

NPDES Permit No. IL0001830
Notice No. JAR:12012501.ajo

Public Notice Beginning Date: **June 19, 2012**

Public Notice Ending Date: **July 19, 2012**

National Pollutant Discharge Elimination System (NPDES)
Permit Program

Draft Reissued NPDES Permit to Discharge into Waters of the State

Public Notice/Fact Sheet Issued By:

Illinois Environmental Protection Agency
Bureau of Water,
Division of Water Pollution Control
Permit Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276
217/782-0610

Name and Address of Discharger:

Caterpillar Inc.
100 NE Adams
Peoria, IL 61629

Name and Address of Facility:

Caterpillar Inc.
Mapleton Plant
8826 W. Route 24
Mapleton, IL 61547
(Peoria County)

The Illinois Environmental Protection Agency (IEPA) has made a tentative determination to issue a NPDES permit to discharge into the waters of the state and has prepared a draft permit and associated fact sheet for the above named discharger. The Public Notice period will begin and end on the dates indicated in the heading of this Public Notice/Fact Sheet. The last day comments will be received will be on the Public Notice period ending date unless a commentor demonstrating the need for additional time requests an extension to this comment period and the request is granted by the IEPA. Interested persons are invited to submit written comments on the draft permit to the IEPA at the above address. Commentors shall provide his or her name and address and the nature of the issues proposed to be raised and the evidence proposed to be presented with regards to those issues. Commentors may include a request for public hearing. Persons submitting comments and/or requests for public hearing shall also send a copy of such comments or requests to the permit applicant. The NPDES permit and notice number(s) must appear on each comment page.

The application, engineer's review notes including load limit calculations, Public Notice/Fact Sheet, draft permit, comments received, and other documents are available for inspection and may be copied at the IEPA between 9:30 a.m. and 3:30 p.m. Monday through Friday when scheduled by the interested person.

If written comments or requests indicate a significant degree of public interest in the draft permit, the permitting authority may, at its discretion, hold a public hearing. Public notice will be given 45 days before any public hearing. Response to comments will be provided when the final permit is issued. For further information, please call Jaime Rabins at 217/782-0610.

The facility is engaged in the production of engine castings for Caterpillar and original equipment manufacturers (SIC 3321). An on-site landfill is used for the disposal/potential reuse of foundry sand. Water is withdrawn from the Illinois River and treated for plant uses. Wastewater is generated from non-contact cooling of equipment, wash booths, cooling tower blowdown, core oven pallet washers, mill water strainer backwash, sand filter backwash, potable water treatment wastes, sanitary, wet dust collector blowdown and precipitation which contacts the site. An average discharge of 0.61 MGD of acid-alkali-oily (AAO) and sanitary is discharged from outfall A01, an average discharge of 0.09 MGD of wet dust collector blowdown is discharged from outfall C01, an average of 7.0 MGD of non-contact cooling water and A01, C01 effluents are discharged from outfall 001, an intermittent discharge of stormwater from outfalls 002 and 003, and an intermittent discharge of foundry sand landfill stormwater from outfalls 004, 005, 006, 007, 008 and 009.

Sanitary wastes are treated using activated sludge followed by disinfection. AAO wastewaters are clarified and combined with treated sanitary followed by clarification, sand filtration and granular activated carbon adsorption. Both clarifier sludges are dewatered in a filter press and hauled to a landfill. Wet dust collector wastewater is clarified prior to reuse. Blowdown from the wet dust collection system is treated using sand filtration, diatomaceous earth filtration and granular activated carbon adsorption. Wet dust collector clarifier sludge is dewatered in a filter press and hauled to a landfill. Foundry sand landfill stormwater is treated in sedimentation basins, six in total, one for each outfall. No treatment is provided for the stormwater discharged from outfall 002 or 003.

Outfall: C01 Wet Dust Collector Blowdown (DAF = 0.09 MGD)						
Flow (MGD)						
pH						40 CFR 464.32
Total Suspended Solids	6.1	15	35 IAC 309.146	15	30	40CFR122.44(l)
Oil and Grease	4	12	40 CFR 464.32	15	30	35 IAC 304.124
Copper	0.06	0.12	40 CFR 464.33	0.5	1.0	35 IAC 304.124
Lead	0.11	0.21	40 CFR 464.33	0.2	0.4	35 IAC 304.124
Zinc	0.15	0.4	40 CFR 464.33	1.0	2.0	35 IAC 304.124
Phenol	0.12	0.35	40 CFR 464.33	0.3	0.6	35 IAC 304.124
Outfall: 001 Non-Contact Cooling Water, AAO, Sanitary and Wet Dust Collector Blowdown (DAF = 7.0 MGD)						
Flow (MGD)						
Temperature						35 IAC 309.143
Total Residual Chlorine					0.05	40 CFR 125.3 & 35 IAC 302.208
Outfalls: 002 and 003 Stormwater (Intermittent Discharge) 004, 005, 006, 007, 008 and 009 Foundry Sand Landfill Stormwater (Intermittent Discharge)						
Stormwater Pollution Prevention Plan						40 CFR 122.26(b)(14)(ii)

