

NPDES Permit No. IL0079103
Notice No. LRL:15011401.docx

Public Notice Beginning Date: **December 16, 2015**

Public Notice Ending Date: **January 15, 2016**

National Pollutant Discharge Elimination System (NPDES)
Permit Program

Draft Modified 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:

Oiltanking Joliet, LLC
27100 S. Frontage Road
Channahon, Illinois 60410

Name and Address of Facility:

Oiltanking Joliet, LLC
27100 S. Frontage Road
Channahon, Illinois 60410
(Will County)

The Illinois Environmental Protection Agency (IEPA) has made a tentative determination to issue an 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 Leslie Lowry at 217/782-0610.

The applicant operates a for hire terminal which serves river barges, trucks, and rail (SIC 4226). Plant operation results in an average discharge of 0.000773 MGD of treated sanitary wastewater from outfall 002, 0.000123 MGD of hydrostatic test water and truck scale washwater from internal outfall B03, 0.929 MGD of stormwater, miscellaneous waters, and discharges from internal outfall B03 from outfall 003, and 0.0031 MGD of boiler blowdown from outfall 004.

The following modification is proposed:

Boiler blowdown, reverse osmosis backwash and ion exchange backwash were added as contributory wastestreams to outfall 003. Also created a new outfall, outfall 004, which will discharge boiler blowdown.

Application is made for the existing discharges which are located in Will County, Illinois. The following information identifies the discharge point, receiving stream and stream classifications:

<u>Outfall</u>	<u>Receiving Stream</u>	<u>Latitude</u>		<u>Longitude</u>		<u>Stream Classification</u>	<u>Integrity Rating</u>
002	Des Plaines River	41° 23' 51"	North	88° 12' 59"	West	General Use	Not Rated
003	Des Plaines River	41° 24' 93"	North	88° 13' 90"	West	General Use	Not Rated
004	Des Plaines River	41° 23' 93"	North	88° 13' 90"	West	General Use	Not Rated

To assist you further in identifying the location of the discharge please see the attached map.

The stream segment, G-24, receiving the discharge from outfalls 002, 003, and 004 are on the draft 2014 303(d) list of impaired waters and is not a biologically significant stream on the 2008 Illinois Department of Natural Resources Publication – *Integrating Multiple Taxa in a Biological Stream Rating System*.

The following parameters have been identified as the pollutants causing impairment:

Potential Cause:

Mercury, Polychlorinated Biphenyls, and Fecal Coliform

Designated Use:

Fish Consumption and Primary Contact

The discharges from the facility shall be monitored and limited at all times as follows:

PARAMETER	LOAD LIMITS lbs/day DAF (DMF)		REGULATION	CONCENTRATION LIMITS mg/l		REGULATION
	30 DAY AVERAGE	DAILY MAXIMUM		30 DAY AVERAGE	DAILY MAXIMUM	
<u>Outfall 002:</u>						
Flow (MGD)						
pH				6 – 9 s.u.		35 IAC 304.125
BOD ₅	0.2	1.1	35 IAC 309.143	30	60	35 IAC 304.120
Total Suspended Solids	0.2	1.1	35 IAC 309.143	30	60	35 IAC 304.120
Fecal Coliform					400/100 mL	35 IAC 304.121
<u>Outfall 003:</u>						
Flow (MGD)						
pH				6 – 9 s.u.		35 IAC 304.125
Temperature						35 IAC 302.211
Oil & Grease				15	30	35 IAC 304.124
Total Suspended Solids				15	30	35 IAC 304.124
Iron (Total)				Monitor Only		
1,1,1 Trichloroethane				Monitor Only		
Methylene Chloride				Monitor Only		
1,1 Dichloroethylene				Monitor Only		

PARAMETER	LOAD LIMITS lbs/day DAF (DMF)		REGULATION	CONCENTRATION LIMITS mg/l		REGULATION
	30 DAY AVERAGE	DAILY MAXIMUM		30 DAY AVERAGE	DAILY MAXIMUM	
<u>Outfall B03:</u>						
Flow (MGD)						
pH				6 – 9 s.u.		35 IAC 304.125
Oil & Grease				15	30	35 IAC 304.124
Total Suspended Solids				15	30	35 IAC 304.124
<u>Outfall 004:</u>						
Flow (MGD)						
pH				6 – 9 s.u.		35 IAC 304.125
Temperature						
Total Suspended Solids				15	30	35 IAC 304.124

Load Limit Calculations:

Load limit calculations for outfall 002 for the following pollutant parameters were based on an average flow of 0.000773 MGD and a maximum flow of 0.00226 MGD and using the formula of average or maximum flow (MGD) X concentration limit (mg/l) X 8.34 = the average or maximum load limit (lbs/day): BOD₅ and Total Suspended Solids.

