

NPDES Permit No. IL0052400

Notice No. CWB:26040101

Public Notice Beginning Date: May 27, 2026

Public Notice Ending Date: June 26, 2026

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
2520 West Iles Avenue
Post Office Box 19276
Springfield, Illinois 62794-9276
217/782-0610

Name and Address of Permittee:
Village of Mount Prospect
1700 West Central Road
Mount Prospect, Illinois 60056

Name and Address of Facility:
Combined Sewer Overflows
Mount Prospect, Illinois 60056
(Cook County)

The Illinois Environmental Protection Agency (IEPA) has made a tentative determination to issue a NPDES Permit to discharge into the waters of the state and has prepared a draft Permit and associated fact sheet for the above named Permittee. The Public Notice period will begin and end on the dates indicated in the heading of this Public Notice/Fact Sheet. All comments on the draft Permit and requests for hearing must be received by the IEPA by U.S. Mail, carrier mail or hand delivered by the Public Notice Ending Date. Interested persons are invited to submit written comments on the draft Permit to the IEPA at the above address. Commentors shall provide his or her name and address and the nature of the issues proposed to be raised and the evidence proposed to be presented with regards to those issues. Commentors may include a request for public hearing. Persons submitting comments and/or requests for public hearing shall also send a copy of such comments or requests to the Permit applicant. The NPDES Permit and notice numbers must appear on each comment page.

The application, engineer's review notes including load limit calculations, Public Notice/Fact Sheet, draft Permit, comments received, and other documents are available for inspection and may be copied at the IEPA between 9:30 a.m. and 3:30 p.m. Monday through Friday when scheduled by the interested person.

If written comments or requests indicate a significant degree of public interest in the draft Permit, the permitting authority may, at its discretion, hold a public hearing. Public notice will be given 45 days before any public hearing. Response to comments will be provided when the final Permit is issued. For further information, please call Corey Branson 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 operating combined sewer overflows in the Village of Mount Prospect.

The length of the Permit is approximately 5 years.

The main discharge numbers are 001, 002, 003, 004, 005, and 006. The seven day once in ten year low flow (7Q10) of the receiving stream, Weller Creek and Feehanville Ditch are 0 cfs.

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 are located in Cook County, Illinois. The following information identifies the discharge point, receiving stream and stream classifications:

<u>Discharge Number</u>	<u>Receiving Stream</u>	<u>Latitude</u>	<u>Longitude</u>	<u>Stream Classification</u>	<u>Integrity Rating</u>
001	Weller Creek	42° 03' 13" North	87° 56' 47" West	General Use	Not Rated

002	Weller Creek	42° 03' 13" North	87° 56' 42" West	General Use	Not Rated
003	Weller Creek	42° 03' 18" North	87° 56' 27" West	General Use	Not Rated
004	Weller Creek	42° 03' 06" North	87° 55' 42" West	General Use	Not Rated
005	Feehanville Ditch	42° 04' 31" North	87° 55' 20" West	General Use	Not Rated
006	Feehanville Ditch	42° 04' 29" North	87° 55' 19" West	General Use	Not Rated

