminant, combined radium, and gross alpha particle, beta particle, and photon radioactivity.

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

Board Actions

October 4, 2001

Via Video Conference Between Springfield and Chicago, Illinois

Rulemakings

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| R01-20 | <u>In the Matter of: SDWA Update, USEPA Amendments (July 1, 2000 through December 31, 2000)</u> – The Board adopted a final opinion and order in this “identical-in-substance” rulemaking to amend the Board’s public water supply regulations. | 7-0 R, PWS |
| R02-3 | <u>In the Matter of: Wastewater Pretreatment Update, USEPA Amendments (January 1, 2001 through June 30, 2001)</u> – The Board adopted a proposal for public comment in this “identical-in-substance” rulemaking to amend the Board’s wastewater pretreatment regulations. | 7-0 R, Water |

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R02-5 In the Matter of: SDWA Update, USEPA Amendments (January 1, 2001 through June 30, 2001) – The Board adopted a proposal for public comment in this “identical-in-substance” rulemaking to amend the Board’s public water supply regulations. 7-0
R, PWS

Administrative Citations

AC 00-28 County of Sangamon v. William Maulding and Carolyn Maulding – The Board granted complainant’s motion for voluntary dismissal of this administrative citation involving a Sangamon County facility. 7-0

AC 01-38 County of Macon v. Macon County Landfill – The Board dismissed this action for complainant’s failure to timely effectuate service upon respondent as required by Section 31.1(b) of the Environmental Protection Act (415 ILCS 5/31.1(b) (2000)). 7-0

AC 02-2 IEPA v. Nordean and Susan Simons d/b/a Berman Auto Parts – The Board denied respondents’ motion to stay administrative citation proceedings and ordered this matter to proceed to hearing. 7-0

AC 02-6 IEPA v. Larry Beam – The Board found that this Henry County respondent violated Sections 21(p)(1), (p)(3) and (p)(7) of the Act (415 ILCS 5/21(p)(1), (p)(3), (p)(7) (2000)), and ordered respondent to pay a civil penalty of \$4,500. 7-0

Decisions

PCB 00-176 People of the State of Illinois v. Benton & Associates, Inc. and Petersburg Plumbing and Heating – In this public water supply enforcement action concerning a Sangamon 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) (2000)), accepted a final stipulation and settlement agreement for Benton & Associates, Inc. (Benton) only, ordered Benton to pay a civil penalty of \$7,500, and to cease and desist from further violations. The parties filed a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement as to the remaining respondent, Petersburg Plumbing and Heating, the Board ordered publication of the required newspaper notice. 7-0
W-E

PCB 01-11 People of the State of Illinois v. Reichhold, Inc. – The Board granted the parties’ motion to amend the stipulation and proposal for settlement accepted by order of August 24, 2000 and incorporated by reference the stipulations and proposed settlement as (1) accepted in the Board’s order of August 24, 2000, and (2) as contained in the parties’ May 22, 2001 motion to amend. 7-0
A-E

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| PCB 02-26 | <p><u>People of the State of Illinois v. Pritzker Realty Group, L.P. and PDA Corp.</u> – In this water enforcement action concerning a Lake 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) (2000)), accepted a final stipulation and settlement agreement, ordered the respondents to pay a total civil penalty of \$7,500, and to cease and desist from further violations.</p> | 7-0 W-E |
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Provisional Variance

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| PCB 02-43 | <p><u>Berlin Industries v. IEPA</u> – Upon receipt of an Illinois Environmental Protection Agency recommendation, the Board granted this DuPage County facility a 45-day provisional variance, subject to conditions, from the air pollution control requirements set forth in 35 Ill Adm. Code 218.407(a)(1)(C), 218.407(a)(1)(E), and Part 203 and conditions 7.1.3(f)(i)(C), 7.1.3(f)(i)(E), and 7.1.6(a) of petitioner’s Clean Air Act permit.</p> | 7-0 A-V |
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Motions and Other Matters

