

NPDES Permit No. IL0021253

Notice No. GY:23082501.GY

Public Notice Beginning Date: August 07, 2024

Public Notice Ending Date: September 06, 2024

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 Discharger:

City of Monmouth
100 East Broadway
Monmouth, Illinois 61462

Name and Address of Facility:

Monmouth Main STP
1033 East Jackson Avenue
Monmouth, Illinois 61462
(Warren 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 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 Getie Yilma 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 Monmouth.

The length of the Permit is approximately 5 years.

The design maximum flow (DMF) for the Monmouth Consolidated STP facility is 7.78 MGD. The excess flow treatment facility being authorized by this permit is used after 7.78 MGD is pumped to the Monmouth Consolidated treatment plant for complete treatment. Pretreatment consists of screening, grit removal and then it is pumped to the Monmouth Consolidated STP for further treatment. The excess flow treatment facility consists of two screw pumps, two first flush lagoons, two primary sedimentation clarifiers, and a chlorine contact tank.

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

Outfall	Receiving Stream	Latitude	Longitude	Stream Classification	Biological Stream Characterization
002	Unnamed tributary of Markham Creek	40° 55' 18.5" North	90° 37' 59.5" West	General Use	Not Rated
003	Unnamed tributary of Markham Creek	40° 55' 17.6" North	90° 38' 04.6" West	General Use	Not Rated
A04	Unnamed tributary of Markham Creek	40° 55' 14.5" North	90° 38' 12.7" West	General Use	Not Rated
B04	Unnamed tributary of Markham Creek	40° 55' 01.4" North	90° 38' 16.4" West	General Use	Not Rated
C04	Unnamed tributary of Markham Creek	40° 54' 55.4" North	90° 38' 18.9" West	General Use	Not Rated
D04	Unnamed tributary of Markham Creek	40° 54' 44.9" North	90° 38' 07.6" West	General Use	Not Rated
E04	Unnamed tributary of Markham Creek	40° 54' 35.8" North	90° 38' 06.7" West	General Use	Not Rated

This permit authorizes discharge from 6 untreated CSOs in accordance with 35 Ill. Adm. Code 306.305 into the following waters:
Unnamed tributary of Markham Creek

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

The unnamed tributary of Markham Creek, tributary to Waterbody Segment, LDDC, is not listed on the Illinois integrated water quality report and Section 303 (d) Listed as impaired waters.

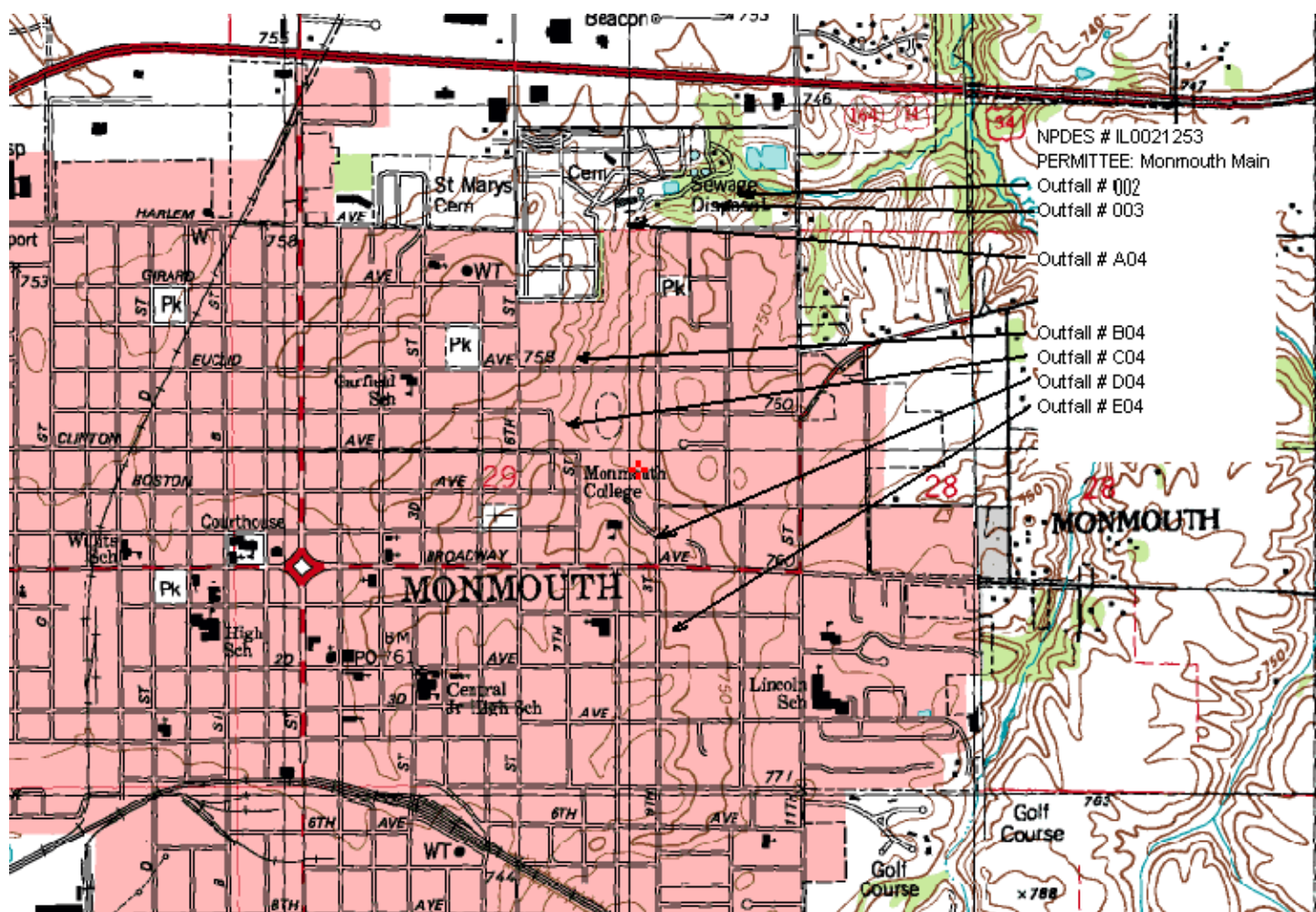
This Permit contains an authorization to treat and discharge treated combined sewage as follows:

Discharge Number(s) and Name(s): 002 Treated Combined Sewage Outfall (Flows exceeding 7.78 MGD up to 21.0 MGD)

CONCENTRATION LIMITS mg/L		
Parameter	Monthly Average	Regulation
BOD ₅		40 CFR 133.102
Suspended Solids		40 CFR 133.102
Fecal Coliform	Daily Maximum Shall Not Exceed 400 per 100 mL	35 IAC 304.121
pH	Shall be in the range of 6 to 9 Standard Units	35 IAC 304.125
Chlorine Residual	0.75	35 IAC 302.208
Ammonia Nitrogen (as N)	Monitor only	35 IAC 309.146
Total Phosphorus (as P)	Monitor only	35 IAC 304.105

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

1. Operation of the facility by or under the supervision of a certified operator.
2. Submission of the operational data in a specified form and at a required frequency at any time during the effective term of this Permit.
3. 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.
4. Effluent sampling point location.
5. An authorization of combined sewer and treatment plant discharges.



NPDES Permit No. IL0021253

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 Monmouth
100 East Broadway
Monmouth, Illinois 61462

Facility Name and Address:

Monmouth Main STP
1033 East Jackson Avenue
Monmouth, Illinois 61462
(Warren County)

Receiving Waters: Unnamed tributary of Markham 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 Effluent Limitations, Monitoring, and Reporting requirements; Special Conditions and Attachment H Standard Conditions attached 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.

Brant D. Fleming, P.E.
Manager, Municipal Unit, Permit Section
Division of Water Pollution Control

BDF:GY:23082501.GY

NPDES Permit No. IL0021253

Effluent Limitations, Monitoring, and Reporting

FINAL

Discharge Number(s) and Name(s): 002 Treated Combined Sewage Outfall (Flows exceeding 7.78 MGD up to 21.0 MGD*)

These flow facilities shall not be utilized until the consolidated treatment facility is receiving its design maximum flow of 7.78 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 LIMITS mg/L			
Parameter		Monthly Average		Sample Frequency	Sample Type
Total Flow (MG)	See Below			Daily When Discharging	Continuous
BOD ₅ **				Daily When Discharging	Grab
Suspended Solids**				Daily When Discharging	Grab
Fecal Coliform	Daily Maximum Shall Not Exceed 400 per 100 mL			Daily When Discharging	Grab
pH	Shall be in the range of 6 to 9 Standard Units			Daily When Discharging	Grab
Chlorine Residual		0.75		Daily When Discharging	Grab
Ammonia Nitrogen (As N)	Monitor only			Daily When Discharging	Grab
Total Phosphorus (as P)	Monitor only			Daily When Discharging	Grab

*There shall be no discharge from 002 unless the excess flow basin is full and DMF (7.78 MGD) is being pumped to the consolidated plant for complete treatment.

