Notice No. MRA:13052901.bah

Public Notice Beginning Date: April 30, 2014

Public Notice Ending Date: May 30, 2014

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:

City of Abingdon 114 E. Meek Abingdon, Illinois 61410 Name and Address of Facility: City of Abingdon STP ½ Mile Southeast of City Abingdon, Illinois (Knox 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 City of Abingdon.

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, Dago Slough is 0 cfs.

The design average flow (DAF) for the facility is 0.8 million gallons per day (MGD) and the design maximum flow (DMF) for the facility is 2.0 MGD. Treatment consists of screening, dual oxidation ditches, secondary clarification, and sludge drying beds.

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This Reissued Permit does not increase the facility's DAF, DMF, concentration limits, and/or load limits.

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.

This Permit recognizes and continues the year-round disinfection exemption approved by the IEPA on April 18, 1990 and included in past NPDES permit actions since that date. It is the IEPA's tentative decision that under Illinois Pollution Control Board regulations, the following reach of waterbody is not classified for primary contact use activities and is not subject to the fecal coliform water quality standard of 35 III. Adm. Code 302.209.

This draft permit does not contain requirements for disinfection of the discharge from discharge numbers(s) 001. From the Abingdon STP Outfall in Section 9, T9N, R1E to the confluence with Indian Creek, thence to the confluence with Cedar Creek, and thence to the confluence with the Spoon River has been determined to be unsuited to support primary contact activities (swimming) due to physical, hydrologic or geographic configuration. Anyone knowing of primary contact activities occurring within this water segment is invited to submit comments to the IEPA. Comments should give the nature of the activities (i.e swimming, fishing, canoeing, etc.), the location and months of the year when these activities have been observed. The IEPA is also interested in obtaining information on the proximity of residential dwellings and the accessibility of the public to this water segment. Anyone with such information is asked to submit comments to the IEPA on this draft permit action. Instructions for submitting comments are contained earlier in this document.

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

Discharge				Stream	Integrity
<u>Number</u>	Receiving Stream	<u>Latitude</u>	<u>Longitude</u>	<u>Classification</u>	<u>Rating</u>
001	Dago Creek	40° 78′ 68" North	90° 39′ 22″ 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), Segement DJFCA, receiving the discharge from outfall(s) 001 is on the 303(d) list of impaired waters.

The following parameters have been identified as the pollutants causing impairment:

Potential Causes	<u>Uses Impaired</u>
alteration in stream side vegetative cover (non-pollutant), total phosphorus, and sedimentation/siltation	aquatic life

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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

Load limits computed based on a design average flow (DAF) of 0.8 MGD (design maximum flow (DMF) of 2.0 MGD).

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

	LOAD LIMITS lbs/day <u>DAF (DMF)*</u>		CONCENTRATION LIMITS mg/L				
<u>Parameter</u>	Monthly Average	Weekly <u>Average</u>	Daily <u>Maximum</u>	Monthly Average	Weekly <u>Average</u>	Daily <u>Maximum</u>	Regulation
CBOD₅	67 (167)		133 (334)	10		20	35 IAC 304.120 40 CFR 133.102
Suspended Solids	80 (200)		160 (400)	12		24	35 IAC 304.120 40 CFR 133.102
pH	Shall be in th	e range of 6 t	o 9 Standard L	Jnits			35 IAC 304.125
Fecal Coliform	Monitor Only (May through October)				35 IAC 304.121		
Chlorine Residual	sidual 0.05				35 IAC 302.208		
Ammonia Nitrogen: April-May/Sept Oct.	10 (25)		20 (50)	1.5		3.0	35 IAC 355 and 35 IAC 302
June-August	5.3 (13)	13 (33)	20 (50)	0.8	2.0	3.0	
NovFeb.	18 (45)		21 (53)	2.7		3.2	
March	11 (27)	27 (67)	38 (95)	1.6	4.0	5.7	35 IAC 304.123
Phosphorus (as P)	Monitor Only						35 IAC 309.146
				Monthly Avg. not less than	Weekly Avg. not less than	Daily Minimum	
Dissolved Oxygen 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 x (Design Average and/or Maximum Flow in MGD) x (Applicable Concentration in mg/L).

