

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mathew Trout
Dean Pruett
Lisa Meehling
Ray Matchett, Jr.
Mike Blaies
Denise Albers

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER
14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR
Tony Funderburg

VILLAGE TREASURER
Bryan A. Vogel

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Stanley Donald

VILLAGE ATTORNEY
Weilmuenster & Keck, P.C.

February 13, 2017

NOTICE

MEETING OF THE PUBLIC WORKS COMMITTEE Trash/Water/Sewer (Pruett/Albers/Blaies/Matchett)

A Public Works Committee Meeting of the Village of Freeburg will be held at the Municipal Center, Executive Board Room, on **Wednesday, February 15, 2017, at 5:45 p.m.**

PUBLIC WORKS COMMITTEE MEETING AGENDA

- I. Items To Be Reviewed
 - A. Old Business
 - 1. Approval of January 11, 2017 Minutes
 - 2. Sewer Project – Executive Session to Discuss Real Estate Transactions, 5 ILCS 120/2 – (c)(5) and/or Possible Litigation, 5 ILCS 120/2-(c)11
 - 3. Sewer issues/Sewer Fuel Odors
 - 4. FSH Minutes
 - 5. Radio Read Meters
 - 6. Sewer Main – Jack’s Car Wash
 - 7. Freeburg Care Center
 - 8. Shampoodles Lift Station Upgrade
 - 9. OSHA Inspections
 - B. New Business
 - 1. Jordan Kramper Lake Drive Sewer Extension
 - 2. ITRON Maintenance Renewal Agreement
 - 3. IEPA Violation Notice W-2017-50013
 - C. General Concerns
 - D. Public Participation
 - E. Adjourn

At said Committee Meeting, the Village Board of Trustees may vote on whether or not to hold an Executive Session to discuss potential litigation, [5 ILCS, 120/2 - (c)(11)]; the selection of a person to fill a public office [5 ILCS, 120/2 - (c) (3)] personnel [5 ILCS, 120/2 - (c) (1)]; or real estate transactions [5 ILCS, 120/2 - (c) (5)].

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PUBLIC WORKS COMMITTEE MEETING Trash/Water/Sewer (Pruett/Albers/Blaies/Matchett) Wednesday, January 11, 2017 at 5:45 p.m.

The Public Works Committee Meeting was called to order at 5:50 p.m. on Wednesday, January 11, 2017, by Chairman Dean Pruett. Members present were Chairman Dean Pruett, Trustee Denise Albers, Trustee Mike Blaies, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard (absent), Trustee Lisa Meehling, Trustee Matt Trout, Public Works Director John Tolan, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

A. OLD BUSINESS:

1. Approval of December 14, 2016 minutes: *Trustee Ray Matchett motioned to approve the December 14, 2016 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*
2. Sewer project: Public Works Director John Tolan advised Haier Plumbing has been hitting it pretty good, everything is going well. Village Administrator Tony Funderburg said he received Haier's pay request #2 today in the amount of \$196,125.30. Hair also submitted their change order request #3 in the amount of \$2,110.00 which was to move the pipe both times. He would like both pay request to go on Tuesday's board agenda.

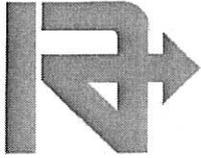
Trustee Ray Matchett motioned to recommend to the full Board Haier Plumbing's Contractor's Pay Request No. 2 in the amount of \$196,125.30 and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

Trustee Ray Matchett motioned to recommend to the full Board Haier Plumbing's Contractor's Change Order Request No. 3 in the amount of \$2,110.00 and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
3. Sewer issues/Sewer Fuel Odors: John stated the last couple days, the odor was really bad. It is now concentrated from Alton to Richland on W. Apple. We are venting every day, and John has ordered some open manhole covers. He has had Hans out there to check for gas detection and Hans confirmed it is not explosive. Midwest is coming back next week to televise and clean.
4. FSH Minutes: John said there was nothing in the minutes. They are still working on the two interconnects. They are waiting on the vaults.
5. Radio Read Meters: John and Jane met with them today. They plan to start installing the meters on Tuesday.
6. Sewer Main – Jacks Car Wash: Weather permitting, John would like to get this started soon.

