

NPDES Permit No. IL0046736
Notice No. ASA:23091401.docx

Public Notice Beginning Date: May 6, 2025

Public Notice Ending Date: June 4, 2025

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
2520 West Iles Avenue
Post Office Box 19276
Springfield, Illinois 62794-9276
217/782-0610

Name and Address of Discharger:
Triton West LLC
D/B/A Shell Pipeline Company
150 N Dairy Ashford Rd.
Houston, Texas 77079

Name and Address of Facility:
Shell Des Plaines Terminal
1605 E. Algonquin Road
Arlington Heights, Illinois 60005
(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 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 Anwar S. Azeem at 217/782-0610.

The applicant is engaged in the storage and distribution of petroleum products (SIC 5171). Plant operation results in an average discharge of 0.036 MGD of loading rack area stormwater, tank water bottoms, service station water, and groundwater recovery from Outfall A01, an intermittent discharge of stormwater from tank dikes, grass, and gravel areas, hydrostatic test water, pipeline manifold and filter vessel water, and internal Outfall A01 and Outfall B01 from Outfall 001, an intermittent discharge of hydrostatic test water and tank dike stormwater from Outfall 002, and an intermittent discharge of stormwater runoff from Outfall 003.

The following modification is proposed:

1. Addition of Outfall B01, an internal outfall at the point of discharge into the facility's detention pond. The detention pond subsequently discharges through the existing outfall, Outfall 001. The internal outfall will allow for measure of parameters during hydrostatic testing prior to their combination with water in the detention pond. This outfall is an internal outfall tributary to existing Outfall 001.
2. Total Suspended Solids (TSS) limit at Outfall 001 has been moved to Outfall A01 and new Outfall B01. This is because TSS will be implemented as a technology based limit at Outfall A01 and Outfall B01, and all hydrostatic testing limits and requirements (including monitoring requirements) has been moved to Outfall B01.
3. Benzene, BETX(Total), and Priority PNA's have been removed from Outfall 001(Monitor Only). The following parameters will still be tested and limited at Outfall A01.
4. Outfall B01 has been added to Special Condition 5.
5. Special Conditions 6 and 7 have been removed from Outfall 001 and the NPDES permit since technology-based effluent limits for hydrostatic testing and measurement of TSS has been applied to Outfall B01 instead of Outfall 001. Special Condition 6 and Special Condition 7 previously provided clarifications regarding testing/monitoring requirements at Outfall 001. Special Condition 6 previously provided clarification for sampling requirements for parameters that sampled "1/Month" and parameters that sampled "1/Day when Discharging." Special Condition 7 previously clarified that parameters at Outfall 001 noted with and "***" only applied to selected parameters during hydrostatic testing events.

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:

<u>Outfall</u>	<u>Receiving Stream</u>	<u>Latitude</u>		<u>Longitude</u>		<u>Stream Classification</u>	<u>Integrity Rating</u>
001	Higgins Creek	42° 01' 39"	North	87° 56' 56"	West	General Use	Not Rated
002	Higgins Creek	42° 01' 53"	North	87° 57' 02"	West	General Use	Not Rated
003	Higgins Creek	42° 01' 53"	North	87° 57' 02"	West	General Use	Not Rated

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

The subject facility discharges Higgins Creek at a point where 0 cfs of flow exists upstream of the outfall during critical 7Q10 low-flow conditions. The facility has a DAF of 12.0 MGD. Higgins Creek is classified as a General Use Water. Higgins Creek 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 is it given an integrity rating in that document. Higgins Creek, Waterbody Segment, IL_ GOA-02, is listed on the 2024 Illinois Integrated Water Quality Report and Section 303(d) List as impaired for aquatic life use with potential causes given as cause unknown and chloride, and primary contact use with potential cause given as fecal coliform. This segment of Higgins Creek is not subject to enhanced dissolved oxygen standards.

The Illinois EPA TMDL webpage updated 11/8/2023 lists this facility as having been evaluated for a WLA for chloride, dissolved oxygen, and fecal coliform as part of the Des Plaines River/ Higgins Creek TMDL. No WLA were applied for these parameters.

