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WQ Review Number		Type of Request	Acreage Requested	CMAP Recommendation			Updated 4-29-14	
	Applicant				Acreage CMAP Supported	IEPA Decision	Acreage IEPA Approved	
02-WQ-030	Village of Gilberts	FPA Boundary Amendment	3,402.00	Support	2,167.00	Approved	2,167.00	
02-WQ-030	Village of Gilberts	WWTP Expansion-0.8 mgd to 2.5 mgd	N/A	Support 2.0 mgd	N/A	Approved	N/A	
03-WQ-076	Fox Metro Water Reclamation District	FPA Boundary Amendment	845.00	Support	845.00	Approved	845.00	
04-WQ-045	City of Wilmington	FPA Boundary Amendment	748.00	Support	748.00	Approved	N/A	
04-WQ-047	IG Consulting Inc.	New wastewater land treatment system	N/A	Support	N/A	Deferred	N/A	
04-WQ-086	Mill Creek WRD	FPA Boundary Amendment	221.14	Support	221.14	Approved	221.14	
04-WQ-071	Village of Lakewood	FPA Boundary Amendment	2,348.00	Support	2,348.00	Approved	2,348.00	
04-WQ-071	Village of Lakewood	WWTP Expansion-0.318 mgd to 1.75 mgd	N/A	Support	N/A	Approved	N/A	
04-WQ-079	Village of Manhattan	FPA Boundary Amendment	1,523.00	Support	1,523.00	Approved	1,523.00	
04-WQ-101	Village of New Lenox	FPA Boundary Amendment	1,790.00	Support	1,790.00	Approved	1,790.00	
04-WQ-108	City of Joliet	FPA Boundary Amendment	7,060.00	Partial Support	2,720.00	Approved	5,777.00	
04-WQ-110	Village of Elwood	FPA Boundary Amendment	1,600.00	Support	1,600.00	Approved	1,600.00	
05-WQ-007	Village of Beecher	FPA Boundary Amendment	337.00	Support	337.00	Approved	337.00	
05-WQ-008	Village of Wonder Lake	FPA Boundary Amendment	5,311.00	Support	5,311.00	Approved	5,311.00	
05-WQ-008	Village of Wonder Lake	New Wastewater Land Treatment System	N/A	Support	N/A	Deferred	N/A	
05-WQ-111	Lakes Region Sanitary District	FPA Boundary Amendment	1,988.20	Support	1,988.20	Approved	1,988.20	
05-WQ-130	Village of Burlington	FPA Boundary Amendment	5,015.00	Partial Support	1,744.00	Approved	5,015.0	
05-WQ-130	Village of Burlington	WWTP Construction	N/A	Support	N/A	Approved	N/A	
05-WQ-131	Village of Maple Park	FPA Boundary Amendment	6,617.00	Partial Support	3,457.00	Approved	3,457.00	
05-WQ-131	Village of Maple Park	WWTP Expansion25 mgd to 1.0 mgd	N/A	Support	N/A	Approved	N/A	
05-WQ-132	Village of Pingree Grove	FPA Boundary Amendment	1,400.00	Support	1,400.00	Approved	1,181.0	
05-WQ-132	Village of Pingree Grove	Expand Capacity-1.7 mgd	N/A	Support	N/A	Denied	N/A	
05-WQ-162	City of Elgin	FPA Boundary Amendment-	1,332.50	Support	1,332.50	Approved	1,332.50	
05-WQ-175	City of Joliet	FPA Boundary Amendment	1,851.00	Support	1,851.00	Approved	1,851.00	
05-WQ-176	Village of Manhattan	FPA Boundary Amendment-	960.00	Support	960.00	Approved	960.00	
05-WQ-177	Village of Frankfort	FPA Boundary Amendment	3,196.00	Partial Support	2,225.00	Partial Approval	2,225.00	
06-WQ-001	City of Joliet	FPA Boundary Amendment	1,115.00	Support	1,115.00	Approved	1,115.00	
06-WQ-002	City of Braidwood	FPA Boundary Amendment	237.00	Support	237.00	Approved	237.00	
06-WQ-002	City of Braidwood	Expand WWTP from 0.0634 to 1.5 mgd	N/A	Support	N/A	Approved	N/A	
06-WQ-003	Village of Prairie Grove	FPA Boundary Amendment	286.00	Partial Support	274.00	Partial Approval	274.0	
06-WQ-117	City of Wilmington	FPA Boundary Amendment	278.00	Support	278.00	Approved	278.0	
06-WQ-119	City of Joliet	FPA Boundary Amendment	120.00	Support	120.00	Approved	120.00	