7. Freeburg Care Center: John advised the new service line/fire suppression line is hooked up. We ran approximately 300 feet of water main, and it has been tested and is good to go. We still have to hook up the meter. John said we will move quickly to get the new meter in. Everything else has to wait until spring.
 8. Shampoodles Lift Station: The pumps have been received, and Shane is working on the 3-phase electric.
 9. OSHA Inspections: We received OSHA's response back, and there were no fines, only one violation. That can be addressed in writing, and John is moving forward with it.
- B. NEW BUSINESS:** John advised the locates have been called in on the Apple Street extension line. He talked to Todd Reyling who advised he will have the preliminary plans next week. John said he is looking at a new line going in front of the new 8-unit apartment building on Sunset Drive. We are also working on a letter to go out to the residents that live on Schierermeier to gauge their interest on a new water line.
- C. GENERAL CONCERNS:** None.
- D. PUBLIC PARTICIPATION:** None.
- E. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 6:03 p.m. and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.*



Julie Polson,
Office Manager



RHUTASEL and ASSOCIATES, INC.
CONSULTING ENGINEERS • LAND SURVEYORS

Feb. 13, 2017

Village President and Board of Trustees
Village of Freeburg
14 Southgate Center
Freeburg, Illinois 62243

RE: Village of Freeburg WW Collection System Improvements 1B-1
IEPA Loan L17-4944

Ladies and Gentlemen:

Please find enclosed copies of the Contractor's Pay Request #3 from Haier Plumbing and Heating, Inc. for \$153,029.70.

We recommend approval of the pay request and recommend the Village Board to authorize Rhutasel to forward the Pay Request and any Engineering Expenses the Board wishes to the IEPA for payment from the loan.

If you have any questions, please give me a call.

Very truly yours,

RHUTASEL AND ASSOCIATES, INC.

Tim Pruett, P.E.

Reply To:

4 Industrial Drive, P.O. Box 97
Freeburg, Illinois 62243-0097
Phone: (618) 539-3178
Fax: (618) 539-3174
E-mail: raai.freeburg@rhutasel.net

www.rhutasel.net

201 South Locust Street
Centralia, Illinois 62801-3508
Phone: (618) 532-1992
Fax: (618) 532-1993
E-mail: raai.centralia@rhutasel.net



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 3

Application Period:	January 9 - February 3, 2017	Application Date:	Wednesday, February 08, 2017
To (Owner):	VILLAGE OF FREEBURG, ILLINOIS	Via (Engineer):	Rhutasel & Associates, Inc.
Project:	WASTEWATER COLLECTION AND TREATMENT SYSTEM IMPROVEMENTS - PHASE 1B-1	Owner's Project No.:	20513
From (Contractor):	Haier Plumbing & Heating, Inc.		
Contractor's Project No.:	FWW910		

Change Order Summary

Approved Change Orders Number	Additions	Deductions
1 - Time Extension		
2	\$11,450.00	
3	\$2,110.00	
TOTALS	\$13,560.00	
NET CHANGE BY CHANGE ORDERS	\$13,560.00	

Application For Payment

1. ORIGINAL CONTRACT PRICE..... \$ 932,527.62
2. Net change by Change Orders..... \$ 13,560.00
3. Current Contract Price (Line 1 ± 2)..... \$ 946,087.62
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... \$ 617,271.00
5. RETAINAGE:
 - a. 10% X \$ 617,271.00 Work Completed..... \$ 61,727.10
 - b. % X \$ - Stored Material..... \$ -
 - c. Total Retainage (Line 5a + 5b)..... \$ 61,727.10
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 555,543.90
7. LESS PREVIOUS REQUESTS (Line 6 from prior Application)..... \$ 402,514.20
8. AMOUNT DUE THIS APPLICATION..... \$ 153,029.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... \$ 556,351.72

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 153,029.70
(Line 8 or other - attach explanation of the other amount)

is recommended by: Tim Pruett (Date)
(Engineer) Rhutasel & Associates, Inc.

