

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 · (217) 782-3397

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

217/785-0561

February 6, 2023

CERTIFIED MAIL # 7021 2720 0000 2345 0878 RETURN RECEIPT REQUESTED

Pontiac Correctional Center c/o Mindi Nurse 700 West Lincoln St. Pontiac, IL 61764

Re: Violation Notice: PONTIAC CORRECTIONAL CENTER

Facility No.: IL1055500

Violation Notice No.: W-2023-00008

Dear Mindi Nurse:

This constitutes a Violation Notice pursuant to Section 31(a)(1) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(1), and is based upon a review of available information and an investigation by representatives of the Illinois Environmental Protection Agency ("Illinois EPA").

The Illinois EPA hereby provides notice of alleged violations of environmental laws, regulations, or permits as set forth in Attachment A to this notice. Attachment A includes an explanation of the activities that the Illinois EPA believes may resolve the specified alleged violations, including an estimate of a reasonable time period to complete the necessary activities. Due to the nature and seriousness of the alleged violations, please be advised that resolution of the violations may also require the involvement of a prosecutorial authority for purposes that may include, among others, the imposition of statutory penalties.

A written response, which may include a request for a meeting with representatives of the Illinois EPA, must be submitted via certified mail to the Illinois EPA within 45 days of receipt of this letter. If a meeting is requested, it shall be held within 60 days of receipt of this notice. The response must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not the facility wishes to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If the facility wishes to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The proposed terms of the CCA should contain sufficient detail and must include steps to be taken to achieve compliance and the necessary dates by which compliance will be achieved.

Page 2 of 2 IL1055500 PONTIAC CORRECTIONAL CENTER VN W-2023-00008

The Illinois EPA will review the proposed terms for a CCA provided by the facility and, within 30 days of receipt, will respond with either a proposed CCA or a notice that no CCA will be issued by the Illinois EPA. If the Illinois EPA sends a proposed CCA, the facility must respond in writing by either agreeing to and signing the proposed CCA or by notifying the Illinois EPA that the facility rejects the terms of the proposed CCA.

If a timely written response to this Violation Notice is not provided, it shall be considered a waiver of the opportunity to respond and meet, and the Illinois EPA may proceed with referral to a prosecutorial authority.

Written communications should be directed to:

Illinois EPA – Division of Public Water Supplies Attn: Adam J. Nutt, CAS #19 P.O. BOX 19276 Springfield, IL 62794-9276

All communications must include reference to this Violation Notice number, W-2023-00008.

Questions regarding this Violation Notice should be directed to Adam J. Nutt at 217/785-0561.

Sincerely,

Joey Logan-Pugh

Manager, Compliance Assurance Section

Division of Public Water Supplies

Bureau of Water

Attachments

cc: Richard B. Gramley

Jared Brunk Rodney Thacker

BOW ID: W1050600002

PONTIAC CORRECTIONAL CENTER, IL1055500 VIOLATION NOTICE NO. W-2023-00008:

Questions regarding the violations identified in this attachment should be referred to Adam J. Nutt at (217) 785-0561.

A review of information available to the Illinois EPA indicates the following violations of statutes, regulations, or permits. Included with each type of violation is an explanation of the activities that the Illinois EPA believes may resolve the violation including an estimated time period for resolution.

Water Treatment Plant/Distribution System Maintenance

service.

601.101(a) and 604.1215(a).

Rule/Req.