06-WQ-148	City of Harvard	FPA Boundary Amendment	585.00	Support	585.00	Approved	585.0	
06-WQ-148	City of Harvard	WWTP Plant Expansion from 1.8 to 2.4 mgd	N/A	Support	N/A	Deferred	N/A	

06-WQ-149	Village of Spring Grove	FPA Boundary Amendment	650.00	Support	650.00	Approved	650.00
06-WQ-149	Village of Spring Grove	WWTP Expansion from 0.075 to 0.225	N/A	Support	N/A	Approved	N/A
06-WQ-150	Village of Plainfield	WWTP Expansion from 3.5 to 7.5 mgd	N/A	Support	N/A	Approved	N/A
06-WQ-165	Rock Creek Land Development	New Land Treatment System	355.00	Support	355.00	Deferred	N/A
06-WQ-168	Mill Creek WRD	FPA Boundary Amendment	1,278.94	Support	1,278.94	Approved	1,278.94
06-WQ-108	Fox River WRD	WWTP Expansion from 5.0 to 10.0 mgd	N/A	Support	N/A	Approved	N/A
06-WQ-172	Fox River WRD	FPA Boundary Amendment	14,011.30	Partial Support	7,214.00	Partial Approval	7,214.00
06-WQ-204	Village of Minooka	FPA Boundary Amendment	10,586.00	Support	10,586.00	Partial Approval	5,612.00
06-WQ-204 06-WQ-205	Village of Wonder Lake	FPA Boundary Expansion	1,033.00	Partial Support	868.50	Partial Approval	868.50
06-WQ-203	Aqua Illinois – Deer Creek	FPA Boundary Amendment	3,498.00		3,498.00	Approved	3,498.00
06-WQ-216	Aqua Illinois – Deer Creek	WWTP Expansion from 1.97 to 5.38 mgd	3,498.00 N/A	Support Support	N/A	Deferred	N/A
06-WQ-218	City Of Geneva	FPA Boundary Amendment	329.09		329.09		329.09
07-WQ-228	Village of Hebron	FPA Boundary Amendment	360.00	Support	360.00	Approved	360.00
	<u> </u>	, and the second		Support		Approved	
07-WQ-028	Village of Shorewood	FPA Boundary Amendment	235.00	Support	235.00	Approved	235.00
07-WQ-039	Village of Elwood	FPA Boundary Amendment	5,050.00	Partial Support	3,770.00	Pending Partial Approval	N/A
07-WQ-040	Village of Beecher	FPA Boundary Amendment	2,390.00	Partial Support	2,390.00	Partial Approval	1,222.00
07-WQ-041	Village of Beecher	FPA Boundary Amendment	334.00	Support	334.00	Approved	334.00
07-WQ-045	City of Wilmington	FPA Boundary Amendment-	3,875.00	Support	3,875.00	Pending	N/A
07-WQ-046	Thorn Creek Basin S.D.	FPA Boundary Amendment	2,405.00	Support	2,405.00	Approved	2,405.00
07-WQ-053	Thorn Creek Basin S.D.	FPA Boundary Amendment	1,400.00	Partial Support	232.00	Partial Approval	232.00
07-WQ-081	Village of Elburn	FPA Boundary Amendment	1,145.00	Support	1,145.00	Approved	1,145.00
07-WQ-099	City of McHenry	FPA Boundary Amendment-	1,408.26	Support	1,408.26	Approved	1,408.26
07-WQ-140	Village of Hampshire	FPA Boundary Amendment	352.00	Support	352.00	Approved	352.00
07-WQ-141	Village of Pingree Grove	FPA Boundary Amendment-	133.00	Support	133.00	Approved	133.00
08-WQ-003	Village of Spring Grove	FPA Boundary Amendment/WWTP expansion 0	3,311.00	Put on Hold per Applicant	N/A	Put on Hold per Applicant	N/A
08-WQ-005	City of Plano	FPA Boundary Amendment	N/A	Withdrawn by applicant	N/A	Withdrawn by Applicant	N/A
08-WQ-015	City of Marengo	FPA Boundary Amendment	1,996.00	Support	1,996.00	Approved	1,996.00
08-WQ-037	City of Sandwich	FPA Boundary Amendment	563.00	Applicant Deferred	N/A	Applicant Deferred	563.00
08-WQ-048	Village of Pingree Grove	FPA Boundary Amendment	175.00	Support	N/A	Approved	175.00
09-WQ-114	Village of Fox Lake	WWTP Expansion from 0.05 mgd to 2.0 mgd	N/A	Support	N/A	Deferred	N/A
