ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

217/782-0610

November 3, 1999

RECEIVED
NOV 0 3 1999
NPDES SUPPORT &
TECHNICAL ASSIST BR.
EPA, REGION 5

U. S. Environmental Protection Agency
Attention: 5WN - 16J Rebecca L. Harvey, Chief
NPDES Support and Technical Assistance Branch
Region V
77 West Jackson Boulevard
Chicago, Illinois 60604

Re: Commonwealth Edison Company
Crawford Generating Station
NPDES Permit No. IL0002186
Draft Permit Notification

Gentlemen:

In accordance with our agreement, we hereby submit a Draft Permit and Public Notice/Fact Sheet for the above subject discharger. The IEPA understands that this Draft Permit will not be reviewed by the Region at this time.

Should this understanding be incorrect, any verbal comments can be directed to Beth Unser at the indicated telephone number.

Very truly yours,

Stephen F. Nightingale, P.E.
Manager, Industrial Unit, Permit Section
Division of Water Pollution Control

SFN:BAU:99101901.daa

Attachments: Draft Permit, Public Notice/Fact Sheet, Additional Backup Material

cc: Records Unit

NPDES Permit No. IL0002186
Notice No. BAU:99101901.daa

DRAFT

Public Notice Beginning Date:

Public Notice Ending Date:

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:

Commonwealth Edison Company
Environmental Services Department
10 South Dearborn, 35 FNW
Chicago, Illinois 60603

Name and Address of Facility:

Commonwealth Edison Company
Crawford Generating Station
3501 South Pulaski
Chicago, Illinois 60603
(Cook 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 indicates 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 Beth Unser at 217/782-0610.

The applicant operates Crawford Generating Station which is a fossil fueled steam electric generating facility with a net generating capacity of 702 MW (SIC 4911). Coal, gas and oil are the fossil fuels used. Operational Units #7 and #8 are pulverized coal-fired furnaces. Unit #6 which has six gas-fired boilers is retired on site. Twelve jet turbine peaking units which use gas or oil are operational on site. The Chicago Sanitary and Ship Canal provides Condenser Cooling and House Service Water for station operations. Chicago municipal water is the source supplying the station potable, sanitary and boiler feed water supply systems.

Regulated discharges from Crawford Generating Station to the Chicago Sanitary and Ship Canal are: No. 001 Condenser Cooling Water and House Service Water with an average flow of 355.71 MGD; No. 001(a) Demineralizer Regenerant Wastes with an average flow of 0.024 MGD; No. 001(b) Unit #7 and #8 Boiler Blowdown with an average flow of 0.036 MGD; No. 001(c) Recirculating Wastewater Treatment System Blowdown with an average flow of 1.08 MGD, No. 001(d) Intake Screen Backwash with an intermittent flow, and No. 002 area 14 runoff (boiler room area) with an intermittent flow.

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

Outfall	Receiving Stream	Latitude		Longitude		Stream Classification	Biological Stream Characterization
A01, B01 C01, D01, 002	Chicago Sanitary & Ship Canal	41°49'35"	North	87°43'24"	West	Secondary Contact and Indigenous Aquatic Life	D

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

The stream segment receiving the discharge from outfalls 001, A01, B01, C01, D01 and 002 is on the 303 (d) list of impaired waters. The following parameters have been identified as the pollutants causing impairment:

Pollutants	Potential Contributors
Metals, ammonia- moderate,	Industrial (slight) and municipal (moderate) point sources
nutrients-moderate, pH-slight,	Urban runoff/storm sewer (moderate), Hydrologic/
organic enrichment/ DO-moderate,	habitat alterations (slight), channelization (slight)
other habitat alterations-high	flow regulation/modification (slight), others (high), in-place
	contaminants (high).

The discharge(s) from the facility shall be monitored and limited at all times as follows:

Outfall: 001

	LOAD LIMITS lbs/day DAF (DMF)			CONCENTRATION LIMITS mg/l		
PARAMETER	30 DAY AVERAGE	DAILY MAXIMUM	REGULATION	30 DAY AVERAGE	DAILY MAXIMUM	REGULATION
pH						35 IAC 304.125
Temperature						35 IAC 302.408 & PCB order AS92-10
Total Residual Chlorine/ Total Residual Oxidant					0.20	40 CFR 423
Total Suspended Solids				15	30	35 IAC 304.124
Oil & Grease				15	20	40 CFR 423