There are structure/maintenance problems that threaten the quality of the drinking water provided to customers.

| Violation Date 08/09/2022 | | | |
|---------------------------|--|--|--|
| Rule/Reg. | Section 18 of the Act, 415 ILCS 5/18, and 35 Ill. Adm. Code 601.101(a) and 604.135(a). | | |
| Violation Date 8/09/2022 | Violation Description Failure to develop and maintain a systematic flushing program. (on-going violation) | | |
| Rule/Reg. | Section 18 of the Act, 415 ILCS $5/18$, and 35 Ill. Adm. Code $601.101(a)$ and $604.1425(c)$. | | |
| | Violation Description Inadequate booster pump capacity. Each booster pumping station | | |

must contain no fewer than two pumps with capacities such that maximum demand can be satisfied with the largest pump out of

Section 18 of the Act, 415 ILCS 5/18, and 35 Ill. Adm. Code

PONTIAC CORRECTIONAL CENTER, IL1055500 VIOLATION NOTICE NO. W-2023-00008:

Drinking Water Monthly Operating Reports

All public water supplies are required to submit reports summarizing daily operational activities to the Regional Illinois EPA office each month. Compliance with this is expected within 30 days by submission of the required reports.

Violation Violation Date Description

08/09/2022

Failure to submit Monthly Operating Reports within 30 days of the last day of each month. These reports must be prepared on an operating report form approved by the Agency, must be signed by the Responsible Operator in Charge, and submitted within 30 days of the end of the month. A copy of the operating report records must be maintained by the official custodian of the public water supply.

Rule/Reg.

Section 18(a) and 19 of the Act, 415 ILCS 5/18 and 5/19, and 35 Ill. Adm. Code 601.101(a) and 604.165(a), (c), and (d).

Nitrification Action Plan

Any community water supply distributing water without a free chlorine residual must create a Nitrification Action Plan (NAP). The NAP must:

- a. Contain a plan for monitoring total ammonia as nitrogen (N), free ammonia as N, nitrite as N, nitrate as N, monochloramine residual, dichloramine residual, and total chlorine residual.
- b. Contain system specific levels of the chemicals in listed in A when action must be taken.
- c. Contain specific correction actions to be taken if the levels listed in B are exceeded.
- d. Be maintained on site and made available to the Agency upon request.

| Violation | Violation |
|-----------|-------------|
| Date | Description |

08/09/2022

No Nitrification Action Plan has been created for the distribution system. A NAP for the distribution system must be created.

Rule/Reg. Section 18 of the Act, 415 ILCS 5/18, and 35 Ill. Adm. Code 601.101(a) and 604.140.

PONTIAC CORRECTIONAL CENTER, IL1055500 VIOLATION NOTICE NO. W-2023-00008:

Drinking Water Cross-Connection Control Program

All public water supplies must have an active cross-connection control program. It is not possible for the Agency to evaluate whether a water system's cross-connection control program is comprehensive without the ability to evaluate an ordinance or service agreement. Compliance is expected to be achieved by submitting your water supply's cross-connection control ordinance or water use agreement within 90 days to the Illinois EPA. Additionally, provide an implementation schedule including when your water system will conduct its cross-connection survey of the distribution system; how your water system will evaluate high risk service connections; and how your water system will track cross connection control devices and their annual inspection.

| Violation Date | Violation Description |
|-------------------|---|
| 08/09/2022 | Failure to have a comprehensive cross-connection control |
| | program. (on-going violation) |
| Rule/Reg. | Section 18 of the Act, 415 ILCS 5/18, and 35 Ill. Adm. Code |
| | 601.101(a) and 604.1505(a) and (b). |

Drinking Water Cross-Connection Program Device Inventory

A community water supply must maintain records of all backflow preventers that require annual testing. To achieve compliance, an inventory of all backflow prevention devices in the system must be created, and documentation submitted to the Illinois EPA within 90 days.

| Violation | Violation |
|------------|---|
| Date | Description |
| 08/09/2022 | Failure to maintain records of all backflow preventers that |
| | require annual testing. |

Rule/Reg. Section 18 of the Act, 415 ILCS 5/18, and 35 Ill. Adm. Code 601.101(a) and 604.1505(b) (5).

Drinking Water Cross-Connection Device Testing

Violation Violation

A community water supply must assure all backflow preventers are tested at least annually. To achieve compliance, each backflow prevention device must be tested, and documentation submitted to the Illinois EPA within 90 days.

| Date | Description |
|------------|--|
| 08/09/2022 | Failure to perform annual testing of all backflow prevention |
| | devices in the system. (on-going violation) |

Rule/Reg. Section 18 of the Act, 415 ILCS 5/18, and 35 Ill. Adm. Code 601.101(a) and 604.1510(a).