09-WQ-114	Village of Fox Lake	FPA Boundary Amendment	1,604.00	Support	1,604.00	Approved	1,604.00
10-WQ-004	Village of Big Rock	Create new FPA and WWTP-0.056 mgd	N/A	Support	N/A	Deferred	N/A
11-WQ-050	Village of Grayslake	FPA Boundary Amendment	585	Support	585	Approved	585.00
12-WQ-004	City of Chicago	FPA Boundary Amendment	311.4	Support	311.4	Approved	311.40
12-WQ-106	Lakes Region Sanitary District	FPA Boundary Amendment	987	Support	987	Approved	987.00
	TOTAL		110,526.83		84,079.03		76,036.03
		LEVEL II WATER Q	UALITY AME	NDMENT TABLE			
WQ Review	Applicant	Type of Request	Acreage	CMAP Recommendation	Acreage CMAP	IEPA Decision	Acreage IEPA
Number	Applicant	Type of Request	Requested	CWIAF Recommendation	Supported	TEFA Decision	Approved
03-WQ-048	Village of Beecher	FPA Boundary Amendment	80	Support	80	Approved	80
03-WQ-059	City of Braidwood	FPA Boundary Amendment	20	Support	20	Approved	20
03-WQ-097	Village of Diamond	FPA Boundary Amendment	102	Support	102	Approved	102
	Village of Plainfield	FPA Boundary Amendment	4,131	Partial Support	3,233	Approved	4131
03-WQ-099	village of Flamifield	ž	1,101	r artiar support	0,200		
03-WQ-099 04-WQ-008	Village of Frankfort	Plant Expansion-0.75 mgd to 3.0 mgd	N/A	Support	N/A	Deferred	N/A

04-WQ-046	Village of Hebron	New Wastewater Treatment System	N/A	Support	N/A	Approved	N/A
04-WQ-078	Illinois American Water Company	FPA Boundary Amendment-	286	Non-Support	N/A	Pending	N/A
04-WQ-111	Northern Moraine WRD	WWTP Plant Expanson-2.0 mgd to 3.0 mgd	N/A	Support	N/A	Approved	N/A
05-WQ-009	Village of Bolingbrook	FPA Boundary Amendment	21.875	Support	21.875	Approved	21.875
05-WQ-110	Fox Metro Water Reclamation Dist.	FPA Boundary Amendment	116	Support	116	Approved	116
05-WQ-112	Wheaton Bible Church	FPA Boundary Amendment	46	Non-Support	N/A	Pending	N/A
05-WQ-116	Christ Community Church	FPA Boundary Amendment	13.3	Support	13.3	Pending	N/A
05-WQ-122	Fox Metro Water Reclamation Dist.	FPA Boundary Amendment	65	Support	65	Approved	65
05-WQ-128	City of McHenry	FPA Boundary Amendment	13.8379	Support	13.8379	Approved	13.8379
	City of St. Charles	FPA Boundary Amendment	135	Support	135	Approved	135
05-WQ-137	Village of Addison	FPA Boundary Amendment	39.3	Non-Support	N/A	Denied	N/A
05-WQ-138	Glenbard Wastewater Authority	FPA Boundary Amendment-	16	Support	16	Approved	16
05-WQ-139	Village of Algonquin	WWTP Expansion-3.0 mgd to 5.0 mgd	N/A	Support	N/A	Approved	N/A
05-WQ-149	MWRDGC	WWTP Expansion-2.3 mgd to 4.2 mgd	N/A	Support	N/A	Approved	N/A
05-WQ-150	Village of Antioch	WWTP Expansion-1.6 mgd to 2.0 mgd	N/A	Support	N/A	Approved	N/A
05-WQ-163	Village of Beecher	FPA Boundary Amendment	80	Support	80	Approved	80
05-WQ-187	Metro. Water Reclam. Dist. Of GC	FPA Map Correction	N/A	Support	N/A	Approved	N/A
05-WQ-189	Village of Mundelein	FPA Boundary Amendment	149	Support	149	Approved	149
05-WQ-189 05-WQ-190	Village of Fox Lake	WWTP Expansion-9.0 mgd to 15.0 mgd	N/A	Support	N/A	Approved	N/A
05-WQ-191	City of Joliet	FPA Boundary Amendment	78.62		78.62	Approved	78.62
06-WQ-004	Village of Hampshire	FPA Boundary Amendment	40	Support Support	40		40
	City of Joliet	FPA Boundary Amendment	50		50	Approved	50
06-WQ-118	Village of Beecher	WWTP Capacity Expansion06 mgd to 1.2 mgd	N/A	Support	N/A	Approved	N/A
06-WQ-126	Village of Romeoville	WWTP Expansion - 6.0 mgd. to 7.5 mgd	N/A	Support	N/A	Approved	N/A N/A