Load Limit Calculations:

- A. Load limit calculations for the following pollutant parameters limited at outfall C01 were based on a design average flow of 0.09 and using the formula of design average flow (MGD) X concentration limit (mg/l) X 8.34 = the average or maximum load limit (lbs/day): Total Suspended Solids, Oil and Grease, Copper, Lead, Zinc and Phenol.
- B. The facility uses wet dust collection to remove particulate emissions from the casting removal process (shake-out) and from the sand systems on three automated molding lines, 1, 2, and 4. Lines 1 and 2 (393,000 cfm) operate two 8-hour shifts per day totaling 16 hours. Line 4 (135,000 cfm) operates two 10-hour shifts per day totaling 20 hours per day. Production based load limits were calculated by multiplying the average production by the effluent limit contained in the Metal Molding and Casting Point Source Category 40 CFR Part 446. Production figures utilized in these calculations for the following subcategories are as follows:

Subcategory	Production Rate
Ferrous Casting Mold Lines 1 and 2 Mold Line 4	393,000 cfm for 16 hrs/day 135,000 cfm for 20 hrs/day

Oil and Grease, Copper, Lead, Zinc and Phenol were limited using Federal production based load limits. The following sample calculation shows the methodology utilized to determine production based load limitations:

$$393,000 \text{ cfm} \times 60 \text{ min/hr} \times 16 \text{ hrs/day} + 135,000 \text{ cfm} \times 60 \text{ min/hr} \times 20 \text{ hrs/day} = 0.539 \times 10^9 \text{ cfd} = 0.539 \text{ billion cfd}$$

$$\text{Copper}_{\text{ave}} = 0.539 \text{ billion cfd} \times 0.12 \text{ lbs/billion cfd} = 0.0647 \text{ rounded to } 0.06 \text{ lbs/day}$$

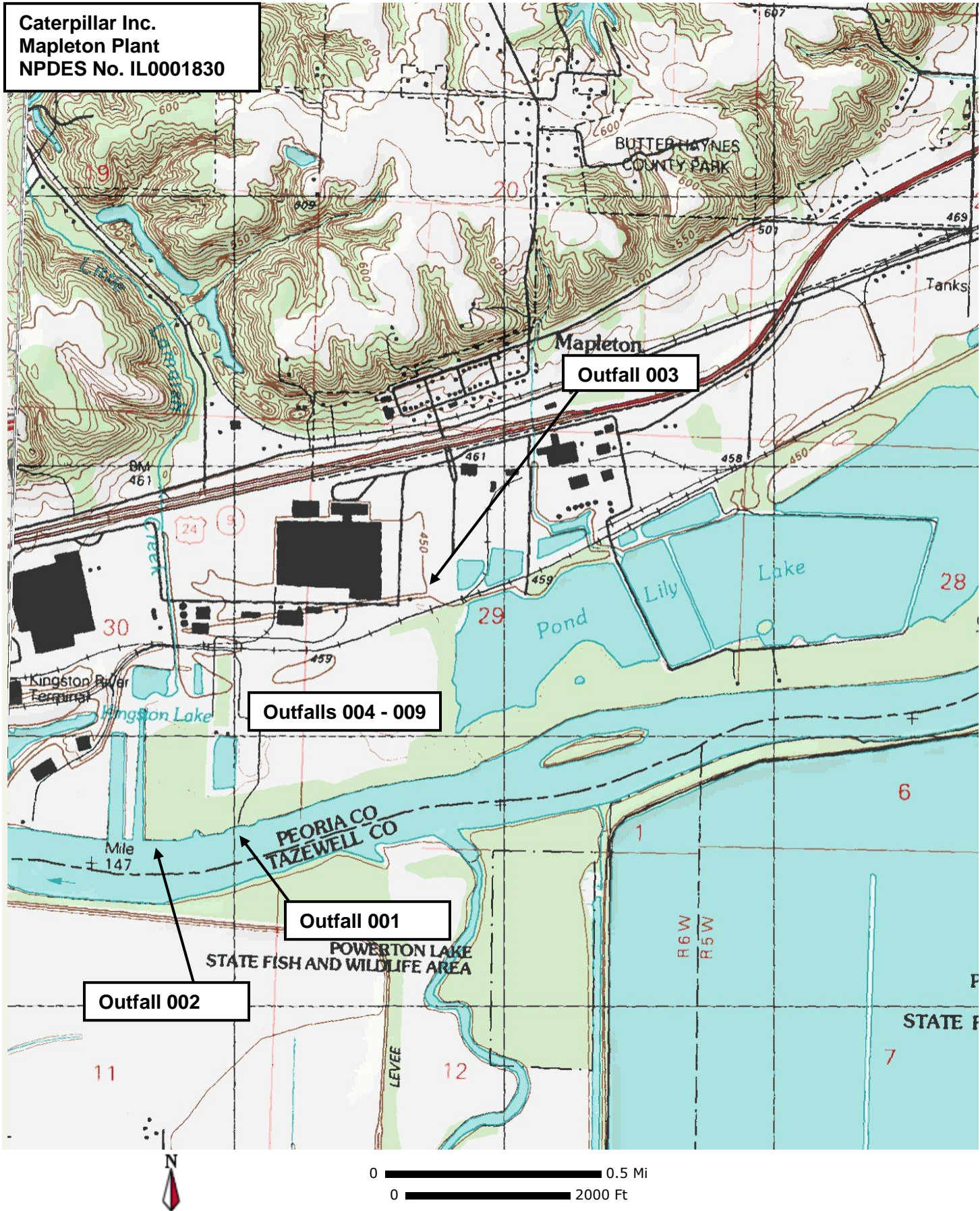
$$\text{Copper}_{\text{max}} = 0.539 \text{ billion cfd} \times 0.218 \text{ lbs/billion cfd} = 0.1175 \text{ rounded to } 0.12 \text{ lbs/day}$$