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 special conditions clarify flow, pH, temperature, monitoring requirements, discharge monitoring report submission, additives, fecal coliform, and stormwater.

Antidegradation Assessment for Oiltanking Joliet, LLC
NPDES Permit No. IL0079103 Will County

This facility consists of approximately 67 above ground storage tanks of various sizes, which are used to provide bulk storage of food and commercial/industrial grade chemical products. No manufacturing of products or disposal of wastes occurs on the site. Reverse osmosis (RO) and ion exchange softening is used to purify on site well water to the specifications required for use in two new boilers. The applicant wants to add two boilers to produce steam that will be used to heat barges of caustic soda in the winter months to facilitate pumping the liquid product from the barges. A new outfall (004) will be created to discharge boiler blowdown from one new boiler. The discharge will be 3,068 gpd (0.0031 MGD). The other new boiler will contribute blowdown to existing Outfall 003. More site well water will undergo ion exchange and RO treatment to supply the water to the new boilers. Approximately 0.012 MGD increase in well water usage and discharge will occur because of the changes. The discharges are to the Des Plaines River.

Identification and Characterization of the Affected Water Body.

The Des Plaines River has a 7Q10 flow of 1503 cfs and is a General Use water at this location. The Des Plaines River (segment code G-24) is listed as impaired for fish consumption and primary contact uses on the draft 2014 Illinois Integrated Water Quality Report and Section 303(d) List. The causes of fish consumption impairment are mercury and PCBs and the cause of primary contact impairment is fecal coliform bacteria. Aquatic life use is fully supported. The Des Plaines River is not listed as a biologically significant stream in the 2008 Illinois Department of Natural Resources Publication *Integrating Multiple Taxa in a Biological Stream Rating System*, nor has an integrity rating for the stream been determined. The Des Plaines River is designated as an **enhanced** water pursuant to the dissolved oxygen water quality standard.

Identification of Proposed Pollutant Load Increases or Potential Impacts on Uses.

Minerals naturally found in the site well water will be slightly concentrated in the RO reject water, ion exchange backflush water and boiler blowdown discharged. An analysis of the site well water was provided and this water is of good quality in regard to water quality standards. While constituents such as chloride, sulfate, barium and other natural components of water will increase in the receiving stream, the water discharged will be of very good quality. Additionally, more sodium chloride will be used in the ion exchange system resulting in higher levels in the Outfall 003 effluent. No water quality standards will be exceeded. No impact to aquatic life or other uses of the stream is anticipated.

The facility requires the use of water treatment additives to maintain proper operation of the RO and boiler systems. Given that the facility proposes to use a clean in place (CIP) method of cleaning the RO system, additive usage in this system is only required during periodic cleanings (up to four times per year) as well as for preservation of the system when it is off line. Product residuals from the RO system would be sent to an on-site retention pond where they would be diluted and retained before being discharged at Outfall 003. Additive usage in the boiler systems would occur on a daily basis when in operation, with product residuals from the 905 Building Boiler being sent through the retention pond and subsequently through Outfall 003, and product residuals from the 910 Building Boiler being directly discharged from Outfall 004. Given that boiler blowdown residuals routed through Outfall 003 receive dilution prior to discharge and would be present at a fraction of the concentrations expected at Outfall 004, review of the boiler additives will be limited to Outfall 004. A review of the additive usage within each system is provided below.

RO Additives

AmeriClean A: The product is an acidic RO membrane cleaner composed of hydrochloric acid (30%) that would be applied at 3.91 lb/CIP procedure. Discharge from RO cleanings would be sent to the 3 million gallon retention pond and be diluted prior to discharge. Product usage would result in a maximum hydrochloric acid effluent concentration of ~0.05 mg/L at Outfall 003, which would be non-toxic based on acute toxicity estimates for this substance. Use of the product is approved.

AmeriClean B: The product is a high pH RO membrane cleaner composed of potassium hydroxide (28%) that would be applied at 3.91 lb/CIP procedure. Discharge from RO cleanings would be sent to the 3 million gallon retention pond and be diluted prior to discharge. Product usage would result in a maximum potassium hydroxide effluent concentration of ~0.05 mg/L at Outfall 003, which would be non-toxic based on acute toxicity estimates for this substance. Use of the product is approved.

Biotrol: The product is a preservative (28% hydrochloric acid) that would be applied to the RO membranes when they are not in use. Approximately 10 gallons of Biotrol would be used to preserve the RO system, which would eventually be sent to the 3 million gallon retention pond and discharged from Outfall 003 when the RO system resumes operation. Product usage would result in a maximum hydrochloric acid effluent concentration of ~0.8 mg/L at Outfall 003, which would be non-toxic based on acute toxicity estimates for this substance. Use of the product is approved.

