

**ROCK RIVER WATER RECLAMATION DISTRICT  
ADDENDUM NO. 1  
TO THE INVITATION TO BID  
BIOSOLIDS UTILIZATION  
ITB #18-207**

**November 27, 2017**

**AD1-1 Notice**

This Addendum No. 1, dated November 27, 2017, to the Invitation to Bid: Biosolids Utilization, supersedes all contrary and conflicting information in the above-mentioned instructions, specifications, and contract documents which are hereby supplemented or revised in certain particulars as follows:

**AD1-2 General Information**

The District submits this Addendum to make clarifications and provide information.

**AD1-3 Instructions**

1. Farm locations for spreading biosolids are as follows:

The District has approximately 5,000 acres of farmland permitted within a 20-mile radius of the Biosolids storage area.

2. Biosolids content analysis year to date averages for the following:

TKN	60,850 mg/kg
Potassium	1,845 mg/kg
Phosphorus	18,950 mg/kg
Total Radium	9.9 pCi/gm

3. IEPA Water Pollution Control Permit attached.

\_\_\_\_\_Bidder's Initials

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL PERMIT

LMcF → DC  
→ WA  
→ MJ  
→ SS  
→ DP  
→ DP  
→ CC

LOG NUMBERS: 2013-58088

PERMIT NO.: 2013-SC-58088

FINAL PLANS, SPECIFICATIONS, APPLICATION  
AND SUPPORTING DOCUMENTS

DATE ISSUED: November 22, 2013

PREPARED BY: Rock River Water Reclamation District

SUBJECT: ROCK RIVER WATER RECLAMATION DISTRICT-Land Application of Sewage Sludge

PERMITTEE TO OPERATE

Rock River Water Reclamation District  
3501 Kishwaukee Street  
Rockford, Illinois 61109

Permit is hereby granted to the above designated permittee(s) to operate water pollution control facilities described as follows:

Application of approximately 5000 dry tons per year of anaerobically digested sewage sludge to agricultural lands at rates not to exceed the agronomic nitrogen demand of the crop grown.

Also included under this permit is the land application of anaerobically digested sludge to the grounds of the Rock River Water Reclamation District STP at rates necessary to establish cover vegetation.

This operating permit expires on October 31, 2018.

This Permit is issued subject to the following Special Condition(s). If such Special Condition(s) require(s) additional or revised facilities, satisfactory engineering plan documents must be submitted to this Agency for review and approval for issuance of a Supplemental Permit.

SPECIAL CONDITION 1: Sludge applied to land under this permit shall comply with 32 Ill. Adm. Code 330.40(d).

SPECIAL CONDITION 2: Sludge, which is to be land applied shall be sampled for radium on a quarterly basis. The resulting data shall be submitted to both the Illinois Environmental Protection Agency and the Illinois Emergency Management Agency. Data shall be submitted to the Illinois Emergency Management Agency at the following address:

Illinois Emergency Management Agency  
Attn: Treatment Residuals Exemption  
1035 Outer Park Drive  
Springfield, Illinois 62704

SPECIAL CONDITION 3: Sludge applied to land in order to establish ground cover on the Rock River Water Reclamation District plant grounds shall not be applied within 10 meters of the Rock River.

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THE STANDARD CONDITIONS OF ISSUANCE INDICATED ON THE REVERSE SIDE MUST BE COMPLIED WITH IN FULL. READ ALL CONDITIONS CAREFULLY.

SAK:JCH:m:\permits\wptemps\2013-58088.docx

DIVISION OF WATER POLLUTION CONTROL

cc: EPA-Rockford FOS  
Illinois Emergency Management Agency  
Records - Municipal

  
Alan Keller, P.E.  
Manager, Permit Section

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SPECIAL CONDITION 4: If sludge is applied to any parcel of land other than the site(s) specified in the permittee's application, which was received by this Agency on August 21, 2003, information in accordance with 35 Ill. Adm. Code 391.202(b) shall be submitted to this Agency. The required site information shall also be forwarded to the Winnebago Soil and Water Conservation District and to the Winnebago Public Health Department.