The load limits appearing in the permit will be the more stringent of the State and Federal Guidelines.

The following explain the conditions of the proposed permit:

The concentration and load limits for BOD₅ and total suspended solids at outfall A01 were kept at existing levels to prevent backsliding per 40 CFR 122.44(l).

The special conditions clarify: flow reporting, monitoring location, discharge monitoring reports, re-opening of the permit, total residual chlorine, intake structure submittal requirements, zebra mussel control program, metals monitoring, and storm water pollution prevention plan requirements.



Public Notice of Draft Permit

Public Notice Number JAR:12012501.ajo is hereby given by Illinois EPA, Division of Water Pollution Control, Permit Section, 1021 North Grand Avenue East, Post Office Box 19276, Springfield, Illinois 62794-9276 (herein Agency) that a draft National Pollutant Discharge Elimination System (NPDES) Permit Number IL0001830 has been prepared under 40 CFR 124.6(d) for Caterpillar ,Inc. for discharge into the Illinois River from the Mapleton Plant, 8826 West Route 24, Mapleton, Illinois 61547, (Peoria County).

The facility is engaged in the production of engine castings for Caterpillar and original equipment manufacturers (SIC 3321). An on-site landfill is used for the disposal/potential reuse of foundry sand. Water is withdrawn from the Illinois River and treated for plant uses. Wastewater is generated from non-contact cooling of equipment, wash booths, cooling tower blowdown, core oven pallet washers, mill water strainer backwash, sand filter backwash, potable water treatment wastes, sanitary, wet dust collector blowdown and precipitation which contacts the site. An average discharge of 0.61 MGD of alkaline, acid, and oily (AAO) and sanitary is discharged from outfall A01, an average discharge of 0.09 MGD of wet dust collector blowdown is discharged from outfall C01, an average of 7.0 MGD of non-contact cooling water and A01, C01 effluents are discharged from outfall 001, an intermittent discharge of stormwater from outfalls 002 and 003, and an intermittent discharge of foundry sand landfill stormwater from outfalls 004, 005, 006, 007, 008 and 009.

The application, draft permit and other documents are available for inspection and may be copied at the Agency between 9:30 a.m. and 3:30 p.m. Monday through Friday. A Fact Sheet containing more detailed information is available at no charge. For further information, call the Public Notice Clerk at 217/782-0610.

Interested persons are invited to submit written comments on the draft permit to the Agency at the above address. The NPDES Permit and Joint Public Notice numbers must appear on each comment page. All comments received by the Agency not later than 30 days from the date of this publication shall be considered in making the final decision regarding permit issuance.

Any interested person may submit written request for a public hearing on the draft

If written comments and/or requests indicate a significant degree of public interest in the draft permit, the permitting authority may, at its discretion, hold a public hearing. Public notice will be given 30 days before any public hearing.

NPDES Permit No. IL0001830

Illinois Environmental Protection Agency

Division of Water Pollution Control

1021 North Grand Avenue East

Post Office Box 19276

Springfield, Illinois 62794-9276

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

Reissued (NPDES) Permit

Expiration Date:

Issue Date:

Effective Date:

Name and Address of Permittee:

Caterpillar Inc.
100 NE Adams
Peoria, IL 61629

Facility Name and Address:

Caterpillar Inc.
Mapleton Plant
8826 W. Route 24
Mapleton, IL 61547
(Peoria County)

Discharge Number and Name:

Receiving Waters:

001 Non-Contact Cooling Water, Acid-Alkali-Oily (AAO) Sanitary
and Wet Dust Collector Blowdown

Illinois River

A01 Acid-Alkali-Oily (AAO) and Sanitary

C01 Wet Dust Collector Blowdown

002 and 003 Stormwater

Illinois River

004 – 009 Foundry Sand Landfill Stormwater

Illinois River

In compliance with the provisions of the Illinois Environmental Protection Act, Title 35 of Ill. Adm. Code, Subtitle C and/or Subtitle D, Chapter 1, and the Clean Water Act (CWA), the above-named permittee is hereby authorized to discharge at the above location to the above-named receiving stream in accordance with the standard conditions and attachments herein.

