

NPDES Permit No. IL0070131

Notice No. ALD:12112102.bah

Public Notice Beginning Date: **March 19, 2013**

Public Notice Ending Date: **April 18, 2013**

National Pollutant Discharge Elimination System (NPDES)  
Permit Program

PUBLIC NOTICE/FACT SHEET  
of  
Draft Reissued NPDES Permit to Discharge into Waters of the State

Public Notice/Fact Sheet Issued By:

Illinois EPA  
Division of Water Pollution Control  
Permit Section  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276  
217/782-0610

Name and Address of Permittee:

Village of Maple Park  
302 Willow Street  
Post Office Box 220  
Maple Park, Illinois 60151

Name and Address of Facility:

Village of Maple Park - WWTF  
NE Corner of Maple Park Road and Pritchard Road  
Maple Park, Illinois 60151  
(DeKalb County)

The Illinois Environmental Protection Agency (IEPA) has made a tentative determination to issue a NPDES Permit to discharge into the waters of the state and has prepared a draft Permit and associated fact sheet for the above named Permittee. The Public Notice period will begin and end on the dates indicated in the heading of this Public Notice/Fact Sheet. All comments on the draft Permit and requests for hearing must be received by the IEPA by U.S. Mail, carrier mail or hand delivered by the Public Notice Ending Date. Interested persons are invited to submit written comments on the draft Permit to the IEPA at the above address. Commentors shall provide his or her name and address and the nature of the issues proposed to be raised and the evidence proposed to be presented with regards to those issues. Commentors may include a request for public hearing. Persons submitting comments and/or requests for public hearing shall also send a copy of such comments or requests to the Permit applicant. The NPDES Permit and notice numbers must appear on each comment page.

The application, engineer's review notes including load limit calculations, Public Notice/Fact Sheet, draft Permit, comments received, and other documents are available for inspection and may be copied at the IEPA between 9:30 a.m. and 3:30 p.m. Monday through Friday when scheduled by the interested person.

If written comments or requests indicate a significant degree of public interest in the draft Permit, the permitting authority may, at its discretion, hold a public hearing. Public notice will be given 45 days before any public hearing. Response to comments will be provided when the final Permit is issued. For further information, please call Amy Dragovich at 217/782-0610.

The following water quality and effluent standards and limitations were applied to the discharge:

Title 35: Environmental Protection, Subtitle C: Water Pollution, Chapter I: Pollution Control Board and the Clean Water Act were applied in determining the applicable standards, limitations and conditions contained in the draft Permit.

The applicant is engaged in treating domestic wastewater for the Village of Maple Park.

The length of the Permit is approximately 5 years.

The main discharge number is 001. The seven day once in ten year low flow (7Q10) of the receiving stream, Union Ditch No. 2 is 0 cfs.

The design average flow (DAF) for the existing facility is 0.25 million gallons per day (MGD) and the design maximum flow (DMF) for the existing facility is 0.8773 MGD. The design average flow (DAF) for the proposed facility is 0.4 million gallons per day (MGD) and the design maximum flow (DMF) for the proposed facility is 1.33 MGD. Treatment consists of screening, two cell aerated lagoon and rock filter. The proposed treatment plant consists of screening, oxidation ditch, sedimentation, ultraviolet disinfection, aerobic digestion, gravity thickening and discharge to surface water via a constructed wetland.

This Reissued Permit decreases the proposed facility's DAF, DMF, concentration limits, and/or load limits. The existing permit includes requirements for a proposed facility with a design average flow of 1.08 MGD. This permit decreases the design average flow of the proposed facility to 0.4 MGD due to a slowdown in new residential growth.

Pursuant to the waiver provisions authorized by 40 CFR § 123.24, this draft permit is within the class, type, and size for which the Regional Administrator, Region V, has waived his right to review, object, or comment on this draft permit action.

