

**Document 04.3.12 - Lemont WRP NPDES Permit (IL0028070) 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 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 9.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 9.B.1	-Annual report on pretreatment program activities over the previous year.	-Annually by June 30 <sup>th</sup>	M&R	3
SC 11	-Submit District's Financial Report.	Annually by August 31 <sup>st</sup>	Finance	3
SC 12	-Submit biomonitoring results to be conducted in the 18 <sup>th</sup> , 15 <sup>th</sup> , 12 <sup>th</sup> , and 9 <sup>th</sup> month prior to the expiration date.	-16 <sup>th</sup> , 13 <sup>th</sup> , 10 <sup>th</sup> and 7 <sup>th</sup> month prior to the expiration date.	M&R	3
SC 13	-Submit semi-annual sludge management reports.	January 31 <sup>st</sup> ; July 31 <sup>st</sup>	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 <sup>th</sup>	Engineering	3
SC 14.10	-Submit a Plan of Study (POS) for first flush determination.	- (w/in 6 months of the 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

	-Submit a meeting summary. -Implement 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 <sup>th</sup> 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.