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| PCB 97-191 | <p><u>People of the State of Illinois v. Galva Foundry Company</u> - The Board granted complainant’s motion for voluntary dismissal of this Resource Conservation and Recovery Act enforcement action involving a Henry County facility.</p> | 7-0 RCRA-E |
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| PCB 00-122 | <p><u>People of the State of Illinois v. City of Lawrenceville</u> – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this public water supply enforcement action involving a Lawrence County facility, the Board ordered publication of the required newspaper notice.</p> | 7-0 PWS-E |
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| PCB 01-76 | <p><u>People of the State of Illinois v. John Crane, Inc.</u> – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this air enforcement action involving a Cook County facility, the Board ordered publication of the required newspaper notice.</p> | 7-0 A-E |
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| PCB 01-138 | <p><u>Larry R. Manns v. IEPA</u> – The Board granted petitioner’s motion for voluntary dismissal of this underground storage tank appeal involving a Madison County facility.</p> | 7-0 UST-Appeal |
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| PCB 01-172 | <p><u>CCL Custom Manufacturing, Inc. v. IEPA</u> – The Board granted petitioner’s motion for voluntary dismissal of this permit appeal involving a Vermilion County facility.</p> | 7-0 P-A, Water |
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| PCB 02-4 | <p><u>City of Streator v. IEPA</u> – The Board granted the Illinois Environmental Protection Agency’s motion to withdraw and substitution of counsel and for extension of time to file recommendation.</p> | 7-0 W-V, NPDES |
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| PCB 02-30 | <u>People of the State of Illinois v. Meridian Development Corporation</u> – The Board accepted for hearing this water enforcement action involving a Lake County facility. | 7-0 W-E |
| PCB 02-36 | <u>People of the State of Illinois v. City of Golconda, Brown, Roffman & Roberts, Inc., and Forby Excavating, Inc.</u> – The Board accepted for hearing this public water supply enforcement action involving a Pope County facility. | 7-0 PWS-E |
| PCB 02-37 | <u>People of the State of Illinois v. Crop Production Services, Inc., AEH Construction, Inc., and Gunther Construction Company</u> – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this land enforcement action involving a Knox County facility, the Board ordered publication of the required newspaper notice. | 7-0 L-E |
| PCB 02-38 | <u>Mecalux Illinois, Inc. v. IEPA</u> – The Board granted this request for a 90-day extension of time to file a permit appeal on behalf of this Cook County facility. | 7-0 P-A, 90-Day Ext. |
| PCB 02-39 | <u>Forest Preserve District of Cook County v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Cook County facility. | 7-0 UST-Appeal 90-Day Ext. |
| PCB 02-40 | <u>Village of Round Lake Park v. IEPA</u> – The Board granted petitioner’s motion for leave to file exhibit “A” to petition for variance at a later date. | 7-0 W-V |

October 18, 2001 Via Video Conference Between Springfield and Chicago, Illinois

Administrative Citations

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| AC 02-6 | <u>IEPA v. Larry Beam</u> – The Board granted complainant’s motion for reconsideration and vacated the Board’s October 4, 2001 order finding a violation and imposing a penalty. The Board dismissed this administrative citation for complainant’s failure to timely effectuate service upon respondent as required by Section 31.1(b) of the Environmental Protection Act (415 ILCS 5/31.1(b) (2000)). | 7-0 |
| AC 02-7 | <u>IEPA v. Terry and Latisha Springer</u> – The Board ordered respondents to file an amended petition for review no later than November 22, 2001. | 7-0 |

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AC 02-8 IEPA v. Terry Baker d/b/a Baker Excavating – The Board found that this Franklin County respondent violated Sections 21(p)(1), (p)(3) and (p)(7) of the Act (415 ILCS 5/21(p)(1), (p)(3), (p)(7) (2000)), and ordered respondent to pay a civil penalty of \$4,500. 7-0