Payment of: \$ 153,029.70
(Line 8 or other - attach explanation of the other amount)

is approved by: Village of Freeburg (Date)
(Owner)

Approved by: _____ (Date)
Funding Agency (if applicable)

By: Wmna Mense Date: 2/8/2017

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		VILLAGE OF FREEBURG - WASTEWATER COLLECTION AND TREATMENT SYSTEM IMPROVEMENTS - PHASE 1B										Application Number: 3	
Application Period:		January 9 - February 3, 2017										Application Date: Wednesday, February 08, 2017	
A Item		B Scheduled Value				C Work Completed				D Value of Work Installed to Date	E Materials Stored (net in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
		Bid Item Quantity	Unit Price	Total Bid Value	Estimated Quantity Installed	Value of Work Previously Installed	Estimated Quantity Installed	This Period Completed					
North Trunk Sewer Extension													
1	18" Gravity Sewer < 10' Deep	673	LF \$ 55.00	\$ 37,015.00	673	\$ 37,015.00			\$ -	\$ -	\$ 37,015.00	100.0%	\$ -
2	18" Gravity Sewer 10' - 15' Deep	2151	LF \$ 72.00	\$ 154,872.00	2056	\$ 148,032.00	84	\$ 6,048.00	\$ -	\$ -	\$ 154,080.00	99.5%	\$ 792.00
3	18" Gravity Sewer 15' - 20' Deep	1568	LF \$ 104.00	\$ 163,072.00	784	\$ 81,536.00	815	\$ 84,760.00	\$ -	\$ -	\$ 166,296.00	102.0%	\$ (3,224.00)
4	18" Gravity Sewer Ductile Iron Pipe	160	LF \$ 130.00	\$ 20,800.00	160	\$ 20,800.00			\$ -	\$ -	\$ 20,800.00	100.0%	\$ -
5	4' Dia Manhole < 10' Deep	5	EA \$ 3,500.00	\$ 17,500.00	5	\$ 17,500.00			\$ -	\$ -	\$ 17,500.00	100.0%	\$ -
6	4' Dia Manhole > 10' Deep	11	EA \$ 4,000.00	\$ 44,000.00	8	\$ 32,000.00	3	\$ 12,000.00	\$ -	\$ -	\$ 44,000.00	100.0%	\$ -
7	5' Dia Manhole	2	EA \$ 4,900.00	\$ 9,800.00	1	\$ 4,900.00			\$ -	\$ -	\$ 4,900.00	50.0%	\$ 4,900.00
8	Railroad Crossing - 30" Steel Casing	150	LF \$ 420.00	\$ 63,000.00		\$ -	150	\$ 63,000.00	\$ -	\$ -	\$ 63,000.00	100.0%	\$ -
9	Case III Backfill < 10' Deep	435	LF \$ 100.00	\$ 43,500.00	573	\$ 57,300.00			\$ -	\$ -	\$ 57,300.00	131.7%	\$ (13,800.00)
10	Case III Backfill > 10' Deep	580	LF \$ 68.00	\$ 39,440.00	465	\$ 31,620.00			\$ -	\$ -	\$ 31,620.00	80.2%	\$ 7,820.00
11	A-2 Surface Repair	1015	LF \$ 18.00	\$ 18,270.00		\$ -			\$ -	\$ -	\$ -		\$ 18,270.00
12	Seeding	3537	LF \$ 2.26	\$ 7,993.62		\$ -			\$ -	\$ -	\$ -		\$ 7,993.62
13	Service Reconnection	5	EA \$ 1,200.00	\$ 6,000.00	6	\$ 7,200.00			\$ -	\$ -	\$ 7,200.00	120.0%	\$ (1,200.00)
North Trunk Sewer Extension Sub-total					\$ 625,262.62	\$ 437,903.00			\$ 165,808.00	\$ -	\$ 603,711.00		\$ 21,551.62
Deerfield Relief Sewer													
14	10" Gravity Sewer Directional Bore	970	LF \$ 155.00	\$ 150,350.00		\$ -			\$ -	\$ -	\$ -		\$ 150,350.00
15	10" Gravity Sewer	12	LF \$ 150.00	\$ 1,800.00		\$ -			\$ -	\$ -	\$ -		\$ 1,800.00
16	4' Dia Manhole	1	EA \$ 9,800.00	\$ 9,800.00		\$ -			\$ -	\$ -	\$ -		\$ 9,800.00
17	4' Dia Setover Manhole	2	EA \$ 10,000.00	\$ 20,000.00		\$ -			\$ -	\$ -	\$ -		\$ 20,000.00
18	Clean, TV, CIPP Lining 8" Sewer	55	LF \$ 100.00	\$ 5,500.00		\$ -			\$ -	\$ -	\$ -		\$ 5,500.00
Deerfield Relief Sewer Sub-total					\$ 187,450.00	\$ -			\$ -	\$ -	\$ -		\$ 187,450.00
MH 317 to Old Freeburg Road													
19	10" Gravity Sewer	2350	LF \$ 33.00	\$ 77,550.00		\$ -			\$ -	\$ -	\$ -		\$ 77,550.00
20	4' Dia Manhole	7	EA \$ 2,400.00	\$ 16,800.00		\$ -			\$ -	\$ -	\$ -		\$ 16,800.00