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

<u>Designated Use</u>	<u>Potential Cause</u>
Aquatic Life	Chloride, Cause Unknown
Primary Contact	Fecal Coliform

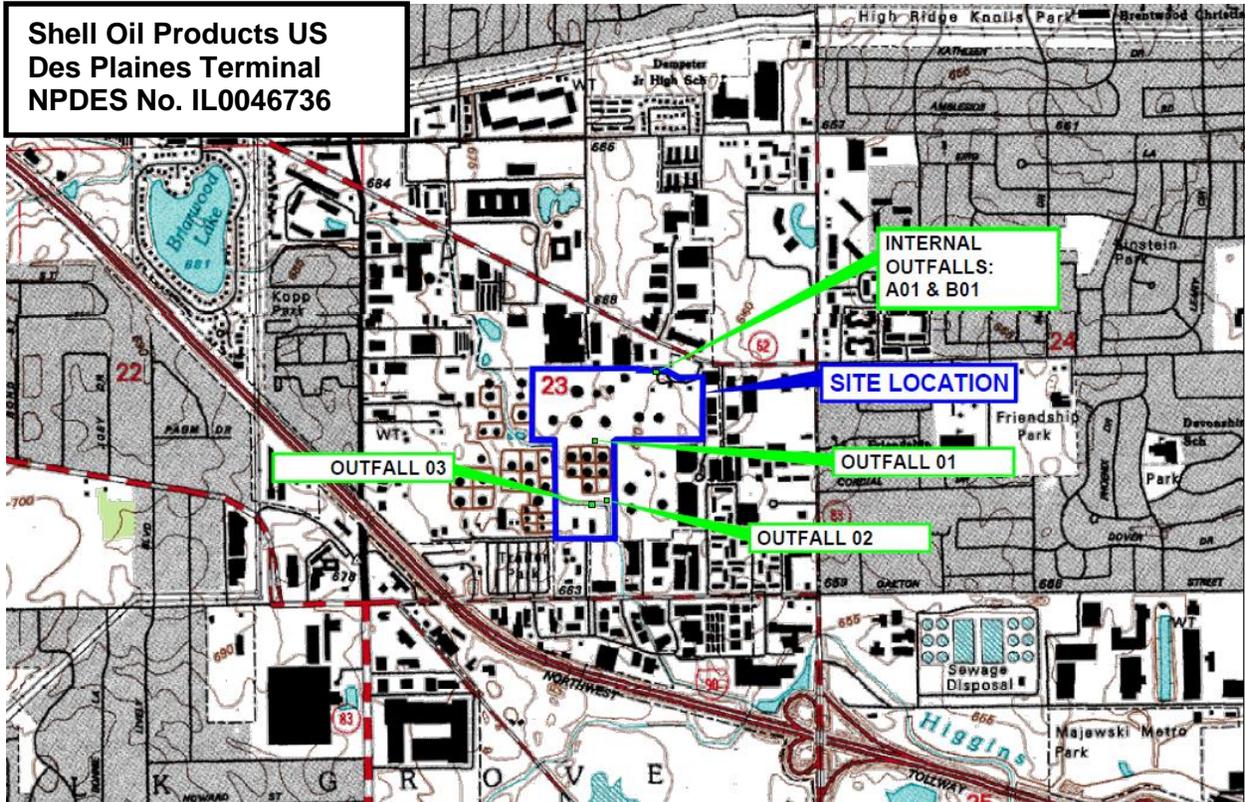
The discharges from the facility shall be monitored and limited at all times as follows:

PARAMETER	LOAD LIMITS lbs/day		REGULATION	CONCENTRATION LIMITS mg/l		REGULATION
	30 DAY AVERAGE	DAILY MAXIMUM		30 DAY AVERAGE	DAILY MAXIMUM	
<u>Outfall A01:</u>						
Flow (MGD)						
pH				6.0 – 9 s.u.		35 IAC 304.125
Oil and Grease				15	30	35 IAC 304.124
Total Suspended Solids				15	30	35 IAC 304.124
Benzene					0.05	40 CFR 125.3
BETX (Total)					0.75	40 CFR 125.3
Priority PNA's					0.1	40 CFR 125.3
 <u>Outfall B01</u>						
Flow (MGD)						
pH				6.0 – 9 s.u.		35 IAC 304.125
Oil and Grease				15	30	35 IAC 304.124
Total Suspended Solids				15	30	35 IAC 304.124
Lead (Total)				0.2	0.4	35 IAC 304.124
Iron (Total)				2	4	35 IAC 304.124
Benzene					0.05	40 CFR 125.3
BETX (Total)					0.75	40 CFR 125.3
Priority PNA's					0.1	40 CFR 125.3