Permittee is not authorized to discharge after the above expiration date. In order to receive authorization to discharge beyond the expiration date, the permittee shall submit the proper application as required by the Illinois Environmental Protection Agency (IEPA) not later than 180 days prior to the expiration date.

Alan Keller, P.E.
Manager, Permit Section
Division of Water Pollution Control

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Effluent Limitations and Monitoring

1. From the effective date of this permit until the expiration date, the effluent of the following discharge shall be monitored and limited at all times as follows:

Outfall: A01 AAO and Sanitary (DAF = 0.61 MGD)

PARAMETER	LOAD LIMITS lbs/day DAF (DMF)		CONCENTRATION LIMITS mg/l		SAMPLE FREQUENCY	SAMPLE TYPE
	30 DAY AVERAGE	DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM		
Flow (MGD)	See Special Condition 1				Continuous	
pH	See Special Condition 2				2/Week	Grab
BOD ₅	121	242	20	40	2/Week	Composite
Total Suspended Solids	151	302	25	50	2/Week	Composite
Oil and Grease	60	120	15	30	2/Week	Composite
Chromium (hex)	0.5	1.0	0.1	0.3	2/Week	Composite
Chromium (total)	5.0	10	1.0	2.0	2/Week	Composite
Iron	10	20	2.0	4.0	2/Week	Composite
Zinc	5.0	10	1.0	2.0	2/Week	Composite
Phenol	1.2	2.4	0.3	0.6	2/Week	Composite
Fecal Coliform	See Special Condition 9				2/Week	Grab
Ammonia			Monitor Only		1/Quarter	Composite

Ammonia monitoring results shall be reported on the March, June, September and December DMR's.

Effluent Limitations and Monitoring

1. From the effective date of this permit until the expiration date, the effluent of the following discharge shall be monitored and limited at all times as follows:

Outfall: C01 Wet Dust Collector Blowdown (DAF = 0.09 MGD)

PARAMETER	LOAD LIMITS lbs/day DAF (DMF)		CONCENTRATION LIMITS mg/l		SAMPLE FREQUENCY	SAMPLE TYPE
	30 DAY AVERAGE	DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM		
Flow (MGD)	See Special Condition 1				Continuous	
pH	See Special Condition 2				2/Week	Grab
Total Suspended Solids	6.1	15	15	30	2/Week	Composite
Oil and Grease	4	12	15	30	2/Week	Composite
Copper	0.06	0.12	0.5	1.0	2/Week	Composite
Lead	0.11	0.21	0.2	0.4	2/Week	Composite
Zinc	0.15	0.4	1.0	2.0	2/Week	Composite
Phenol	0.12	0.35	0.3	0.6	2/Week	Composite

NPDES Permit No. IL0001830

Effluent Limitations and Monitoring

1. From the effective date of this permit until the expiration date, the effluent of the following discharge shall be monitored and limited at all times as follows:

Outfall: 001 Non-Contact Cooling Water, AAO, Sanitary and Wet Dust Collector Blowdown (DAF = 7.0 MGD)

PARAMETER	LOAD LIMITS lbs/day <u>DAF (DMF)</u>		CONCENTRATION <u>LIMITS mg/l</u>		SAMPLE FREQUENCY	SAMPLE TYPE
	30 DAY AVERAGE	DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM		
Flow (MGD)	See Special Condition 1				Continuous	
Temperature	See Special Condition 3			Monitor Only	2/Week	Single Reading
Total Residual Chlorine	See Special Condition 4			0.05	2/Week	Grab

Effluent Limitations and Monitoring

1. From the effective date of this permit until the expiration date, the effluent of the following discharge shall be monitored and limited at all times as follows:

Outfalls: 002 and 003 Stormwater (Intermittent Discharge)
004, 005, 006, 007, 008 and 009 Foundry Sand Landfill Stormwater (Intermittent Discharge)

See Special Condition 13.

Special Conditions

SPECIAL CONDITION 1. Flow shall be measured in units of Million Gallons per Day (MGD) and reported as a monthly average and a daily maximum value on the monthly Discharge Monitoring Report.

SPECIAL CONDITION 2. The pH shall be in the range 6.0 to 9.0. The monthly minimum and monthly maximum values shall be reported on the DMR form.

SPECIAL CONDITION 3. This facility meets the allowed mixing criteria for thermal discharges pursuant to 35 IAC 302.102. No reasonable potential exists for the discharge to exceed thermal water quality standards. The permittee shall monitor the flow and temperature of the discharge prior to entry into the receiving water body. Monitoring results shall be reported on the monthly DMR. This permit may be modified to include formal temperature limitations should the results of the monitoring show that there is a reasonable potential to exceed a thermal water quality standard. Modification of this permit shall follow public notice and opportunity for comment.