Decisions

PCB 00-122 People of the State of Illinois v. City of Lawrenceville, John A. Gordon, P.E., and Gordon & Price, Inc. – In this public water supply enforcement action concerning a Lawrence 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) (2000)), accepted a final stipulation and settlement agreement for the City of Lawrence (Lawrence) only, ordered Lawrence to perform a \$2,000 Supplemental Environmental Project as a penalty, and to cease and desist from further violations. This matter shall proceed to hearing as to the other respondents. 7-0
PWS-E

PCB 01-5 People of the State of Illinois v. Roecker Cabinets Incorporated d/b/a Roecker Cabinet & Millwork – In this Resource Conservation and Recovery Act 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) (2000)), accepted a final stipulation and settlement agreement, ordered the respondents to pay a total civil penalty of \$7,500, and to cease and desist from further violations. 7-0
RCRA-E

PCB 01-159 American Bottom Conservancy, East St. Louis Community Action Network, Kathy Andria and Jack Norman v. Village of Fairmont City and Waste Management of Illinois, Inc. – The Board affirmed the April 18, 2001 decision by the Board of Trustees of the Village of Fairmont City to grant local siting approval for the expansion of Waste Management of Illinois, Inc.'s Milam Recycling and Disposal Facility. 7-0
P-C-F-S-R

PCB 02-16 City of Chicago Department of Water v. IEPA – The Board granted petitioner a variance, subject to conditions from 35 Ill. Adm. Code 611.744 and 611.745, which relate to installing and collecting data from turbidity monitors for its two water purification plants, Jardine Water Purification Plant and South Water Purification Plant, Cook County, Illinois. 7-0
PWS-V

PCB 02-29 People of the State of Illinois v. Bob Nickel d/b/a Nickel Agri-Service – In this water enforcement action concerning a Morgan 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) (2000)), accepted a final stipulation and settlement agreement, ordered the respondent to pay a total civil penalty of \$5,000, and to cease and desist from further violations. 7-0
W-E

Environmental Register – October 2001

Motions and Other Matters

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|---|---|---|
| PCB 97-150 | <u>McKay Contractors, Inc. v. IEPA</u> – The Board granted petitioner’s motion for voluntary dismissal of this underground storage tank appeal involving a Cook County facility. | 7-0 UST Fund |
| PCB 99-191 | <u>People of the State of Illinois v. Panhandle Eastern Pipe Line Company</u> – The Board denied complainant’s motions to reconsider the Board’s February 1, 2001 order affirming the hearing officer’s ruling to exclude the People’s Exhibit 5 from evidence and to strike portions of respondent’s response brief. The Board granted complainant’s motion to waive the 50-page limit of 35 Ill. Adm. Code 101.302(k) for reply briefs. | 7-0 A-E |
| PCB 00-143 PCB 00-164 Cons. | <u>Curtis Masterson v. City of Fairfield; Kenneth Boster v. City of Fairfield</u> – The Board granted complainants’ motion for voluntary dismissal of this consolidated citizen enforcement action involving a Wayne County facility. | 7-0 Citizens, A-E |
| PCB 00-146 | <u>C.C. Dillon Company (Raceway Gas & Food) v. Office of the State Fire Marshal</u> – The Board denied petitioner’s motion for summary judgment and granted respondent’s motion for summary judgment. | 7-0 UST-Fund |
| PCB 00-206 PCB 00-207 PCB 00-208 PCB 01-62 PCB 01-63 PCB 01-64 | <u>ESG Watts, Inc. v. IEPA</u> – The Board granted petitioner’s oral motion to consolidate these matters for purposes of hearing. | 7-0 P-A, Land |
| PCB 01-21 | <u>Michael E. Mellon and Rebecca J. Mellon v. Illinois Department of Transportation</u> – The Board granted complainant’s motion for voluntary dismissal of this citizens enforcement action involving a Cook County facility. | 6-0 Kezelis abstained Citizens A&N- E |
| PCB 01-151 | <u>People of the State of Illinois v. Diamond Plating Company</u> – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this Resource Conservation and Recovery Act enforcement action involving a Madison County facility, the Board ordered publication of the required newspaper notice. | 7-0 RCRA-E |
| PCB 02-2 | <u>Barry Amoco, Inc. v. IEPA</u> – Having previously granted a request for a 90-day extension, the Board dismissed this matter because no underground storage tank appeal was filed on behalf of this Grundy County facility. | 7-0 UST Fund |

