

Environmental Management System for Biosolids

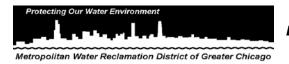
<u>Document 04.3.12 - Lemont WRP NPDES Permit (IL0028070) Reporting Requirements</u>

Version Number:

Version Date: March 23, 2015

Special Condition	Requirement (Records are maintained by the Responsible Department)	Due Date	Responsible Department	Min. Record Retention (years)
SC 9.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 detailsReview and modify industrial pretreatment program to minimize CSO impacts related to discharges from non-domestic usersSubmit a written report summarizing results of items (1)-(4) in SC 9.A.7.cInitiate 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 9.B.1	-Annual report on pretreatment program activities over the previous year. -Annually by June 30 th		M&R	3
SC 11	-Submit District's Financial Report.	Annually by August 31 st	Finance	3
SC 12	-Submit biomonitoring results to be conducted in the 18 th , 15 th , 12 th , and 9 th month prior to the expiration date.	-16 th , 13 th , 10 th and 7 th month prior to the expiration date.	M&R	3
SC 13	-Submit semi-annual sludge management reports.	January 31 st ; July 31st	M&O	5
SC 14.8	-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 9 mos. of effective date) -w/in 6 mos. of admin acceptance	M&O	3
SC 14.9	-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 14.10	-Submit a Plan of Study (POS) for first flush determination. - (w/in 6 months of effective date)		Engineering	3
SC 14.11	-Submit monthly DMRs for 002: storm duration, total rainfall, date.	-monthly w/DMRs	M&O	3
SC 14.12	-Submit public notification program to IEPA -Conduct public information meeting	- (w/in 6 months of effective date) -within 3 months of IEPA	M&O	3

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	-Submit a meeting summaryImplement program.	tentative approval -w/in 3 months after the meeting was conducted -w/in 3 months of final approval		
SC 15	-Submit DMRs. (001 and 002).	20 th of each month	M&O	3

Revision History

Version Number	Version Date	Description of Revision	
0	8/15/05	Original Version	
1	2/26/07	Minimum records retention times 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.	