Application is made for the existing discharge(s) which is located in DeKalb County, Illinois. The following information identifies the discharge point, receiving stream and stream classifications:

| <u>Discharge Number</u> | <u>Receiving Stream</u> | <u>Latitude</u>   | <u>Longitude</u> | <u>Stream Classification</u> | <u>Integrity Rating</u> |
|-------------------------|-------------------------|-------------------|------------------|------------------------------|-------------------------|
| 001                     | Union Ditch No. 2       | 41° 54' 42" North | 88° 36' 51" West | General Use                  | Not Rated               |

To assist you further in identifying the location of the discharge(s) please see the attached map.

The stream segment(s) receiving the discharge from outfall(s) 001 is not on the 303 (d) list of impaired waters.

The discharge(s) from the facility is (are) proposed to be monitored and limited at all times as follows:

Discharge Number(s) and Name(s): 001 STP Outfall (Existing Lagoon Plant)

Load limits computed based on a design average flow (DAF) of 0.25 MGD (design maximum flow (DMF) of 0.8773 MGD).

The effluent of the above discharge(s) shall be monitored and limited at all times as follows:

| <u>Parameter</u>               | <u>LOAD LIMITS lbs/day</u><br><u>DAF (DMF)*</u> |                       |                      | <u>CONCENTRATION</u><br><u>LIMITS mg/L</u> |                           |                      | <u>Regulation</u>                |
|--------------------------------|---|-----------------------|----------------------|--|---------------------------|----------------------|----------------------------------|
|                                | <u>Monthly Average</u>                          | <u>Weekly Average</u> | <u>Daily Maximum</u> | <u>Monthly Average</u>                     | <u>Weekly Average</u>     | <u>Daily Maximum</u> |                                  |
| CBOD <sub>5</sub>              | 52 (183)  | 83 (293)              |                      | 25   | 40                        |                      | 35 IAC 304.120<br>40 CFR 133.102 |
| Suspended Solids               | 77 (271)  | 94 (329)              |                      | 37   | 45                        |                      | 35 IAC 304.120<br>40 CFR 133.102 |
| pH                             | Shall be in the range of 6 to 9 Standard Units  |                       |                      |  |                           |                      | 35 IAC 304.125                   |
| Fecal Coliform                 | Monitor only<br>(May through October)           |                       |                      |  |                           |                      | 35 IAC 304.121                   |
|                                |   |                       |                      | Monthly Avg. not less than                 | Weekly Avg. not less than | Daily Minimum        |                                  |
| Dissolved Oxygen<br>March-July |   |                       |                      | N/A  | 6.0                       | 5.0                  | 35 IAC 302.206                   |
| August-February                |   |                       |                      | 5.5  | 4.0                       | 3.5                  |                                  |

\*Load Limits are calculated by using the formula:  $8.34 \times (\text{Design Average and/or Maximum Flow in MGD}) \times (\text{Applicable Concentration in mg/L})$ .

The discharge(s) from the facility is (are) proposed to be monitored and limited at all times as follows:

Discharge Number(s) and Name(s): 001 STP Outfall (Proposed Plant)

Load limits computed based on a design average flow (DAF) of 0.4 MGD (design maximum flow (DMF) of 1.33 MGD).

The effluent of the above discharge(s) shall be monitored and limited at all times as follows:

| <u>Parameter</u>                          | <u>LOAD LIMITS lbs/day</u><br><u>DAF (DMF)*</u>                        |                                 |                                | <u>CONCENTRATION</u><br><u>LIMITS mg/L</u> |                                 |                                | <u>Regulation</u>                |
|---|--|---------------------------------|--------------------------------|--|---------------------------------|--------------------------------|----------------------------------|
|   | <u>Monthly</u><br><u>Average</u>                                       | <u>Weekly</u><br><u>Average</u> | <u>Daily</u><br><u>Maximum</u> | <u>Monthly</u><br><u>Average</u>           | <u>Weekly</u><br><u>Average</u> | <u>Daily</u><br><u>Maximum</u> |                                  |
| CBOD <sub>5</sub>                         | 33 (111)   |                                 | 67 (222)                       | 10   |                                 | 20                             | 35 IAC 304.120<br>40 CFR 133.102 |
| Suspended Solids                          | 40 (133)   |                                 | 80 (266)                       | 12   |                                 | 24                             | 35 IAC 304.120<br>40 CFR 133.102 |
| pH  | Shall be in the range of 6 to 9 Standard Units                         |                                 |                                |  |                                 |                                | 35 IAC 304.125                   |
| Fecal Coliform                            | Daily Maximum shall not exceed 400 per 100 mL<br>(May through October) |                                 |                                |  |                                 |                                | 35 IAC 304.121                   |
| Ammonia Nitrogen:<br>March-May/Sept.-Oct. | 5.0 (17)   | 13 (42)                         | 16 (52)                        | 1.5  | 3.8                             | 4.7                            | 35 IAC 355 and<br>35 IAC 302     |
| June-August                               | 3.3 (11)   | 8.3 (28)                        | 15 (51)                        | 1.0  | 2.5                             | 4.6                            |                                  |
| Nov.-Feb.                                 | 11 (38)  |                                 | 19 (63)                        | 3.4  |                                 | 5.7                            |                                  |
| Phosphorus                                | 3.3 (11)   |                                 |                                | 1.0  |                                 |                                | 35 IAC 304.123                   |
| Total Nitrogen                            | Monitor only   |                                 |                                |  |                                 |                                | 35 IAC 309.146                   |
|   |  |                                 |                                | Monthly<br>Avg. not<br>less than           | Weekly<br>Avg. not<br>less than | Daily<br>Minimum               |                                  |
| Dissolved Oxygen<br>March-July            |  |                                 |                                | N/A  | 6.0                             | 5.0                            | 35 IAC 302.206                   |
| August-February                           |  |                                 |                                | 5.5  | 4.0                             | 3.5                            |                                  |

\*Load Limits are calculated by using the formula:  $8.34 \times (\text{Design Average and/or Maximum Flow in MGD}) \times (\text{Applicable Concentration in mg/L})$ .

This draft Permit also contains the following requirements as special conditions:

1. Reopening of this Permit to include different final effluent limitations.
2. Operation of the facility by or under the supervision of a certified operator.
3. Submission of the operational data in a specified form and at a required frequency at any time during the effective term of this Permit.
4. More frequent monitoring requirement without Public Notice in the event of operational, maintenance or other problems resulting in possible effluent deterioration.
5. Prohibition against causing or contributing to violations of water quality standards.
6. Recording the monitoring results on Discharge Monitoring Report Forms using one such form for each outfall each month and submitting the forms to IEPA each month.
7. The provisions of 40 CFR Section 122.41(m) & (n) are applicable and are hereby incorporated by reference.
8. Effluent sampling point location.
9. At minimum of 85% removal of CBOD<sub>5</sub> and suspended solids.
10. A requirement to monitor and a limit of 0.05 mg/L for residual chlorine when it is used.
11. Seasonal fecal coliform limits for the proposed plant.
12. Submission of annual fiscal data.
13. Submission of semi annual reports indicating the quantities of sludge generated and disposed.
14. Total Nitrogen Monitoring.
15. Effluent monitoring prior to discharge to the proposed constructed wetland.
16. Notify the IEPA upon completion of the proposed plant.
17. Reopening of this Permit to include revised effluent limitations based on a Total Maximum Daily Load (TMDL) or other water quality study.