Wiolation

ATTACHMENT A

PONTIAC CORRECTIONAL CENTER, IL1055500 VIOLATION NOTICE NO. W-2023-00008:

Emergency Operation Plan

Each community water supply must develop an EOP for the provision of water during emergency circumstances including earthquakes, floods, tornados, and other disasters. The EOP must include a review of methods and means by which alternative supplies of drinking water could be provided in the event of destruction, impairment, or contamination of the community water supply. The community water supply must review its emergency operations plan at least every three years and revise the plan as necessary. The plan must be maintained on site and made available to the Agency, upon request.

| Violation Date | Violation Description | | | |
|-------------------|--------------------------|----------------------------------|------------|-------------|
| 08/09/2022 | | of inspection, available for rev | no Emergen | cy Operatio |

Rule/Reg. Section 18 of the Act, 415 ILCS 5/18, and 35 Ill. Adm. Code 604.135(d).

ons

Drinking Water Monitoring Site Plan Requirements

Violation

Code 611.972(a).

All public water supplies (PWSs) must achieve and maintain compliance with the monitoring and reporting requirements of the Environmental Protection Act. Your supply did not submit required written sample site plans. This written plan must be representative of the water throughout the distribution system and be approved by special exception permit. Compliance with this is expected to be achieved within 30 days by submitting the required written sample site plans to the Illinois EPA.

| Violation | Violation |
|-----------|---|
| Date | Description |
| 8/09/2022 | Failure to submit, for Agency approval, a written sample siting plan for coliform that identifies sampling sites representative of water throughout the distribution system. (on-going violation) |
| Rule/Reg. | Section 18 of the Act, 415 ILCS 5/18, and 35 Ill. Adm. Code 611.1053(a)(1). |
| 8/09/2022 | Failure to submit, for Agency approval, a written sample siting plan for lead and copper that identifies sampling sites representative of water throughout the distribution system. (ongoing violation) |
| Rule/Reg. | Section 18 of the Act, 415 ILCS 5/18, and 35 Ill. Adm. Code 611.356(a). |
| 8/09/2022 | Failure to submit, for Agency approval, a written sample siting plan for disinfection by-product samples. (on-going violation) Section 18 of the Act, 415 ILCS 5/18, and 35 Ill. Adm. |
| Rule/Reg. | section to of the Act, 413 fbcs 3/10, and 33 fff. Adm. |

PONTIAC CORRECTIONAL CENTER, IL1055500 VIOLATION NOTICE NO. W-2023-00008:

Drinking Water Monitoring

All Public Water Supplies (PWSs) must achieve and maintain compliance with the monitoring and reporting requirements of the Environmental Protection Act. Your supply did not submit required sample results from a certified laboratory. Sample results are due to the Illinois EPA by the 10th of the month following the monitoring period. Compliance with these monitoring and reporting requirements is expected to be achieved within the next monitoring period by submitting sample results for each monitoring program in accordance with your supply's sample site plans.

| Violation Date 8/09/2022 Rule/Reg. | Violation Description Failure to collect samples and submit coliform sample results. Sections 18 and 19 of the Act, 415 ILCS 5/18 and 5/19, and 35 Ill. Adm. Code 611.1053(a)(2) and (3). |
|------------------------------------|--|
| 8/09/2022 | Failure to collect samples and submit disinfectant residual sample results. |
| Rule/Reg. | Sections 18 and 19 of the Act, 415 ILCS 5/18 and 5/19, and 35 Ill. Adm. Code 611.382(a) and (c). |
| 8/09/2022 | Failure to collect samples and submit lead and copper sample results. |
| Rule/Reg. | Sections 18 and 19 of the Act, 415 ILCS $5/18$ and $5/19$, and 35 Ill. Adm. Code $611.350(h)$ and $611.356(c)$. |
| 8/09/2022 | Failure to collect samples and submit disinfectants and disinfection by-products (DBPs) sample results. |
| Rule/Reg. | Sections 18 and 19 of the Act, 415 ILCS 5/18 and 5/19, and 35 Ill. Adm. Code 611.971(a). |

