### NPDES Permit No. IL0020893 Notice No. SKT:09090101.bah

#### Public Notice Beginning Date: April 3, 2014

### Public Notice Ending Date: May 5, 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:

Name and Address of Facility:

Village of Fayetteville 2212 Main Avenue Fayetteville, IL 62258 Fayetteville STP 1st & Water Street Fayetteville, Illinois (St. Clair 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 Surinder Tandon 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 Fayetteville.

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, Kaskaskia River, is 81 cfs.

The design average flow (DAF) for the existing facility is 0.05 million gallons per day (MGD) and the design maximum flow (DMF) for the facility is 0.199 MGD. Treatment consists of screening, clarifier, aeration tank, aerobic digestion, aerated lagoon, rock filter and disinfection.

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The design average flow (DAF) for the new facility is 0.065 million gallons per day (MGD) and the design maximum flow (DMF) for the facility is 0.254 MGD. Treatment consists of screening, activated sludge, clarifier, aerobic digesters, disinfection and disposal of sludge.

This reissued NPDES Permit increases the facility's DAF and DMF but concentration limits, and/or load limits will be kept at the currently permitted levels.

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

Outfall	Receiving Stream	Latitude	Longitude	Stream Classification	Biological Stream Characterization
001	Kaskaskia River	38° 22' 29" North	89° 47' 32" West	General Use	B rated

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

The Kaskaskia River, water body segment O-03, is listed on the draft 2012 Illinois Integrated Water Quality Report and Section 303(d) List as impaired.

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

Potential Causes	Uses Impaired
Alteration in stream-side vegetative cover (non-pollutant), changes in stream depth and velocity (non-pollutant), fish-passage barrier (non-pollutant), loss of in-stream cover (non-pollutant), low flow alteration (non-pollutant), dissolved oxygen and sedimentation/siltation	Aquatic life use
Mercury	Fish consumption use
Atrazine and manganese	Public water supply

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

Load limits computed based on a design average flow (DAF) of 0.05 MGD (design maximum flow (DMF) of 0.199 MGD).

From the modification date of this Permit until the attainment of operational level of the new treatment plant, the effluent of the above discharge(s) shall be monitored and limited at all times as follows:

	LOAI	D LIMITS lbs/ DAF (DMF)	day*	CONCENTRATION LIMITS mg/L			
Parameter	Monthly Average	Weekly Average	Daily Maximum	Monthly Average	Weekly Average	Daily Maximum	Regulation
CBOD <sub>5</sub>	10 (41)	17 (66)		25	40		35 IAC 304.120 40 CFR 133.102
Suspended Solids	15 (61)	19 (75)		37	45		35 IAC 304.120 40 CFR 133.102
рН	Shall be in the range of 6 to 9 Standard Units			Units			35 IAC 304.125
Fecal Coliform**	Daily Maximum shall not exceed 400 per 100 mL			r 100 mL			35 IAC 304.121
Chlorine Residual						0.75	35 IAC 302.208
				Monthly Avg. not less than	Weekly Avg. not less than	Daily Minimum	
Dissolved Oxygen March-July					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).

\*\*Fecal coliform shall not exceed May through October a geometric mean of 200 cfu/100 ml nor exceed 3.79 X 10<sup>8</sup> cfu/day when effluent flows are at or below the Design Average Flow (DAF) nor exceed 15.07 X 10<sup>8</sup> cfu/day when effluent flows exceed the DAF, nor shall more than 10% of the samples during any 30 day period exceed 400 cfu/100 ml.

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

Load limits computed based on a design average flow (DAF) of 0.065 MGD (design maximum flow (DMF) of 0.254 MGD).

From the the attainment of operational level of the new treatment plant, until the expiration date the effluent of the above discharge(s) shall be monitored and limited at all times as follows:

	LOAD LIMITS lbs/day* CC DAF (DMF)			NCENTRATIO <u>LIMITS mg/L</u>	N		
Parameter	Monthly Average	Weekly Average	Daily Maximum	Monthly Average	Weekly Average	Daily Maximum	Regulation
CBOD₅	10 (41)	17 (66)		25	40		35 IAC 304.120 40 CFR 133.102
Suspended Solids	15 (61)	19 (75)		30	45		35 IAC 304.120 40 CFR 133.102
рН	Shall be in th	e range of 6 t	o 9 Standard	Units			35 IAC 304.125
Fecal Coliform**	Daily Maximu (May through	um shall not e n October)	xceed 400 pe	r 100 mL			35 IAC 304.121
Ammonia Nitrogen: March-May/SeptOct.	1.0 (3.8)	2.4 (9.5)	5.2 (20)	1.8	4.5	9.6	35 IAC 355 and 35 IAC 302
June-August	0.8 (3.2)	2.1 (8.1)	4.4 (17)	1.5	3.8	8.1	
NovFeb.	2.2 (8.5)		3.4 (13)	4.0		6.3	
				Monthly Avg. not less than	Weekly Avg. not less than	Daily Minimum	
Dissolved Oxygen March-July					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).