A Item Description		B Scheduled Value				C Work Completed				E Materials Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B + F)	
		Bid Item Quantity	Unit Price	Total Bid Value	Estimated Quantity Installed	Value of Work Previously Installed	D This Period Completed		Estimated Quantity Installed				Value of Work Installed to Date
							Estimated Quantity Installed	Value of Work Installed to Date					
21	Cose III Backfill	290	LF \$ 38.00	\$ 11,020.00		\$ -		\$ -	\$ -	\$ 11,020.00			
22	Concrete Repair	40	LF \$ 95.00	\$ 3,800.00		\$ -		\$ -	\$ -	\$ 3,800.00			
23	Asphalt Repair	64	LF \$ 70.00	\$ 4,480.00		\$ -		\$ -	\$ -	\$ 4,480.00			
24	Seeding	2055	LF \$ 3.00	\$ 6,165.00		\$ -		\$ -	\$ -	\$ 6,165.00			
	MH 317 to Old Freeburg Road Sub-total			\$ 119,815.00		\$ -		\$ -	\$ -	\$ 119,815.00			
	<u>CHANGE ORDER #2 DATED 10/28/16</u>												
25	Additional cost to upgrade pipe to SDR-26	2290	LF \$ 5.00	\$ 11,450.00	1867	\$ 9,335.00	423	\$ 2,115.00	\$ 11,450.00	\$ -			
	<u>CHANGE ORDER #3 DATED 1/16/17</u>												
26	Charges for moving pipe at job re-start	1	LS \$ 2,110.00	\$ 2,110.00		\$ -	1	\$ 2,110.00	\$ 2,110.00	\$ -			
TOTAL CONTRACT PRICE					\$ 946,087.62	\$ 447,238.00		\$ 170,033.00	\$ -	\$ 617,271.00	\$ 328,816.62		

Julie Polson

From: sandy.holder@itron.com
Sent: Thursday, February 02, 2017 1:19 PM
To: Julie Polson
Cc: Maint.Renewals@itron.com
Subject: Itron Maintenance Renewal - SC00004497
Attachments: Maintenance_Renewal_Quote_SC00004497.pdf

*John -
Please review*



Julie Polson
Village of Freeburg, IL
14 Southgate Center
Freeburg, IL 62243-1541
United States

*Increase of \$368.87
from last year*

Subject: Itron Maintenance Renewal - SC00004497

Dear Julie,

Your Itron Maintenance Agreement is about to enter a new year, and per the terms of the Agreement, we are submitting our support pricing for the upcoming year. The equipment and/or software identified in the enclosure will be covered under the Agreement at the rates indicated. Please note that this is not an invoice. **If a purchase order number is required on your invoice, please forward a copy of the purchase order to your Service Business Representative.**

Itron maintenance customers receive prompt service on their covered product that goes beyond reported problems, to include preventive maintenance and product updates that enhance product reliability. Your Itron Maintenance Agreement offers considerable value by avoiding hourly service fees, unnecessary paperwork, and administrative expenses. Over 90% of our customers purchase maintenance and support services under an Itron Maintenance Agreement.

On behalf of everyone at Itron we extend our sincere thanks for your ongoing patronage and we look forward to being of continued service. If you have any questions regarding your Maintenance Agreement, please feel free to contact me at 800-635-5461. I can also be contacted via E-mail at sandy.holder@itron.com.