Outfall: A01

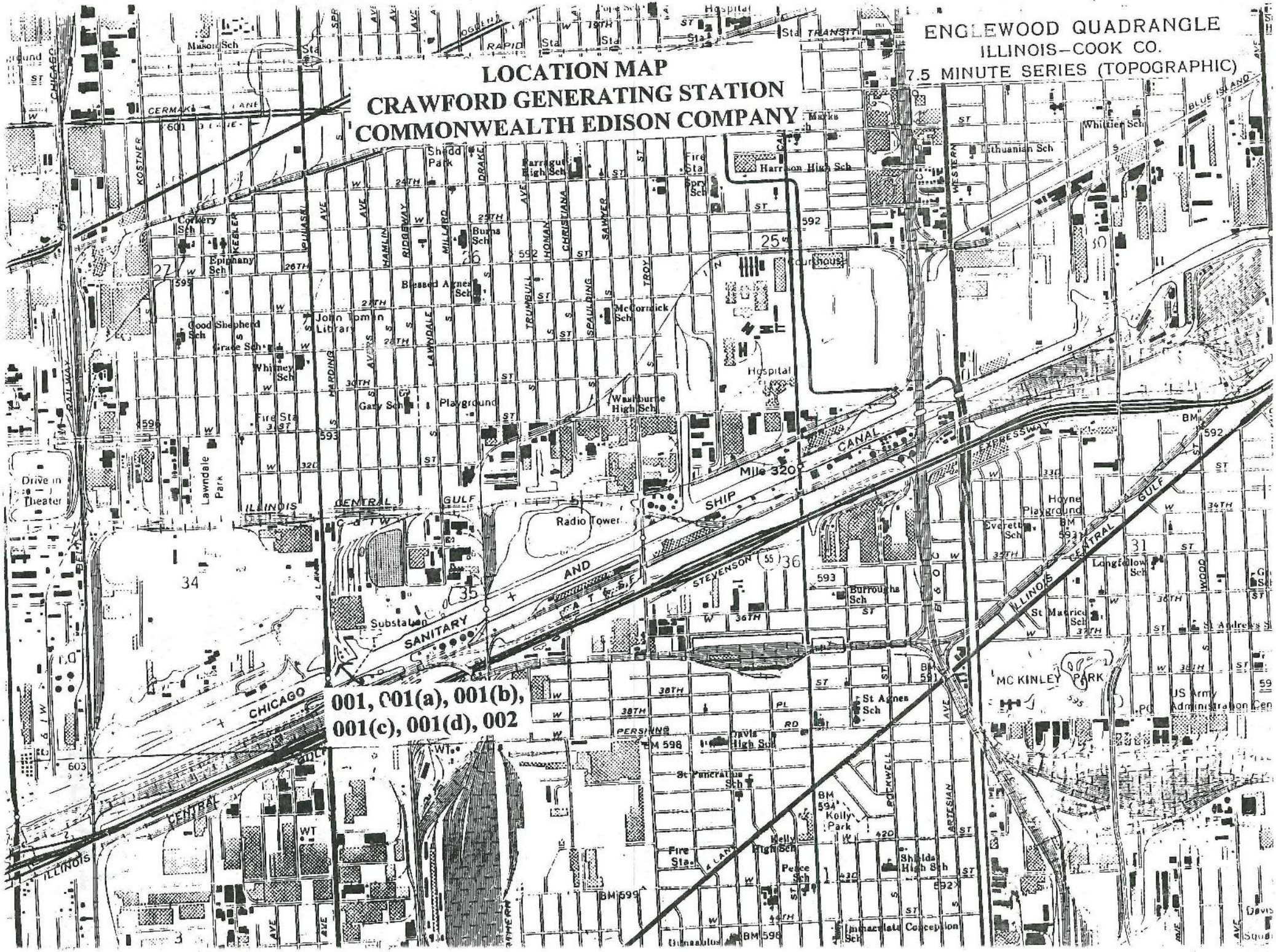
pH						35 IAC 304.125
Total Suspended Solids				15	30	35 IAC 304.124
Oil & Grease				15	20	40 CFR 423

DRAFT

PARAMETER	LOAD LIMITS lbs/day DAF (DMF) 30 DAY AVERAGE	LOAD LIMITS lbs/day DAF (DMF) DAILY MAXIMUM	REGULATION	CONCENTRATION LIMITS mg/l 30 DAY AVERAGE	CONCENTRATION LIMITS mg/l DAILY MAXIMUM	REGULATION
Outfall: B01						
Total Suspended Solids				15	30	35 IAC 304.124
Oil & Grease				15	20	40 CFR 423
Outfall: C01						
pH						35 IAC 304.125
Total Suspended Solids				15	30	35 IAC 304.124
Oil & Grease				15	20	40 CRF 423
Iron				1.0	1.0	40 CFR 423
Copper				0.5	1.0	35 IAC 304.124