Environmental Register – October 2001

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| PCB 02-32 | <u>Village of Grayslake v. Winds Chant Kennel</u> – The Board found that the alleged violations in the complaint were neither duplicitous nor frivolous, and accepted for hearing this matter involving a Lake County facility. The Board also granted the Village of Grayslake’s motion to consolidate this matter with <u>Doris Glave v. Brent Harris, Patty Harris, and Winds Chant Kennel, Inc.</u> , PCB 02-11. | 7-0 Citizens, N-E |
| PCB 02-34 | <u>L. Keller Oil Properties, Inc. v. IEPA</u> – The Board granted petitioner’s motion for voluntary dismissal of this underground storage tank appeal involving a Coles County facility. | 7-0 UST Appeal |
| PCB 02-42 | <u>City of Canton v. IEPA</u> – The Board accepted for hearing this request for variance from turbidity involving a Fulton County public water supply. | 7-0 PWS-V |
| PCB 02-44 | <u>Amoco Oil Company v. IEPA</u> – The Board accepted for hearing this underground storage tank appeal involving a Lake County facility. | 7-0 UST Appeal |
| PCB 02-45 | <u>Heritage Environmental Services, Inc. v. IEPA</u> – The Board granted this request for a 90-day extension of time to file a permit appeal on behalf of this Cook County facility. | 7-0 P-A 90-Day Ext. |
| PCB 02-46 | <u>Marcley Oil Company v. IEPA</u> – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Kane County facility. | 7-0 UST Fund |
| PCB 02-47 | <u>Pacella & Sons v. IEPA</u> – The Board accepted for hearing this underground storage tank appeal involving a Cook County facility. | 7-0 UST Fund |
| PCB 02-48 | <u>Economy Mechanical Industries, 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 Lake County facility. | 7-0 UST Fund 90-Day Ext. |

New Cases

October 4, 2001 Board Meeting

02-36 People of the State of Illinois v. City of Golconda, Brown, Roffman & Roberts, Inc., and Forby Excavating, Inc. – The Board accepted for hearing this public water supply enforcement action involving a Pope County facility.

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02-37 People of the State of Illinois v. Crop Production Services, Inc., AEH Construction, Inc., and Gunther Construction Company – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this land enforcement action involving a Knox County facility, the Board ordered publication of the required newspaper notice.

02-38 Mecalux Illinois, Inc. v. IEPA – The Board granted this request for a 90-day extension of time to file a permit appeal on behalf of this Cook County facility.

02-39 Forest Preserve District of Cook County v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Cook County facility.

02-40 Village of Round Lake Park v. IEPA – The Board granted petitioner’s motion for leave to file exhibit “A” to petition for variance at a later date.

02-41 Milton C. and Virginia L. Kamholz v. Lawrence and Mariane Sporleder – The Board held for a later duplicitous/frivolous determination this citizens air and noise enforcement action involving a McHenry County facility.

02-42 City of Canton v. IEPA – No action taken.

02-43 Berlin Industries v. IEPA – Upon receipt of an Illinois Environmental Protection Agency recommendation, the Board granted this DuPage County facility a 45-day provisional variance, subject to conditions, from the air pollution control requirements set forth in 35 Ill Adm. Code 218.407(a)(1)(C), 218.407(a)(1)(E), and Part 203 and conditions 7.1.3(f)(i)(C), 7.1.3(f)(i)(E), and 7.1.6(a) of petitioner’s Clean Air Act Permit.

AC 02-10 County of Sangamon v. Trust TR-98-202, Mark K. Vincent, Trustee and Frank Reynolds – The Board accepted an administrative citation against these Sangamon County respondents.