SPECIAL CONDITION 5: Sludge shall not be applied on soil types where the depth to bedrock is 18 inches or less.

SPECIAL CONDITION 6: Sludge shall be applied on soil types where the depth to bedrock is greater than 18 inches but less than or equal to 36 inches at one-half the agronomic application rate.

SPECIAL CONDITION 7: For the duration of this permit, the permittee shall determine the quantity of sludge produced by the treatment facility in dry tons or gallons with a percent total solids analysis. The permittee shall maintain adequate records of the quantities of sludge produced and have said records available for Agency inspection. The permittee shall submit to the Agency a semi-annual summary report of the quantities of sludge generated and disposed (in units of dry tons) by different disposal methods including but not limited to application on farmland, application on reclamation land, landfilling, public distribution, dedicated land disposal, sod farms, storage lagoons or any other specified disposal method. Said reports shall be submitted to the Agency by January 31 and July 31 of each year reporting the preceding July through December and January through June sludge disposal operations respectively. The permittee shall submit the semi-annual sludge management report to the following address:

Illinois Environmental Protection Agency  
Bureau of Water  
Compliance Assurance Section  
Mail Code #19  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

SPECIAL CONDITION 8: For the duration of this permit, the permittee shall sample all different sludges being applied to land or publicly distributed on a monthly basis and chemically analyze said samples in accordance with the recommended procedures contained in the latest edition of Standard Methods for the Examination of Water and Wastewater for the following parameters:

Nutrients	Metals	Other
Total Kjeldahl Nitrogen	Cadmium	pH
Ammonia Nitrogen	Copper	% TS
Phosphorus	Lead	% VS
Potassium	Manganese	
	Nickel	
	Zinc	

In addition to the above parameters, anaerobically digested sludge shall also be tested for volatile acids. The results of these analyses shall be submitted to this Agency on a monthly basis. The permittee shall update the sludge application

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rate utilizing all sludge analyses obtained after the previous sludge application period.

**SPECIAL CONDITION 9:**

- A. Sludge shall be applied to sites within the following guidelines:
1. Sludge shall not be applied to sites during precipitation.
  2. Sludge shall not be applied to sites which are saturated or with ponded water.
  3. Sludge shall not be applied to ice or snow covered sites.
  4. Frozen land, which is not ice or snow covered and has a slope of 5% or less, may be used for land application of sludge provided a 200 foot grassy area exists between the sludge applied land and any surface water or potable water supply well.
- B. It is not recommended that sludge be applied to sites:
1. When precipitation is imminent,
  2. Which have received greater than 1/4 inch rainfall within the 24-hour period preceding the intended sludge application time.
- C. Sludge shall not be applied to land which lies within 200 feet from a community water supply well, potable water supply well, surface waters or intermittent streams or within one-fourth of a mile of any potable water supply wells located in consolidated bedrock such as limestone or sinkhole areas unless a 50 foot depth of non-sandy or non-gravelly unconsolidated material exists. In no case shall sludge be applied within 400 feet of a community water supply well deriving water from an unconfined shallow fractured or highly permeable bedrock formation or from an unconsolidated and unconfined sand and gravel formation.
- D. Sludge shall not be applied within 100 feet of an occupied residence.
- E. Sludge shall not be applied to sites during the periods in which the seasonal high water table rises within 3 feet of the surface at the site.
- F. Sludge shall only be applied to land with a background soil pH of 6.5 or greater unless lime or other suitable materials are applied to the site prior to sludge application to raise the soil pH to a minimum of 6.5.
- G. Sludge shall be applied and incorporated into the site soils within the following guidelines:
1. Sludge may be surface applied without incorporation only if the site slope is less than 8% and the annual soil loss does not exceed 5 tons/acre as determined by the Universal Soil Loss Equation.
  2. Sludge shall be incorporated if:
    - a) Site slope exceeds 8% but the annual soil loss is less than 5 tons/acre, or