Boiler Additives

BLR-805: The product is a polyacrylic acid-based corrosion inhibitor (10%) that would be applied during times of boiler operation (~100 days per year). The product would be discharged from Outfall 004 at a maximum polyacrylic acid concentration of 10 mg/L, which would be non-toxic based on acute toxicity estimates for this substance (Bluegill LC50 > 16,500 mg/L). Use of the product is approved.

S03-17: The product is an oxygen scavenger composed of sodium sulfite that would be applied during times of boiler operation (~100 days per year). The worst case effluent concentration of sodium sulfite at Outfall 004 would be 30 mg/L (assuming zero degradation), but the substance is expected to be primarily consumed upon interaction with oxygen. Even considering zero degradation, sodium sulfite residuals in Outfall 004 effluent would be discharged at a concentration that is below acute toxicity estimates for the substance (Goldfish LC50 = 100 mg/L). Use of the product is approved.

Fate and Effect of Parameters Proposed for Increased Loading.

The natural minerals will remain in the downstream continuum unless removed for use by stream biota. The concentration of these minerals downstream in the Des Plaines River will be raised imperceptibly by the new discharged.

Purpose and Social & Economic Benefits of the Proposed Activity.

Jobs will be retained at the facility because of the efficiency created by the new boilers.

Assessments of Alternatives for Less Increase in Loading or Minimal Environmental Degradation.

A municipal sanitary sewer does not extend to this facility. Costs to extend the sewer were deemed prohibitive by the applicant. Even if use of a sanitary sewer and municipal treatment plant was practicable, the substances present would not be treated and would ultimately be discharged to the Illinois River as they will be under the chosen alternative. The facility evaluated several methods of producing the good quality boiler water required and concluded that the proposed plan would generate the lowest amount of waste.

Summary Comments of the Illinois Department of Natural Resources, Regional Planning Commissions, Zoning Boards or Other Entities.

The Illinois Department of Natural Resources was consulted on endangered species issues via the Eco-CAT system on August 31, 2015. Protected resources were identified at that time. IDNR sent a letter to the applicant dated October 19, 2015 that indicated that the protected resources were unlikely to experience adverse effects from this project and consultation was terminated.

Agency Conclusion.

This preliminary assessment was conducted pursuant to the Illinois Pollution Control Board regulation for Antidegradation found at 35 Ill. Adm. Code 302.105 (antidegradation standard) and was based on the information available to the Agency at the time the draft permit was written. We tentatively find that the proposed activity will result in the attainment of water quality standards; that all existing uses of the receiving stream will be maintained; that all technically and economically reasonable measures to avoid or minimize the extent of the proposed increase in pollutant loading have been incorporated into the proposed activity; and that this activity will benefit the community at large by creating jobs. Comments received during the NPDES permit public notice period will be evaluated before a final decision is made by the Agency.

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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

Modified (NPDES) Permit

Expiration Date: March 31, 2020

Issue Date: March 27, 2015

Effective Date: April 1, 2015

Modification Date:

Name and Address of Permittee:

Oiltanking Joliet, LLC
27100 S. Frontage Road
Channahon, Illinois 60410

Facility Name and Address:

Oiltanking Joliet, LLC
27100 S. Frontage Road
Channahon, Illinois 60410
(Will County)

Discharge Number and Name

002 Treated Sanitary Wastewater
003 Stormwater, Miscellaneous Waters, and Discharges
from Internal Outfall B03
B03 Hydrostatic Test Water and Truck Scale Washwater
004 Boiler Blowdown

Receiving Waters

Des Plaines River
Des Plaines River
Des Plaines 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 modification date of this permit until the expiration date, the effluent of the following discharges shall be monitored and limited at all times as follows:

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		
<u>Outfall 002</u> – Treated Sanitary Wastewater (DAF = 0.000773 MGD)						
Flow (MGD)	See Special Condition 1.				1/Month	Measure
pH	See Special Condition 2.				1/Month	Grab
BOD ₅	0.2	1.1	30	60	1/Month	Composite
Total Suspended Solids	0.2	1.1	30	60	1/Month	Composite
Fecal Coliform	See Special Condition 3.			400/100 mL	1/Month	Grab
<u>Outfall 003</u> – Stormwater, Miscellaneous Waters, and Discharges from Internal Outfall B03* (Average Flow = 0.929 MGD)						
This discharge includes the following:						
<ol style="list-style-type: none"> 1. Deionized Water 2. Laboratory Sinks and Drains 3. Safety Showers 4. Railcar Heating Condensate 5. Water Line Flushing 6. Building Humidification 7. JMT Fire Monitor Testing 8. Air Compressor Condensate 9. Ion Exchange Backwash 10. Contact Stormwater 11. Boiler Condensate 12. Boiler Blowdown 13. Reverse Osmosis Backwash 14. Stormwater Runoff 15. Railcar and Truck Heating Area Stormwater 16. Rail Pad Pump Area Stormwater 17. Tank Farm A, B, C D, and E Stormwater 18. Discharges from Internal Outfall B03 						
Flow (MGD)	See Special Condition 1.				1/Month	Measure
pH	See Special Condition 2.				1/ Month	Grab
Temperature	See Special Condition 4.				1/Month	Single Reading
Oil & Grease			15	30	1/Month	Grab
Total Suspended Solids			15	30	1/Month***	Grab
Iron (Total)			Monitor Only		1/Month	Grab
1,1,1 Trichloroethane			Monitor Only		1/Month**	Grab
Methylene Chloride			Monitor Only		1/ Month**	Grab
1,1 Dichloroethylene			Monitor Only		1/Month**	Grab
* - See Special Condition 9.						
** - Monitoring only required when discharging stormwater.						
*** - Stormwater is not required to meet the limitations for TSS. Sampling for TSS is only required when discharging non-stormwater related wastewater. The permittee should note on the DMR that no TSS sample was taken due to the absence of non-stormwater related discharges.						

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Effluent Limitations and Monitoring

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

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		
<u>Outfall B03</u> – Hydrostatic Test Water and Truck Scale Washwater (Average Flow = 0.000123 MGD)						
Flow (MGD)	See Special Condition 1.				1/Day*	Measure
pH	See Special Condition 2.				1/Day*	Grab
Oil & Grease			15	30	1/Day*	Composite
Total Suspended Solids			15	30	1/Day*	Composite
* - Monitoring only required when discharging hydrostatic test water and truck scale washwater.						
<u>Outfall 004</u> – Boiler Blowdown (Average Flow = 0.0031 MGD)						
Flow (MGD)	See Special Condition 1.				1/Month	Measure
pH	See Special Condition 2.				1/Month	Grab
Temperature	See Special Condition 4.				1/Month	Single Reading
Total Suspended Solids			15	30	1/Month	Grab

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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 on the 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. The daily maximum fecal coliform count shall not exceed 400 per 100 ml.

SPECIAL CONDITION 4. This facility is not allowed any mixing with the receiving stream in order to meet applicable water quality thermal limitations. Therefore, discharge of wastewater from this facility must meet the following thermal limitations prior to discharge into the receiving stream.

A. The discharge must not exceed the maximum limits in the following table during more than one percent of the hours in the 12 month period ending with any month. Moreover, at no time shall the water temperature of the discharge exceed the maximum limits in the following table by more than 1.7°C (3°F)

	<u>Jan.</u>	<u>Feb.</u>	<u>Mar.</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>
°F	60	60	60	90	90	90	90	90	90	90	90	60
°C	16	16	16	32	32	32	32	32	32	32	32	16

B. In addition, the discharge shall not cause abnormal temperature changes that may adversely affect aquatic life unless caused by natural conditions.

C. The discharge shall not cause the maximum temperature rise above natural temperatures shall not exceed 2.8°C (5°F).

D. The monthly maximum value shall be reported on the DMR form.

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 monitoring results on 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 (NetDMRs) instead of mailing paper DMRs to the IEPA. More information, including registration information for the NetDMR program, can be obtained on the IEPA website, <http://www.epa.state.il.us/water/net-dmr/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 NetDMRs 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 use or operation of this facility shall be by or under the supervision of a Certified Class K operator.

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Special ConditionsSPECIAL CONDITION 9.STORMWATER POLLUTION PREVENTION PLAN (SWPPP) FOR OUTFALLS 008, 011, 012 AND 013

- 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.
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 quarterly visual observation required by paragraph H or the annual facility inspection required by paragraph I 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

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- 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;
 - 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 cleanup 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.

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Special Conditions

- 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 of 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 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 for 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.

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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 there under, 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.
 - 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 there under.
- 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 annual inspection 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.

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- 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 submitted electronically at epa.prmtspeccondtns@illinois.gov or 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.

SPECIAL CONDITION 10. The effluent, alone or in combination with other sources, shall not cause a violation of any applicable water quality standard outlined in 35 Ill. Adm. Code 302.

SPECIAL CONDITION 11. This permit authorizes the use of water treatment additives that were requested as part of this modification. The use of any new additives, or change in those previously approved by the Agencies, or if the permittee increases the feed rate or quantity of the additives used beyond what has been approved by the Agencies, the permittee shall request a modification of this permit in accordance with the Standard Condition - Attachment H.

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