	MWRDGC	Map Correction	N/A	Support		Approved	N/A N/A
06-WQ-127	Fox Metro Water Reclamation Dist.	-		Support	N/A	Approved	
06-WQ-128		FPA Boundary Amendment	74	Support	74	Approved	74
06-WQ-136	Fox Metro Water Reclamation Dist.	FPA Boundary Amendment	27	Support	27	Approved	27
	Illinois American Water Company	FPA Boundary Transfer	N/A	withdrawn by applicant	N/A	withdrawn by applicant	N/A
06-WQ-170	Belle Mead Development	Land Application	191	Support	191	Deferred	N/A
06-WQ-206	Village of Hawthorn Woods	FPA Boundary Transfer-	70.9	Support	70.9	Approved	70.9
06-WQ-217	City of Lockport	FPA Boundary Amendment	25.83	Support	25.83	Approved	25.38
	Fox Metro WRD	FPA Boundary Amendment	151	Support	151	Approved	151
07-WQ-005 07-WQ-008	Village of Polinghrook	FPA Boundary Amendment FPA Boundary Amendment	34 47	Support	34 47	Approved	34
07-WQ-008 07-WQ-024	Village of Bolingbrook Village of Manhattan	FPA Boundary Amendment FPA Boundary Amendment	80	Support Support	80	Approved Approved	47 80
07-WQ-024 07-WQ-027	Village of Bolingbrook	FPA Boundary Amendment	27	Support	27	Approved	27
07-WQ-027 07-WQ-038	Village of Elwood	FPA Boundary Amendment	79	Support	79	Approved	79
07-WQ-038	Village of Grayslake	FPA Boundary Amendment	39.7	Support	39.7	Approved	39.7
07-WQ-002 07-WQ-079	Village of Crete	FPA Boundary Amendment	101	Support	101	Approved	101
08-WQ-001	Village of Itasca	Relocate existing WWTP/WWTP expansion 2.6 r	N/A	Support	N/A	Deferred	N/A
08-WQ-002	Forest Pres. Dist. of Cook County	New Wastewater Land Treatment System	N/A	Support	N/A	Approved	N/A
08-WQ-014	Village of Big Rock	New Wastewater Land Treatment System	N/A	on hold per applicant	N/A	on hold per applicant	N/A
08-WQ-053	Newark Sanitary District	WWT Plant Expansion-0.110 to 0.250mgd	N/A	Support	N/A	Deferred	N/A
08-WQ-072	Village of Beecher	FPA Boundary Amendment	160	Support	160	Approved	160
08-WQ-097	Village of Hoffman Estates	FPA Boundary Amendment	39.64	Support	39.64	Approved	39.64
09-WQ-002	Illinois American Water Company	WWTP Plant Expanson-0.70mgd to 1.27 mgd	N/A	Support	N/A	Deferred	N/A
09-WQ-002 09-WQ-005	Grand Prairie Sanitary District	New WWTP Plant	N/A	Deferred	N/A	Deferred	N/A
09-WQ-041	Thorn Creek Basin S. D.	FPA Boundary Amendment	30		30		30
09-VVQ-041	THOTH CIECK DASHI 3. D.	11 A Doundary Americanient	30	Support	30	Approved	30

09-WQ-108	Aqua Illinois	WWTP Expansion 2.19mgd to 2.43mgd	N/A	Support	N/A	Deferred	N/A	l
09-WQ-121	City of Braidwood	WWTP Expansion 0.634 mgd to 2.0 mgd	N/A	No Action	N/A	Deferred	N/A	
10-WQ-005	Illinois American Water Company	WWTP Expansion 0.25 mgd to 0.42 mgd	N/A	Support	N/A	Deferred	N/A	
11-WQ-005	Village of Wadsworth	FPA Boundary Amendment	70.78	Support	70.78	Approved	N/A	
11-WQ-051	Village of Hoffman Estates	FPA Boundary Amendment	451.77	Support	451.77	Approved	451.77	
12-WQ-001	Village of Lisbon	New WWTP - 0.03 mgd	N/A	Support	N/A	Pending	Pending	
12-WQ-002	Village of South Barrington	FPA Boundary Amendment	9.9	Support	9.9	Approved	9.90	
12-WQ-003	Lakes Region Sanitary District	FPA Boundary Amendment	28.41	Support	28.41	Approved	28.41	
12-WQ-066	Village of Lemont	FPA Boundary Amendment	25.27	Support	25.27	Approved	25.27	
13-WQ-135	Village of Beach Park	FPA Boundary Amendment	152.5	Support	152.5	Approved	152.5	
	TOTAL		7,478.98	TOTAL	6,209.68	TOTAL	6,832.15	