

**Document 04.3.6 – Kirie WRP NPDES Permit (IL0047741) 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 9.A.7	<ul style="list-style-type: none"> <li>-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.</li> <li>-Review and modify industrial pretreatment program to minimize CSO impacts related to discharges from non-domestic users.</li> <li>-Submit a written report summarizing results of items (1)-(4) in SC 9.A.7.c.</li> <li>-Initiate implementation of P2 activities. (Notify Agency).</li> </ul>	<ul style="list-style-type: none"> <li>- (w/in 12 mos. of effective date of permit)</li> <li>- (w/in 18 mos. of effective date of permit)</li> <li>-W/in 3 months of IEPA approval</li> </ul>	M&R	3
SC 9.B.1	-Annual report on pretreatment program activities.	-Annually by June 30 <sup>th</sup>	M&R	3
SC 11.3	<ul style="list-style-type: none"> <li>-Submit to the IEPA biomonitoring toxicity testing results. See SC for testing frequency.</li> <li>-Submit to the IEPA biomonitoring toxicity reports. See SC for details.</li> </ul>	- (w/in one week of receipt of data)	M&R	3
SC 11.4	-Should the review of the results of the biomonitoring program identify toxicity, submit to the IEPA a toxicity reduction plan.	-W/in 90 days following IEPA notification of SC 11.3	M&R	3
SC 12	<ul style="list-style-type: none"> <li>-Report anticipated bypasses.</li> <li>-Report unanticipated bypasses.</li> <li>-Submit DMRs (if required).</li> </ul>	<ul style="list-style-type: none"> <li>-Min. 10 days prior if possible</li> <li>-Per Std. Cond. 12e (oral w/in 24 hrs; written w/in 5 days)</li> <li>-20<sup>th</sup> of each month</li> </ul>	M&O	3
SC 13	-Submit semi-annual sludge management reports.	January 31 <sup>st</sup> ; July 31st	M&O	5
SC 14.7	-Submit documentation indicating whether or not Discharge No. 111 discharges to a sensitive area.	- (w/in 1 year of effective date of permit)	M&R/Engr.	3
SC 14.8	-Develop, with the involvement of the affected communities, and submit a CSO O&M	- (w/in 12 mos. of effective	M&O	3

	plan. Present O&M plan to the general public at a public information meeting.  -Submit documentation that the CSO O&M plan complies with the permit and a summary of the public information meeting.	date of permit)  - (w/in 15 mos. of effective date of permit)		
SC 14.9	-Annual report on efforts to meet goals of Sewer Summit Agreement.	-Annually by November 15 <sup>th</sup>	Engr.	3
SC 14.10	-Submit documentation of WQ data for the waterways systems within its jurisdiction.  -Submit post-construction compliance monitoring program.	-Annually by December 1 <sup>st</sup>  -W/in 24 mos. of modification date of permit	M&R	3
SC 14.11	-Submit CSO monitoring data report for Discharge No. 111.	-Annually by November 15 <sup>th</sup>	M&O/Engr.	3
SC 14.12	-Implement the public notification program.	-Upon IEPA approval of revised plan	M&O	3
SC 15	-Submit DMR.	-20 <sup>th</sup> of each month	M&O	3
SC 16	-Submit IEPA Fiscal Report Form For NPDES Permittees.	-Annually by January 31 <sup>st</sup>	M&O	3
SC 17	-Report all significant contributing industries to IEPA and USEPA with annual report required in SC 9.	-Annually by June 30 <sup>th</sup>	M&R	3

### Revision History

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