**Report monthly average concentration.

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.

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

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

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

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

Ammonia Nitrogen shall be reported on the DMR as a monthly average and daily maximum value.

Total Phosphorus shall be reported on the DMR as a monthly average value.

NPDES Permit No. IL0021253

Influent Monitoring, and Reporting

The influent to the plant shall be monitored as follows:

Parameter	Sample Frequency	Sample Type
Flow (MGD)	Continuous When Discharging	RIT
BOD ₅	Daily When Discharging	Composite
Suspended Solids	Daily When Discharging	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.

Special Conditions

SPECIAL CONDITION 1. The use or operation of this facility shall be by or under the supervision of a Certified Class 1 operator.

SPECIAL CONDITION 2. 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 3. 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://www2.illinois.gov/epa/topics/water-quality/surface-water/netdmr/pages/quick-answer-guide.aspx>.

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 4. 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 5.

AUTHORIZATION OF
COMBINED SEWER AND TREATMENT PLANT DISCHARGES

The IEPA has determined that at least a portion of the collection system consists of combined sewers. References to the collection system and the sewer system refer only to those parts of the system which are owned and operated by the Permittee unless otherwise indicated. The Permittee is authorized to discharge from the overflow(s)/bypass(es) listed below provided the diversion structure is located on a combined sewer and the following terms and conditions are met:

<u>Discharge Number</u>	<u>Location</u>	<u>Receiving Water</u>
003	Screw Pump bypass/overflow	Unnamed Tributary to Markham Creek
A04	Diversion chamber #2 overflow	Unnamed Tributary to Markham Creek
B04	East Euclid & North 8th Street overflow	Unnamed Tributary to Markham Creek
C04	College ball diamond overflow	Unnamed Tributary to Markham Creek
D04	North 9th Street overflow	Unnamed Tributary to Markham Creek
E04	East 1st Avenue overflow	Unnamed Tributary to Markham Creek

A. CSO Monitoring, Reporting and Notification Requirements

- The Permittee shall monitor the frequency of discharge (number of discharges per month) and estimate the duration (in hours) of each discharge from each outfall listed in this Special Condition. Estimates of storm duration and total rainfall shall be provided for each storm event.

<u>Start Date</u>	<u>Rainfall Duration (hrs.)</u>	<u>Rainfall Amount (in.)</u>	<u>CSO Outfall #</u>	<u>Outfall Description</u>	<u>Estimated Duration of CSO Discharge (hrs.)</u>	<u>Estimated Volume of CSO Discharge (MG)</u>
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Special Conditions

For frequency reporting, all discharges from the same storm, or occurring within 24 hours, shall be reported as one. The date that a discharge commences shall be recorded for each outfall. Reports shall be in the form specified by the IEPA and on forms provided by the IEPA (e.g., Form IL 532-2471, or updated form of same). These forms shall be submitted to the IEPA monthly with the DMRs and covering the same reporting period as the DMRs. Parameters (other than flow frequency and volume), if required in this Permit, shall be sampled and reported as indicated in the transmittal letter for such report forms.

2. All Submittals listed in this Special Condition can be mailed to 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: CSO Coordinator, Compliance Assurance Section

All submittals hand carried shall be delivered to 1021 North Grand Avenue East

B. CSO Treatment Requirements

1. All combined sewer overflows shall be given sufficient treatment to prevent pollution and the violation of applicable water quality standards. Sufficient treatment consists of the following:

All dry weather flows, the first flush of storm flows, and additional flows, but not less than ten times the average dry weather flow for the design year, shall be conveyed to Monmouth-Consolidated STP for treatment.
 - a. Any additional treatment, necessary to comply with all applicable water quality based requirements of this Permit including, but not limited to, the requirement that discharges from CSOs not cause or contribute to violations of applicable water quality standards or cause use impairment in the receiving water.
2. All CSO discharges authorized by this Permit shall be treated, in whole or in part, to the extent necessary to prevent accumulations of sludge deposits, floating debris and solids in accordance with 35 Ill. Adm. Code 302.203 and to prevent depression of oxygen levels below the applicable water quality standards.
3. Overflows during dry weather are prohibited. Dry weather overflows shall be reported to the IEPA pursuant to Standard Condition 12(f) of this Permit (24 hour notice).
4. The collection system shall be operated to optimize transport of wastewater flows and to minimize CSO discharges and the treatment system, if applicable, shall be operated to maximize treatment of wastewater flows.

