

NPDES Permit No. IL0077461
Notice No. FJH:23062102.docx

Public Notice Beginning Date: **August 02, 2023**

Public Notice Ending Date: **September 01, 2023**

National Pollutant Discharge Elimination System (NPDES)
Permit Program

Draft Reissued NPDES Permit to Discharge into Waters of the State

Public Notice/Fact Sheet Issued By:

Illinois Environmental Protection Agency
Bureau of Water
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:

Koch Fertilizer, LLC
4111 East 37th Street North
Wichita, Kansas 67220

Name and Address of Facility:

Koch Fertilizer, LLC - Trilla Terminal
5051 East County Road 000N
Mattoon, Illinois 61938
(Coles 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. The last day comments will be received will be on the Public Notice period ending date unless a commentor demonstrating the need for additional time requests an extension to this comment period and the request is granted by the IEPA. 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 number(s) 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 Francisco J. Herrera at 217/782-0610.

The applicant is engaged in the operation of an anhydrous ammonia terminal (SIC 5191). Ammonia is pumped via pipeline to the facility where it is stored in cryogenic storage tanks and bullets. The ammonia is then transferred to trucks for distribution. Waste water is generated from the operation of an evaporative condenser which is used to liquify ammonia vapor. The source of the cooling water is potable water supplied by a rural water district. Plant operation results in an average discharge of 0.003415 MGD of evaporative cooler blowdown from outfall 001.

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

<u>Outfall</u>	<u>Receiving Stream</u>	<u>Latitude</u>	<u>Longitude</u>	<u>Stream Classification</u>	<u>Integrity Rating</u>
001	Unnamed ditch tributary to Buttermilk Creek	39° 22' 39" North	88° 22' 42" West	General Use	Not Rated

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

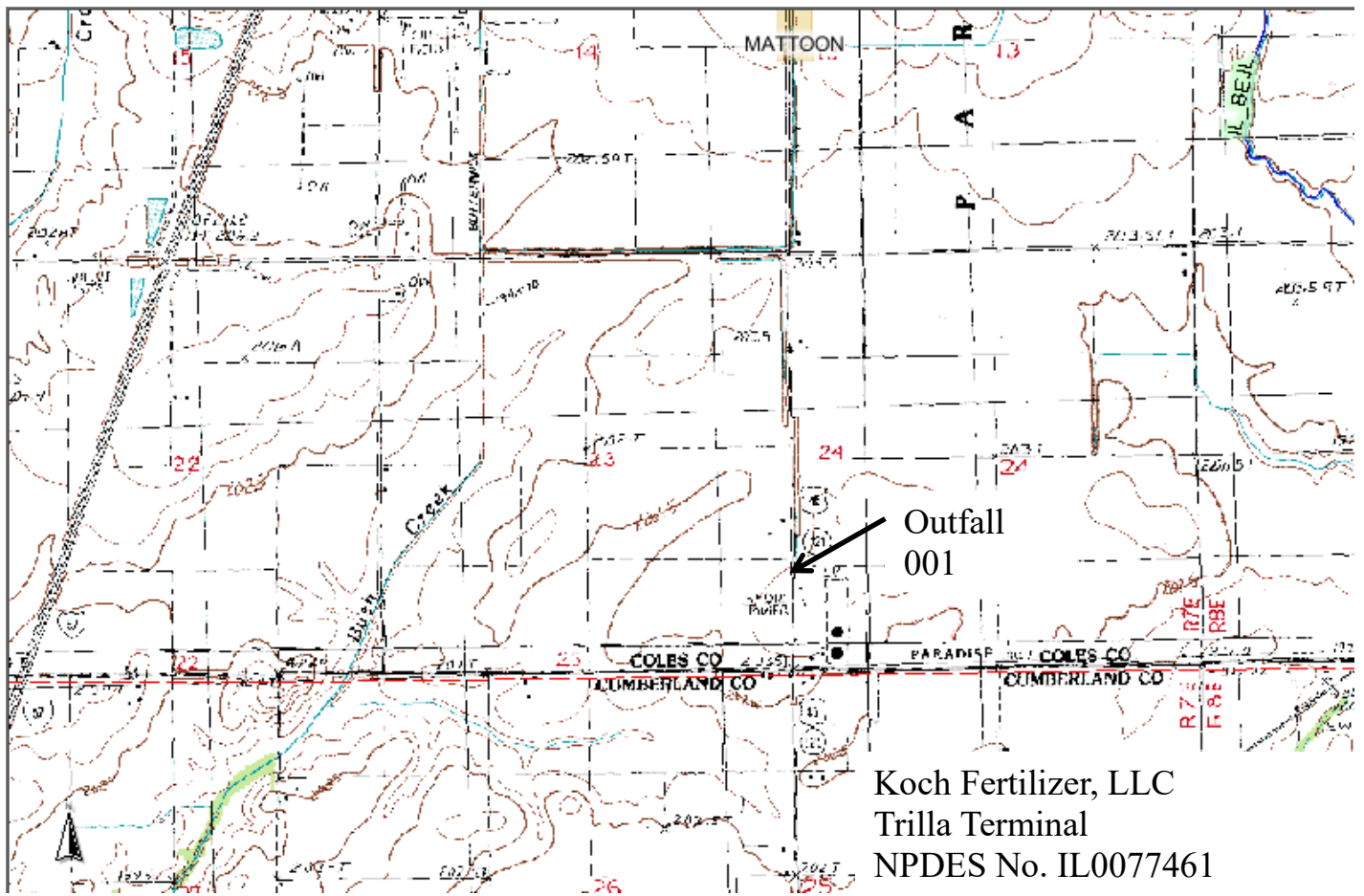
The unnamed ditch tributary to Buttermilk Creek is a General Use waterbody with a 0 cfs 7Q10 flow receiving the discharge from outfall 001. The unnamed ditch tributary to Buttermilk Creek is not listed on the 2020/2022 Illinois Integrated Water Quality Report and Section 303(d) List and is not a biologically significant stream on the 2008 Illinois Department of Natural Resources Publication – Integrating Multiple Taxa in a Biological Stream Rating System. The unnamed ditch tributary to Buttermilk Creek is not subject to enhanced dissolved oxygen standards.