Notification of Ownership or Responsible Operational Personnel

Every community public water supply (PWS) is required to submit a statement of ownership to the Illinois EPA identifying an Owner, Official Custodian, Administrative Contact, Responsible Operator in Charge (ROINC), and Sample Bottle Collector. Compliance with this is expected within 30 days by determining the ownership or responsible personnel and submitting the appropriate form.

| Violation | Violation |
|------------|--|
| Date | Description |
| 08/09/2022 | Lack of "Notification of Responsible Operational Personnel" form |
| | on file with the Illinois EPA identifying a Responsible Operator |
| | in Charge (ROINC). |
| Rule/Reg | Section 18(a) of the Act, 415 ILCS $5/18$, and 35 Ill. Adm. Code 603.103 (e). |

PONTIAC CORRECTIONAL CENTER, IL1055500 VIOLATION NOTICE NO. W-2023-00008:

Responsible/Certified Operator

Every community public water supply (PWS) is required to employ on its operational staff at least one person certified as competent as a water supply operator. Compliance with this is expected within 15 days by obtaining a certified operator and submitting the "Notification of Ownership and Responsible Operational Personnel" form.

| Violation | Violation |
|------------|---|
| Date | Description |
| 08/09/2022 | Operations of a Class B Water system without a properly certified drinking water operator. 'An operator with a valid Class B Certification or higher is required. |
| Rule/Reg | Section 18(a) of the Act, 415 ILCS 5/18, and 35 Ill. Adm. Code 601.101(a), 603.101(d), 603.103(a) and (b), and 681.215(a) and (b). |



Notification of Responsible Operational Personnel

Please use this form to make community water supply (CWS) contact changes. Number: CWS Name: REASON FOR CHANGE (check all applicable boxes) Change in Administrative Contact Change of Sample Collector Change in Owner and/or Official Information Custodian Information Information Updating phone, mailing address, and/ Change in Responsible Operator in This is a NEW CWS or E-Mail information only Charge Information OWNER (OW) If the CWS is privately owned, identify the individual (and contact information) exercising direct supervision over the CWS in accordance with 35 III. Adm. Code 603.101 (e.g., Mobile Home Park, Apartment Complex, or Private Business, etc.). This individual must sign. If the CWS is publically owned or owned by private corporation, or regularly organized body, identify the entity exercising direct supervision over the CWS in accordance with 35 III. Adm. Code 603.101 (e.g., Municipality, Water District, Water Corporation, Water Cooperative, Conservancy District, Subdivision, or Association). If an entity, only complete Entity Name, Business #, and Address (no signature required) and then complete OFFICIAL CUSTODIAN (OC) box. Name (Individual) or Entity Name (Municipality, Water District, Assoc., etc.) **Business Address** Title: Business#: (Cell#: Fax#: (_____ Home#: E-Mail: If Individual, Signature: (Signature of Individual) OFFICIAL CUSTODIAN (OC) If the owner is an Entity as listed above (Municipality, Water District, Water Corporation, Water Cooperative, Conservancy District, Subdivision or Association, etc.) identify a person who acts on behalf and is responsible for the supply. This person should be an elected official of a municipality, member of the board, or an officer of the organization that runs the supply (mayor, president, chairman, etc.). Business Address Name: (print) Title (if applicable) Business#: (Cell # Home# Fax#: (E-Mail: Signature: (Signature of Official Custodian) ADMINISTRATIVE CONTACT (AC) An owner or official custodian may designate an administrative contact to oversee daily managerial operations of the CWS. Any notice provided by the Agency to the AC shall be considered notice to the owner or official custodian. These notices may include, but are not limited to Sample Demand Letters, Public Notice Advisories, Violation Notice, Notice of Intent to Pursue Legal Action, and notices of regulatory requirements and permitting transactions. Business Address Name: (print) Title: Work#: (Cell#: Home#: Fax#: (E-Mail: Date: Signature: (Signature of AC) Signature of the Owner or Official Custodian is required before Illinois EPA will add or change an AC contact:

_(print) as my Agent, with actual authority to conduct legal

transactions arising from the daily managerial operations of the CWS on my behalf.