NPDES Permit No. IL0070131

Illinois Environmental Protection Agency

Division of Water Pollution Control

1021 North Grand Avenue East

Post Office Box 19276

Springfield, Illinois 62794-9276

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

Reissued (NPDES) Permit

Expiration Date:

Issue Date:

Effective Date:

Name and Address of Permittee:

Village of Maple Park  
302 Willow Street  
Post Office Box 220  
Maple Park, Illinois 60151

Facility Name and Address:

Village of Maple Park - WWTF  
NE Corner of Maple Park Road and Pritchard Road  
Maple Park, Illinois 60151  
(DeKalb County)

Receiving Waters: Union Ditch No. 2

In compliance with the provisions of the Illinois Environmental Protection Act, Title 35 of the Ill. Adm. Code, Subtitle C, Chapter I, and the Clean Water Act (CWA), the above-named Permittee is hereby authorized to discharge at the above location to the above-named receiving stream in accordance with the standard conditions and attachments herein.

Permittee is not authorized to discharge after the above expiration date. In order to receive authorization to discharge beyond the expiration date, the Permittee shall submit the proper application as required by the Illinois Environmental Protection Agency (IEPA) not later than 180 days prior to the expiration date.

Alan Keller, P.E.  
Manager, Permit Section  
Division of Water Pollution Control

SAK:ALD:12112102.bah

## NPDES Permit No. IL0070131

Effluent Limitations, Monitoring, and Reporting

## FINAL

Discharge Number(s) and Name(s): 001 STP Outfall (Existing Lagoon Plant)

Load limits computed based on a design average flow (DAF) of 0.25 MGD (design maximum flow (DMF) of 0.8773 MGD).

From the effective date of this Permit until the completion of construction and start of operation of the proposed plant or expiration date whichever comes first, the effluent of the above discharge(s) shall be monitored and limited at all times as follows:

| Parameter                      | LOAD LIMITS lbs/day<br>DAF (DMF)*              |                   |                  | CONCENTRATION<br>LIMITS mg/L           |                                       |                  | Sample<br>Frequency | Sample<br>Type |
|--------------------------------|--|-------------------|------------------|--|---------------------------------------|------------------|---------------------|----------------|
|                                | Monthly<br>Average                             | Weekly<br>Average | Daily<br>Maximum | Monthly<br>Average                     | Weekly<br>Average                     | Daily<br>Maximum |                     |                |
| Flow (MGD)                     |  |                   |                  |  |                                       |                  | Continuous          |                |
| CBOD <sub>5</sub> **           | 52 (183)                                       | 83 (293)          |                  | 25                                     | 40                                    |                  | 1 Day/Month         | Grab           |
| Suspended Solids               | 77 (271)                                       | 94 (329)          |                  | 37                                     | 45                                    |                  | 1 Day/Month         | Grab           |
| pH                             | Shall be in the range of 6 to 9 Standard Units |                   |                  |  |                                       |                  | 1 Day/Month         | Grab           |
| Fecal Coliform                 | Monitor only<br>(May through October)          |                   |                  |  |                                       |                  | 1 Day/Month         | Grab           |
|                                |  |                   |                  |  |                                       |                  |                     |                |
|                                |  |                   |                  | Monthly<br>Average<br>not less<br>than | Weekly<br>Average<br>not less<br>than | Daily<br>Minimum |                     |                |
| Dissolved Oxygen<br>March-July |  |                   |                  | N/A                                    | 6.0                                   | 5.0              | 1 Day/Month         | Grab           |
| August-February                |  |                   |                  | 5.5                                    | 4.0                                   | 3.5              | 1 Day/Month         | Grab           |

\*Load limits based on design maximum flow shall apply only when flow exceeds design average flow.

\*\*Carbonaceous BOD<sub>5</sub> (CBOD<sub>5</sub>) testing shall be in accordance with 40 CFR 136.

Flow shall be reported on the Discharge Monitoring Report (DMR) as monthly average and daily maximum.

Fecal Coliform shall be reported on the DMR as a daily maximum value.

pH shall be reported on the DMR as minimum and maximum value.

Dissolved oxygen shall be reported on the DMR as a minimum value.