The following explain the conditions of the proposed permit:

1. Internal wastestreams are necessary to avoid dilution. The discharge from Outfall D01 is limited to Chicago Sanitary & Ship Canal make-up water intake screen backwash. The permittee is required to provide adequate maintenance of the intake screen system to prevent the discharge of floating debris collected on the intake screens back into the canal. No limits and/or monitoring are required according to 35 IAC 304.103 since the only pollutants present would be attributable to background concentrations in the canal water. Outfall 002 discharges stormwater from various locations at the facility. Stormwater Pollution Prevention Plan will be required for this discharge. The Agency has determined that the effluent limitations for Outfalls 001 and C01 constitute BAT/BCT for stormwater which is treated in the existing treatment facilities, and no pollution prevention plan is required for such stormwater. An annual inspection of the facility is required to identify areas contributing to a stormwater discharge associated with industrial activity, and determine whether any facility modifications have occured which result in previously treated stormwater discharges no longer receiving treatment.


ENGLEWOOD QUADRANGLE
ILLINOIS–COOK CO.
7.5 MINUTE SERIES (TOPOGRAPHIC)
LOCATION MAP
CRAWFORD GENERATING STATION
COMMONWEALTH EDISON COMPANY
001, 001(a), 001(b),
001(c), 001(d), 002
Shedd Park
Harrison High Sch
Courthouse
Hospital
Playground
Radio Tower
Substation
Lawndale Park
Drive in Theater
Mile 320
SHIP CANAL
SANITARY AND
CHICAGO
CENTRAL
ILLINOIS
GULF
STEVENSON
EXPRESSWAY
MC KINLEY PARK
US Army Administration Cen
Davis High Sch
Kelly High Sch
Shields High Sch
Immaculate Conception Sch
Hoyne Playground
Longfellow Sch
St Agnes Sch
St Pancratius Sch
Burroughs Sch
Whittier Sch
Lithuanian Sch
Marks Sch
Mason Sch
Cowery Sch
Epiphany Sch
Burns Sch
Blessed Agnes Sch
McCormick Sch
Good Shepherd Sch
Grace Sch
Whitney Sch
Gary Sch
Waubonsie High Sch
Everett Sch
St Maurice Sch
Peace Sch
Kelly Park
Fire Sta
CERMAK LANE
BLUE ISLAND
KOSTNER
KEDZIE
HAMLIN
RIDGEWAY
MILLARD
DRAKE
HOMAN
CHRISTIANA
SAWYER
TROY
SPAULDING
TRUMBULL
LAWNDALE
AVERS
HARDING
WESTERN
ROCKWELL
ARTESIAN
PERSHING
24TH
25TH
26TH
27TH
28TH
30TH
31ST
33RD
34TH
35TH
36TH
38TH
BM 598
BM 599
BM 592
BM 593
BM 594
BM 595
WT
PL
RD
AVE
ST

DRAFT

NPDES Permit No. IL0002186

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:

Commonwealth Edison Company
Environmental Services Department
10 South Dearborn, 35 FNW
Chicago, Illinois 60603

Facility Name and Address:

Commonwealth Edison Company
Crawford Generating Station
3501 South Pulaski
Chicago, Illinois 60603

Discharge Number and Name:

001 Condenser Cooling Water and House Service Water
A01 Demineralizer Regenerant Wastes
B01 Unit #7 and #8 Boiler Blowdown and Boiler Drain
C01 Recirculating Wastewater Treatment System Blowdown
D01 Intake Screen Backwash
002 Area 14 Runoff (Boiler Room Area)

Receiving Waters:

Chicago Sanitary and Ship Canal

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.

Thomas G. McSwiggin, P.E.
Manager, Permit Section
Division of Water Pollution Control

TGM:BAU:99101901.daa

NPDES Permit No. IL0002186

Effluent Limitations and Monitoring

PARAMETER	LOAD LIMITS lbs/day 30 DAY AVG.	LOAD LIMITS lbs/day DAILY MAX.	CONCENTRATION LIMITS mg/l 30 DAY AVG.	CONCENTRATION LIMITS mg/l DAILY MAX.	SAMPLE FREQUENCY	SAMPLE TYPE

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

Outfall(s): 001 Condenser Cooling Water and House Service Water**

This discharge consists of:	Approximate Flow
1. Condenser Cooling Water	355.71 MGD
2. House Service Water	9.0 MGD
3. Demineralizer Regenerant Wastes	0.035 MGD
4. Boiler Blowdown	0.055 MGD
5. Boiler Drain	Intermittent
6. Recirculating Wastewater Treatment System Blowdown	1.05 MGD
7. Intake Screen Backwash	Intermittent

