

NPDES Permit No. IL0022772
Notice No. KKD:10061402.bah

Public Notice Beginning Date: **June 25, 2014**

Public Notice Ending Date: **July 25, 2014**

National Pollutant Discharge Elimination System (NPDES)
Permit Program

PUBLIC NOTICE/FACT SHEET
of
Draft Modified 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 Discharger:

City of Breese
500 North First Street
Breese, Illinois 62230

Name and Address of Facility:

City of Breese STP
South Broadway
Breese, Illinois
(Clinton 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 discharger. 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 indicates 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 Kaushal Desai 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 Breese.

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, unnamed tributary of Shoal Creek, is 0 cfs.

The design average flow (DAF) for the facility is 0.629 million gallons per day (MGD) and the design maximum flow (DMF) for the facility is 1.57 MGD. Treatment consists of two aerated lagoons, polishing lagoon, sand filtration, chlorination and dechlorination.

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

The IEPA will accept comments on the following draft modifications to the permit:

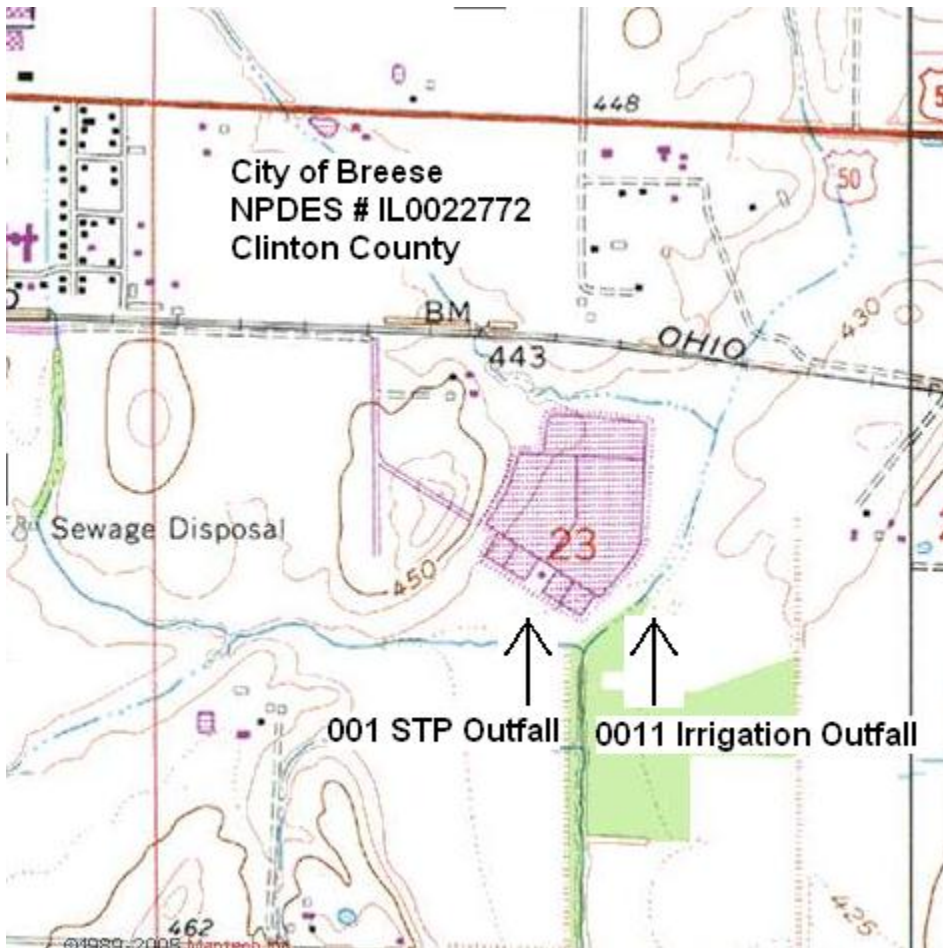
1. The date the implementation schedule is due has been changed to April 30, 2015.
2. Ammonia nitrogen monitoring has been included for Outfall 001.

Pursuant to the waiver provisions authorized by 40 CFR Section 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 (are) located in Clinton County, Illinois. The following information identifies the discharge point, receiving stream and stream classifications:

Discharge Number	Receiving Stream	Latitude	Longitude	Stream Classification	Integrity Rating
001	Unnamed tributary of Shoal Creek	38° 36' 27" North	89° 30' 28" West	General Use	Not Rated
011	Irrigation Pond	38° 36' 05" North	89°30' 21" 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) OI-08 receiving the discharge from outfall(s) 001 and 011 is (are) on the 2010 303 (d) list of impaired waters.

