

**A RESOLUTION APPROVING THE COMPLIANCE COMMITMENT AGREEMENT
WITH THE IEPA W-2025-50190**

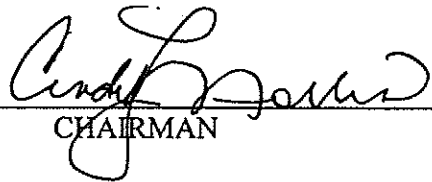
BE IT ORDAINED BY THE SOUTH SANGAMON WATER COMMISSION, AS FOLLOWS:

SECTION 1: That South Sangamon Water Commission hereby approves the Compliance Commitment Agreement with the IEPA W-2025-50190 attached as Exhibit "A" hereto and made part hereof.


SECTION 2: That Chairman and appropriate officer are authorized and directed to execute said Agreement on behalf of the Commission, and the proper officers and employees of the Commission are directed to carry out the proposal by its terms.

SECTION 3: This Resolution is effective immediately.

PASSED this 17th day of February, 2026.


CHAIRMAN

ATTEST:


Clerk

AYES: 2 (Morris, Johnson)

NAYS: 0

PASSED: 02-17-2026

APPROVED: 02-17-2026

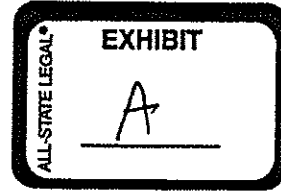
ABSENT: 1 (Roth)

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

IN THE MATTER OF:)

South Sangamon Water Commission)
9199 Buckhart Road)
Rochester, IL 62563)

Sangamon)



ILLINOIS EPA VN W-2025-50190
BUREAU OF WATER

COMPLIANCE COMMITMENT AGREEMENT

I. Jurisdiction

1. This Compliance Commitment Agreement ("CCA") is entered into voluntarily by the Illinois Environmental Protection Agency ("Illinois EPA") and **South Sangamon Water Commission Water Treatment Plan – IL0079251** ("Respondent") (collectively, the "Parties") under the authority vested in the Illinois EPA pursuant to Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i).

II. Allegation of Violations

2. Respondent owns and/or operates **South Sangamon Water Commission Water Treatment Plan – IL0079251**, a facility located in **Sangamon County, Illinois**.
3. Pursuant to Violation Notice ("VN") **W-2025-50190**, issued on **October 16, 2025**, the Illinois EPA contends that Respondent has violated the following provisions of the Act and Illinois Pollution Control Board ("Board") Regulations:
 - a) **Effluent Violations** - Section 12(a) and (f) of the Act, 415 ILCS 5/12 (a) and (f) (2024); 35 Ill. Adm. Code 304.141(a), 309.102(a) and NPDES Permit IL0079251

III. Compliance Activities

4. On **December 10, and December 29, 2025**, the Illinois EPA received Respondent's response to **VN W-2025-50190**, which included proposed terms for a CCA. The Illinois EPA has reviewed Respondent's proposed CCA terms, as well as considered whether any additional terms and conditions are necessary to attain compliance with the alleged violations cited in the VN.

5. Respondent agrees to undertake, and complete the following actions, which the Illinois EPA has determined are necessary to attain compliance with the allegations contained in **VN W-2025-50190**:

Compliance Activities	Schedule Due Date
<p>a) Respondent shall submit a Sludge Removal Plan to the Illinois EPA Compliance Assurance Section. This Sludge Removal Plan shall provide, at minimum, the following information:</p> <ol style="list-style-type: none"> 1. Method of sludge removal and disposal planned to be or is currently being used. <ol style="list-style-type: none"> i. In the event a roll-off container is utilized for sludge removal and dewatering, this Plan shall also include the following information: <ol style="list-style-type: none"> 1. Type of container planned to be or is currently in use. 2. Dewatering process: how water is removed from the container. 3. Control measures in place to ensure dewatering contents flow to the proper lagoon cell and are not deposited on the ground. 4. Routine inspection schedule to ensure the dewatering process and control measures are working as intended. 2. Controls in place to minimize odors, runoff, and any potential water pollution hazards. 3. In the event sludge is to be removed and transported to a landfill, the Plan must specify which landfill sludge will be transported to for disposal. Additionally, the Plan must provide 	<p>March 31, 2026</p>

