General NPDES Permit ILG64
PWS Facility Review Sheet

Reviewer: Jaime Rabins Date: December 11, 2006

Permit Number: ILG640090

Facility:	Lake Holiday Water Treatment Plant Serena Road Somonauk, Illinois 60052	Address:	Lake Holiday Water Treatment Plant Serena Road Somonauk, Illinois 60052

County:	LaSalle

Existing Facility: ✓Yes, No, (If no, facility is not eligible for coverage under the general permit)

Existing Facility with New Outfall or Increased Loading

✓No, Yes, (If yes, anti-degradation review required)
Completion Date:

Outfalls:

Number	Existing? (y/n)	Receiving Stream	Latitude	Longitude	Gen. Use or Sec. Contact
001	Y	Unnamed Tributary to Lake Holiday	41˚ 37’ 19”	88˚ 40’ 00”	General Use

Wastestreams: Clarifier Sludge Blowdown and / or Particulate Filter Backwash
✓Iron Filter Backwash
Zeolite Softener Wastewater

Is Wastewater Chlorinated ✓Yes No Applicable Permit Paragraphs: ✓A. ✓B. C. ✓D.

Raw Water Source: ✓Groundwater
Surface Water

Is Arsenic Present in Wastewater: ✓No
Yes, Concentration

Is Radium Present in Wastewater: ✓No
Yes, Concentration