C. CSO Nine Minimum Controls

1. The Permittee shall comply with the nine minimum controls contained in the National CSO Control Policy published in the Federal Register on April 19, 1994. The nine minimum controls are:
 - a. Proper operation and maintenance programs for the sewer system and the CSOs;
 - b. Maximum use of the collection system for storage;
 - c. Review and modification of pretreatment requirements to assure CSO impacts are minimized;
 - d. Maximization of flow to the POTW for treatment;
 - e. Prohibition of CSOs during dry weather;
 - f. Control of solids and floatable materials in CSOs;
 - g. Pollution prevention programs which focus on source control activities;
 - h. Public notification to ensure that citizens receive adequate information regarding CSO occurrences and CSO impacts; and,

Special Conditions

i. Monitoring to characterize impacts and efficiency of CSO controls.

A CSO pollution prevention plan (PPP) shall be developed by the Permittee unless one has already been prepared for this collection system. Any previously-prepared PPP shall be reviewed, and revised if necessary, by the Permittee to address the items contained in Chapter 8 of the U.S. EPA guidance document, Combined Sewer Overflows, Guidance For Nine Minimum Controls, and any items contained in previously-sent review documents from the IEPA concerning the PPP. Combined Sewer Overflows, Guidance For Nine Minimum Controls is available on line at <http://www.epa.gov/npdes/pubs/owm0030.pdf>. The PPP (or revised PPP) shall be presented to the general public at a public information meeting conducted by the Permittee annually during the term of this Permit. The Permittee shall submit documentation that the pollution prevention plan complies with the requirements of this Permit and that the public information meeting was held. Such documentation shall be submitted to the IEPA within twelve (12) months of the effective date of this Permit and shall include a summary of all significant issues raised by the public, the Permittee's response to each issue, and two (2) copies of the "CSO Pollution Prevention Plan Certification" one (1) with original signatures. This certification form is available online at <http://www.epa.state.il.us/water/permits/waste-water/forms/cso-pol-prev.pdf>. Following the public meeting, the Permittee shall implement the pollution prevention plan and shall maintain a current pollution prevention plan, updated to reflect system modifications, on file at the sewage treatment works or other acceptable location and made available to the public. The pollution prevention plan revisions shall be submitted to the IEPA one (1) month from the revision date.

D. Sensitive Area Considerations

1. Pursuant to Section II.C.3 of the federal CSO Control Policy of 1994, sensitive areas are any water likely to be impacted by a CSO discharge which include one or more of the following criteria: (1) designated as an Outstanding National Resource Water; (2) found to contain shellfish beds; (3) found to contain threatened or endangered aquatic species or their habitat; (4) used for primary contact recreation; (5) National Marine Sanctuaries; or, (6) within the protection area for a drinking water intake structure.

The IEPA has tentatively determined that none of the outfalls listed in this Special Condition discharge to sensitive areas. However, if information becomes available that causes the IEPA to reverse this determination, the IEPA will notify the Permittee in writing. Upon the date contained in the notification letter, the Permittee shall revise the LTCP and schedule to eliminate or relocate these outfalls. If elimination or relocation is not economically feasible or technically achievable the Permittee shall submit a revised plan and schedule for treating the discharge. Such justification shall be in accordance with Section II.C.3 of the National CSO Control Policy.

E. CSO Operational and Maintenance Plans

1. The Permittee shall implement measures to reduce, to the greatest extent practicable, the total loading of pollutants and floatables entering the receiving stream to ensure that the Permittee ultimately achieves compliance with water quality standards. These measures shall include, but not be limited to developing and implementing a CSO O & M plan, tailored to the permittee's collection and waste treatment systems, which shall include mechanisms and specific procedures where applicable to ensure:
 - a. Collection system inspection on a scheduled basis;
 - b. Sewer, catch basin, and regulator cleaning and maintenance on a scheduled basis;
 - c. Inspections are made and preventive maintenance is performed on all pump/lift stations;
 - d. Collection system replacement, where necessary;
 - e. Detection and elimination of illegal connections;
 - f. Detection, prevention, and elimination of dry weather overflows;
 - g. The collection system is operated to maximize storage capacity and the combined sewer portions of the collection system are operated to delay storm entry into the system; and,
 - h. The treatment and collection systems are operated to maximize treatment.

