## Environmental Management System for Biosolids

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

**Version Number:** 4  
**Version Date:** March 23, 2015

<table>
<thead>
<tr>
<th>Special Condition</th>
<th>Requirement (Records are maintained by the Responsible Department)</th>
<th>Due Date</th>
<th>Responsible Department</th>
<th>Min. Record Retention (years)</th>
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</table>
| 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) | M&R | 3 |
| SC 7.B.1          | - Annual report on pretreatment program activities. | - Annually by June 30<sup>th</sup> | M&R | 3 |
| SC 8              | - Report all significant contributing industries to IEPA & USEPA with annual report required in SC7 | - Annually by June 30<sup>th</sup> | 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<sup>th</sup> | Engineering | 3 |
| SC 10.10          | - Submit documentation of WQ data for the waterways systems within its jurisdiction. | - Annually by December 1<sup>st</sup> | 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<sup>st</sup> through September 30<sup>th</sup> | - (w/in 6 months of effective date)  
- Annually by November 15<sup>th</sup> | M&O/Engr. | 3 |
| SC 10.12          | - Submit public notification program to IEPA | - (w/in 6 months of effective date) | M&O | 3 |
### Environmental Management System for Biosolids

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

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