AC 02-11 County of LaSalle v. Dave Eiben – The Board accepted an administrative citation against this LaSalle County respondent.

AC 02-12 Ogle County v. Gerald A. Martin d/b/a Martin & Co. Excavating, and Kenneth E. Sheely – The Board accepted an administrative citation against these Ogle County respondents.

October 18, 2001 Board Meeting

02-44 Amoco Oil Company v. IEPA – The Board accepted for hearing this underground storage tank appeal involving a Lake County facility.

02-45 Heritage Environmental Services, Inc. v. IEPA – The Board granted this request for a 90-day extension of time to file a permit appeal on behalf of this Cook County facility.

02-46 Marcley Oil Company v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Kane County facility.

02-47 Pacella & Sons v. IEPA – The Board accepted for hearing this underground storage tank appeal involving a Cook County facility.

02-48 Economy Mechanical Industries, 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 Lake County facility.

AC 02-13 IEPA v. Charles White – The Board accepted an administrative citation against this Stephenson County respondent.

AC 02-14 IEPA v. Knox County Landfill Committee – The Board accepted an administrative citation against this Knox County respondent.

Environmental Register – October 2001

Calendar

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|------------------------|------------|--|--|
| 11/1/2001 11:00 am | | Illinois Pollution Control Board Meeting | Videoconference James R. Thompson Center 100 West Randolph Street Suite 11-500 Chicago and Illinois Pollution Control Board Suite 402 600 South Second Street Springfield |
| 11/13/2001 9:00 am | PCB 00-163 | David and Jacquelyn McDonough v. Gary Robke | St. Clair County Building Courtroom 110 10 Public Square Belleville |
| 11/14/2001 8:30 am | PCB 00-219 | Stephen G. Brill v. Henry Latoria d/b/a TL Trucking Foodliner | James R. Thompson Center Room 11-512 100 West Randolph Street Chicago |
| 11/14/2001 9:00 am | PCB 02-4 | City of Streator v. IEPA | LaSalle County Courthouse Room 203 119 West Madison Street Ottawa |
| 11/15/2001 9:00 am | PCB 02-4 | City of Streator v. IEPA | LaSalle County Courthouse Room 203 119 West Madison Street Ottawa |
| 11/15/2001 11:00 am | | Illinois Pollution Control Board Meeting | Videoconference James R. Thompson Center 100 West Randolph Street Suite 11-500 Chicago and Illinois Pollution Control Board Suite 402 600 South Second Street Springfield |
| 12/4/2001 9:00 am | PCB 02-14 | Ila M. Neathery and Denise C. Fleck v. Greg and Karen Bouillon d/b/a Thirsty's and Terrill L. and Sarah E. Loving | Illinois Pollution Control Board Hearing Room 403 600 South Second Street Springfield |
| 12/6/2001 11:00 am | | Illinois Pollution Control Board Meeting | Illinois Pollution Control Board Hearing Room 403 600 South Second Street Springfield |
| 12/10/2001 9:00 am | PCB 00-206 | ESG Watts, Inc. (Sangamon Valley Landfill) v. IEPA (Consolidated with PCB 00-207, PCB 00-208, PCB 01-62, PCB 01-63, and PCB 01-64) | Illinois Pollution Control Board Hearing Room 403 600 South Second Street Springfield |