Flow (MGD)	See Special Condition 1				Daily	Continuous
pH	See Special Condition 2				1/Week	Grab
Temperature	See Special Conditions 3, 4 and 5				Daily	Continuous
Total Residual Chlorine/Total Residual Oxidant*				0.2	1/Week	*ConcentrationCurve
Total Suspended Solids			15	30	1/Week	Grab
Oil & Grease			15	20	1/Week	Grab

*See Special Conditions 6 and 17.
**See Special Condition 18.

DRAFT

NPDES Permit No. IL0002186

Effluent Limitations and Monitoring

PARAMETER	LOAD LIMITS lbs/day 30 DAY AVG.	LOAD LIMITS lbs/day DAILY MAX.	CONCENTRATION LIMITS mg/l 30 DAY AVG.	CONCENTRATION LIMITS mg/l DAILY MAX.	SAMPLE FREQUENCY	SAMPLE TYPE

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

Outfall(s): A01 Demineralizer Regenerant Wastes

This discharge consists of:				Approximate Flow	
1. Demineralizer Regenerant Wastes				0.024 MGD	
Flow (MGD)	See Special Condition 1			Daily	Continuous
pH	See Special Condition 2			1/Month	Grab
Total Suspended Solids		15	30	1/Month	Grab*
Oil and Grease		15	20	1/Month	Grab

*Sample type shall be 8-hour composite if the equalization tank is bypassed for maintenance purposes.

NPDES Permit No. IL0002186

Effluent Limitations and Monitoring

PARAMETER	LOAD LIMITS lbs/day 30 DAY AVG.	LOAD LIMITS lbs/day DAILY MAX.	CONCENTRATION LIMITS mg/l 30 DAY AVG.	CONCENTRATION LIMITS mg/l DAILY MAX.	SAMPLE FREQUENCY	SAMPLE TYPE

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

Outfall(s): B01 Unit #7 and #8 Boiler Blowdown and Boiler Drain

This Discharge Consists of:					Approximate Flow	
1. Boiler Blowdown					0.036 MGD	
2. Boiler Drain					Intermittent	
Flow (MGD)	See Special Condition 1.				Daily	Continuous
Total Suspended Solids			15	30	1/Month	8-hour Composite
Oil and Grease			15	20	1/Month	Grab

DRAFT

NPDES Permit No. IL0002186

Effluent Limitations and Monitoring

PARAMETER	LOAD LIMITS lbs/day 30 DAY AVG.	LOAD LIMITS lbs/day DAILY MAX.	CONCENTRATION LIMITS mg/l 30 DAY AVG.	CONCENTRATION LIMITS mg/l DAILY MAX.	SAMPLE FREQUENCY	SAMPLE TYPE

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

Outfall(s): C01 Recirculating Wastewater Treatment System Blowdown**

This discharge consists of:	Approximate Flow
1. Ash sluice water	0.5 MGD
2. Ash hopper overflow	0.25 MGD
3. Coal pile runoff	Intermittent
4. Non-Chemical metal cleaning wastes	Intermittent
5. Demineralizer filter backwash	0.01 MGD
6. Boiler and turbine building floor drains	0.03 MGD
7. Fuel oil handling area runoff	Intermittent
8. Unit #7 air compressor cooling water	0.14 MGD
9. Coal storage area #2 runoff	Intermittent
10. Settling basin area #3 runoff	Intermittent
11. Ash pile area #18 runoff	Intermittent
12. Yard drainage area #15	Intermittent
13. Ash hopper area #16	Intermittent
14. South detention basin consisting of area runoff from:	Intermittent
a. Transmission terminal areas #5, 6 and 12	
b. Transformer area #7	
c. Oil storage areas #8 and 9	
d. Power block area #11	
e. Dock conveyor area #22	

Flow (MGD)	See Special Condition 1			Daily	Continuous
pH	See Special Condition 2			1/Week	Grab
Total Suspended Solids		15	30	1/Week	24 Hour Composite
Oil and Grease		15	20	1/Week	Grab
Iron		1.0	1.0	1/Month*	24 Hour Composite
Copper		0.5	1.0	1/Month*	24 Hour Composite

*The sampling frequency for total iron and total copper shall be daily during discharge of non-chemical metal cleaning wastes. At all other times the sampling frequency shall be once per month.
**See Special Condition 18.