## NPDES Permit No. IL0070131

Effluent Limitations, Monitoring, and Reporting

## FINAL

Discharge Number(s) and Name(s): 001 STP Outfall (Proposed Plant)

Load limits computed based on a design average flow (DAF) of 0.4 MGD (design maximum flow (DMF) of 1.33 MGD).

From the completion of construction and start of operation of the proposed plant until the expiration date, the effluent of the above discharge(s) shall be monitored and limited at all times as follows:

| Parameter   | LOAD LIMITS lbs/day<br>DAF (DMF)*                                      |                   |                  | CONCENTRATION<br>LIMITS mg/L           |                                       |                  | Sample<br>Frequency | Sample<br>Type |
|---|--|-------------------|------------------|--|---------------------------------------|------------------|---------------------|----------------|
|   | Monthly<br>Average   | Weekly<br>Average | Daily<br>Maximum | Monthly<br>Average                     | Weekly<br>Average                     | Daily<br>Maximum |                     |                |
| Flow (MGD)  |  |                   |                  |  |                                       |                  | Continuous          |                |
| CBOD <sub>5</sub> **                                | 33 (111)   |                   | 67 (222)         | 10                                     |                                       | 20               | 2 Days/Week         | Composite      |
| Suspended Solids                                    | 40 (133)   |                   | 80 (266)         | 12                                     |                                       | 24               | 2 Days/Week         | Composite      |
| pH  | Shall be in the range of 6 to 9 Standard Units                         |                   |                  |  |                                       |                  | 2 Days/Week         | Grab           |
| Fecal Coliform***                                   | Daily Maximum shall not exceed 400 per 100 mL<br>(May through October) |                   |                  |  |                                       |                  | 2 Days/Week         | Grab           |
| Ammonia Nitrogen:<br>As (N)<br>March-May/Sept.-Oct. | 5.0 (17)   | 13 (42)           | 16 (52)          | 1.5                                    | 3.8                                   | 4.7              | 2 Days/Week         | Composite      |
| June-August   | 3.3 (11)   | 8.3 (28)          | 15 (51)          | 1.0                                    | 2.5                                   | 4.6              | 2 Days/Week         | Composite      |
| Nov.-Feb.   | 11 (38)  |                   | 19 (63)          | 3.4                                    |                                       | 5.7              | 2 Days/Week         | Composite      |
| Phosphorus  | 3.3 (11)   |                   |                  | 1.0                                    |                                       |                  | 2 Days/Week         | Composite      |
| Total Nitrogen****                                  | Monitor only   |                   |                  |  |                                       |                  | 1 Day/Month         | Composite      |
|   |  |                   |                  | Monthly<br>Average<br>not less<br>than | Weekly<br>Average<br>not less<br>than | Daily<br>Minimum |                     |                |
| Dissolved Oxygen<br>March-July                      |  |                   |                  | N/A                                    | 6.0                                   | 5.0              | 2 Days/Week         | Grab           |
| August-February                                     |  |                   |                  | 5.5                                    | 4.0                                   | 3.5              | 2 Days/Week         | Grab           |

\*Load limits based on design maximum flow shall apply only when flow exceeds design average flow.

\*\*Carbonaceous BOD<sub>5</sub> (CBOD<sub>5</sub>) testing shall be in accordance with 40 CFR 136.

\*\*\*See Special Condition 11.

\*\*\*\*See Special Condition 14.

Flow shall be reported on the Discharge Monitoring Report (DMR) as monthly average and daily maximum.

Fecal Coliform shall be reported on the DMR as a daily maximum value.

pH shall be reported on the DMR as minimum and maximum value.

Dissolved oxygen shall be reported on the DMR as a minimum value.

Phosphorus and Total Nitrogen shall be reported on the DMR as a daily maximum value.