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| 12/11/01 10:00 am | PCB 00-180 | People of the State of Illinois v. Jacobs Energy Corporation | County Building Conference Room, 3rd Floor 1504 Third Avenue Rock Island |
| 12/11/2001 9:00 am | PCB 00-206 | ESG Watts, Inc. (Sangamon Valley Landfill) v. IEPA (Consolidated with PCB 00-207, PCB 00-208, PCB 01-62, PCB 01-63, and PCB 01-64) | Illinois Pollution Control board Hearing Room 403 600 South Second Street Springfield |
| 12/12/2001 9:00 am | PCB 00-180 | People of the State of Illinois v. Jacobs Energy Corporation | County Building Conference Room, 3rd Floor 1504 Third Avenue Rock Island |
| 12/12/2001 9:00 am | PCB 00-206 | ESG Watts, Inc. (Sangamon Valley Landfill) v. IEPA (Consolidated with PCB 00-207, PCB 00-208, PCB 01-62, PCB 01-63 and PCB 01-64) | Illinois Pollution Control Board Hearing Room 403 600 South Second Street Springfield |
| 12/13/2001 9:00 am | PCB 00-206 | ESG Watts, Inc. (Sangamon Valley Landfill) v. IEPA (Consolidated with PCB 00-207, PCB 00-208, PCB 01-62, PCB 01-63 and PCB 01-64) | Illinois Pollution Control Board Hearing Room 403 600 South Second Street Springfield |
| 12/20/2001 11:00 am | | Illinois Pollution Control Board Meeting | James R. Thompson Center 100 West Randolph Street Conference Room 9-040 Chicago |
| 1/10/2002 11:00 am | | Illinois Pollution Control Board Meeting | James R. Thompson Center 100 West Randolph Street Conference Room 9-040 Chicago |
| 1/15/2002 9:00 am | PCB 01-54 | Richard G. Cotterman v. Jackson Farms | Illinois Pollution Control Board Hearing room 403 600 South Second street Springfield |
| 1/16/2002 9:00 am | PCB 01-54 | Richard G. Cotterman v. Jackson Farms | Illinois Pollution Control Board Hearing Room 403 600 South Second Street Springfield |
| 1/22/02 9:00 am | AC 01-29 | IEPA v. Leslie Yocum, Sandra Yocum, Rick L. Yocum and Shawna B. Yocum (Birmingham/Yocum #1) IEPA Docket No. 063-01-AC (Consolidated with AC 01-30) | Schuyler County Courthouse Jury Room 1 102 South Congress Rushville |
| 1/24/2002 11:00 am | | Illinois Pollution Control Board Meeting | James R. Thompson Center 100 West Randolph Street Conference Room 9-040 Chicago |
| 2/7/2002 11:00 am | | Illinois Pollution Control Board Meeting | James R. Thompson Center 100 West Randolph Street Conference Room 9-040 Chicago |

Environmental Register – October 2001

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| 2/21/2002 11:00 am | | Illinois Pollution Control Board Meeting | James R. Thompson Center 100 West Randolph Street Conference Room 9-040 Chicago |
| 3/7/2002 11:00 am | | Illinois Pollution Control Board Meeting | Illinois Pollution Control Board Hearing Room 403 600 South Second Street Springfield |
| 3/21/2002 11:00 am | | Illinois Pollution Control Board Meeting | James R. Thompson Center 100 West Randolph Street Conference Room 9-040 Chicago |

IEPA Restricted Status List

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

In order to comply with 35 Ill. Adm. Code Section 306.401, Illinois Pollution Control Board Regulations, the Illinois Environmental Protection Agency 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 Environmental Protection 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 September 30, 2001.

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.

| <u>FACILITY NAME</u> | <u>RESPONSIBLE AUTHORITY</u> | <u>COUNTY</u> | <u>REMAINING CAPACITY</u> |
|---|------------------------------|--------------------|---------------------------|
| Bourbonnais (Belle Aire Subd.) | Village of Bourbonnais | Kankakee | 0 |
| Camelot Utilities Wastewater Collection System | Camelot Utilities | Will | 0 |
| Camp Point (a portion mh 60-68) | Village of Camp Point | Adams | 0 |
| Clearview S.D. | Clearview S.D. | McLean | 0 |
| East Alton | City of East Alton | Madison | 0 |
| Farmington | City of Farmington | Fulton | 0 |
| Hinckley STP | Village of Hinckley | DeKalb | 0 |
| Hurst & Blairville Collection SYSTEM | City of Hurst | Williamson | 0 |
| Maple Lawn Homes STP | Maple Lawn Homes | Woodford | 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 |
| Streator STP | City of Streator | LaSalle/Livingston | 0 |
| Taylorville-Shawnee Ave. PUMP STATION | City of Taylorville | Christian | 0 |
| Utilities Unlimited | Utilities Unlimited | Will | 0 |
| Washington (Rolling Meadows) | City of Washington | Tazewell | 0 |
| Wauconda-Larksdale LS | Village of Wauconda | Lake | 0 |
| Winnebago-SS overflow to Westfield LS; East 4 blocks of Soper St. | Village of Winnebago | Winnebago | 0 |