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 001:</u>						
Flow (MGD)						
pH				6.5 – 9 s.u.		35 IAC 304.125
Oil and Grease				Monitor Only		35 IAC 304.124
Lead (Total)				Monitor Only		35 IAC 304.124
Iron (Total)				Monitor Only		35 IAC 304.124
Total Suspended Solids				Monitor Only		35 IAC 304.124
Benzene				Monitor Only		40 CFR 125.3
Ethylbenzene				0.014	0.15	35 IAC 302.208
Toluene				0.14	1.75	40 CFR 122.44(I)
Xylenes				0.117	0.92	40 CFR 122.44 (I)
BETX (Total)				Monitor Only		40 CFR 125.3
Priority PNA's				Monitor Only		40 CFR 125.3
<u>Outfall 002:</u>						
Flow (MGD)						
pH				6.5 – 9 s.u.		35 IAC 304.125
Oil and Grease				15	30	35 IAC 304.124
Total Suspended Solids				15	30	35 IAC 304.124
Total Residual Chlorine					0.05	35 IAC 302.208 & 40 CFR 125.3
Benzene					0.05	40 CFR 125.3
Iron (Total)				2	4	35 IAC 304.124
Ethylbenzene				0.014	0.15	35 IAC 302.208
Toluene				0.6	2	35 IAC 302.208
Xylenes				0.36	0.92	35 IAC 302.208
BETX (Total)					0.75	40 CFR 125.3
Priority PNA's					0.1	40 CFR 125.3
<u>Outfall 003:</u>						
SWPPP						

The following explain the conditions of the proposed permit:

The Special Conditions clarify the following flow, pH, Total Residual Chlorine, Discharge Monitoring Report submission, Class K Operator, monitoring location, stormwater, BETX (Total), and Priority PNA's



NPDES Permit No. IL0046736

Illinois Environmental Protection Agency

Division of Water Pollution Control

2520 West Iles Avenue

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:

Triton West LLC
D/B/A Shell Pipeline Company
150 N Dairy Ashford Rd.
Houston, Texas 77079

Facility Name and Address:

Shell Des Plaines Terminal
1605 E. Algonquin Road
Arlington Heights, Illinois 60005
(Cook County)

Discharge Number and Name:

A01 Loading Rack Area Stormwater, Tank Water Bottoms,
Service Station Water, and Groundwater Recovery

B01 Hydrostatic Test Water

001 Stormwater from Tank Dikes, Grass and Gravel Areas,
Pipeline Manifold and Filter Vessel
Water, Internal Outfall A01 and Internal Outfall B01

002 Tank Dike Stormwater and Hydrostatic Test Water

003 Stormwater Runoff

Receiving Waters:

Internal Outfall

Internal Outfall

Higgins Creek

Higgins Creek

Higgins Creek

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.

Darin E. LeCrone, P.E.
Manager, Permit Section
Division of Water Pollution Control

NPDES Permit No. IL0046736

Effluent Limitations and Monitoring

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

Outfall A01 - Loading Rack Area Stormwater, Tank Water Bottoms, Service Station Water, and Groundwater Recovery*
(DMF = 0.036 MGD)

PARAMETER	LOAD LIMITS lbs/day		CONCENTRATION		SAMPLE FREQUENCY	SAMPLE TYPE
	DAF (DMF)		LIMITS mg/l			
	30 DAY AVERAGE	DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM		
Flow (MGD)	See Special Condition 1.				1/Month	Measure
pH	See Special Condition 2.				1/Month	Grab
Oil and Grease			15	30	1/Month	Grab
Total Suspended Solids			15	30	1/Month	Grab
Benzene				0.05	1/Month	Grab
BETX (Total)	See Special Condition 3.			0.75	1/Month	Calculate
Priority PNA's	See Special Conditions 4 and 5.			0.1	2Year	Calculate

* - See Special Condition 18.