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This Permit contains an authorization to treat and discharge excess flow as follows:

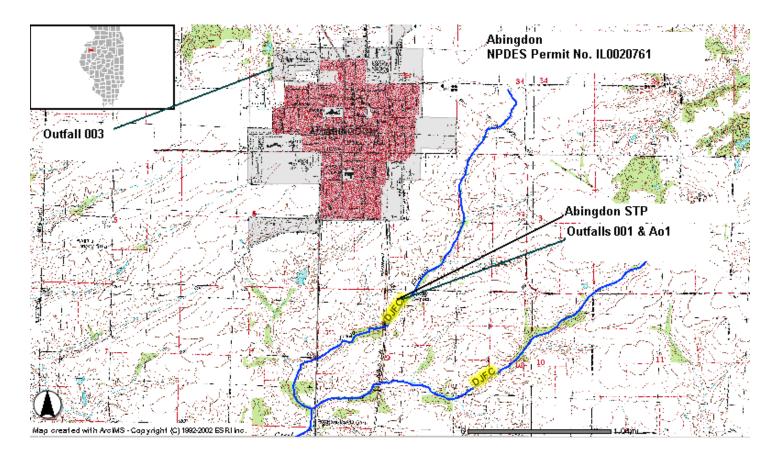
Discharge Number(s) and Name(s): A01 and 003 Excess Flow (flows above 2.0 MGD)

	CONCENTRATION <u>LIMITS (mg/L)</u>		
<u>Parameter</u>	Monthly Average	Weekly Average	<u>Regulation</u>
BOD ₅ *	30	45	40 CFR 133.102
Suspended Solids*	30 45		40 CFR 133.102
Fecal Coliform	Daily Maximum Shall Not Exceed 400 per 100 mL	35 IAC 304.121	
рН	Shall be in the range of 6 to 9 Standard Units	35 IAC 304.125	
Chlorine Residual	0.75	35 IAC 304.208	

^{*}The 30-day average percent removal shall not be less than 85 percent.

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 incorporated herein by reference.
- 8. Effluent sampling point location.
- 9. Controlling the sources of infiltration and inflow into the sewer system.
- 10. A requirement to monitor and a limit of 0.05 mg/L for residual chlorine when it is used.
- 11. Submission of annual fiscal data.
- 12. Prohibition against discharging from sanitary sewer overflows.
- 13. Submission of semi annual reports indicating the quantities of sludge generated and disposed.
- 14. Reopening of this Permit to include revised effluent limitations based on a Total Maximum Daily Load (TMDL) or other water quality study.
- 15. Burden reduction.
- 16. Capacity, Management, Operations and Maintenance (CMOM) requirements.
- 17. At minimum of 85% removal of CBOD₅ and suspended solids.
- 18. Submission of phosphorus removal feasibility report.



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:

City of Abingdon

City of Abingdon STP

114 E. Meek

Abingdon, Illinois 61410

City of Abingdon STP

½ Mile Southeast of City

Abingdon, Illinois (Knox County)

Receiving Waters: Dago Slough

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:MRA:13052901.bah

Effluent Limitations, Monitoring, and Reporting

FINAL

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

Load limits computed based on a design average flow (DAF) of 0.8 MGD (design maximum flow (DMF) of 2.0 MGD).

From the effective date of this Permit until the expiration date, the effluent of the above discharge(s) shall be monitored and limited at all times as follows:

	LOA	AD LIMITS Ibs DAF (DMF)*		CONCENTRATION LIMITS mg/L				
<u>Parameter</u>	Monthly <u>Average</u>	Weekly <u>Average</u>	Daily <u>Maximum</u>	Monthly <u>Average</u>	Weekly <u>Average</u>	Daily <u>Maximum</u>	Sample <u>Frequency</u>	Sample <u>Type</u>
Flow (MGD)							Continuous	
CBOD ₅ **	67 (167)		133 (334)	10		20	1 Day/Week	Composite
Suspended Solids	80 (200)		160 (400)	12		24	1 Day/Week	Composite
рН	Shall be in the	ne range of 6	to 9 Standard	Units			1 Day/Week	Grab
Fecal Coliform	Monitor Only (May through October)						1 Day/Week	Grab
Chlorine Residual						0.05	***	Grab
Ammonia Nitrogen: As (N) April-May/SeptOct.	10 (25)		20 (50)	1.5		3.0	1 Day/Week	Composite
June-August	5.3 (13)	13 (33)	20 (50)	0.8	2.0	3.0	1 Day/Week	Composite
NovFeb.	18 (45)		21 (53)	2.7		3.2	1 Day/Week	Composite
March	11 (27)	27 (67)	38 (95)	1.6	4.0	5.7	1 Day/Week	Composite
Phosphorus (as P)	Monitor Only	/					1 Day/Month	Composite
				Monthly Average not less than	Weekly Average not less than	Daily Minimum		
Dissolved Oxygen March-July				N/A	6.0	5.0	1 Day/Week	Grab
August-February				5.5	4.0	3.5	1 Day/Week	Grab

^{*}Load limits based on design maximum flow shall apply only when flow exceeds design average flow.