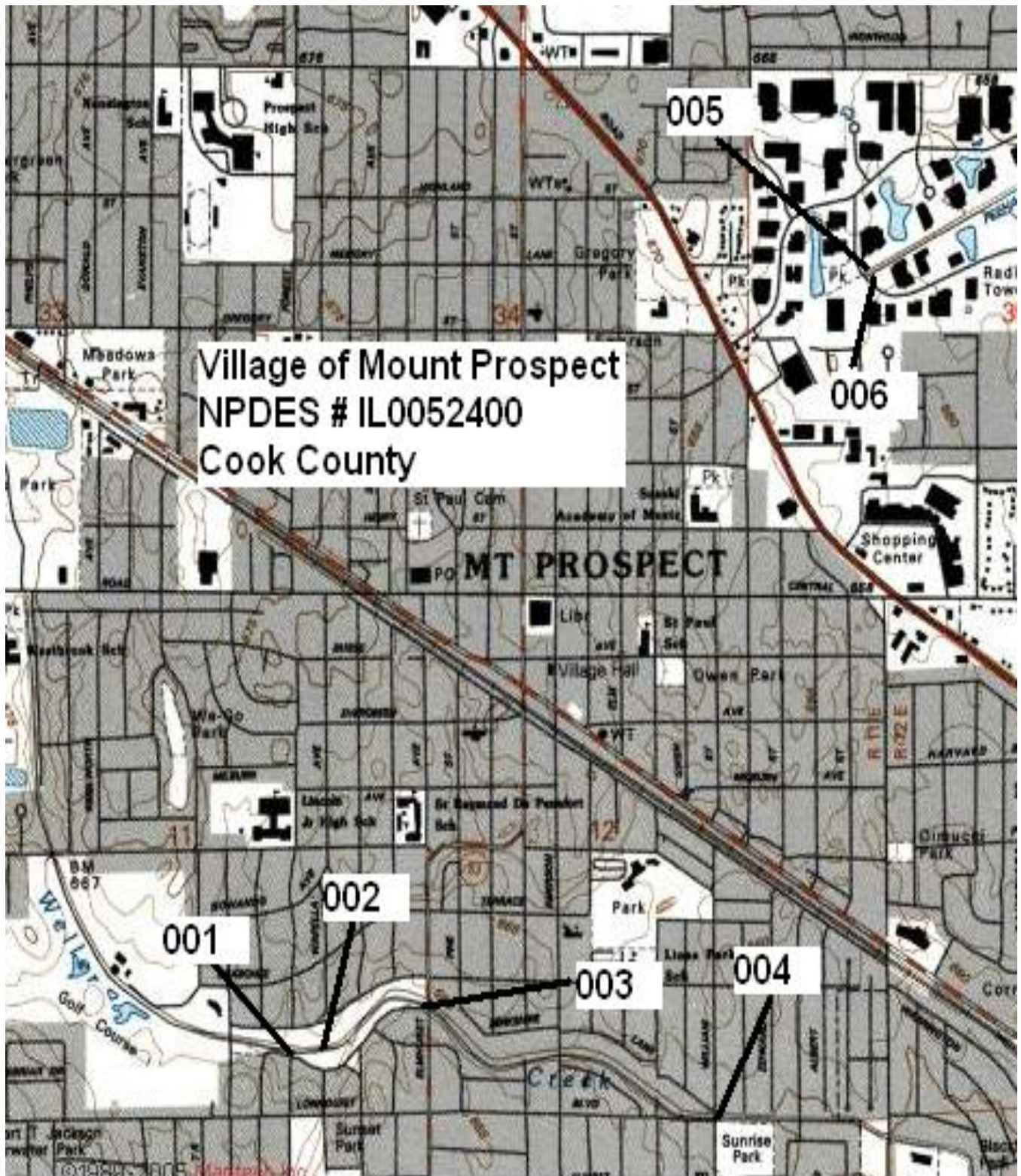
This permit authorizes discharge from 6 CSOs in accordance with 35 Ill. Adm. Code 306.305 into the following waters: Weller Creek and Feehanville Ditch.

To assist you further in identifying the location of the discharge(s) please see the map on page 3 of the Public Notice/Fact Sheet.

Weller Creek and Feehanville Ditch, tributary to Waterbody Segment IL_G-28, receiving discharge from outfall(s) 001, 002, 003, 004, 005, and 006, is not listed on the 2024 Illinois Integrated Water Quality Report and Section 303(d) List.