Outfall(s): D01 Intake Screen Backwash

See Special Condition 11

Outfall: 002 Area 14 Runoff (Boiler Room Area)

See Special Condition 21.

NPDES Permit No. IL0002186

Special Conditions

SPECIAL CONDITION 1. Flow shall be reported as a daily maximum and monthly average. In the event no discharge occurs during a given month, a statement of "No discharge" shall be reported on the DMR for that month.

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 receiving waters are designated as Secondary Contact and Indigenous Aquatic Life Waters by Section 302.408, Illinois Administration Code, Title 35, Chapter 1, Subtitle C, as amended. These waters shall meet the following standard:

Temperatures shall not exceed 93°F (34°C) more than 5% of the time, or 100°F (37.8°C) at any time at the edge of the mixing zone which is defined by Rule 302.102 of the above regulations.

SPECIAL CONDITION 4. In lieu of the requirements of Section 302.211(d) and (e), Illinois Administrative Code, Title 35, Subtitle C, as amended, effluent shall not alone or in combination with other sources cause temperatures in the main channel of the Lower Des Plaines River at the I-55 Bridge to exceed the temperatures set forth in the following table, except in accordance with the allowable monthly excursions detailed below:

	Jan	Feb	Mar	Apr 1-15	Apr 16-30	May 1-15	May 16-30	June 1-15	June 16-30	July	Aug	Sept	Oct	Nov	Dec
°F	60	60	65	73	80	85	90	90	91	91	91	90	85	75	65

These standards may be exceeded by no more than 3°F during 2% of the hours in the 12-month period ending December 31, except that at no time shall ComEd's plants cause the water temperature at the I-55 Bridge to exceed 93°F. (ComEd's plants continue to be subject to the Secondary Contact Standards at the point of discharge).

SPECIAL CONDITION 5. Permittee shall comply with all temperature limitations as imposed by the Pollution Control Board's order in AS 96-10, dated October 3, 1996.

SPECIAL CONDITION 6. Total residual oxidant shall not be discharged from any single generating unit for more than two hours per day. The daily mean concentration of total residual oxidant shall be based on a concentration curve. The concentration curve shall be generated using grab samples with a sampling frequency of five minutes or less over the exposure time. The exposure time is defined to be from the point of first detectable measurement to the point of the last detectable measurement of total residual oxidant. Concentration curves shall be submitted with Discharge Monitoring Reports. The frequency and duration of the oxidant dosing period plus the amount of chlorine or bromine applied shall be reported on the Discharge Monitoring Reports. For reporting purposes, the daily discharge shall be the average of all non-zero values measured in a day and the monthly average shall be the average of all daily discharges. Discharge Monitoring Reports shall indicate whether chlorine or bromine compounds were used during the month.

For the purpose of determining compliance, the highest single instantaneous TRC/TRO concentration measured during compliance curve sampling on any day will be regarded as the daily maximum concentration. Total residual oxidant concentration shall be measured and reported in terms of total residual chlorine.

SPECIAL CONDITION 7. This facility has the following discharges of storm water associated with industrial activity:

The east oil water separator and switch house building roof drains, which discharge to the Chicago municipal combined sewer system.

SPECIAL CONDITION 8. There shall be no discharge of polychlorinated biphenyl compounds.

SPECIAL CONDITION 9. There shall be no discharge of complexed metal bearing wastestreams and associated rinses from chemical metal cleaning unless this permit has been modified to include the new discharge.

SPECIAL CONDITION 10. Intake monitoring at Crawford Generating Station pursuant to Section 316(b) of the CWA was not required by USEPA in letters to Commonwealth Edison Company dated February 19, 1975 and June 1, 1976. It is determined that no intake monitoring or modification is being required by IEPA for reissuance of this NPDES Permit.

SPECIAL CONDITION 11. The discharge from Outfall D01 is limited to Chicago Sanitary and Ship Canal make-up water intake screen backwash, free from other discharges. Adequate maintenance of the intake screen system is required to prevent the discharge of floating debris collected on intake screens back to the canal.

DRAFT

NPDES Permit No. IL0002186

Special Conditions

SPECIAL CONDITION 12. 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 13. The permittee shall record monitoring results on Discharge Monitoring Report Forms using one such form for each discharge each month.

The completed Discharge Monitoring Report forms shall be submitted to IEPA no later than the 28th day of the following month, unless otherwise specified by the permitting authority.

Discharge Monitoring Reports shall be mailed to the IEPA at the following address:

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 N. Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

SPECIAL CONDITION 14. The upset provisions of 40 CFR 122.41(n) are hereby incorporated by reference.

