

NPDES Permit No. IL0074993

Notice No. FJA: 20011301

Public Notice Beginning Date: **March 3, 2020**

Public Notice Ending Date: **April 2, 2020**

National Pollutant Discharge Elimination System (NPDES)
Permit Program

PUBLIC NOTICE/FACT SHEET
of
Draft Reissued NPDES Permit to Discharge into Waters of the U.S.

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
217782-0610

Name and Address of Permittee:

Manors at Kensington Parque
2053 Grandview
Saint Jacob, Illinois 62281

Name and Address of Facility:

Manors at Kensington Parque STP
2053 Grandview
Saint Jacob
(Madison County)

The Illinois Environmental Protection Agency (IEPA) has made a tentative determination to issue a NPDES Permit to discharge into the waters of the U.S. 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 Frantz Altidor at 217782-7395.

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 Manors at Kensington Parque.

The length of the Permit is approximately 5 years.

The main discharge number is 001. The seven day once in ten year low flow (7Q10) of the receiving stream, unnamed tributary of Wendell Branch is 0 cfs.

The design average flow (DAF) for the facility is 0.0238 million gallons per day (MGD) and the design maximum flow (DMF) for the facility is 0.0595 MGD. Treatment consists of individual septic tank, storage/recirculation tank, recirculating sand filter, chlorination and dechlorination.

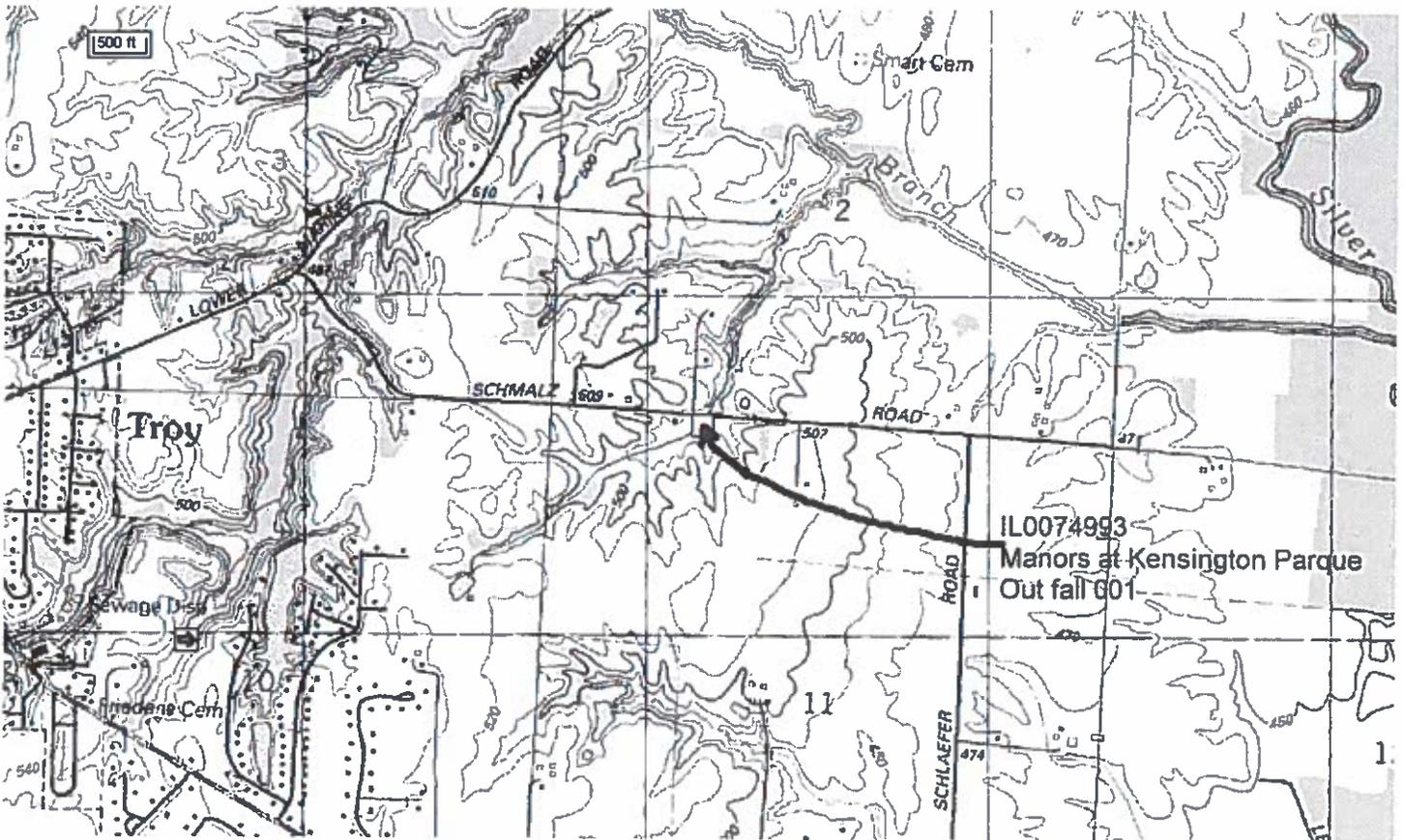
This Reissued Permit does not increase the facility's DAF, DMF, concentration limits, and/or load limits. Pursuant to the waiver provisions authorized by 40 CFR § 123.24, this draft permit is within the class, type, and size for which the Regional Administrator, Region V, has waived his right to review, object, or comment on this draft permit action.