\*\*Fecal coliform shall not exceed May through October a geometric mean of 200 cfu/100 ml nor exceed 3.79 X 10<sup>8</sup> cfu/day when effluent flows are at or below the Design Average Flow (DAF) nor exceed 15.07 X 10<sup>8</sup> cfu/day when effluent flows exceed the DAF, nor shall more than 10% of the samples during any 30 day period exceed 400 cfu/100 ml.

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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 CBOD<sub>5</sub> and suspended solids.
- 8. Controlling the sources of infiltration and inflow into the sewer system.
- 9. Seasonal fecal coliform limits.
- 10. Submission of annual fiscal data.
- 11. Submission of semi annual reports indicating the quantities of sludge generated and disposed.
- 12. 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.
- 13. Special Condition on Mixing Zone for ammonia and TRC for the existing treatment plant only.
- 14. The provisions of 40 CFR Section 122.41(m) & (n) are incorporated herein by reference.
- 15. The Permittee to notify IEPA in writing once the treatment plant expansion completed.

### Antidegradation Assessment for Fayetteville STP NPDES Permit No. IL0020893 St. Clair County

The subject facility has applied for an NPDES permit for a new treatment plant to treat largely domestic wastewater. The old plant is beyond its useful life and the decision was made to build a new plant. The DAF of the new plant will increase from the existing 0.05 MGD to 0.065 MGD. The proposed plant design will utilize the AeroMod Sequox Biological Nutrient process. This will replace the existing mechanical plant and lagoon. The lagoon will be divided and used for excess flow holding and sludge storage. The existing lagoon exemption will no longer be pertinent for this facility. In addition to the nutrient removal capabilities afforded by the new design, the new treatment plant will provide better BOD and TSS removal and overall more efficient treatment. The existing load limits for BOD and TSS will be maintained for the expanded plant. Information used in this review was provided by the applicant in a document entitled <u>Anti-Degradation Assessment, Village of Fayetteville, New Wastewater Treatment Plant</u>, dated December 13, 2013, Thouvenot, Wade and Moerchen, Inc.

## Identification and Characterization of the Affected Water Body.

The Kaskaskia River (segment code O-03) has a 7Q10 flow of 81 cfs at this location and is a General Use water. The stream is assessed as impaired for aquatic life, fish consumption and public water supply uses in the draft 2012 Illinois Integrated Water Quality Report and Section 303(d) List. The listed causes of impairment for aquatic life use are alteration in stream side vegetative cover (non-pollutant), low flow alterations (non-pollutant), changes in stream depth and velocity (non-pollutant), fish passage barrier (non-pollutant), loss of in stream cover (non-pollutant), sedimentation/siltation and dissolved oxygen. The listed causes of public water supply use impairment are atrazine and manganese and the listed cause of fish consumption use impairment is mercury. The Kaskaskia River is not listed as a biologically significant stream in the 2008 Illinois Department of Natural Resources Publication. The Kaskaskia River is not designated as an enhanced water pursuant to the dissolved oxygen water quality standard.

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# Identification of Proposed Pollutant Load Increases or Potential Impacts on Uses.

The new facility's discharge to the Kaskaskia River will not result in an increase in pollutant loading for any regulated pollutant parameters including CBOD, TSS and ammonia. Load limits for CBOD and TSS will be kept at the currently permitted level of 10 ppd for CBOD and 15 ppd for TSS. The design proposed for this treatment plant has nutrient removal capabilities. Phosphorus loading will not increase over the existing levels and in fact will be much reduced. Ammonia concentrations and loading will also be reduced given the improved removal capabilities of the new plant. Given that the new plant will consistently produce a high quality effluent, no adverse impacts are anticipated to the Kaskaskia River.

# Agency Conclusion.

This preliminary assessment was conducted pursuant to the Illinois Pollution Control Board regulation for Antidegradation found at 35 Ill. Adm. Code 302.105 (antidegradation standard) and was based on the information available to the Agency at the time the draft permit was written. We tentatively find that the proposed activity will result in the attainment of water quality standards and that all existing uses of the receiving stream will be maintained. No increases in pollutant loading will result from the discharge of the expanded sewage treatment plant; therefore, no further antidegradation review is necessary under 35 Ill. Adm. Code 302.105. Comments received during the NPDES permit public notice period will be evaluated before a final decision is made by the Agency.



### 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:

Name and Address of Permittee:

Village of Fayetteville 2212 Main Avenue Fayetteville, IL 62258 Facility Name and Address:

Fayetteville STP 1st & Water Street Fayetteville, Illinois (St. Clair County)

Issue Date: Effective Date:

Receiving Waters: Kaskaskia River

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:SKT:09090101.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 0.05 MGD (design maximum flow (DMF) of 0.199 MGD).

