

**Document 04.3.7 – Terrance J. O’Brien WRP NPDES Permit (IL0028088) 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 7.A.7	<ul style="list-style-type: none"> <li>-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.</li> <li>-Review and modify industrial pretreatment program to minimize CSO impacts related to discharges from non-domestic users.</li> <li>-Submit a written report summarizing results of items (1)-(4) in SC 7.A.7.c.</li> <li>-Initiate implementation of P2 activities. (Notify Agency)</li> </ul>	<ul style="list-style-type: none"> <li>- (w/in 12 mos. of effective date of permit)</li> <li> </li> <li>-w/in 3 months of IEPA approval</li> </ul>	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	<ul style="list-style-type: none"> <li>-Develop, with the involvement of the affected communities, and submit a CSO O&amp;M plan.</li> <li>-Present O&amp;M Plan to the general public at a public information meeting and submit documentation of public meeting.</li> </ul>	<ul style="list-style-type: none"> <li>- (w/in 18 mos. of effective date)</li> <li>-w/in 6 mos. of admin acceptance</li> </ul>	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	<ul style="list-style-type: none"> <li>-Submit a plan for monitoring the frequency of discharge and estimation of duration from select representative CSO outfalls</li> <li>Annual Report—For each CSO outfall: submit date, frequency of discharge, duration, storm duration, total rainfall, BOD &amp; 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></li> </ul>	<ul style="list-style-type: none"> <li>- (w/in 6 months of effective date)</li> <li>-annually by November 15<sup>th</sup></li> </ul>	M&O/Engr.	3

**Environmental Management System for Biosolids**

SC 10.12	-Submit public notification program to IEPA -Conduct public information meeting -Submit a meeting summary. -Implement program.	- (w/in 6 months of effective date) -within 3 months of IEPA tentative approval -w/in 3 months after the meeting was conducted -w/in 3 months of final approval	M&O	3
SC 11	Submit a plan for biomonitoring.	- (w/in 90 days of effective date)	M&R	3
SC 12	-Submit Dissolved Oxygen results of waterways. -Submit a plan to replace grab sample monitoring with the results of continuous DO monitoring.	-monthly w/DMRs - (w/in 6 months of effective date)	M&R M&R	3
SC 13	-Determine the need to construct and maintain supplemental stream aeration capability. Notify IEPA. -Conduct feasibility study for additional aeration of the waterways and submit results of the study to the IEPA.	-upon completion of the UAA -w/in 18 months of determination	Engr. Engr.	3
SC 14	-Submit semi-annual sludge management reports.	January 31 <sup>st</sup> ; July 31 <sup>st</sup>	M&O	5
SC 15	-Submit District's Financial Report.	Annually by August 31 <sup>st</sup>	Finance	3
SC 15	-Submit DMRs. (001 and 107)	20 <sup>th</sup> of each month	M&O	3
SC 17	Report anticipated bypasses Report unanticipated bypasses	Min. 10 days prior if possible Per Std. Cond. 12e (oral w/in 24 hrs; written w/in 5 days)	M&O M&O	3
SC 19	-Submit the dry-weather flow quantification for 001.	-annually by June 30 <sup>th</sup>	M&R	3
SC 20	-Annual progress reports regarding TARP Construction.	-annually by January	Engineering	3

	-Submit a report following the completion dates indicated for each numbered item in the construction schedules.	1 <sup>st</sup> -w/in 30 days after listed completion dates		
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**Revision History**

Version Number	Version Date	Description of Revision
0	8/15/05	Original Version
1	2/27/07	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	Changed North Side Plant to Terrance J. O'Brien WRP and removed specific due dates.