NPDES Permit No. IL0070131

Influent Monitoring, and Reporting

The influent to the plant shall be monitored as follows:

| <u>Parameter</u> | <u>Sample Frequency*</u> | <u>Sample Type</u> |
|------------------|--------------------------|--------------------|
| Flow (MGD)       | Continuous               |                    |
| BOD <sub>5</sub> | 1 Day/Month              | Composite          |
| Suspended Solids | 1 Day/Month              | Composite          |

Influent samples shall be taken at a point representative of the influent.

Flow (MGD) shall be reported on the Discharge Monitoring Report (DMR) as monthly average and daily maximum.

BOD<sub>5</sub> and Suspended Solids shall be reported on the DMR as a monthly average concentration.

\*The sample frequency for the proposed plant shall be 2 Days/week.



Special Conditions

SPECIAL CONDITION 1. This Permit may be modified to include different final effluent limitations or requirements which are consistent with applicable laws, regulations, or judicial orders. The IEPA will public notice the permit modification.

SPECIAL CONDITION 2. The use or operation of the existing 0.25 MGD facility shall be by or under the supervision of a Certified Class 4 operator. The proposed 0.4 MGD plant shall be operated by a Certified Class 2 operator.

SPECIAL CONDITION 3. The IEPA may request in writing submittal of operational information in a specified form and at a required frequency at any time during the effective period of this Permit.

SPECIAL CONDITION 4. The IEPA may request more frequent monitoring by permit modification pursuant to 40 CFR § 122.63 and Without Public Notice in the event of operational, maintenance or other problems resulting in possible effluent deterioration.

SPECIAL CONDITION 5. The effluent, alone or in combination with other sources, shall not cause a violation of any applicable water quality standard outlined in 35 Ill. Adm. Code 302.

SPECIAL CONDITION 6. The Permittee shall record monitoring results on Discharge Monitoring Report (DMR) Forms using one such form for each outfall each month.

In the event that an outfall does not discharge during a monthly reporting period, the DMR Form shall be submitted with no discharge indicated.

The Permittee may choose to submit electronic DMRs (eDMRs) instead of mailing paper DMRs to the IEPA. More information, including registration information for the eDMR program, can be obtained on the IEPA website, <http://www.epa.state.il.us/water/edmr/index.html>.

The completed Discharge Monitoring Report forms shall be submitted to IEPA no later than the 25th day of the following month, unless otherwise specified by the permitting authority.

Permittees not using eDMRs shall mail Discharge Monitoring Reports with an original signature to the IEPA at the following address:

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
Attention: Compliance Assurance Section, Mail Code # 19  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

SPECIAL CONDITION 7. The provisions of 40 CFR Section 122.41(m) & (n) are applicable and are hereby incorporated by reference.

SPECIAL CONDITION 8. Samples taken in compliance with the effluent monitoring requirements shall be taken at a point representative of the discharge, but prior to entry into the receiving stream.

SPECIAL CONDITION 9. Final Conditions - For Discharge No. 001 (Existing 0.25 MGD Plant only) BOD<sub>5</sub> and Suspended Solids (85% removal required): The arithmetic mean of the values for effluent samples collected in a period of one calendar month shall not exceed 15 percent of the arithmetic mean of the values for influent samples collected at approximately the same time during the same period, except during those periods when the influent is diluted because of high flows if the tributary sewer system is combined. The percent removal need not be reported to the IEPA on DMR's but influent and effluent data must be available, as required elsewhere in this Permit, for IEPA inspection and review. For measuring compliance with this requirement, 5 mg/L shall be added to the effluent CBOD<sub>5</sub> concentration to determine the effluent BOD<sub>5</sub> concentration.

SPECIAL CONDITION 10. For Discharge No. 001 (Existing and Proposed Plants), any use of chlorine to control slime growths, odors or as an operational control, etc. shall not exceed the limit of 0.05 mg/L (daily maximum) total residual chlorine in the effluent. Sampling is required on a daily grab basis during the chlorination process. Reporting shall be submitted on the DMR's on a monthly basis.

SPECIAL CONDITION 11. Fecal Coliform limits for Discharge Number 001 (Proposed Plant) are effective May thru October. Sampling of Fecal Coliform is only required during this time period.

