



# Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Division of Water Pollution Control

### Surface Discharging Private Sewage Disposal Systems Review Sheet

### General Permit For New and Replacement Surface Discharging Private Sewage Disposal Systems

Reviewer: GY Date: 12/12/23

Permit Number: ILG620385

Applicant/Permittee Name: Gene Funk

Mailing Address: 900 W. Route 6 Address 2:

City: Morris State: IL Zip Code: 60450

Location Name: Gene Funk Residence County: Will

Facility Address: 26339 Willow Ln. Address 2: \_\_\_\_\_

City: Wilmington State: IL Zip Code: 60481

☒ New Facility

☒ Completed Application Form (ILG62 NOI or Form 1 and 2E)

☒ System will treat only domestic sewage

☒ Discharge is less than 1500 gpd

☒ A soil investigation analysis

☒ A site evaluation report

☒ A written determination that concludes that an individual or Soil Based Cluster System and all other alternatives to a surface Discharging System are not technologically or economically feasible

☐ Existing Facility

☐ Completed Application Form (Simplified ILG62 NOI)

Compliance issues? ☐ Yes ☒ No

If yes, Describe: \_\_\_\_\_

Treatment system Description Septic system

Type of Disinfection utilized:

☒ Ultraviolet Disinfection

☐ Chlorine Disinfection and Dechlorination

Receiving waterbody Kankakee River

MS4: ☐ Yes ☒ No

7Q10: 476 cfs

Receiving waterbody is included in an approved TMDL: ☐ Yes ☒ No

Receiving waterbody is on the 303(d) list: ☒ Yes ☐ No

(if yes, potential causes):	Aldrin, dieldrin, endrin, heptachlor, mercury, mirex, polychlorinated biphenyls (PCBs), and toxaphene
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uses impaired:	fish consumption
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Outfall Num.	Receiving Stream	Latitude	Longitude	General Use or Secondary Contact
001	Kankakee River	41° 22' 4.367" N	41° 22' 4.367" W	General Use

☒ Discharges to any waters of the U.S., except lakes, ponds or impoundments

☐ Discharges to lakes, ponds or impoundments or within 100 feet from the average water level of lakes, ponds or impoundments