The IEPA reviewed and accepted a CSO operational and maintenance plan "CSO O&M plan" on December 3, 1997 prepared for this sewerage system. The Permittee shall fully implement the approved plan and review and revise, if needed, the CSO O&M plan to reflect system changes.

Special Conditions

The CSO O&M plan shall be presented to the general public at a public information meeting conducted by the Permittee within nine (9) months of the effective date of this Permit or within nine (9) months of the CSO system being modified. The Permittee shall submit documentation that the CSO O&M plan complies with the requirements of this Permit and that the public information meeting was held. Such documentation shall be submitted to the IEPA within twelve (12) months of the effective date of this Permit or within three (3) months of the public meeting and shall include a summary of all significant issues raised by the public, the Permittee's response to each issue, and two (2) copies of the "CSO Operational Plan Checklist and Certification", one (1) with original signatures. Copies of the "CSO Operational Plan Checklist and Certification" are available online at <http://www.epa.state.il.us/water/permits/waste-water/forms/cso-checklist.pdf>. Following the public meeting, the Permittee shall maintain a current CSO O&M plan, updated to reflect system modifications, on file at the sewage treatment works and made available to the public. The CSO O&M plan revisions shall be submitted to the IEPA one (1) month from the revision date.

F. Sewer Use Ordinances

1. The Permittee, within six (6) months of the effective date of this Permit, shall review and where necessary, modify its existing sewer use ordinance to ensure it contains provisions addressing the conditions below. If no ordinance exists, such ordinance shall be developed, adopted, and implemented within six (6) months from the effective date of this Permit. Upon completion of the review of the sewer use ordinance(s), the Permittee shall submit two (2) copies of a completed "Certification of Sewer Use Ordinance Review", one (1) copy with original signatures. Copies of the certification form can be obtained on line at <http://www.epa.state.il.us/water/permits/waste-water/forms/sewer-use.pdf>. The Permittee shall submit additional copies of the sewer use ordinance(s) to the IEPA upon written request. Sewer use ordinances must contain specific provisions to:
 - a. Prohibit introduction of new inflow sources to the sanitary sewer system;
 - b. Require that new sanitary sewer construction tributary to the combined sewer system be designed to minimize and/or delay inflow contribution to the combined sewer system;
 - c. Require that inflow sources on the combined sewer system be connected to a storm sewer, in accordance with any approved Long Term Control Plan;
 - d. Provide that any new building domestic sewage connection shall be distinct from the building inflow connection;
 - e. Assure that CSO impacts from industrial and/or commercial sources are minimized and control by determining which industrial and/or commercial discharges, are tributary to CSOs; and,
 - f. Assure that the owners of all publicly owned systems with sewers tributary to the Permittee's collection system have procedures in place adequate to ensure that the objectives, mechanisms, and specific procedures given in Paragraph E of this Special Condition are achieved.

The Permittee shall enforce the applicable sewer use ordinances.

G. CSO Long-Term Control Planning and Compliance with Water Quality Standards

1.
 - a. Pursuant to Section 301 of the federal Clean Water Act, 33 U.S.C. § 1311 and 40 CFR § 122.4, discharges from the CSOs, including the outfalls listed in this Special Condition and any other outfall listed as a "Treated Combined Sewage Outfall", shall not cause or contribute to violations of applicable water quality standards or cause use impairment in the receiving waters. In addition, discharges from CSOs shall comply with all applicable parts of 35 Ill. Adm. Code 306.305(a), (b), (c), and (d).
 - b. This is a Phase II Permit under USEPA's 1994 CSO Policy requiring implementation of the LTCP which was approved by IEPA on February 19, 2016. The implementation schedule can be found under the Action Item section of Paragraph H of this Special Condition 5. Consistent with the design conditions of the LTCP, the numeric water quality based effluent limitations for the CSOs in this permit are that there shall be no more than an average of 4 CSO discharges from any specific outfall per year. This limitation shall become effective on June 1, 2022.
 - c. Upon completion of construction, post-construction monitoring shall be implemented for a twenty-four (24) month period. Within thirty (30) months of completion of construction, the results shall be submitted to the IEPA along with recommendations and conclusions as to whether or not the discharges from any of the CSOs (treated or untreated) authorized by this Permit are causing or contributing to violations of applicable water quality standards or causing use impairment in the receiving water(s).