SPECIAL CONDITION 15. The Agency may modify this permit during its term to incorporate biomonitoring requirements and additional limitations or requirements based on the biomonitoring results. Modifications under this condition shall follow public notice and opportunity for hearing.

SPECIAL CONDITION 16. 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 17. A discharge limit of 0.05 mg/l (instantaneous maximum) shall be achieved for total residual oxidant when bromine biocides are used for condenser biofouling control, in accordance with Special Condition 4. Total residual oxidant shall be measured and reported in terms of total residual chlorine. Construction of treatment facilities which may be necessary to meet the limit for total residual oxidant may not be started until a construction permit has been issued by the Agency.

SPECIAL CONDITION 18. The Agency has determined that the effluent limitations in this permit constitute BAT/BCT for storm water which is treated in the existing treatment facilities for purposes of this permit reissuance, and no pollution prevention plan will be required for such storm water. In addition to the chemical specific monitoring required elsewhere in this permit, the permittee shall conduct an annual inspection of the facility site to identify areas contributing to a storm water discharge associated with industrial activity, and determine whether any facility modifications have occurred which result in previously-treated storm water discharges no longer receiving treatment. If any such discharges are identified the permittee shall request a modification of this permit within 30 days after the inspection. Records of the annual inspection shall be retained by the permittee for the term of this permit and be made available to the Agency on request.

SPECIAL CONDITION 19. In the event the permittee shall require the use of water treatment additives not previously used in the station's main condensers, the permittee shall request a modification in the permit in accordance with the standard conditions, Attachment H.

SPECIAL CONDITION 20. The use or operation of this facility shall be by or under the supervision of a Certified Class K operator.

SPECIAL CONDITION 21. STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

A. A storm water pollution prevention plan shall be developed 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.

B. The plan shall be completed within 180 days of the effective date of this permit. Plans shall provide for compliance with the terms of the plan within 365 days of the effective date of this permit. The owner or operator of the facility shall make a copy of the plan available to the Agency at any reasonable time upon request.

NPDES Permit No. IL0002186

Special Conditions

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 G 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 the shortest reasonable period of time, 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.

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.

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.

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.

DRAFT

NPDES Permit No. IL0002186

Special Conditions

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;

   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;

   vi. Covered Storage or Manufacturing Areas - Covered fueling operations, materials manufacturing and storage areas to prevent contact with storm water.

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 and 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. 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.

NPDES Permit No. IL0002186

Special Conditions

H. 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.

I. The plan is considered a report that shall be available to the public under Section 308(b) of the CWA. The permittee may claim portions of the plan as confidential business information, including any portion describing facility security measures.

J. 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.

REPORTING

K. The facility shall submit an annual inspection report to the Illinois Environmental Protection Agency. The report shall include results of the annual facility inspection which is required by Part G of the Storm Water Pollution Prevention Plan of this permit. 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).

L. 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.

M. Annual inspection reports shall be mailed to the following address:

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
Annual Inspection Report
1021 N. Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

N. If the facility performs inspections more frequently than required by this permit, the results shall be included as additional information in the annual report.

Attachment H

Standard Conditions

Definitions

Act means the Illinois Environmental Protection Act, 415 ILCS 5 as Amended.

Agency means the Illinois Environmental Protection Agency.

Board means the Illinois Pollution Control Board.

Clean Water Act (formerly referred to as the Federal Water Pollution Control Act) means Pub. L 92-500, as amended. 33 U.S.C. 1251 et seq.

NPDES (National Pollutant Discharge Elimination System) means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under Sections 307, 402, 318 and 405 of the Clean Water Act.

USEPA means the United States Environmental Protection Agency.

Daily Discharge means the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in units of mass, the "daily discharge" is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurements, the "daily discharge" is calculated as the average measurement of the pollutant over the day.

Maximum Daily Discharge Limitation (daily maximum) means the highest allowable daily discharge.

Average Monthly Discharge Limitation (30 day average) means the highest allowable average of daily discharges over a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.

Average Weekly Discharge Limitation (7 day average) means the highest allowable average of daily discharges over a calendar week, calculated as the sum of all daily discharges measured during a calendar week divided by the number of daily discharges measured during that week.

Best Management Practices (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the State. BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

Aliquot means a sample of specified volume used to make up a total composite sample.

Grab Sample means an individual sample of at least 100 milliliters collected at a randomly-selected time over a period not exceeding 15 minutes.

24 Hour Composite Sample means a combination of at least 8 sample aliquots of at least 100 milliliters, collected at periodic intervals during the operating hours of a facility over a 24-hour period.