Special Conditions

**SPECIAL CONDITION 12.** During January of each year the Permittee shall submit annual fiscal data regarding sewerage system operations to the Illinois Environmental Protection Agency/Division of Water Pollution Control/Compliance Assurance Section. The Permittee may use any fiscal year period provided the period ends within twelve (12) months of the submission date.

Submission shall be on forms provided by IEPA titled "Fiscal Report Form For NPDES Permittees".

**SPECIAL CONDITION 13.** For the duration of this Permit (for the Proposed Plant), the Permittee shall determine the quantity of sludge produced by the treatment facility in dry tons or gallons with average percent total solids analysis. The Permittee shall maintain adequate records of the quantities of sludge produced and have said records available for IEPA inspection. The Permittee shall submit to the IEPA, at a minimum, a semi-annual summary report of the quantities of sludge generated and disposed of, in units of dry tons or gallons (average total percent solids) by different disposal methods including but not limited to application on farmland, application on reclamation land, landfilling, public distribution, dedicated land disposal, sod farms, storage lagoons or any other specified disposal method. Said reports shall be submitted to the IEPA by January 31 and July 31 of each year reporting the preceding January thru June and July thru December interval of sludge disposal operations.

**Duty to Mitigate.** The Permittee shall take all reasonable steps to minimize any sludge use or disposal in violation of this Permit.

Sludge monitoring must be conducted according to test procedures approved under 40 CFR 136 unless otherwise specified in 40 CFR 503, unless other test procedures have been specified in this Permit.

**Planned Changes.** The Permittee shall give notice to the IEPA on the semi-annual report of any changes in sludge use and disposal.

The Permittee shall retain records of all sludge monitoring, and reports required by the Sludge Permit as referenced in Standard Condition 23 for a period of at least five (5) years from the date of this Permit.

If the Permittee monitors any pollutant more frequently than required by the Sludge Permit, the results of this monitoring shall be included in the reporting of data submitted to the IEPA.

Monitoring reports for sludge shall be reported on the form titled "Sludge Management Reports" to the following address:

Illinois Environmental Protection Agency  
Bureau of Water  
Compliance Assurance Section  
Mail Code #19  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

**SPECIAL CONDITION 14.** The Permittee shall operate the facilities designed for biological nutrient removal (BNR). Monitoring for Total Nitrogen is required to document the actual total nitrogen effluent concentration. The Permittee shall monitor the effluent for total nitrogen once per month. The monitoring shall be a composite sample and the results reported as a daily maximum on the Permittee's Discharge Monitoring Forms.

The Permittee shall notify the IEPA in writing of any operational deficiencies and corrective measures to be taken if the treatment plant exceeds the average monthly goal concentration value of 8 mg/L of Total Nitrogen in the effluent. Correspondence shall be directed to:

Illinois Environmental Protection Agency  
Bureau of Water  
Compliance Assurance Section, Mail Code #19  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

Illinois Environmental Protection Agency  
Bureau of Water  
Des Plaines Field Office  
9511 West Harrison Street  
Des Plaines, Illinois 60016

**SPECIAL CONDITION 15.** The Permittee is planning to employ a constructed wetland at this facility. The Permittee shall monitor the effluent prior to any constructed wetlands for compliance with the effluent limitations.

Special Conditions

SPECIAL CONDITION 16. The Permittee shall notify the IEPA in writing once the treatment plant expansion has been completed. A letter stating the date that the expansion was completed shall be sent to the following address within fourteen (14) days of the expansion becoming operational:

Illinois Environmental Protection Agency  
Bureau of Water  
Compliance Assurance Section, Mail Code #19  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

SPECIAL CONDITION 17. This Permit may be modified to include alternative or additional final effluent limitations pursuant to an approved Total Maximum Daily Load (TMDL) Study or upon completion of an alternate Water Quality Study.