The discharge from the facility shall be monitored and limited at all times as follows:

PARAMETER	LOAD LIMITS lbs/day		REGULATION	CONCENTRATION		REGULATION
	DAF (DMF)			LIMITS mg/L		
	30 DAY AVERAGE	DAILY MAXIMUM		30 DAY AVERAGE	DAILY MAXIMUM	
<u>Outfall: 001</u>						
Flow (MGD)						
pH				6.5 to 9 s.u.		35 IAC 302.204
Temperature						35 IAC 302.211
Total Suspended Solids				15	30	35 IAC 304.124
Total Residual Chlorine					0.05	40 CFR 125

The following explain the conditions of the proposed permit:

The special conditions of the permit serve to clarify flow and pH monitoring and reporting requirements, total residual chlorine, temperature limitations, monitoring location, and DMR reporting and submission requirements.



NPDES Permit No. IL0077461

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:

Koch Fertilizer, LLC
4111 East 37th Street North
Wichita, Kansas 67220

Facility Name and Address:

Koch Fertilizer, LLC - Trilla Terminal
5051 East County Road 000N
Mattoon, Illinois 61938
(Coles County)

Discharge Number and Name:

001 Evaporative Cooler Blowdown

Receiving Waters:

Unnamed Ditch Tributary to Buttermilk Creek

In compliance with the provisions of the Illinois Environmental Protection Act, Title 35 of Ill. Adm. Code, Subtitle C and/or Subtitle D, Chapter 1, 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.

Darin E. LeCrone, P.E.
Manager, Permit Section
Division of Water Pollution Control

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Effluent Limitations and Monitoring

From the effective date of this permit until the expiration date, the effluent of the following discharge 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
	30 DAY AVERAGE	DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM		
<u>Outfall 001</u> - Evaporative Cooler Blowdown (Average Flow = 0.003415 MGD)						
Flow (MGD)	See Special Condition 1				1/Month	Measure
pH	See Special Condition 2				1/Month	Grab
Temperature	See Special Condition 3				1/Month	Measure
Total Suspended Solids			15	30	1/Month	Grab
Total Residual Chlorine	See Special Condition 4			0.05	1/Month	Grab

Special Conditions

SPECIAL CONDITION 1. Flow shall be measured in units of Million Gallons per Day (MGD) and reported as a monthly average and a daily maximum on the monthly Discharge Monitoring Report.

SPECIAL CONDITION 2. The pH shall be in the range 6.5 to 9.0. The monthly minimum and monthly maximum values shall be reported on the DMR form.

SPECIAL CONDITION 3. This facility is not allowed any mixing with the receiving stream in order to meet applicable water quality thermal limitations. Therefore, discharge of wastewater from this facility must meet the following thermal limitations prior to discharge into the receiving stream.

- A. The discharge must not exceed the maximum limits in the following table during more than one percent of the hours in the 12 month period ending with any month. Moreover, at no time shall the water temperature of the discharge exceed the maximum limits in the following table by more than 1.7° C (3° F).

	<u>Jan.</u>	<u>Feb.</u>	<u>Mar.</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>
°F	60	60	60	90	90	90	90	90	90	90	90	60
°C	16	16	16	32	32	32	32	32	32	32	32	16

- B. In addition, the discharge shall not cause abnormal temperature changes that may adversely affect aquatic life unless caused by natural conditions.
- C. The discharge shall not cause the maximum temperature rise above natural temperatures to exceed 2.8° C (5° F).
- D. The monthly maximum value shall be reported on the DMR form.

SPECIAL CONDITION 4. All samples for Total Residual Chlorine shall be analyzed by an applicable method contained in 40 CFR 136, equivalent in accuracy to low-level amperometric titration. Any analytical variability of the method used shall be considered when determining the accuracy and precision of the results obtained.

SPECIAL CONDITION 5. 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 6. The Permittee shall record monitoring results on Discharge Monitoring Report (DMR) electronic 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 is required to submit electronic DMRs (NetDMRs) instead of mailing paper DMRs to the IEPA unless a waiver has been granted by the Agency. More information, including registration information for the NetDMR program, can be obtained on the IEPA website, <https://epa.illinois.gov/topics/water-quality/surface-water/netdmr/quick-answer-guide.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 that have been granted a waiver 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 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 8. In the event the permittee shall require the use of water treatment additives other than those previously approved by this Agency, or if the permittee increases the feed rate or quantity of the additives used beyond what has been approved by this Agency, the permittee shall request a modification of this permit in accordance with the Standard Conditions – Attachment H.

Special Conditions

SPECIAL CONDITION 9. If an applicable effluent standard or limitation is promulgated under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) of the Clean Water Act and that effluent standard or limitation is more stringent than any effluent limitation in the permit or controls a pollutant not limited in the NPDES Permit, the Agency shall revise or modify the permit in accordance with the more stringent standard or prohibition and shall so notify the permittee.

SPECIAL CONDITION 10. The use or operation of this facility shall be by or under the supervision of a Certified Class K operator.