SPECIAL CONDITION 4. All samples for total residual chlorine (TRC) shall be analyzed by an applicable method contained in 40 CFR 136, equivalent in accuracy to low-level amperometric titration. Any analytical variability of the method used shall be considered when determining the accuracy and precision of the results obtained.

SPECIAL CONDITION 5. Samples taken in compliance with the effluent monitoring requirements shall be taken at a point representative of the discharge but prior to entry into the receiving stream.

SPECIAL CONDITION 6. The Permittee shall record the monitoring results on the Discharge Monitoring Report (DMR) Forms using one such form for each outfall each month.

In the event that an outfall does not discharge during a monthly reporting period, the DMR Form shall be submitted with no discharge indicated.

The Permittee may choose to submit electronic DMRs (eDMRs) instead of mailing paper DMRs to the IEPA. More information, including registration information for the eDMR program, can be obtained on the IEPA website, <http://www.epa.state.il.us/water/edmr/index.html>.

The completed Discharge Monitoring Report forms shall be submitted to IEPA no later than the 15th day of the following month, unless otherwise specified by the permitting authority.

Permittees not using eDMRs shall mail Discharge Monitoring Reports with an original signature to the IEPA at the following address:

Illinois Environmental Protection Agency
Division of Water Pollution Control
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

Attention: Compliance Assurance Section, Mail Code # 19

SPECIAL CONDITION 7. If an applicable effluent standard or limitation is promulgated under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) of the Clean Water Act and that effluent standard or limitation is more stringent than any effluent limitation in the permit or controls a pollutant not limited in the NPDES Permit, the Agency shall revise or modify the permit in accordance with the more stringent standard or prohibition and shall so notify the permittee.

SPECIAL CONDITION 8. The Permittee shall monitor the effluent from outfalls 001, 006 and 007 for the following parameters on a semi-annual basis. This Permit may be modified with public notice to establish effluent limitations if appropriate, based on information obtained through sampling. The sample shall be a grab and the results shall be submitted to the address in special condition 6 in June and December. The parameters to be sampled and the minimum reporting limits to be attained are as follows:

STORET CODE	PARAMETER	Minimum reporting limit
01002	Arsenic	0.05 mg/L
01007	Barium	0.5 mg/L
01027	Cadmium	0.001 mg/L
00940	Chloride	0.1 mg/L
01032	Chromium (hexavalent)	0.01 mg/L
01034	Chromium (total)	0.05 mg/L
01042	Copper	0.005 mg/L
00718	Cyanide (weak acid dissociable)	5.0 ug/L
00720	Cyanide (total)	5.0 ug/L
00951	Fluoride	0.1 mg/L

Special Conditions

01045	Iron (total)	0.5 mg/L
01046	Iron (Dissolved)	0.5 mg/L
01051	Lead	0.05 mg/L
01055	Manganese	0.5 mg/L
71900	Mercury **	1.0 ng/L*
01067	Nickel	0.005 mg/L
00556	Oil (hexane soluble or equivalent)	5.0 mg/L
32730	Phenols	0.005 mg/L
01147	Selenium	0.005 mg/L
01077	Silver (total)	0.003 mg/L
00945	Sulfate	0.1 mg/L
01092	Zinc	0.025 mg/L

Unless otherwise indicated, concentrations refer to the total amount of the constituent present in all phases, whether solid, suspended or dissolved, elemental or combined, including all oxidation states.

*1.0 ng/L = 1 part per trillion.

**Utilize USEPA Method 1631E and the digestion procedure described in Section 11.1.1.2 of 1631E.

SPECIAL CONDITION 9. The daily maximum fecal coliform count shall not exceed 400 per 100 ml.

SPECIAL CONDITION 10. The following zebra mussel control program is authorized by this permit, in accordance with the conditions and limitations below:

1. Chlorine may be applied on an intermittent or continuous basis.
2. The discharge shall be dechlorinated with sulfur dioxide.
3. Dechlorination chemical(s) shall be applied at a rate sufficient to provide complete dechlorination; excess application should be avoided to the extent practicable. The dechlorination system shall be interlocked or otherwise controlled to operate whenever chlorination is occurring.
4. For continuous chlorination programs, or intermittent chlorination more frequent than once per week, the residual shall be monitored on a twice-daily basis for the first five days of the control program, twice per week for the following three weeks, and weekly thereafter. The more frequent initial monitoring program shall be implemented when restarting the treatment program each spring, if treatment is suspended during the winter. For intermittent chlorination once per week or less frequently, each chlorine application shall be monitored. Monitoring shall be by a grab sample at the time of maximum chlorine application.

SPECIAL CONDITION 11. In order for the Agency to evaluate the potential impacts of cooling water intake structure operation pursuant to 40 CFR 125.90(b), the permittee shall prepare and submit information to the Agency outlining current intake structure conditions at this facility, including a detailed description of the current intake structure operation and design, description of any operational or structural modifications from original design parameters, source waterbody flow information, or other information as necessary.