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

Potential Causes	Uses Impaired
Terbufos, Total Suspended Solids, Total Phosphorus, Atrazine and Iron	Aquatic Life and Public Water Supplies

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 (Discharge to Creek)

Load limits computed based on a design average flow (DAF) of 0.629 MGD (design maximum flow (DMF) of 1.57 MGD).

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

Parameter	LOAD LIMITS lbs/day* DAF (DMF)			CONCENTRATION LIMITS mg/L			Regulation
	Monthly Average	Weekly Average	Daily Maximum	Monthly Average	Weekly Average	Daily Maximum	
CBOD ₅	131 (327)	210 (524)		25	40		35 IAC 304.120 40 CFR 133.102
Suspended Solids	194 (484)	236 (589)		37	45		35 IAC 304.120 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 (May through October)						35 IAC 304.121
Chlorine Residual						0.05	35 IAC 302.208
Total Phosphorus	Monitor Only						35 IAC 309.146
Ammonia Nitrogen	Monitor Only						35 IAC 309.146
				Monthly Average not less than	Weekly Average not less than	Daily Minimum	
Dissolved Oxygen March - July August - February				5.5	6.0 4.0	5.0 3.5	35 IAC 302.206

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

** Fecal coliform shall not exceed 400 cfu/100 ml nor exceed a daily maximum value of 2.377×10^{10} cfu/day when flows are above 0.629 MGD or exceed a daily maximum value of 9.524×10^9 cfu/day when flows are at or below 0.629 MGD for May through October.

Discharge Number(s) and Name(s): 011 STP Outfall (Discharge to Irrigation Pond)

Load limits computed based on a design average flow (DAF) of 0.629 MGD (design maximum flow (DMF) of 1.57 MGD).

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

Parameter	LOAD LIMITS lbs/day* DAF (DMF)			CONCENTRATION LIMITS mg/L			Regulation
	Monthly Average	Weekly Average	Daily Maximum	Monthly Average	Weekly Average	Daily Maximum	
CBOD ₅	131 (327)	210 (524)		25	40		35 IAC 304.120 40 CFR 133.102
Suspended Solids	194 (484)	236 (589)		37	45		35 IAC 304.120 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						35 IAC 304.121
Chlorine Residual						0.75	35 IAC 302.208
				Monthly Average not less than	Weekly Average not less than	Daily Minimum	
Dissolved Oxygen March - July August - February				---- 5.5	6.0 4.0	5.0 3.5	35 IAC 302.206

*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. Effluent sampling point location.
7. At minimum of 85% removal of CBOD₅ and suspended solids.
8. Seasonal fecal coliform limits.
9. Submission of annual fiscal data.
10. Reopening of this Permit to include revised effluent limitations based on a Total Maximum Daily Load (TMDL) or other water quality study.
11. 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.
12. The provisions of 40 CFR Section 122.41(m) & (n) are applicable and are hereby incorporated by reference.
13. Irrigation discharge limits.
14. Controlling the sources of infiltration and inflow into the sewer system.

NPDES Permit No. IL0022772

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

Modified (NPDES) Permit

Expiration Date: **October 31, 2016**

Issue Date: **November 1, 2011**

Effective Date: **November 1, 2011**

Modification Date:

Name and Address of Permittee:

City of Breese
500 North First Street
Breese, Illinois 62230

Facility Name and Address:

City of Breese STP
South Broadway
Breese, Illinois
(Clinton County)

Receiving Waters: Unnamed tributary of Shoal Creek

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:KKD:10061402.bah

NPDES Permit No. IL0022772

Effluent Limitations, Monitoring, and Reporting

FINAL

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

Load limits computed based on a design average flow (DAF) of 0.629 MGD (design maximum flow (DMF) of 1.57 MGD).

From the modification 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:

Parameter	LOAD LIMITS lbs/day			CONCENTRATION			Sample Frequency	Sample Type
	Monthly Average	Weekly Average	Daily Maximum	Monthly Average	Weekly Average	Daily Maximum		
Flow (MGD)							Continuous	
CBOD ₅ **	131 (327)	210 (524)		25	40		2 Days/Month	Grab
Suspended Solids	194 (484)	236 (589)		37	45		2 Days/Month	Grab
pH	Shall be in the range of 6 to 9 Standard Units						2 Days/Month	Grab
Fecal Coliform*****	Daily Maximum shall not exceed 400 per 100 mL (May through October)						2 Days/Month	Grab
Chlorine Residual						0.05	2 Days/Month	Grab
Total Phosphorus	Monitor Only						1 Day/Month	Grab
Ammonia Nitrogen	Monitor Only						1 Day/Month	Grab
				Monthly Average not less than	Weekly Average not less than	Daily Minimum		
Dissolved Oxygen March - July August - February				5.5	6.0 4.0	5.0 3.5	2 Days/Month 2 Days/Month	Grab Grab

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

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

***See Special Condition 8.

**** Fecal coliform shall not exceed 400 cfu/100 ml nor exceed a daily maximum value of 2.377×10^{10} cfu/day when flows are above 0.629 MGD or exceed a daily maximum value of 9.524×10^9 cfu/day when flows are at or below 0.629 MGD for May through October.