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.

Chlorine Residual shall be reported on the DMR as a daily maximum value.

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

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

^{**}Carbonaceous BOD₅ (CBOD₅) testing shall be in accordance with 40 CFR 136.

^{***} See Special Condition 10.

Effluent, Limitations, Monitoring, and Reporting

Discharge Number(s) and Name(s): A01and 003 Excess Flow* (flows above 2.0 MGD)

From the effective date of this Permit until the expiration date, the effluent of the above discharge(s) shall be monitored and limited at all times as follows:

	CONCENTRATION <u>LIMITS (mg/L)</u>			
<u>Parameter</u>	Monthly Average	Weekly Averge	Sample Frequency	Sample Type
Total Flow (MG)			Daily When Discharging	Continuous
BOD ₅ **	30	45	Daily When Discharging	Grab
Suspended Solids**	30	45	Daily When Discharging	Grab
Fecal Coliform	Daily Maximum Shall not Exceed 40	00 per 100 mL	Daily When Discharging	Grab
рН	Shall be in the range of 6 to 9 Standard Units		Daily When Discharging	Grab
Chlorine Residual	0.75		Daily When Discharging	Grab

Total flow in million gallons shall be reported on the Discharge Monitoring Report (DMR) in the quantity maximum column.

Report the number of days of discharge in the comments section of the DMR.

BOD₅ and Suspended Solids shall be reported on the DMR as a monthly and weekly average concentration.

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

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

Chlorine Residual shall be reported on the DMR as monthly average.

^{*}An explanation shall be provided in the comment section of the DMR should these facilities be used when the main treatment facility is not receiving Design Maximum Flow (DMF). The explanation shall identify the reasons the main facility is at a diminished treatment capacity. Additionally, the Permittee shall comply with the provisions of Special Condition 7.

^{**}The 30-day average percent removal shall not be less than 85 percent.

Influent Monitoring, and Reporting

The influent to the plant shall be monitored as follows:

<u>Parameter</u>	Sample Frequency	Sample Type
Flow (MGD)	Continuous	
BOD ₅	1 Day/Week	Composite
Suspended Solids	1 Day/Week	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_5 and Suspended Solids shall be reported on the DMR as a monthly average concentration.

Special Conditions

<u>SPECIAL CONDITION 1</u>. 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 this facility shall be by or under the supervision of a Certified Class 2 operator.

<u>SPECIAL CONDITION 3</u>. 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.

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

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

<u>SPECIAL CONDITION 6.</u> 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 (NetDMRs) instead of mailing paper DMRs to the IEPA. More information, including registration information for the NetDMR program, can be obtained on the IEPA website, http://www.epa.state.il.us/water/net-dmr/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 NetDMRs 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 incorporated herein by reference.

SPECIAL CONDITION 8. Samples taken in compliance with the effluent monitoring requirements shall be taken:

- A. For Discharge Number 001 During dry weather flows (no excess flow discharge), samples shall be taken at a point representative of the flows but prior to entry into the receiving stream. During periods of excess flow discharge, CBOD₅, Suspended Solids, and Ammonia Nitrogen, if Ammonia Nitrogen monitoring and sampling is required on the Effluent Limitations, Monitoring, and Reporting Page of this Permit, shall be monitored at a point representative of the discharge but prior to admixture with the excess flow. If Fecal Coliform limits are different for Discharge Numbers 001 and A01, sampling shall occur at a point representative of the discharge and prior to admixture, if hardware allows. Other parameters may be sampled after admixture but prior to entry into the receiving stream.
- B. For Discharge Number A01 Samples for all parameters shall be taken at a point representative of the discharge but prior to entry into the receiving stream. If Fecal Coliform limits are different for Discharge Numbers 001 and A01, sampling shall occur at a point representative of the discharge and prior to admixture, if hardware allows. The sampling point for other parameters may be at a point after admixture with the dry weather flows.
- C. For Discharge 003 Samples for all parameters shall be taken at a point representative of the discharge but prior to entry into the receiving stream.

<u>SPECIAL CONDITION 9</u>. This Permit may be modified to include requirements for the Permittee on a continuing basis to evaluate and detail its efforts to effectively control sources of infiltration and inflow into the sewer system and to submit reports to the IEPA if necessary.

<u>SPECIAL CONDITION 10</u>. For Discharge No. 001, 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 Conditions

<u>SPECIAL CONDITION 11</u>. 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".