The information shall also include a summary of historical 316(b) related intake impingement and / or entrainment studies, if any, as well as current impingement mortality and / or entrainment characterization data; and shall be submitted to the Agency within six (6) months of the permit's effective date.

Upon the receipt and review of this information, the permit may be modified to require the submittal of additional information based on a Best Professional Judgment review by the Agency. This permit may also be revised or modified in accordance with any laws, regulations, or judicial orders issued pursuant to Section 316(b) of the Clean Water Act.

SPECIAL CONDITION 12. The use or operation of this facility shall be by or under the supervision of a Certified Class K operator.

SPECIAL CONDITION 13.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

- A. A storm water pollution prevention plan shall be maintained by the permittee for the storm water associated with industrial activity at this facility. The plan shall identify potential sources of pollution which may be expected to affect the quality of storm water discharges associated with the industrial activity at the facility. In addition, the plan shall describe and ensure the implementation of practices which are to be used to reduce the pollutants in storm water discharges associated with industrial activity at the facility and to assure compliance with the terms and conditions of this permit. The permittee shall modify the plan if substantive changes are made or occur affecting compliance with this condition.

Special Conditions

1. Waters not classified as impaired pursuant to Section 303(d) of the Clean Water Act.

Unless otherwise specified by federal regulation, the storm water pollution prevention plan shall be designed for a storm event equal to or greater than a 25-year 24-hour rainfall event.

2. Waters classified as impaired pursuant to Section 303(d) of the Clean Water Act

For any site which discharges directly to an impaired water identified in the Agency's 303(d) listing, and if any parameter in the subject discharge has been identified as the cause of impairment, the storm water pollution prevention plan shall be designed for a storm event equal to or greater than a 25-year 24-hour rainfall event. If required by federal regulations, the storm water pollution prevention plan shall adhere to a more restrictive design criteria.

- B. The operator or owner of the facility shall make a copy of the plan available to the Agency at any reasonable time upon request.

Facilities which discharge to a municipal separate storm sewer system shall also make a copy available to the operator of the municipal system at any reasonable time upon request.

- C. The permittee may be notified by the Agency at any time that the plan does not meet the requirements of this condition. After such notification, the permittee shall make changes to the plan and shall submit a written certification that the requested changes have been made. Unless otherwise provided, the permittee shall have 30 days after such notification to make the changes.

- D. The discharger shall amend the plan whenever there is a change in construction, operation, or maintenance which may affect the discharge of significant quantities of pollutants to the waters of the State or if a facility inspection required by paragraph H of this condition indicates that an amendment is needed. The plan should also be amended if the discharger is in violation of any conditions of this permit, or has not achieved the general objective of controlling pollutants in storm water discharges. Amendments to the plan shall be made within 30 days of any proposed construction or operational changes at the facility, and shall be provided to the Agency for review upon request.

- E. The plan shall provide a description of potential sources which may be expected to add significant quantities of pollutants to storm water discharges, or which may result in non-storm water discharges from storm water outfalls at the facility. The plan shall include, at a minimum, the following items:

1. A topographic map extending one-quarter mile beyond the property boundaries of the facility, showing: the facility, surface water bodies, wells (including injection wells), seepage pits, infiltration ponds, and the discharge points where the facility's storm water discharges to a municipal storm drain system or other water body. The requirements of this paragraph may be included on the site map if appropriate. Any map or portion of map may be withheld for security reasons.

2. A site map showing:

- i. The storm water conveyance and discharge structures;
- ii. An outline of the storm water drainage areas for each storm water discharge point;
- iii. Paved areas and buildings;
- iv. Areas used for outdoor manufacturing, storage, or disposal of significant materials, including activities that generate significant quantities of dust or particulates.
- v. Location of existing storm water structural control measures (dikes, coverings, detention facilities, etc.);
- vi. Surface water locations and/or municipal storm drain locations
- vii. Areas of existing and potential soil erosion;
- viii. Vehicle service areas;
- ix. Material loading, unloading, and access areas.
- x. Areas under items iv and ix above may be withheld from the site for security reasons.