(Signature of Owner or Official Custodian)



| RESPONSIBLE OPERATOR IN CHARGE (ROINC) Identify the certified Code 603.103 in responsible charge of the CWS operations. The ROINC runs and oversees daily v CWS must select only one designated ROINC for treatment and one designated ROINC for distribution ROINC may be the same person. | vater treatment and distribution operations. A | |
|---|--|--|
| Current ROINC on File: | (print name) | |
| Please check box that best describes status of current ROINC on File | (pint name) | |
| Current ROINC on file will no longer be employed or under contract with PWS effective | | |
| Current ROINC on file is still working with PWS but will no longer serving as ROINC. | | |
| NEW ROINC 1 Please Check One: Full Time Employee or Contract Open | rator (include copy of contract) | |
| Name: (print) | Business Address | |
| Circle Certificate Class: A B C D | | |
| Circle One: Treatment & Distribution Treatment Only Distribution Only | | |
| Cell#: () Work#: () | | |
| Home#: () Fax#: () | | |
| E-Mail: | | |
| Signature: | Date: | |
| (Signature of ROINC 1) | Duto. | |
| | erator (include copy of contract) | |
| Name: (print) | Business Address | |
| Circle Certificate Class: A B C D Circle One: Distribution Only | 240111000714441500 | |
| | | |
| Cell#: () Work#: () Home#: () Fax#; () | | |
| E-Mail: | | |
| Signature: | Date: | |
| (Signature of ROINC 2) | Date. | |
| Signature of Owner, Official Custodian, or Administrative Contact is requi | red before Illinois EPA will add or | |
| change a ROINC contact(s). | Ted Delote Militals LFA Will add of | |
| As Owner/Official Custodian or Administrative Contact, I | (print name), accept and | |
| assign the duties and responsibilities for the proper operation and maintenance of the public water | supply facilities by the operator(s) listed above as | |
| being in responsible charge. | 183 | |
| Signature: | Date: | |
| (Signature of Owner/Official Custodian or Administrative Contact) | | |
| | | |
| Sample Collector/Bottle Recipient Identify the person employed by the CWS the | nat will collect samples and complete the | |
| paperwork associated with sampling. | | |
| | Bottle Mailing Address | |
| Name:(print) | No P.O.Box Numbers Allowed | |
| Cell#: () Work#: () | | |
| Home#: () Fax#: () | <u></u> | |
| E-Mail: | | |
| | | |
| Signature: | Date: | |
| (Sample Collector's Signature) | | |

Completion of this form shall indicate acceptance of the duties and responsibilities for the proper operation and maintenance of the public water supply facilities by both the owner or official custodian and the certified operators designated as being in responsible charge pursuant to 35 III. Adm. Code 603.101(d). Please be advised that it is the responsibility of the owner, official custodian and the certified operator(s) in responsible charge to notify this office within 15 days of any changes in responsible personnel. Completion and submittal of this form will satisfy the notification of responsible personnel requirements of Title 35: Environmental Protection, Subtitle F: Public Water Supplies, Chapter I: Pollution Control Board, Part 603, Sections 603.101, 603.102, and 603.103.