Outfall B01 – Hydrostatic Test Water
(DMF = 0.036 MGD)

PARAMETER	LOAD LIMITS lbs/day		CONCENTRATION		SAMPLE FREQUENCY	SAMPLE TYPE
	DAF (DMF)		LIMITS mg/l			
	30 DAY AVERAGE	DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM		
Flow (MGD)	See Special Condition 1.				1/Day When Discharging	Measure
pH	See Special Condition 2.				1/Day When Discharging	Grab
Oil and Grease			15	30	1/Day When Discharging	Grab
Total Suspended Solids			15	30	1/Day When Discharging	Grab
Lead (Total)			0.2	0.4	1/Day When Discharging	Grab
Iron (Total)			2	4	1/Day When Discharging	Grab
Benzene				0.05	1/Day When Discharging	Grab
BETX (Total)	See Special Condition 3.			0.75	1/Day When Discharging	Calculate
Priority PNA's	See Special Conditions 4 and 5.			0.1	1/Day When Discharging	Calculate

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Effluent Limitations and Monitoring

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

Outfall 001 – Stormwater from Tank Dikes, Grass and Gravel Areas, Hydrostatic Test Water, Pipeline Manifold and Filter Vessel Water, and Internal Outfall A01 and Outfall B01* (Intermittent Discharge)

PARAMETER	LOAD LIMITS lbs/day		CONCENTRATION		SAMPLE FREQUENCY	SAMPLE TYPE
	30 DAY AVERAGE	DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM		
Flow (MGD)	See Special Condition 1.				1/Month	Measure
pH	See Special Condition 2.				1/Month	Grab
Oil and Grease			Monitor Only		1/Month	Grab
Lead (Total)			Monitor Only		1/Month	Grab
Iron (Total)			Monitor Only		1/Month	Grab
Total Suspended Solids			Monitor Only		1/Month	Grab
Benzene			Monitor Only		1/Month	Grab
Ethylbenzene			0.014	0.15	1/Month	Grab
Toluene			0.14	1.75	1/Month	Grab
Xylenes**			0.117	0.92	1/Month	Grab
BETX (Total)	See Special Condition 3.		Monitor Only		1/Month	Calculate
Priority PNA's	See Special Conditions 4 and 5.		Monitor Only		2/Year	Calculate

* - See Special Condition 18.

** - Xylenes include ortho-, para-, and meta-xylenes.

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Effluent Limitations and Monitoring

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

Outfall 002 – Tank Dike Stormwater and Hydrostatic Test Water***
(Intermittent Discharge)

PARAMETER	LOAD LIMITS lbs/day		CONCENTRATION		SAMPLE FREQUENCY	SAMPLE TYPE
	30 DAY AVERAGE	DAF (DMF) DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM		
Flow (MGD)	See Special Condition 1.				1/Month	Measure
pH	See Special Condition 2.				1/Day When Discharging*	Grab
Oil & Grease			15	30	1/Day When Discharging*	Grab
Total Suspended Solids			15	30	1/Day When Discharging*	Grab
Total Residual Chlorine	See Special Condition 20.			0.05	1/Day When Discharging*	Grab
Iron (Total)			2	4	1/Day When Discharging*	Grab
Benzene				0.05	1/Day When Discharging*	Grab
Ethylbenzene			0.014	0.15	1/Day When Discharging*	Grab
Toluene			0.6	2	1/Day When Discharging*	Grab
Xylenes**			0.36	0.92	1/Day When Discharging*	Grab
BETX (Total)	See Special Condition 3.			0.75	1/Day When Discharging*	Calculate
Priority PNA's	See Special Condition 4.			0.1	1/Day When Discharging*	Calculate

* - Sampling only required when discharging hydrostatic test water.

** - Xylenes include ortho-, para-, and meta-xylenes.

*** - See Special Condition 18.

Outfall 003 - Stormwater Runoff*
(Intermittent Discharge)

* - See Special Condition 18.

Special Conditions

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

SPECIAL CONDITION 2. The pH shall be in the range 6.5 to 9.0 for Outfall 001/002 and 6.0 to 9.0 for Outfall A01/B01. The monthly minimum and monthly maximum values shall be reported on the DMR form.