Special Conditions

- d. Should the results of the post-construction water quality monitoring plan or if information becomes available that causes IEPA to conclude that the discharges from any of the CSOs (treated or untreated) authorized to discharge under this Permit are causing or contributing to violations of water quality standards or are causing use impairment in the receiving water(s), the IEPA will notify the Permittee in writing. Upon receiving such notification, the Permittee shall develop and implement a revised CSO Long-Term Control Plan (LTCP) for assuring that discharges from the CSOs (treated or untreated) comply with the provisions of Paragraph G.1.a above and a schedule for implementation of the measures. Three (3) copies of the revised LTCP shall be submitted to the IEPA within twelve (12) months of receiving the IEPA written notice.

Following submittal of the revised LTCP, the Permittee shall respond to any initial IEPA review letter in writing within ninety (90) days of the date of such a review letter, and within thirty (30) days of any subsequent review letter(s), if any. Implementation of the revised LTCP shall be as indicated by IEPA in writing or other enforceable mechanism.

2. A public notification program in accordance with Section II.B.8 of the federal CSO Control Policy of 1994 shall be developed employing a process that actively informs the affected public. The program shall include at a minimum public notification of CSO occurrences and CSO impacts, with consideration given to including mass media and/or Internet notification. The Permittee shall post and maintain signs in waters likely to be impacted by CSO discharges at the point of discharge and at points where these waters are used for primary contact recreation. The sign's message should be visible from both shoreline and water vessel approach (if appropriate), respectively. Provisions shall be made to include modifications of the program when necessary and notification to any additional member of the affected public. The program shall be presented to the general public at a public information meeting conducted by the Permittee. The Permittee shall conduct the public information meeting providing a summary and status of the CSO control program annually during the term of this Permit. The Permittee shall submit documentation that the public information meeting was held, shall submit a summary of all significant issues raised by the public and the Permittee's response to each issue and shall identify any modifications to the program as a result of the public information meeting within 60 days of holding the public meeting. The Permittee shall submit copies of the public notification program to the IEPA upon written request.
3. If any of the CSO discharge points listed in this permit are eliminated, or if additional CSO discharge points, not listed in this permit, are discovered, the Permittee shall notify the IEPA in writing within one (1) month of the respective outfall elimination or discovery. Such notification shall be in the form of a request for the appropriate modification of this NPDES Permit.

H. Summary of Compliance Dates in this CSO Special Condition

1. a. The following summarizes the dates that submittals contained in this Special Condition are due at the IEPA (unless otherwise indicated):

Submission of CSO Monitoring Data (Paragraph A)	25th of every month
Elimination of a CSO or Discovery of Additional CSO Locations (Paragraph G.3)	1 month from discovery or elimination
Control (or Justification for No Control) of CSOs to Sensitive Areas (Paragraph D)	Upon date contained in IEPA notification letter
Certification of Sewer Use Ordinance Review (Paragraph F)	6 months from the effective date of this Permit
Conduct OMP Public Information Meeting (Paragraph E)	9 months from the effective date of this Permit
No Submittal Due with this Milestone	

Progress Reports	6 Months from the effective date of this Permit and every six months thereafter
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<u>Action Item</u>	<u>Completion Date</u>
Phase 3 Improvements	May 2025

Special Conditions

Project items included in the respected phases are as follows:

The Phase 3 improvements consist of upgrading the capacity of the existing CSO lagoons. CSO flow rates will be monitored following completion of Phase 1 and Phase 2 improvements to determine the size needed to provide adequate storage and meet all requirements of the CSO policy (to achieve four or less discharges per year from CSO Outfall #003 and #A04)

All submittals listed in this Special Condition can be mailed to 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: CSO Coordinator, Compliance Assurance Section

All submittals hand carried shall be delivered to 1021 North Grand Avenue East. Submittals listed in this Special Condition can also be submitted electronically to EPA.PrmtSpecCondtns@illinois.gov with "IL0021253 Special Condition 5" as the subject of the email.

I. Reopening and Modifying this Permit

1. The IEPA may initiate a modification for this Permit at any time to include requirements and compliance dates which have been submitted in writing by the Permittee and approved by the IEPA, or other requirements and dates which are necessary to carry out the provisions of the Illinois Environmental Protection Act, the Clean Water Act, or regulations promulgated under those Acts. Public Notice of such modifications and opportunity for public hearing shall be provided.