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

1. Reopening of this Permit to include different final effluent limitations.
2. Submission of annual fiscal data.
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. Capacity, Management, Operations and Maintenance (CMOM) plan.
5. Prohibition against causing or contributing to violations of water quality standards.
6. Recording the monitoring results on Discharge Monitoring Report Forms using one such form for each outfall each month and submitting the forms to IEPA each month.
7. Provisions of 40 CFR Section 122.41 (m) & (n) are incorporated herein by reference.
8. Reopening of this Permit to include revised effluent limitations based on a Total Maximum Daily Load (TMDL) or other water quality study.
9. The Permittee shall submit a report that provides an estimate of the extent of reduction of infiltration and inflow.
10. Controlling the sources of infiltration and inflow into the sewer system.
11. An authorization of combined sewer and treatment plant discharges.



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Illinois Environmental Protection Agency

Division of Water Pollution Control

2520 West Iles Avenue

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:

Village of Mount Prospect
1700 West Central Road
Mount Prospect, Illinois 60056

Facility Name and Address:

Combined Sewer Overflows
Mount Prospect, Illinois 60056
(Cook County)

Receiving Waters: Weller Creek and Feehanville Ditch

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 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.

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

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SPECIAL CONDITION 1: This Permit may be modified to include different final effluent limitations or requirements which are consistent with applicable laws and regulations. The IEPA will public notice the permit modification.

SPECIAL CONDITION 2: 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 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 Permittee shall work towards the goals of achieving no discharges from sanitary sewer overflows or basement back-ups and ensuring that overflows or back-ups, when they do occur do not cause or contribute to violations of applicable standards or cause impairment in any adjacent receiving water. Overflows from sanitary sewers are expressly prohibited by this permit and by Ill. Adm. Code 306.304. As part of the process to ultimately achieve compliance through the elimination of and mitigating the adverse impacts of any such overflows if they do occur, the Permittee shall (A) identify and report to IEPA all SSOs that do occur, and (B) update the existing Capacity, Management, Operations, and Maintenance (CMOM) plan at least annually and maintain it at the facility for review during Agency Field Operations Section inspections. The Permittee shall submit copies of the CMOM to the IEPA upon written request. The Permittee shall modify the Plan to incorporate any comments that it receives from IEPA and shall implement the modified plan as soon as possible. The Permittee should work as appropriate, in consultation with affected authorities at the local, county, and/or state level to develop the plan components involving third party notification of overflow events. The Permittee may be required to construct additional sewage transport and/or treatment facilities in future permits or other enforceable documents should the implemented CMOM plan indicate that the Permittee's facilities are not capable of conveying and treating the flow for which they are designed.

The CMOM plan shall include the following elements:

A. Measures and Activities:

1. A complete map and system inventory for the collection system owned and operated by the Permittee;
2. Organizational structure; budgeting; training of personnel; legal authorities; schedules for maintenance, sewer system cleaning, and preventative rehabilitation; checklists, and mechanisms to ensure that preventative maintenance is performed on equipment owned and operated by the Permittee;
3. Documentation of unplanned maintenance;
4. An assessment of the capacity of the collection and treatment system owned and operated by the Permittee at critical junctions and immediately upstream of locations where overflows and backups occur or are likely to occur; use flow monitoring and/or sewer hydraulic modeling, as necessary;
5. Identification and prioritization of structural deficiencies in the system owned and operated by the Permittee. Include preventative maintenance programs to prevent and/or eliminate collection system blockages from roots or grease, and prevent corrosion or negative effects of hydrogen sulfide which may be generated within collection system;
6. Operational control, including documented system control procedures, scheduled inspections and testing, list of scheduled frequency of cleaning (and televising as necessary) of sewers;
7. The Permittee shall develop and implement an Asset Management strategy to ensure the long-term sustainability of the collection system. Asset Management shall be used to assist the Permittee in making decisions on when it is most appropriate to repair, replace or rehabilitate particular assets and develop long-term funding strategies; and
8. Asset Management shall include but is not limited to the following elements:
 - a. Asset Inventory and State of the Asset;
 - b. Level of Service;
 - c. Critical Asset Identification;
 - d. Life Cycle Cost; and
 - e. Long-Term Funding Strategy.

B. Design and Performance Provisions:

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

C. Overflow Response Plan:

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

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5. Identify actions or remediation efforts to reduce risk of reoccurrence of these overflows or basement backups in the future, and document to files.