<u>SPECIAL CONDITION 12</u>. Overflows from sanitary sewers are expressly prohibited by III. Adm. Code 306.304. Therefore, the Permittee is prohibited to discharge from the following sanitary sewer overflows (the use of an overflow point is subject to reporting requirements contained in Standard Condition 12(f) of this Permit):

Discharge Number(s)	Name	
002	NW Lift Station	
004	Monroe Street Lift Station	

SPECIAL CONDITION 13. For the duration of this Permit, 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

<u>SPECIAL CONDITION 14</u>. 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.

<u>SPECIAL CONDITION 15.</u> The Permittee has undergone a Monitoring Reduction review and the influent and effluent sample frequency has been reduced for BOD₅, CBOD₅, Suspended Solids, pH and Ammonia due to sustained compliance. The IEPA will require that the influent and effluent sampling frequency for these parameters be increased to 2 days/week if effluent deterioration occurs due to increased wasteload, operational, maintenance or other problems. The increased monitoring will be required <u>Without Public Notice</u> when a permit modification is received by the Permittee from the IEPA.

SPECIAL CONDITION 16. The Permittee shall work towards the goals of achieving no discharges from sanitary sewer overflows or basement backups and ensuring that overflows or backups, when they do occur do not cause or contribute to violations of applicable standards or cause impairment in any adjacent receiving water. In order to accomplish these goals, the Permittee shall develop, implement and submit to the IEPA a Capacity, Management, Operations, and Maintenance (CMOM) plan within twelve (12) months of the effective date of this Permit. The Permittee should work as appropriate, in consultation with affected authorities at the local, county, and/or state level to develop the plan components involving third party notification of overflow events. The Permittee may be required to

Special Conditions

construct additional sewage transport and/or treatment facilities in future permits or other enforceable documents should the implemented CMOM plan indicate that the Permittee's facilities are not capable of conveying and treating the flow for which they were designed.

The CMOM plan shall include the following elements:

a. Measures and Activities:

- 1. A complete map of the collection system owned and operated by the Permittee;
- 2. Schedules, checklists, and mechanisms to ensure that preventative maintenance is performed on equipment owned and operated by the Permittee;
- 3. An assessment of the capacity of the collection and treatment system owned and operated by the Permittee at critical junctions and immediately upstream of locations where overflows and backups occur or are likely to occur; and
- 4. Identification and prioritization of structural deficiencies in the system owned and operated by the Permittee.

b. Design and Performance Provisions:

- 1. Monitor the effectiveness of CMOM;
- 2. Upgrade the elements of the CMOM plan as necessary; and
- 3. Maintain summary of CMOM activities.

c. Overflow Response Plan:

- 1. Know where overflows within the facilities owned and operated by the Permittee occur;
- 2. Respond to each overflow to determine additional actions such as clean up; and
- 3. Locations where basement back-ups and/or sanitary sewer overflows occur shall be evaluated as soon as practicable for excessive inflow/infiltration, obstructions or other causes of overflows or back-ups as set forth in the System Evaluation Plan.
- d. System Evaluation Plan.
- e. Reporting and Monitoring Requirements.

f. Third Party Notice Plan:

- 1. Describes how, under various overflow scenarios, the public, as well as other entities, would be notified of overflows within the Permittee's system that may endanger public health, safety or welfare;
- 2. Identifies overflows within the Permittee's system that would be reported, giving consideration to various types of events including events with potential widespread impacts;
- 3. Identifies who shall receive the notification;
- 4. Identifies the specific information that would be reported including actions that will be taken to respond to the overflow;
- 5. Includes a description of the lines of communication; and
- 6. Includes the identities and contact information of responsible POTW officials and local, county, and/or state level officials.

<u>SPECIAL CONDITION 17</u>. Final conditions – For Discharge No. 001, A01 and 003: BOD₅ and Suspended Solids (85% removal required): In accordance with 40 CFR 133, the 30-day average percent removal shall not be less than 85 percent except as provided in Sections 133.103 and 133.105. The percent removal need not be reported to the IEPA on DMRs 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 CBOD₅ concentration to determine the effluent BOD₅ concentration.

<u>SPECIAL CONDITION 18</u>. The Permittee shall prepare a phosphorus removal feasibility report specific to its plant on the method, time frame and costs for reducing its loading of phosphorus to levels equivalent to monthly average discharges of 1 mg/L and 0.5 mg/L on a seasonal basis and on a year round basis. The feasibility report shall be submitted to the IEPA twelve (12) months from the effective date of the Permit.

Special Conditions