

Document 04.3.10 – Calumet WRP NPDES Permit (IL0028061) Reporting Requirements

Version Number: 4

Version Date: March 23, 2015

Special Condition	Requirement (Records are maintained by the Responsible Department)	Due Date	Responsible Department	Min. Record Retention (years)
SC 7.A.7	-Submit to IEPA and USEPA a proposal to modify and update approved pretreatment program to incorporate Federal revisions to the general pretreatment regulations and to implement the federal CSO Control Policy. See SC for details. -Review and modify industrial pretreatment program to minimize CSO impacts related to discharges from non-domestic users. -Submit a written report summarizing results of items (1)-(4) in SC 7.A.7.c. -Initiate implementation of P2 activities. (Notify Agency)	- (w/in 12 mos. of effective date of permit) - -w/in 3 months of IEPA approval	M&R	3
SC 7.B.1	-Annual report on pretreatment program activities.	-Annually by June 30 th	M&R	3
SC 8	-Report all significant contributing industries to IEPA & USEPA with annual report required in SC7	-Annually by June 30 th	M&R	3
SC 10.7	-Submit documentation indicating which CSO outfalls do not discharge to sensitive areas.	- (w/in 1 year of effective date)	M&R/Engr.	3
SC 10.8	-Develop, with the involvement of the affected communities, and submit a CSO O&M plan. -Present O&M Plan to the general public at a public information meeting and submit documentation of public meeting.	- (w/in 18 mos. of effective date) -w/in 6 mos. of admin acceptance	M&O	3
SC 10.9	-Annual report on efforts to meet goals of Sewer Summit Agreement; to reduce and control sources of infiltration/inflow. (report to cover October 1 through September 30)	-annually by November 15 th	Engineering	3
SC 10.10	-Submit documentation of WQ data for the waterways systems within its jurisdiction.	-annually by December 1 st	M&R	3
SC 10.11	-Submit a plan for monitoring the frequency of discharge and estimation of duration from select representative CSO outfalls Annual Report—For each CSO outfall: submit date, frequency of discharge, duration, storm duration, total rainfall, BOD & SS of all CSOs and BOD, SS and volume of combined sewage treatment at the WRP. Shall cover October 1 st through September 30 th	- (w/in 6 months of effective date) -annually by November 15 th	M&O/Engr.	3
SC 10.12	-Submit public notification program to IEPA	- (w/in 6 months of effective date)	M&O	3

	-Conduct public information meeting -Submit a meeting summary. -Implement program.	-within 3 months of IEPA tentative approval -w/in 3 months after the meeting was conducted -w/in 3 months of final approval		
SC 11	Submit a plan for biomonitoring.	- (w/in 90 days of effective date)	M&R	3
SC 12	-Submit Dissolved Oxygen results of waterways. -Submit a plan to replace grab sample monitoring with the results of continuous DO monitoring.	-monthly w/DMRs - (w/in 6 months of effective date)	M&R M&R	3
SC 13	-Submit semi-annual sludge management reports.	January 31 st ; July 31 st	M&O	5
SC 14	-Submit District's Financial Report.	Annually by August 31 st	Finance	3
SC 15	-Submit DMRs. (001 and 151)	20 th of each month	M&O	3
SC 16	Report anticipated bypasses Report unanticipated bypasses	Min. 10 days prior if possible Per Std. Cond. 12e (oral w/in 24 hrs; written w/in 5 days)	M&O M&O	3
SC 18	-Submit the dry-weather flow quantification for 001.	-annually by June 30 th	M&R	3
SC 19	-Annual progress reports regarding TARP Construction. -Submit a report following the completion dates indicated for each numbered item in the construction schedules.	-annually by January 1 st -w/in 30 days after listed completion dates	Engineering	3

Revision History

Version Number	Version Date	Description of Revision
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Environmental Management System for Biosolids

0	8/15/05	Original Version
1	2/26/07	Minimum records retention time added
2	8/26/09	Changed R&D to M&R
3	10/18/11	Edited Footer with Official Document Location
4	3/23/15	Removed specific due dates.