D. System Evaluation Plan:

1. Summary of existing SSO and Excessive I/I areas in the system and sources of contribution;
2. Evaluate plans to reduce I/I and eliminate SSOs;
3. Evaluate the effectiveness and performance in efforts to reduce excessive I/I in the collection system;
4. Special provisions for Pump Stations and force mains and other unique system components; and
5. Construction plans and schedules for correction.

E. Reporting and Monitoring Requirements:

1. Program for SSO detection and reporting; and
2. Program for tracking and reporting basement back-ups, including general public complaints.

F. Third Party Notice Plan:

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

For additional information concerning USEPA CMOM guidance and Asset Management please refer to the following web site addresses. http://www.epa.gov/npdes/pubs/cmom_guide_for_collection_systems.pdf and http://water.epa.gov/type/watersheds/wastewater/upload/guide_smallsystems_assetmanagement_bestpractices.pdf

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 and 303.

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.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
2520 West Iles Avenue
Post Office Box 19276
Springfield, Illinois 62794-9276

SPECIAL CONDITION 7: The provisions of 40 CFR Section 122.41(m) & (n) are incorporated herein by reference.

SPECIAL CONDITION 8: 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 9: On or before March 31 of each year, the Permittee shall submit a report that provides an estimate of the extent of reduction (volume and percent of annual total) of infiltration and inflow that has been accomplished during the preceding year (assessed on an annual average basis). The fourth report submitted in accordance with this special condition shall also include an analysis of the costs to remove remaining flow contributed from infiltration and inflow as compared to the total costs for transportation and treatment of the infiltration and inflow.

SPECIAL CONDITION 10. Consistent with permit modification procedures in 40 CFR 122.62 and 63, this Permit may be modified to include

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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.

SPECIAL CONDITION 11.

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. This Permit contains provisions implementing the federal CSO Control Policy of 1994 (Federal Register 18688) and the Wet Weather Quality Act of 2000 and recognizes the Tunnel and Reservoir Plan (TARP), now under construction by MWRDGC, as the long-term control plan. 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>
001	Can-Dota Avenue	Weller Creek
002	Wa-Pella Avenue	Weller Creek
003	Elmhurst Road	Weller Creek
004	William St. Bridge	Weller Creek
005	Feehanville Road/North of the Ditch	Feehanville Ditch
006	Feehanville Road/South of the Ditch	Feehanville Ditch

A. CSO Monitoring, Reporting and Notification Requirements

1. 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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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. The Permittee may elect to fulfill the monitoring requirements set forth in Paragraph A.1 for any or all of its outfalls by utilizing CSO frequency and duration information submitted to the IEPA by the MWRDGC as part of MWRDGC's CSO Monitoring Program, provided the Permittee (a) sends a notice to IEPA indicating it's intent to rely upon MWRDGC's data (b) specifies in the notice the outfalls that the Permittee will not be independently monitoring; and (c) receives a written response from the IEPA indicating the IEPA approves the Permittee's decision to rely upon MWRDGC information for some, but not all, of the outfalls authorized under this Permit and shall not relieve the Permittee's obligation under Paragraph A.1 to monitor the frequency and estimate the duration of each discharge from those outfalls not being addressed through MWRDGC information. The Permittee may not utilize MWRDGC information to fulfill the monitoring requirements set forth in Paragraph A.1 if the Permittee receives written notice from the IEPA that it may no longer do so.
3. If the Permittee elects to rely upon MWRDGC's data in accordance with Paragraph A.2 to fulfill the requirements of paragraph A.1, the Permittee may not challenge the admissibility or accuracy of that data in enforcement action.
4. All Submittals listed in this Special Condition can be submitted electronically to EPA.PrmtSpecCondtns@illinois.gov with "IL0052400 Special Condition 11" as the subject of the email.

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:
 - a. 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 the MWRDGC – Kirie Sewage Treatment Plant for treatment.