Sincerely,

Sandra L. Holder
Service Business Rep.



US_001_OU

Date Printed : 02-FEB-2017

Maintenance Renewal Quote

Page: 1 of 1

Customer Name: Village of Freeburg, IL
Customer Number: 13111
Bill To Contact: Julie Polson
Customer Address: 14 Southgate Center
Freeburg, IL 62243-1541

Contract Number: SC00004497
Description: Village of Freeburg, IL - MVRS & HW

Contract Duration: 01-JUN-2017 - 31-MAY-2018

<u>Description</u>	<u>Serial Number</u>	<u>Start Date</u>	<u>End Date</u>	<u>Quantity</u>	<u>Total Amount</u>
HARDWARE					
MOBILE COLLECTOR LITE	72502713	01-JUN-2017	31-MAY-2018	1	757.97
			Subtotal :	1	757.97
FC300, SREAD RADIO, WLAN, GPS	FC300141983357	01-JUN-2017	31-MAY-2018	1	499.70
			Subtotal :	1	499.70
FC3006 VEHICLE MOUNT CRADLE	FC300613363662	01-JUN-2017	31-MAY-2018	1	78.00
			Subtotal :	1	78.00
FC300, DESK DOCK	FC300213446073	01-JUN-2017	31-MAY-2018	1	40.88
			Subtotal :	1	40.88
			Subtotal :	4	1,376.55

2016
700.79
389.00
new
31.50

SOFTWARE

MVRS,2501-7500 METERS SERVICED,ELECTRONIC DELIVERY		01-JUN-2017	31-MAY-2018	1	1,452.79
			Subtotal :	1	1,452.79
			Subtotal :	1	1,452.79

Contract Grand Total : 5 2,829.34

NOTE: This is not an invoice



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, ACTING DIRECTOR

February 9, 2017

CERTIFIED MAIL # 7013 2630 0001 4706 9634
RETURN RECEIPT REQUESTED

Village of Freeburg
Attn: Mr. John Tolan
14 Southgate Center
Freeburg, Illinois 62243



Re: Violation Notice: Village of Freeburg, Freeburg, Illinois
Violation Notice No.: W-2017-50013
IL0020753

Dear Mr. Tolan:

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.

4302 N. Main St., Rockford, IL 61103 (815) 987-7760
9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000
595 S. State, Elgin, IL 60123 (847) 608-3131
2125 S. First St., Champaign, IL 61820 (217) 278-5800

2009 Mall St., Collinsville, IL 62234 (618) 346-5120
412 SW Washington St., Suite D, Peoria, IL 61602 (309) 671-3022
2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601

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. When compliance is achieved, the owner of the facility must submit a completed statement of compliance form certifying that all Compliance Commitment Agreement measures/events have been successfully completed.

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 Water Pollution Control
Attn: Mr. Greg Spencer / CAS#19
P.O. Box 19276
Springfield, IL 62794-9276

All communications must include reference to this Violation Notice number, **W-2017-50013**.

Questions regarding this Violation Notice should be directed to Mr. Greg Spencer at 217/782-9871.

Sincerely,



Roger Callaway
Compliance Assurance Section
Division of Water Pollution Control
Bureau of Water

Attachments

VILLAGE OF FREEBURG

VIOLATION NOTICE W-2017-50013

Questions regarding the violations identified in this attachment should be directed to Greg Spencer at (217) 782-9871.

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.

National Pollution Discharge Elimination System (“NPDES”) Permit IL0020753 has expired with no renewal application submitted to the Illinois EPA.

Unpermitted Discharge/Failure to Obtain an NPDES Permit for Point Source Discharge

Implement necessary actions to prevent any further unpermitted discharge. Compliance is expected immediately.

Violation
Date
12/31/2016

Violation
Description
Except as in compliance with the provisions of the Act, Board regulations, and the CWA & (Clean Water Act), and the provisions and conditions of the NPDES (National Pollutant Discharge Elimination System) permit issued to the discharger, the discharge of any contaminant or pollutant by any person into the waters of the State from a point source shall be unlawful.

Rule/Reg.: Section 12(a) and (f) of the Act, 415 ILCS 5/12(a) and (f) (2014),
35 Ill. Adm. Code 309.102(a)