



# 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

You may complete this form online using Adobe Acrobat Reader and save a copy of your file to your computer.

Reviewer: Corey Branson Date: 12/26/2024

Permit Number: ILG620473

Applicant/Permittee Name: Kelsey Mettill

Mailing Address: P.O. Box 128 Address 2: \_\_\_\_\_

City: Cullom State: IL Zip Code: 60929

Location Name: Kelsey Mettill Private Sewage Disposal System County: Livingston

Facility Address: 210 Jackson Street Address 2: \_\_\_\_\_

City: Cullom State: IL Zip Code: 60929

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: Surface discharge septic treatment system

Type of Disinfection utilized:

Ultraviolet Disinfection

Chlorine Disinfection and Dechlorination

Receiving waterbody: Storm Tile tributary to Cullom WSS Trib

MS4:  Yes  No

7Q10: 0 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):	boron and dissolved oxygen
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uses impaired:	Aquatic life use
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Outfall Num.	Receiving Stream	Latitude			Longitude			General Use or Secondary Contact
001	Storm Tile tributary to Cullom WSS Trib.	40	52'	38.97'' N	88	16'	14.70'' 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