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- b. 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. This program may be performed in cooperation with MWRDGC.

C. CSO Nine Minimum Controls

1. The Permittee shall comply with the nine minimum controls contained in the National CSO Control Policy, Section 402 (q) of the Federal Clean Water Act. 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,
 - 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. Such plan may be developed in cooperation with MWRDGC. 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. The Permittee shall also submit a copy of Pollution Prevention Plan and all subsequent updates to MWRDGC.

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 meet 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

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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 water entry into the system; and,
 - h. The treatment and collection systems are operated to maximize treatment.

A CSO operational and maintenance plan ("CSO O&M plan") shall be developed and 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. The CSO O&M plan shall be consistent with the MWRDGC CSO O&M plan may be developed in cooperation with MWRDGC. 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 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) copy 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 implement the CSO O&M plan within 90 days and 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. A copy of the CSO O&M plan and all subsequent updates shall be submitted to MWRDGC. 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>. A copy of the sewer use ordinance and all subsequent updates shall be submitted to MWRDGC. 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

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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 9 of this Special Condition are achieved.

The Permittee shall enforce the applicable sewer use ordinances.

The Permittee shall comply with the requirements of the Sewer Summit Agreement between the Permittee and MWRDGC. The steps used to comply shall be included in the O&M plan contained in Paragraph 9 of this Special Condition.

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. The Permittee shall develop a Long-Term CSO Control Plan (LTCP) for assuring that the discharges from the CSOs (treated or untreated) authorized in this Permit comply with Paragraph G.1.a above and all applicable standards, including water quality standards. Three (3) copies of the LTCP shall be submitted to the IEPA within twelve (12) months of the effective date of this Permit. The LTCP shall contain all applicable elements of Paragraph G.1.c below including a schedule for implementation and provisions for re-evaluating compliance with applicable standards and regulations after implementation. The LTCP shall be:
 - 1. Consistent with Section II.C.4.a.i of the Policy; or,
 - 2. Consistent with either Section II.C.4.a.ii, Section II.C.4.a.iii, or Section II.C.4.b of the Policy and be accompanied by data sufficient to demonstrate that the LTCP, when completely implemented, will be sufficient to meet water quality standards.
- c. Pursuant to the Policy, the required components of the LTCP include the following:
 - 1. Characterization, monitoring, and modeling of the Combined Sewer System (CSS);
 - 2. Consideration of Sensitive Areas;
 - 3. Evaluation of alternatives;
 - 4. Cost/Performance considerations;
 - 5. Revised CSO Operational Plan;
 - 6. Maximizing treatment at the treatment plant;
 - 7. Implementation schedule;
 - 8. Post-Construction compliance monitoring program; and
 - 9. Public participation.

Following submittal of the 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 LTCP shall be as indicated by IEPA in writing or other enforceable mechanism.

- d. 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,
 - e. The treatment and collection systems are operated to maximize treatment.
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 may be developed in conjunction with MWRDGC. The

NPDES Permit No. IL0052400

Special Conditions

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 provide within their village website, a website link to the MWRDGC's website location where the public notification of CSO occurrences are posted, as well as providing the public the opportunity to sign up for automatic notification of a CSO occurrences. 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 Special Condition are eliminated, or if additional CSO discharge points, not listed in this Special Condition, 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.1)	25th of every month
Documentation of CSO Locations (Paragraph D.1, Sensitive Areas)	1 month from the effective date of this Permit
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.1)	Upon date contained in IEPA notification letter
Certification of Sewer Use Ordinance Review (Paragraph F.1)	6 months from the effective date of this Permit
Conduct Pollution Prevention, and PN Public Information Meeting (Paragraphs C.1 and G.2)	Annually
No Submittal Due with this Milestone	
Submit Pollution Prevention Certification and OMP Certification (Paragraphs C.1 and E.1)	12 months from the effective date of this Permit
Submit CSO Long-Term Control Plan (Paragraph G.1)	12 months from the date of IEPA notification