## Document 04.3.12 - Lemont WRP NPDES Permit (IL0028070) 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 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)  
                   - - (w/in 6 mos. of admin acceptance)  
                   - - within 3 months of IEPA approval | - M&R | - 3 |
| SC 9.B.1          | - Annual report on pretreatment program activities over the previous year.  
                   - Anually by June 30th | - M&R | - 3 |
                   - Annually by August 31st | - Finance | - 3 |
| SC 12             | - Submit biomonitoring results to be conducted in the 18th, 15th, 12th, and 9th month prior to the expiration date.  
                   - 16th, 13th, 10th and 7th month prior to the expiration date. | - M&R | - 3 |
| SC 13             | - Submit semi-annual sludge management reports.  
                   - January 31st; 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)  
                   - - within 6 months 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 15th | - 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 approval | - M&O | - 3 |
-Submit a meeting summary.
-Implement program.

SC 15 - Submit DMRs. (001 and 002).

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<thead>
<tr>
<th></th>
<th>tentative approval</th>
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<tbody>
<tr>
<td></td>
<td>w/in 3 months after the meeting was conducted</td>
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<td>w/in 3 months of final approval</td>
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- 20th of each month

Revision History

<table>
<thead>
<tr>
<th>Version Number</th>
<th>Version Date</th>
<th>Description of Revision</th>
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<tbody>
<tr>
<td>0</td>
<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 times added</td>
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<tr>
<td>2</td>
<td>8/26/09</td>
<td>Changed R&amp;D to M&amp;R</td>
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<tr>
<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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