

Special Conditions

Long-Term CSO Control Plan (Paragraph 10):

<u>Action Item</u>	<u>Start Date</u>	<u>Completion Date</u>
SSO Sections 2 & 6 bidding and award of contract	Oct-2023	Jan-2024
SSO Charles and LaSalle sewer bidding and award of contract	Oct-2023	Jan-2024
SSO construction for separation of combined sewers in Sections 2 & 6, manhole repairs and Orbon detention pond	Feb-2024	Feb-2026
SSO Charles and LaSalle construction	Feb-2024	Feb-2026
CSO Construction of Phase 1 lower-end disinfection	Nov-2021	Dec-2023
CSO design upper-end basins and 66th and 88th Streets improvements, monitor the effects of the low-end storm management basins	Oct-2021	Oct-2022
SSO sewer lining and manhole repair as City funds are made available	Completed	Apr-2023
CSO Upper-end basins, 66th and 88th Streets bidding and contract award	Oct-2023	Feb-2024
CSO Portland Avenue design	Jul-2023	Feb-2025
CSO Upper-end basins, 66th and 88th Streets construction	May-2023	May-2025
CSO Portland Avenue bidding and award of contract	May-2025	Sep-2025
CSO design for disinfection of upper-end storm water management basins	Jul-2026	Jan-2028
CSO Construction of Portland Avenue Improvements	May-2026	May-2028
CSO upper-end basin disinfection bidding and contract award	May-2029	Sep-2029
CSO design for disinfection of lower end storm water management basins	Jan-2030	May-2031
CSO Construction of upper-end disinfection	May-2030	Mar-2032
CSO lower-end basin disinfection bidding and contract award	Nov-2031	Mar-2031
CSO Construction of Phase 2 lower-end disinfection	Sep-2032	Dec-2033

All submittals listed in this Special Condition can be mailed to the following address:

Illinois Environmental Protection Agency
 Division of Water Pollution Control
 Attention: CSO Coordinator, Compliance Assurance Section
 1021 North Grand Avenue East
 Post Office Box 19276
 Springfield, Illinois 62794-9276

All submittals hand carried shall be delivered to 1021 North Grand Avenue East.

I. Reopening and Modifying this Permit

- The IEPA may initiate a modification for this Permit at any time to include requirements and compliance dates which have been submitted in writing by the Permittee and approved by the IEPA, or other requirements and dates which are necessary to carry out the provisions of the Illinois Environmental Protection Act, the Clean Water Act, or regulations promulgated under those Acts. Public Notice of such modifications and opportunity for public hearing shall be provided.

SPECIAL CONDITION 15. The provisions of 40 CFR Section 122.41(m) & (n) are incorporated herein by reference.

SPECIAL CONDITION 16. The Permittee shall work towards the goals of achieving no discharges from sanitary sewer overflows or