

Document 04.3.1 – Hanover Park WRP NPDES Permit (IL0036137) 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	-Submit to IEPA and USEPA a proposal to modify and update approved pretreatment program to incorporate Federal revisions to the general pretreatment regulations. See SC for details.	- (w/in 6 mos. of effective date of permit)	M&R	3
SC 9.B.1	-Annual report on pretreatment program activities.	-Annually by June 30 th	M&R	3
SC 11.2	-Submit to the IEPA biomonitoring toxicity testing results (See SC 11.1) on a yearly basis.	-Annually (w/in 1 week of becoming available)	M&R	3
SC 11.3	-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 11.2	M&R	3
SC 12	-Report anticipated bypass. -Report unanticipated bypasses. -Submit DMRs (if required).	-Min. 10 days prior if possible -Per Std. Cond. 12e (oral w/in 24 hrs.; written w/in 5 days) -20 th of each month	M&O	3
SC 13	-Submit semi-annual sludge management reports.	-January 31 st ; July 31 st	M&O	5
SC 15	-Report all significant contributing industries to IEPA and USEPA with annual report required in SC 9.B.1.	-Annually by June 30 th	M&R	3
SC 17	-Submit the District's Annual Financial Report.	-Annually by August 31 st	Finance	3
SC 18	-Submit DMR.	-20 th of each month	M&O	3
SC 19	-Submit D.O. progress report at 6 mos. from permit effective date. -Submit D.O. progress report at 12 mos. from permit effective date. -Submit D.O. progress report at 18 mos. from permit effective date. -Obtain operational level at 24 mos. from permit effective date.	- (w/in 14 days following 6 mos.) - (w/in 14 days following 12 mos.) - (w/in 14 days following 18 mos.) - (w/in 14 days following 24 mos.)	M&O/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	Changed R&D to M&R
3	10/18/11	Edited Footer with Official Document Location
4	3/23/15	Removed specific due dates.