3. A narrative description of the following:

- i. The nature of the industrial activities conducted at the site, including a description of significant materials that are treated, stored or disposed of in a manner to allow exposure to storm water;
- ii. Materials, equipment, and vehicle management practices employed to minimize contact of significant materials with storm water discharges;

Special Conditions

- iii. Existing structural and non-structural control measures to reduce pollutants in storm water discharges;
 - iv. Industrial storm water discharge treatment facilities;
 - v. Methods of onsite storage and disposal of significant materials.
4. A list of the types of pollutants that have a reasonable potential to be present in storm water discharges in significant quantities. Also provide a list of any pollutant that is listed as impaired in the most recent 303(d) report.
 5. An estimate of the size of the facility in acres or square feet, and the percent of the facility that has impervious areas such as pavement or buildings.
 6. A summary of existing sampling data describing pollutants in storm water discharges.
- F. The plan shall describe the storm water management controls which will be implemented by the facility. The appropriate controls shall reflect identified existing and potential sources of pollutants at the facility. The description of the storm water management controls shall include:
1. Storm Water Pollution Prevention Personnel - Identification by job titles of the individuals who are responsible for developing, implementing, and revising the plan.
 2. Preventive Maintenance - Procedures for inspection and maintenance of storm water conveyance system devices such as oil/water separators, catch basins, etc., and inspection and testing of plant equipment and systems that could fail and result in discharges of pollutants to storm water.
 3. Good Housekeeping - Good housekeeping requires the maintenance of clean, orderly facility areas that discharge storm water. Material handling areas shall be inspected and cleaned to reduce the potential for pollutants to enter the storm water conveyance system.
 4. Spill Prevention and Response - Identification of areas where significant materials can spill into or otherwise enter the storm water conveyance systems and their accompanying drainage points. Specific material handling procedures, storage requirements, spill clean up equipment and procedures should be identified, as appropriate. Internal notification procedures for spills of significant materials should be established.
 5. Storm Water Management Practices - Storm water management practices are practices other than those which control the source of pollutants. They include measures such as installing oil and grit separators, diverting storm water into retention basins, etc. Based on assessment of the potential of various sources to contribute pollutants, measures to remove pollutants from storm water discharge shall be implemented. In developing the plan, the following management practices shall be considered:
 - i. Containment - Storage within berms or other secondary containment devices to prevent leaks and spills from entering storm water runoff. To the maximum extent practicable storm water discharged from any area where material handling equipment or activities, raw material, intermediate products, final products, waste materials, by-products, or industrial machinery are exposed to storm water should not enter vegetated areas or surface waters or infiltrate into the soil unless adequate treatment is provided.
 - ii. Oil & Grease Separation - Oil/water separators, booms, skimmers or other methods to minimize oil contaminated storm water discharges.
 - iii. Debris & Sediment Control - Screens, booms, sediment ponds or other methods to reduce debris and sediment in storm water discharges.
 - iv. Waste Chemical Disposal - Waste chemicals such as antifreeze, degreasers and used oils shall be recycled or disposed of in an approved manner and in a way which prevents them from entering storm water discharges.
 - v. Storm Water Diversion - Storm water diversion away from materials manufacturing, storage and other areas of potential storm water contamination. Minimize the quantity of storm water entering areas where material handling equipment or activities, raw material, intermediate products, final products, waste materials, by-products, or industrial machinery are exposed to storm water using green infrastructure techniques where practicable in the areas outside the exposure area, and otherwise divert storm water away from exposure area.
 - vi. Covered Storage or Manufacturing Areas - Covered fueling operations, materials manufacturing and storage areas to prevent contact with storm water.
 - vii. Storm Water Reduction - Install vegetation on roofs of buildings within adjacent to the exposure area to detain and evapotranspire runoff where precipitation falling on the roof is not exposed to contaminants, to minimize storm water

Special Conditions

runoff; capture storm water in devices that minimize the amount of storm water runoff and use this water as appropriate based on quality.