SPECIAL CONDITION 3. Total BETX shall be defined as the arithmetic sum of benzene, ethylbenzene, toluene, and xylenes.

SPECIAL CONDITION 4. The Priority polynuclear aromatic hydrocarbons shall be defined as:

Acenaphthene	Chrysene
Acenaphthylene	Dibenzo (a,h) anthracene
Anthracene	Fluoranthene
Benzo(a) anthracene	Fluorene
Benzo (a) pyrene	Indeno (1,2,3-cd) pyrene
3,4 Benzofluoranthene	Naphthalene
Benzo (ghi) perylene	Phenanthrene
Benzo (k) fluoranthene	Pyrene

SPECIAL CONDITION 5. Priority PNA's listed in Special Condition 4 shall be tested for twice per year, during the months of March and September for Outfall A01 and B01.

SPECIAL CONDITION 6. 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 7. If an applicable effluent standard or limitation is promulgated under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) of the Clean Water Act and that effluent standard or limitation is more stringent than any effluent limitation in the permit or controls a pollutant not limited in the NPDES Permit, the Agency shall revise or modify the permit in accordance with the more stringent standard or prohibition and shall so notify the permittee.

SPECIAL CONDITION 8. The Permittee shall record monitoring results on Discharge Monitoring Report (DMR) electronic 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 is required to submit electronic DMRs (NetDMRs) instead of mailing paper DMRs to the IEPA unless a waiver has been granted by the Agency. More information, including registration information for the NetDMR program, can be obtained on the IEPA website, <https://www2.illinois.gov/epa/topics/water-quality/surface-water/netdmr/Pages/quick-answer-guide.aspx>.

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.

Permittees that have been granted a waiver 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
 Attention: Compliance Assurance Section, Mail Code # 19
 2520 West Iles Avenue
 Post Office Box 19276
 Springfield, Illinois 62794-9276

Special Conditions

SPECIAL CONDITION 9. The use or operation of this facility shall be by or under the supervision of a Certified Class K operator.

SPECIAL CONDITION 10. The permittee shall provide notification to the IEPA - Des Plaines Regional Office at least 24 hours prior to any hydrostatic testing which may result in a discharge (see Attachment H).

SPECIAL CONDITION 11. For the purpose of this permit, Outfall 003 is limited to stormwater, free from process and other wastewater discharges.

SPECIAL CONDITION 12. No effluent shall contain settleable solids, floating debris, visible oil, grease, scum, or sludge solids. Color (including color resulting from dyes or tracers in the hydrostatic test water), odor and turbidity shall be reduced to below obvious levels.

SPECIAL CONDITION 13. Solid wastes such as straw used for filtering or erosion control shall be disposed of in accordance with state and federal law.

SPECIAL CONDITION 14. Appropriate measures shall be taken to prevent water quality impacts resulting from soil erosion due to discharge. The discharge flow shall be controlled so as not to cause scouring or other damage to stream beds or tanks.

SPECIAL CONDITION 15. Tanks shall be cleaned in an appropriate manner prior to hydrostatic testing.

SPECIAL CONDITION 16. For the purpose of this permit, the discharge from hydrostatic tests is limited to effluent from tanks used for storage of petroleum crude oil products. Hydrostatic testing of tanks used for storage of products other than from petroleum crude oil require an NPDES permit modification. The Agency will public notice the permit modification.

SPECIAL CONDITION 17. The Agency has determined that the effluent limitations in this permit, for outfall A01 only, 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 18.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP) for Outfalls 001, 002 and 003 Only

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.

Special Conditions

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
 - 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;

Special Conditions

- 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.
 - 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.

Special Conditions

- 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.
 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

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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).

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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.
- 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.npdes.inspection@illinois.gov or mailed to the following address:

Illinois Environmental Protection Agency
Bureau of Water
Compliance Assurance Section
Annual Inspection Report
2520 West Iles Avenue
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 19. 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 20. All samples for Total Residual Chlorine / Total Residual Oxidant shall be analyzed by an applicable method contained in 40 CFR 136, equivalent in accuracy to low-level amperometric titration. Any analytical variability of the method used shall be considered when determining the accuracy and precision of the results obtained.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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JB PRITZKER, GOVERNOR

JAMES JENNINGS, ACTING DIRECTOR