<p>verification the landfill can accept the type of sludge being disposed of.</p> <p>4. Anticipated completion date for sludge removal activities.</p>	
<p>b) Respondent shall submit a Status Report to the Illinois EPA Compliance Assurance Section. This Status Report shall provide, at minimum, the following information:</p> <p>1. Status of the Revised Mixing Zone Study</p> <p>To the extent a Revised Mixing Zone Study was not conducted, Respondent shall include within the Status Report a Corrective Action Plan that has been or will be implemented to address compliance with Chloride effluent limits. In the event this Corrective Action Plan requires additional time to implement beyond Compliance Activity c) due date, Respondent must submit a modification request to amend this Compliance Commitment Agreement. This modification request must provide justification for the request, the specific Compliance Activities to be modified, and the proposed dates for those Compliance Activities to be completed on.</p>	<p>September 30, 2026</p>
<p>c) Respondent shall return to compliance with the effluent limits specified in NPDES Permit IL0079251 for the parameters total Manganese and Chloride.</p> <p>In the event the facility reports NODI C – No Discharge, compliance shall be determined on the next available DMR which contains numeric values for the effluent limits listed above.</p>	<p>October 31, 2026</p>

Notification for the completion of each Compliance Activity, and documents unless otherwise specified shall be submitted electronically to the Illinois EPA by email to: Timothy.Bejster@Illinois.gov

IV. Terms and Conditions

6. Respondent shall comply with all provisions of this CCA, including, but not limited to, any appendices to this CCA and all documents incorporated by reference into this CCA. Pursuant to Section 31(a)(10) of the Act, 415 ILCS 5/31(a)(10), if Respondent complies with the terms of this CCA, the Illinois EPA shall not refer the alleged violations that are the subject of this CCA, as described in Section II above, to the Office of the Illinois Attorney General or the State's Attorney of the county in which the alleged violations occurred. Successful completion of this CCA or an amended CCA shall be a factor to be weighed, in favor of the Respondent, by the Office of the Illinois Attorney General in determining whether to file a complaint on its own motion for the violations cited in **VN W-2025-50190**.
7. This CCA is solely intended to address the violations alleged in Illinois EPA **VN W-2025-50190**. The Illinois EPA reserves, and this CCA is without prejudice to, all rights of the Illinois EPA against Respondent with respect to noncompliance with any term of this CCA, as well as to all other matters. Nothing in this CCA is intended as a waiver, discharge, release, or covenant not to sue for any claim or cause of action, administrative or judicial, civil or criminal, past or future, in law or in equity, which the Illinois EPA may have against Respondent, or any other person as defined by Section 3.315 of the Act, 415 ILCS 5/3.315. This CCA in no way affects the responsibilities of Respondent to comply with any other federal, state or local laws or regulations, including but not limited to the Act, and the Board Regulations.
8. Pursuant to Section 42(k) of the Act, 415 ILCS 5/42(k), in addition to any other remedy or penalty that may apply, whether civil or criminal, Respondent shall be liable for an additional civil penalty of \$2,000 for violation of any of the terms or conditions of this CCA.
9. This CCA shall apply to and be binding upon the Illinois EPA, and on Respondent and Respondent's officers, directors, employees, agents, successors, assigns, heirs, trustees, receivers, and upon all persons, including but not limited to contractors and consultants, acting on behalf of Respondent, as well as upon subsequent purchasers of Respondent's sanitary sewer.

10. In any action by the Illinois EPA to enforce the terms of this CCA, Respondent consents to and agrees not to contest the authority or jurisdiction of the Illinois EPA to enter into or enforce this CCA, and agrees not to contest the validity of this CCA or its terms and conditions.
11. This CCA shall only become effective:
- a) If, within 30 days of receipt, Respondent executes this CCA and submits it, via certified mail, to Illinois EPA Division of Water Pollution Control, Attn: Tim Bejster/CAS #19, 2520 W Iles Ave, P.O. Box 19276, Springfield, IL 62794-9276. If Respondent fails to execute and submit this CCA within 30 days of receipt, via certified mail, this CCA shall be deemed rejected by operation of law; and
 - b) Upon execution by all Parties.
12. Pursuant to Section 31(a)(7.5) of the Act, 415 ILCS 5/31(a)(7.5), this CCA shall not be amended or modified prior to execution by the Parties. Any amendment or modification to this CCA by Respondent prior to execution by all Parties shall be considered a rejection of the CCA by operation of law. This CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and Respondent's signatory to this CCA, Respondent's legal representative, or Respondent's agent.

AGREED:

FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:

BY: _____

DATE: _____

Caleb Ruyle, Manager
Compliance Assurance Section
Bureau of Water, Division of Water Pollution Control

FOR RESPONDENT:

BY: 

DATE: 2/17/26

RESOLUTION CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

I, the undersigned, do hereby certify that I am the duly qualified and acting Clerk of the South Sangamon Water Commission.

I do further certify that the resolution attached hereto is a full, true, and exact copy of Resolution No. 26-01 adopted by the Commission on the 17th day of February, 2026, said Resolution being entitled:

**A RESOLUTION APPROVING THE COMPLIANCE COMMITMENT AGREEMENT
WITH THE IEPA W-2025-50190**

I do further certify that prior to the making of this certificate, the said Resolution was spread at length upon the permanent records of said Commission, where it now appears and remains.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of said Commission this 17 day of February, 2026.



Clerk

366888

