



Illinois Environmental Protection Agency

Bureau of Water • 2520 West Iles Avenue • 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: 6/4/2025
Permit Number: ILG620506
Applicant/Permittee Name: Lynette Spencer
Mailing Address: 15770 D Griswold Springs Rd. Address 2: _____
City: Plano State: IL Zip Code: 60545

Location Name: Lynette Spencer Private Sewage Disposal System County: Kendall
Facility Address: 15770 D Griswold Springs Rd. Address 2: _____
City: Plano State: IL Zip Code: 60545

- 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: Little Rock Creek 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):

uses impaired:

Outfall Num.	Receiving Stream	Latitude			Longitude			General Use or Secondary Contact
		°	'	"	°	'	"	
001	Little Rock Creek	41°	38'	48.177"	88°	32'	26.649"	General Use
				N			W	

- 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