From the date of modification of this Permit until the attainment of operational level of the new plant, the effluent of the above discharge(s) shall be monitored and limited at all times as follows:

	LOAD LIMITS lbs/day CONCENTRATION							
Parameter	Monthly Average	Weekly Average	Daily Maximum	Monthly Average	Weekly Average	Daily Maximum	Sample Frequency	Sample Type
Flow (MGD)							Continuous	
CBOD <sub>5</sub> **	10 (41)	17 (66)		25	40		1 Day/Month	Composite
Suspended Solids	15 (61)	19 (75)		37	45		1 Day/Month	Composite
рН	Shall be in the range of 6 to 9 Standard Units						1 Day/Month	Grab
Fecal Coliform***, ****	Daily Maximu	um shall not e		1 Day/Month	Grab			
Chlorine Residual***	0.75						1 Day/Month	Grab
				Monthly Average not less than	Weekly Average not less than	Daily Minimum		
Dissolved Oxygen March-July					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.

\*\*\*See Special Condition 9.

\*\*\*\*Fecal coliform shall not exceed May through October a geometric mean of 200 cfu/100 ml nor exceed 3.79 X 10<sup>8</sup> cfu/day when effluent flows are at or below the Design Average Flow (DAF) nor exceed 15.07 X 10<sup>8</sup> cfu/day when effluent flows exceed the DAF, nor shall more than 10% of the samples during any 30 day period exceed 400 cfu/100 ml.

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 DMR as daily maximum.

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): 001 STP Outfall

Load limits computed based on a design average flow (DAF) of 0.065 MGD (design maximum flow (DMF) of 0.254 MGD).

From the attainment of operational level of the new plant until the expiration date, the effluent of the above discharge(s) shall be monitored and limited at all times as follows:

	LOA	AD LIMITS lbs DAF (DMF)*	/day	CONCENTRATION LIMITS MG/L				
Parameter	Monthly Average	Weekly Average	Daily Maximum	Monthly Average	Weekly Average	Daily Maximum	Sample Frequency	Sample Type
Flow (MGD)							Continuous	
CBOD₅**	10 (41)	17 (66)		25	40		1 Day/Month	Composite
Suspended Solids	15 (61)	19 (75)		30	45		1 Day/Month	Composite
рН	Shall be in the range of 6 to 9 Standard Units						1 Day/Month	Grab
Fecal Coliform***, ****	Daily Maximu	um shall not e		1 Day/Month	Grab			
Chlorine Residual***						0.75	1 Day/Month	Grab
Ammonia Nitrogen:As (N) March-May/SeptOct.	1.0 (3.8)	2.4 (9.5)	5.2 (20)	1.8	4.5	9.6	1 Day/Month	Grab
June-August	0.8 (3.2)	2.1 (8.1)	4.4 (17)	1.5	3.8	8.1	1 Day/Month	Grab
NovFeb.	2.2 (8.5)		3.4 (13)	4.0		6.3	1 Day/Month	Grab
				Monthly Average not less than	Weekly Average not less than	Daily Minimum		
Dissolved Oxygen March-July					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.

\*\*\*See Special Condition 9.

\*\*\*\*Fecal coliform shall not exceed May through October a geometric mean of 200 cfu/100 ml nor exceed 3.79 X 10<sup>8</sup> cfu/day when effluent flows are at or below the Design Average Flow (DAF) nor exceed 15.07 X 10<sup>8</sup> cfu/day when effluent flows exceed the DAF, nor shall more than 10% of the samples during any 30 day period exceed 400 cfu/100 ml.

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 DMR as daily maximum.

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	
BOD₅	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.

## 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>. 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.

<u>SPECIAL CONDITION 7</u>. Final Conditions - For Discharge No. 001: 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.

<u>SPECIAL CONDITION 8</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 9</u>. 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.

<u>SPECIAL CONDITION 10</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 11</u>. 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 25 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. Page 6

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#### **Special Conditions**

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 12</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

<u>SPECIAL CONDITION 13</u>. For the existing plant and the new plant for TRC: A zone of initial dilution (ZID) is recognized for ammonia and TRC with dimensions of 4.8 feet from the end-of-pipe and 15 feet downstream from this point. Within the ZID, 25:1 dilution is afforded. A mixing zone is recognized with dimensions of 8.5 feet from the end-of-pipe and 15 feet downstream from this point. Within the mixing zone 44:1 dilution is afforded.

SPECIAL CONDITION 14. The provisions of 40 CFR Section 122.41 (m) & (n) are incorporated herein by reference.

<u>SPECIAL CONDITION 15</u>. 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 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