Be sure to retain copies of this document for your files. Should you need additional forms, please call (217)785-0561 or download at http://www.epa.state.il.us/water/operator-cert/drinking-water/forms/notification-of-ownership.pdf. Return this completed form to:

Illinois Environmental Protection Agency, Bureau of Water #19, 1021 North Grand Ave East, P.O. Box 19276, Springfield, IL 62794-9276

This Agency is authorized to require this information under 415 ILCS 5/4(b)(2012). Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$1,000.00. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))



| RESPONSIBLE OPERATOR IN CHARGE (ROINC) Identify the certified Code 603.103 in responsible charge of the CWS operations. The ROINC runs and oversees daily we CWS must select only one designated ROINC for treatment and one designated ROINC for distribution ROINC may be the same person. | vater treatment and distribution operations. A |
|--|--|
| Current ROINC on File: | (print name) |
| Please check box that best describes status of current ROINC on File | |
| Current ROINC on file will no longer be employed or under contract with PWS effective | |
| Current ROINC on file is still working with PWS but will no longer serving as ROINC. | |
| NEW ROINC 1 Please Check One: Full Time Employee or Contract Open | rator (include copy of contract) |
| Name: (print) | Business Address |
| Circle Certificate Class: A B C D | |
| Circle One: Treatment & Distribution Treatment Only Distribution Only | |
| Cell#: () Work#: () | |
| Home#: () Fax#: () | |
| E-Mail: | |
| Signature: | Date: |
| (Signature of ROINC 1) | |
| NEW ROINC 2 Please Check One: Full Time Employee or Contract Ope | erator (include copy of contract) |
| Name: (print) | Business Address |
| Circle Certificate Class: A B C D Circle One: Distribution Only | 24011100071041000 |
| Cell#: () Work#: () | |
| Home#: () Fax#: () | |
| E-Mail: | |
| Signature: | Dete |
| (Signature of ROINC 2) | Date: |
| The state of the s | 11 C 101 1 ED 1 11 11 |
| Signature of Owner, Official Custodian, or Administrative Contact is requi | red before Illinois EPA will add or |
| change a ROINC contact(s). As Owner/Official Custodian or Administrative Contact, I | |
| assign the duties and responsibilities for the proper operation and maintenance of the public water | (print name), accept and |
| being in responsible charge. | supply facilities by the operator(s) listed above as |
| Signature: | Date: |
| (Signature of Owner/Official Custodian or Administrative Contact) | outo. |
| (a.g. a.c. o a white a moral additional of the mineral days a contact of | |
| Sample Collector/Bottle Recipient Identify the person employed by the CWS th | at will callect camples and complete the |
| paperwork associated with sampling, | iat will collect samples and complete the |
| | Bottle Mailing Address |
| Name:(print) | No P.O.Box Numbers Allowed |
| Cell#: () Work#: () | THOU TO DO THUMBELS Allowed |
| Home#: () Fax#: () | - |
| E-Mail: | 1990 |
| E-TYICH, | |
| Signature: | Data |
| (Sample Collector's Signature) | Date: |
| (sample delicate) | |

Completion of this form shall indicate acceptance of the duties and responsibilities for the proper operation and maintenance of the public water supply facilities by both the owner or official custodian and the certified operators designated as being in responsible charge pursuant to 35 III. Adm. Code 603.101(d). Please be advised that it is the responsibility of the owner, official custodian and the certified operator(s) in responsible charge to notify this office within 15 days of any changes in responsible personnel. Completion and submittal of this form will satisfy the notification of responsible personnel requirements of Title 35: Environmental Protection, Subtitle F: Public Water Supplies, Chapter I: Pollution Control Board, Part 603, Sections 603.101, 603.102, and 603.103.

Be sure to retain copies of this document for your files. Should you need additional forms, please call (217)785-0561 or download at http://www.epa.state.il.us/water/operator-cert/drinking-water/forms/notification-of-ownership.pdf. Return this completed form to:

Illinois Environmental Protection Agency, Bureau of Water #19, 1021 North Grand Ave East, P.O. Box 19276, Springfield, IL 62794-9276

This Agency is authorized to require this information under 415 ILCS 5/4(b)(2012). Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$1,000.00. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))