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

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

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Effluent Limitations, Monitoring, and Reporting

FINAL

Discharge Number(s) and Name(s): 011 STP Outfall (Discharge to Irrigation Pond)

Load limits computed based on a design average flow (DAF) of 0.629 MGD (design maximum flow (DMF) of 1.57 MGD).

From the modification 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:

Parameter	LOAD LIMITS lbs/day DAF (DMF)*			CONCENTRATION LIMITS MG/L			Sample Frequency	Sample Type
	Monthly Average	Weekly Average	Daily Maximum	Monthly Average	Weekly Average	Daily Maximum		
Flow (MGD)							Continuous	
CBOD ₅ **	131 (327)	210 (524)		25	40		2 Days/Month	Grab
Suspended Solids	194 (484)	236 (589)		37	45		2 Days/Month	Grab
pH	Shall be in the range of 6 to 9 Standard Units						2 Days/Month	Grab
Fecal Coliform***	Daily Maximum shall not exceed 400 per 100 mL						2 Days/Month	Grab
Chlorine Residual***						0.75	2 Days/Month	Grab
				Monthly Average not less than	Weekly Average not less than	Daily Minimum		
Dissolved Oxygen								
March - July				----	6.0	5.0	2 Days/Month	Grab
August - February				5.5	4.0	3.5	2 Days/Month	Grab

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

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

***See Special Condition 13.

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

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

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Influent Monitoring, and Reporting

The influent to the plant shall be monitored as follows:

Parameter	Sample Frequency	Sample Type
Flow (MGD)	Continuous	
BOD ₅	2 Days/Month	Composite
Suspended Solids	2 Days/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.

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

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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 this facility shall be by or under the supervision of a Certified Class 4 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 Section 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. 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 7. Final Conditions - For Discharge No. 001: BOD₅ 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 CBOD₅ concentration to determine the effluent BOD₅ concentration.

SPECIAL CONDITION 8. Fecal Coliform limits for Discharge Number 001 are effective May thru October. Sampling of Fecal Coliform is only required during this time period.

The total residual chlorine limit is applicable at all times. If the Permittee is chlorinating for any purpose during the months of November through April, sampling is required on a daily grab basis. Sampling frequency for the months of May through October shall be as indicated on effluent limitations, monitoring and reporting page of this Permit.

SPECIAL CONDITION 9. 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 10. 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.

SPECIAL CONDITION 11. 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.

NPDES Permit No. IL0022772

Special Conditions

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
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

Attention: Compliance Assurance Section, Mail Code # 19

SPECIAL CONDITION 12. The provisions of 40 CFR Section 122.41(m) & (n) are applicable and are hereby incorporated by reference.

SPECIAL CONDITION 13. During periods when effluent is conveyed to the golf course irrigation pond (Outfall 011), the Permittee is not relieved from the responsibility to provide optimum operation and maintenance of the facility achieving the best effluent quality attainable at all times and shall comply with the requirements of Page 3 of this Permit, including the fecal coliform daily maximum limit of 400 per 100 mg/L and the daily maximum chlorine residual limit of 0.75 mf/L. Sampling for fecal coliform and chlorine residual are required on a twice a month grab basis during the periods when effluent is applied to the golf course. The fecal coliform and chlorine residual shall be reported on Discharge Monitoring Report (DMR) as a daily maximum value.

SPECIAL CONDITION 14: The permittee shall prepare and implement an evaluation plan for the collection system for excessive infiltration and inflow. The evaluation plan elements shall include identification and development of an elimination schedule of infiltration and inflow sources. The plan shall be developed three months from the effective date of this permit and submitted to the IEPA to the below address for approval.

The permittee shall submit to the IEPA an implementation schedule for approval by April 30, 2015. The implementation schedule will detail the projects, project completion dates and expected results of project completion.

Semi-annual progress reports shall be submitted to the IEPA beginning 6 months from the effective date of this permit until implementation projects are complete.

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