

Document 04.3.3 - Egan WRP NPDES Permit (IL0036340) Reporting Requirements

Version Number: 4

Version Date: October 18, 2011

Special Condition	Requirement (Records are maintained by the Responsible Department)	Due Date	Responsible Department	Min. Record Retention (years)
SC 9.B.1	-Annual report on pretreatment program activities over the previous year.	-Annually by June 30 th	M&R	3
SC 11	-Submit biomonitoring results to be conducted in the 18 th , 15 th , 12 th , and 9 th month prior to the expiration date.	-16 th , 13 th , 10 th and 7 th month prior to the expiration date.	M&R	3
SC 13	-Submit semi-annual sludge management reports.	January 31 st ; July 31 st	M&O	5
SC 14	-Submit DMRs. (001 and 002 upon occurrence of bypass)	20 th of each month	M&O	3
SC 15	-Submit District's Financial Report.	Annually by August 31 st	Finance	3
SC 17	-Submit Progress Reports on dissolved oxygen equipment to achieve 6 mg/L DO in the effluent	6, 12, and 18 months from effective date of permit – reach operational level by 24 months	M&O/Eng.	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	1/09/08	Revised to reflect the new permit with the effective date of 9/1/07.
3	8/26/09	Changed R&D to M&R
4	10/18/11	Updated Footer with Official Document Location