6. Sediment and Erosion Prevention - The plan shall identify areas which due to topography, activities, or other factors, have a high potential for significant soil erosion. The plan shall describe measures to limit erosion.
 7. Employee Training - Employee training programs shall inform personnel at all levels of responsibility of the components and goals of the storm water pollution control plan. Training should address topics such as spill response, good housekeeping and material management practices. The plan shall identify periodic dates for such training.
 8. Inspection Procedures - Qualified plant personnel shall be identified to inspect designated equipment and plant areas. A tracking or follow-up procedure shall be used to ensure appropriate response has been taken in response to an inspection. Inspections and maintenance activities shall be documented and recorded.
- G. Non-Storm Water Discharge - The plan shall include a certification that the discharge has been tested or evaluated for the presence of non-storm water discharge. The certification shall include a description of any test for the presence of non-storm water discharges, the methods used, the dates of the testing, and any onsite drainage points that were observed during the testing. Any facility that is unable to provide this certification must describe the procedure of any test conducted for the presence of non-storm water discharges, the test results, potential sources of non-storm water discharges to the storm sewer, and why adequate tests for such storm sewers were not feasible.
- H. Quarterly Visual Observation of Discharges - The requirements and procedures of quarterly visual observations are applicable to all outfalls covered by this condition.
1. You must perform and document a quarterly visual observation of a storm water discharge associated with industrial activity from each outfall. The visual observation must be made during daylight hours. If no storm event resulted in runoff during daylight hours from the facility during a monitoring quarter, you are excused from the visual observations requirement for that quarter, provided you document in your records that no runoff occurred. You must sign and certify the document.
 2. Your visual observation must be made on samples collected as soon as practical, but not to exceed 1 hour or when the runoff or snow melt begins discharging from your facility. All samples must be collected from a storm event discharge that is greater than 0.1 inch in magnitude and that occurs at least 72 hours from the previously measureable (greater than 0.1 inch rainfall) storm event. The observation must document: color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of storm water pollution. If visual observations indicate any unnatural color, odor, turbidity, floatable material, oil sheen or other indicators of storm water pollution, the permittee shall obtain a sample and monitor for the parameter or the list of pollutants in Part E.4.
 3. You must maintain your visual observation reports onsite with the SWPPP. The report must include the observation date and time, inspection personnel, nature of the discharge (i.e., runoff or snow melt), visual quality of the storm water discharge (including observations of color, odor, floating solids, settled solids, suspended solids, foam, oil sheen, and other obvious indicators of storm water pollution), and probable sources of any observed storm water contamination.
 4. You may exercise a waiver of the visual observation requirement at a facility that is inactive or unstaffed, as long as there are no industrial materials or activities exposed to storm water. If you exercise this waiver, you must maintain a certification with your SWPPP stating that the site is inactive and unstaffed, and that there are no industrial materials or activities exposed to storm water.
 5. Representative Outfalls - If your facility has two or more outfalls that you believe discharge substantially identical effluents, based on similarities of the industrial activities, significant materials, size of drainage areas, and storm water management practices occurring within the drainage areas of the outfalls, you may conduct visual observations of the discharge at just one of the outfalls and report that the results also apply to the substantially identical outfall(s).
 6. The visual observation documentation shall be made available to the Agency and general public upon written request.
- I. The permittee shall conduct an annual facility inspection to verify that all elements of the plan, including the site map, potential pollutant sources, and structural and non-structural controls to reduce pollutants in industrial storm water discharges are accurate. Observations that require a response and the appropriate response to the observation shall be retained as part of the plan. Records documenting significant observations made during the site inspection shall be submitted to the Agency in accordance with the reporting requirements of this permit.
- J. This plan should briefly describe the appropriate elements of other program requirements, including Spill Prevention Control and Countermeasures (SPCC) plans required under Section 311 of the CWA and the regulations promulgated thereunder, and Best Management Programs under 40 CFR 125.100.
- K. The plan is considered a report that shall be available to the public at any reasonable time upon request.

Special Conditions

- L. The plan shall include the signature and title of the person responsible for preparation of the plan and include the date of initial preparation and each amendment thereto.
- M. Facilities which discharge storm water associated with industrial activity to municipal separate storm sewers may also be subject to additional requirement imposed by the operator of the municipal system

Construction Authorization

Authorization is hereby granted to construct treatment works and related equipment that may be required by the Storm Water Pollution Prevention Plan developed pursuant to this permit.

This Authorization is issued subject to the following condition(s).

- N. If any statement or representation is found to be incorrect, this authorization may be revoked and the permittee there upon waives all rights thereunder.
- O. The issuance of this authorization (a) does not release the permittee from any liability for damage to persons or property caused by or resulting from the installation, maintenance or operation of the proposed facilities; (b) does not take into consideration the structural stability of any units or part of this project; and (c) does not release the permittee from compliance with other applicable statutes of the State of Illinois, or other applicable local law, regulations or ordinances.
- P. Plans and specifications of all treatment equipment being included as part of the stormwater management practice shall be included in the SWPPP.
- Q. Construction activities which result from treatment equipment installation, including clearing, grading and excavation activities which result in the disturbance of one acre or more of land area, are not covered by this authorization. The permittee shall contact the IEPA regarding the required permit(s).

REPORTING

- R. The facility shall submit an electronic copy of the annual inspection report to the Illinois Environmental Protection Agency. The report shall include results of the annual facility inspection which is required by Part I of this condition. The report shall also include documentation of any event (spill, treatment unit malfunction, etc.) which would require an inspection, results of the inspection, and any subsequent corrective maintenance activity. The report shall be completed and signed by the authorized facility employee(s) who conducted the inspection(s). The annual inspection report is considered a public document that shall be available at any reasonable time upon request.
- S. The first report shall contain information gathered during the one year time period beginning with the effective date of coverage under this permit and shall be submitted no later than 60 days after this one year period has expired. Each subsequent report shall contain the previous year's information and shall be submitted no later than one year after the previous year's report was due.
- T. If the facility performs inspections more frequently than required by this permit, the results shall be included as additional information in the annual report.
- U. The permittee shall retain the annual inspection report on file at least 3 years. This period may be extended by request of the Illinois Environmental Protection Agency at any time.

Annual inspection reports shall be mailed to the following address:

Illinois Environmental Protection Agency
Bureau of Water
Compliance Assurance Section
Annual Inspection Report
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

- V. The permittee shall notify any regulated small municipal separate storm sewer owner (MS4 Community) that they maintain coverage under an individual NPDES permit. The permittee shall submit any SWPPP or any annual inspection to the MS4 community upon request by the MS4 community.