Application is made for the existing discharge which is located in Madison 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	Unnamed tributary of Wendell Branch	38° 43' 53" North	89° 51' 04" West	General Use	Not Rated

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

The stream segment, tributary to waterbody segment, ODM receiving the discharge from outfall 001 is not on the 303 (d) list of impaired waters. The unnamed tributary of Wendell Branch is not listed on the 303 (d) list of impaired waters.



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PUBLIC NOTICE

The discharge(s) from the facility is proposed to be monitored and limited at all times as follows:

Discharge Number(s) and Name(s): 001 STP Outfall

Load limits computed based on a design average flow (DAF) of 0.0238 MGD (design maximum flow (DMF) of 0.0595 MGD).

The effluent of the above discharge(s) shall be monitored and limited at all times as follows:

<u>Parameter</u>	<u>LOAD LIMITS lbs/day</u>			<u>CONCENTRATION LIMITS mg/L</u>			<u>Regulation</u>
	<u>Monthly Average</u>	<u>Weekly Average</u>	<u>Daily Maximum</u>	<u>Monthly Average</u>	<u>Weekly Average</u>	<u>Daily Maximum</u>	
CBOD ₅ **	2.0 (5.0)		4.0 (9.9)	10		20	35 IAC 304.120 40 CFR 133.102
Suspended Solids**	2.4 (6.0)		4.7 (12)	12		24	35 IAC 304.120 40 CFR 133.102
pH	Shall be in the range of 6 to 9 Standard Units						35 IAC 304.125
Fecal Coliform***	The daily maximum shall not exceed 400 per 100 mL.						35 IAC 304.121
Chlorine Residual						0.05	35 IAC 302.208
Ammonia Nitrogen:							
March-May/Sept.-Oct.	0.42 (1.0)	1.0 (2.6)	2.0 (5.0)	2.1	5.2	9.9	35 IAC 355 and 35 IAC 302
June-August	0.30 (0.74)	0.75 (1.9)	2.1 (5.2)	1.5	3.8	10.5	
Nov.-Feb.	0.79 (2.0)		1.8 (4.6)	4.0		9.2	
Dissolved Oxygen				Monthly Avg. not less than	Weekly Avg. not less than	Daily Minimum	
March-July				N/A	6.0	5.0	35 IAC 302.206
August-February				5.5	4.0	3.5	

*Load Limits are calculated by using the formula: 8.34 x (Design Average and/or Maximum Flow in MGD) x (Applicable Concentration in mg/L).

**BOD₅ and Suspended Solids (85% removal required): In accordance with 40 CFR 133, the 30-day average percent removal shall not be less than 85 percent.

*** From May through October the monthly geometric mean shall not exceed 200 per 100 mL, nor shall more than 10% of the samples during the month exceed 400 per 100 mL and 180 million coliform per day (450 million coliform per day).

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

1. Reopening of this Permit to include different final effluent limitations.
2. Operation of the facility by or under the supervision of a certified operator.
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. More frequent monitoring requirement without Public Notice.
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. The provisions of 40 CFR Section 122.41(m) & (n) are incorporated herein by reference.
8. Effluent sampling point location.
9. Reopening of this Permit to include revised effluent limitations based on a Total Maximum Daily Load (TMDL) or other water quality study.
10. Submission of semi annual reports indicating the quantities of sludge generated and disposed.
11. Shall not revise Declaration of Covenants and Restrictions.
12. Contact person changed notification.
13. A requirement to notify each homeowner of any violation of the requirement of the permit.