8 Hour Composite Sample means a combination of at least 3 sample aliquots of at least 100 milliliters, collected at periodic intervals during the operating hours of a facility over an 8-hour period.

Flow Proportional Composite Sample means a combination of sample aliquots of at least 100 milliliters collected at periodic intervals such that either the time interval between each aliquot or the volume of each aliquot is proportional to either the stream flow at the time of sampling or the total stream flow since the collection of the previous aliquot.

(1) **Duty to comply.** The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Act and is grounds for enforcement action, permit termination, revocation and reissuance, modification, or for denial of a permit renewal application. The permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

(2) **Duty to reapply.** If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. If the permittee submits a proper application as required by the Agency no later than 180 days prior to the expiration date, this permit shall continue in full force and effect until the final Agency decision on the application has been made.

(3) **Need to halt or reduce activity not a defense.** It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

(4) **Duty to mitigate.** The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

(5) **Proper operation and maintenance.** The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with conditions of this permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up, or auxiliary facilities, or similar systems only when necessary to achieve compliance with the conditions of the permit.

(6) **Permit actions.** This permit may be modified, revoked and reissued, or terminated for cause by the Agency pursuant to 40 CFR 122.62. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

(7) **Property rights.** This permit does not convey any property rights of any sort, or any exclusive privilege.

(8) **Duty to provide information.** The permittee shall furnish to the Agency within a reasonable time, any information which the Agency may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with the permit. The permittee shall also furnish to the Agency, upon request, copies of records required to be kept by this permit.

(9) **Inspection and entry.** The permittee shall allow an authorized representative of the Agency, upon the presentation of credentials and other documents as may be required by law, to:

(a) Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;

(b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;

(c) Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and

(d) Sample or monitor at reasonable times, for the purpose of assuring permit compliance, or as otherwise authorized by the Act, any substances or parameters at any location.

(10) **Monitoring and records.**

(a) Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.

(b) The permittee shall retain records of all monitoring information, including all calibration and maintenance records, and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least 3 years from the date of this permit, measurement, report or application. This period may be extended by request of the Agency at any time

(c) Records of monitoring information shall include:

(1) The date, exact place, and time of sampling or measurements;

(2) The individual(s) who performed the sampling or measurements;

(3) The date(s) analyses were performed;

(4) The individual(s) who performed the analyses;

(5) The analytical techniques or methods used; and

(6) The results of such analyses.

(d) Monitoring must be conducted according to test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in this permit. Where no test procedure under 40 CFR Part 136 has been approved, the permittee must submit to the Agency a test method for approval. The permittee shall calibrate and perform maintenance procedures on all monitoring and analytical instrumentation at intervals to ensure accuracy of measurements.

(11) **Signatory requirement.** All applications, reports or information submitted to the Agency shall be signed and certified.

(a) **Application.** All permit applications shall be signed as follows:

(1) **For a corporation:** by a principal executive officer of at least the level of vice president or a person or position having overall responsibility for environmental matters for the corporation;

(2) **For a partnership or sole proprietorship:** by a general partner or the proprietor, respectively; or

(3) **For a municipality, State, Federal, or other public agency:** by either a principal executive officer or ranking elected official.

(b) **Reports.** All reports required by permits, or other information requested by the Agency shall be signed by a person described in paragraph (a) or by a duly authorized representative of that person. A person is a duly authorized representative only if:

(1) The authorization is made in writing by a person described in paragraph (a); and

(2) The authorization specifies either an individual or a position responsible for the overall operation of the facility, from which the discharge originates, such as a plant manager, superintendent or person of equivalent responsibility; and

(3) The written authorization is submitted to the Agency.

(c) **Changes of Authorization.** If an authorization under (b) is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of (b) must be submitted to the Agency prior to or together with any reports, information, or applications to be signed by an authorized representative.

(12) **Reporting requirements.**

(a) **Planned changes.** The permittee shall give notice to the Agency as soon as possible of any planned physical alterations or additions to the permitted facility.

(b) **Anticipated noncompliance.** The permittee shall give advance notice to the Agency of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

(c) **Compliance schedules.** Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.

(d) **Monitoring reports.** Monitoring results shall be reported at the intervals specified elsewhere in this permit.

(1) Monitoring results must be reported on a Discharge Monitoring Report (DMR).

(2) If the permittee monitors any pollutant more frequently than required by the permit, using test procedures approved under 40 CFR 136 or as specified in the permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.

(3) Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the Agency in the permit.