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- b) Site slope is less than 8% but the annual soil loss exceeds 5 ton/acre.
3. Sludge shall not be applied to a site with slope greater than 8% with annual soil loss in excess of 5 ton/acre.
4. Unless surface application is allowed pursuant to this condition, or otherwise specified in this permit, sludge shall be incorporated within 48 hours of application or prior to any rainfall whichever is more restrictive.
- H. Sludge amended land shall have a crop grown and harvested pursuant to normal agricultural practices.
- I. The delivery and application of sludge, and the choice of an application site, shall be made so as to minimize the emission of odors to nearby residents taking into account the direction of wind, humidity and day of the week.
- J. Sludge application shall not exceed the following maximum metal loading rates over the lifetime of a site (pounds per acre).
1. Soils with 5-15 meq/100 grams Cation Exchange Capacity (CEC):

Metal	Total Loading	Annual Loading
Cadmium	10	2
Nickel	100	--
Copper	250	--
Zinc	500	--
Manganese	900	--
Lead	1000	--

2. Soils with 0-5 meq/100 grams CEC shall apply only half the metal loading rates set forth in item J(1) above.
3. Soils with 15 or greater meq/100 grams CEC may apply double the total metal loading rates set forth in item J(1) above, however a supplemental permit shall be required for that specific site.
- K. Sludge stored off the sewage treatment plant site shall be performed within the following guidelines:
1. Off-site interim storage of liquid sludge shall not be allowed.
2. Off-site interim storage of dried sludge in excess of 30 days shall not be allowed. In addition, measures shall be taken to contain runoff and leachate from any dried sludge that is stored.
3. Off-site stockpiling of sludge is prohibited from November 15 to March 1, unless such stockpiling occurs on sites specifically identified in an effective State Operating Permit as suitable for application on ice and/or snow covered ground.
4. Sludge stockpiled on sites not approved for winter application after November 15 shall be returned to the generating facility or moved to a site approved for application on ice and/or snow covered ground.
- L. Users applying sludge to sites greater than 300 acres under common ownership or control or users of more than 1500 dry tons per year shall obtain a sludge user permit from this Agency unless the site is specifically identified in the permittee's application.

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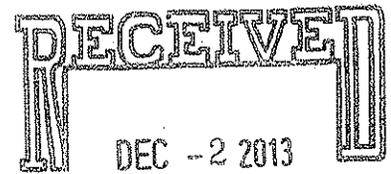
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- M. User information sheets, in conformance with the Design Criteria for Sludge Application on Land (Title 35, Subtitle C, Chapter II, Part 391), shall be provided by the permittee to all sludge users and shall be signed by sludge users requesting more than 25 cubic yards. Records regarding sludge users shall be retained by the permittee for the duration of this permit and 2 years after the expiration date of this permit.
- N. No sooner than 90 days and no later than 7 days prior to the application of sludge to land written notice shall be provided to the owner(s) of the land receiving the sludge, the owners of land adjacent to the land receiving the sludge and the Township and County officials whose jurisdiction encompasses the sludge application site.
- O. The permittee shall retain agronomic calculations and supporting sludge analyses for a period of not less than 5 years. Said sludge analysis shall be in compliance with 40 CFR 503.8 and 35 Ill. Adm. Code 391.501. Such records shall be available to any person or party upon request.



READ ALL CONDITIONS CAREFULLY:  
STANDARD CONDITIONS

ROCK RIVER WATER  
RECLAMATION DISTRICT

The Illinois Environmental Protection Act (Illinois Revised Statutes Chapter 111-12, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

1. Unless the construction for which this permit is issued has been completed, this permit will expire (1) two years after the date of issuance for permits to construct sewers or wastewater sources or (2) three years after the date of issuance for permits to construct treatment works or pretreatment works.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentations of credentials:
  - a. to enter at reasonable times, the permittee's premises where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit;
  - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit;
  - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit;
  - d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants;
  - e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
  - a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
  - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
  - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
  - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
  - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the agency before the facility or equipment covered by this permit is placed into operation.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Agency may file a complaint with the Board for suspension or revocation of a permit:
  - a. upon discovery that the permit application contained misrepresentations, misinformation or false statement or that all relevant facts were not disclosed; or
  - b. upon finding that any standard or special conditions have been violated; or
  - c. upon any violation of the Environmental Protection Act or any Rules or Regulation effective thereunder as a result of the construction or development authorized by this permit.