Deletions from previous quarterly report: 0

IEPA Critical Review List

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

In order to comply with 35 Ill. Adm. 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 is 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 Environmental Protection 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 September 30, 2001.

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

| <u>FACILITY NAME</u> | <u>RESPONSIBLE AUTHORITY</u> | <u>COUNTY</u> | <u>REMAINING CAPACITY</u> | <u>PE ADDED SINCE LAST LIST</u> |
|---|---|---------------|-------------------------------|---|
| Antioch STP | Village of Antioch | Lake | 1,890 | 18 |
| Athens STP | City of Athens | Menard | 72 | 0 |
| Beardstown SD | City of Beardstown | Cass | 1,769 | 0 |
| Benton-Southeast STP | City of Benton | Franklin | 60 | 0 |
| Bethalto (L.S. #1) | Village of Bethalto | Madison | 87 | 0 |
| Bonnie Brae Forest Manor SD STP | Bonnie Brae Forest Manor SD | Will | 0 | 0 |
| Carrier Mills | Village of Carrier Mills | Saline | 836 | 0 |
| Carrollton | City of Carrollton | Greene | 140 | 0 |
| Chester STP | City of Chester | Randolph | 485 | 0 |
| Citizens Utilities Co. of Ill.- Derby Meadows Utility Co. STP | Citizens Utilities Co. of Ill. | Will | 0 | 0 |
| Citizens Utilities Co. of Ill.- River Grange | Citizens Utilities Co. of Ill. | Will | 10 | 0 |
| Dakota | Village of Dakota | Stephenson | 90 | 0 |
| Downers Grove S.D. | Downers Grove S.D. | DuPage | 4,239 | 156 |
| Earlville | City of Earlville | LaSalle | 120 | 0 |
| East Dundee STP | Village of E. Dundee | Kane | 577 | 88 |
| Elkville | Village of Elkville | Jackson | 6 | 0 |
| Ferson Creek Utilities Co. | Utilities, Inc. | Will | 70 | 0 |
| Herscher | Village of Herscher | Kankakee | 281 | 0 |
| LCPWD-Diamond- Sylvan STP | County of Lake Public Works Department | Lake | 0 | 0 |
| Lake Barrington Home Owners Assn. STP | Lake Barrington Home Owners Assn. | Lake | 80 | 0 |
| Lindenhurst S.D. | Village of Lindenhurst | Lake | 885 | 0 |
| Moline (North Slope) | City of Moline | Rock Island | 1,151 | 0 |
| Morris STP | City of Morris | Grundy | 0 | 0 |
| Mundelein STP | Village of Mundelein | Lake | 0 | 0 |

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|--|--------------------------|----------------|-------|-------|
| Paris STP | City of Paris | Edgar | 1,681 | 0 |
| Plainfield STP | Village of Plainfield | Will | 0 | 1,276 |
| Rock Island (Main) | City of Rock Island | Rock Island | 4,683 | 0 |
| Sandwich | Village of Sandwich | DeKalb/Kendall | 464 | 217 |
| Thompsonville STP | Village of Thompsonville | Franklin | 0 | 0 |
| Wauconda – Remaining Collection System & Lakeview Villa LS | Village of Wauconda | Lake | *** | 0 |

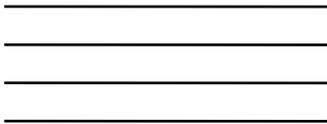
Deletions from previous quarterly report: 0

***Contact IEPA – Permit Section

The Illinois Pollution Control Board is an independent seven-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
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Springfield, Illinois 62704