(e) **Twenty-four hour reporting.** The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within 5 days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and time; and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance. The following shall be included as information which must be reported within 24 hours:

(1) Any unanticipated bypass which exceeds any effluent limitation in the permit;

(2) Violation of a maximum daily discharge limitation for any of the pollutants listed by the Agency in the permit to be reported within 24 hours.

The Agency may waive the written report on a case-by-case basis if the oral report has been received within 24 hours.

(f) **Other noncompliance.** The permittee shall report all instances of noncompliance not reported under paragraphs (12)(c), (d), or (e), at the time monitoring reports are submitted. The reports shall contain the information listed in paragraph (12)(e).

(g) **Other information.** Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application, or in any report to the Agency, it shall promptly submit such facts or information.

(13) **Transfer of permits.** A permit may be automatically transferred to a new permittee if:

(a) The current permittee notifies the Agency at least 30 days in advance of the proposed transfer date:

(b) The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of permit responsibility, coverage and liability between the current and new permittees; and

(c) The Agency does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue the permit. If this notice is not received, the transfer is effective on the date specified in the agreement.

(14) All manufacturing, commercial, mining, and silvicultural dischargers must notify the Agency as soon as they know or have reason to believe:

(a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant identified under Section 307 of the Clean Water Act which is not limited in the permit, if that discharge will exceed the highest of the following notification levels:

(1) One hundred micrograms per liter (100 ug/l);

(2) Two hundred micrograms per liter (200 ug/l) for acrolein and acrylonitrile; five hundred micrograms per liter (500 ug/l) for 2,4-dinitrophenol and for 2-methyl-4,6 dinitrophenol; and one milligram per liter (1 mg/l) for antimony.

(3) Five (5) times the maximum concentration value reported for that pollutant in the NPDES permit application; or

(4) The level established by the Agency in this permit.

(b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant which was not reported in the NPDES permit application.

(15) All Publicly Owned Treatment Works (POTWs) must provide adequate notice to the Agency of the following:

(a) Any new introduction of pollutants into that POTW from an indirect discharger which would be subject to Sections 301 or 306 of the Clean Water Act if it were directly discharging those pollutants; and

(b) Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.

(c) For purposes of this paragraph, adequate notice shall include information on (i) the quality and quantity of effluent introduced into the POTW, and (ii) an anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

(16) If the permit is issued to a publicly owned or publicly regulated treatment works, the permittee shall require any industrial user of such treatment works to comply with federal requirements concerning:

(a) User charges pursuant to Section 204(b) of the Clean Water Act, and applicable regulations appearing in 40 CFR 35;

(b) Toxic pollutant effluent standards and pretreatment standards pursuant to Section 307 of the Clean Water Act; and

(c) Inspection, monitoring and entry pursuant to Section 308 of the Clean Water Act.

(17) If an applicable standard or limitation is promulgated under Section 301(b)(2)(C) and (D), 304(b)(2), or 307(a)(2) and that effluent standard or limitation is more stringent than any effluent limitation in the permit, or controls a pollutant not limited in the permit, the permit shall be promptly modified or revoked, and reissued to conform that effluent standard or limitation.

(18) Any authorization to construct issued to the permittee pursuant to 35 Ill. Adm. Code 309.154 is hereby incorporated by reference as a condition of this permit.

(19) The permittee shall not make any false statement, representation or certification in any application, record, report, plan or other document submitted to the Agency or the USEPA, or required to be maintained under this permit.

(20) The Clean Water Act provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Clean Water Act is subject to a civil penalty not to exceed $10,000 per day of such violation. Any person who willfully or negligently violates permit conditions implementing Sections 301, 302, 306, 307, or 308 of the Clean Water Act is subject to a fine of not less than $2,500 nor more than $25,000 per day of violation, or by imprisonment for not more than one year, or both.

(21) The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under permit shall, upon conviction, be punished by a fine of not more than $10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

(22) The Clean Water Act provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit shall, including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be punished by a fine of not more than $10,000 per violation, or by imprisonment for not more than [illegible] per violation, or by both.

(23) Collected screening, slurries, sludges, and other solids shall be disposed of in such a manner as to prevent entry of those wastes (or runoff from the wastes) into waters of the State. The proper authorization for such disposal shall be obtained from the Agency and is incorporated as part hereof by reference.

(24) In case of conflict between these standard conditions and any other conditions included in this permit, the other condition(s) shall govern.

(25) The permittee shall comply with, in addition to the requirements of the permit, the applicable provisions of 35 Ill. Adm. Code, Subtitle C, Subtitle D, Subtitle E, and all applicable orders of the Board.

(26) The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit is held invalid, the remaining provisions of this permit shall continue in full force and effect.