

NPDES Permit No. IL0001244  
Notice No. LRL:09081201.dlk

Public Notice Beginning Date: **January 14, 2011**

Public Notice Ending Date: **February 14, 2011**

National Pollutant Discharge Elimination System (NPDES)  
Permit Program

Draft Modified NPDES Permit to Discharge into Waters of the State

Public Notice/Fact Sheet Issued By:

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

Name and Address of Discharger:

The Premcor Refining Group, Inc.  
201 E. Hawthorne St.  
Hartford, IL 62048

Name and Address of Facility:

The Premcor Refining Group, Inc.  
201 E. Hawthorne St.  
Hartford, IL 62048  
(Madison 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 Leslie Lowry at 217/782-0610.

The applicant is engaged in petroleum storage and distribution operations. Waste water is generated from the use of on-site wells to produce groundwater, cooling tower blowdown, boiler blowdown, tank bottom and wash water, hydrostatic test water, and stormwater runoff. Plant operation results in an average discharge of 1.25 MGD of treated groundwater, cooling tower and boiler blowdown, tank bottom and wash water, hydrostatic test water, and stormwater from outfall 001, and an intermittent discharge of stormwater runoff from outfall 002.

The following modification is proposed:

Special Condition 3 for temperature was revised to include the language for allowed mixing. This language was approved and included in the facilities previous NPDES permit but mistakenly omitted from the most recent renewal.

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

Outfall	Receiving Stream	Latitude		Longitude		Stream Classification	Biological Stream Characterization
001	Mississippi River	38° 58' 08"	North	90° 6' 20"	West	General Use	Not Rated
002	Unnamed Ditch tributary to Mississippi River	38° 50' 10"	North	90° 4' 28"	West	General Use	Not Rated

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 and 002 are not on the 303(d) list of impaired waters.

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

	LOAD LIMITS lbs/day <u>DAF (DMF)</u>			CONCENTRATION LIMITS mg/l		
PARAMETER	30 DAY AVERAGE	DAILY MAXIMUM	REGULATION	30 DAY AVERAGE	DAILY MAXIMUM	REGULATION
<u>Outfall 001:</u>						
Flow						35 IAC 309.146
pH	Shall be in the range of 6.0 - 9.0					35 IAC 304.125
Temperature						35 IAC 302.211
BOD <sub>5</sub>	133.4	400	35 IAC 304.120(b)	20	40	35 IAC 304.120(b)
Total Suspended Solids	166.8	500	35 IAC 304.120(b)	25	50	35 IAC 304.120(b)
Oil & Grease	100	300	35 IAC 304.124	15	30	35 IAC 304.124
Phenols	2.0	6.0	35 IAC 304.124	0.3	0.6	35 IAC 304.124
Chromium (Total)	6.7	20	35 IAC 304.124	1	2	35 IAC 304.124
Chromium (Hexavalent)	0.67	2.0	35 IAC 304.124	0.1	0.2	35 IAC 304.124
Ammonia				Monitor Only		
Benzene		0.6	40 CFR 125.3		0.05	40 CFR 125.3
Total BETX		7.5	35 IAC 304.124		0.75	35 IAC 304.124
Total PNA's		1.0	40 CFR 125.3		0.1	40 CFR 125.3
<u>Outfall 002:</u>						
SWPPP						

Load Limit Calculations:

- A. Load limit calculations for the following pollutant parameters were based on an average flow of 0.8 and a maximum flow of 1.2 and using the formula of average or maximum flow (MGD) X concentration limit (mg/l) X 8.34 = the average or maximum load limit (lbs/day):

The following sample calculation shows the methodology utilized to determine production based load limitations:

Total Suspended Solids:

$$(0.8 \text{ MGD DAF}) \times 8.34 \times 25 = 166.8 \text{ lb/day}$$

$$(1.2 \text{ MGD DMF}) \times 8.34 \times 50 = 500 \text{ lb/day}$$

The facility has configured their wastewater treatment plant to a DAF of 1.25 MGD and a DMF of 1.5 MGD, but will be able to meet the previous load limits based on 0.8 MGD DAF and 1.2 MGD DMF.

The following explain the conditions of the proposed permit:

Special Conditions clarify the following flow, pH, monitoring requirements, DMR submission, temperature, SWPPP, and Class K Operator.



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Illinois Environmental Protection Agency

Division of Water Pollution Control

1021 North Grand Avenue East

Post Office Box 19276

Springfield, Illinois 62794-9276

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

Modified (NPDES) Permit

Expiration Date: June 30, 2015

Issue Date: June 11, 2010

Effective Date: July 1, 2010

Modification Date:

Name and Address of Permittee:

The Premcor Refining Group, Inc.  
201 E. Hawthorne St.  
Hartford, IL 62048

Facility Name and Address:

The Premcor Refining Group, Inc.  
201 E. Hawthorne St.  
Hartford, IL 62048  
(Madison County)

Discharge Number and Name:

001 Treated Groundwater, Cooling Tower Blowdown, Boiler  
Blowdown, Tank Bottom Water Wash Water, Hydrostatic  
Test Water, and Stormwater

Receiving Waters:

Mississippi River

002 Stormwater Runoff

Unnamed ditch tributary to Mississippi River

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

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

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

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Effluent Limitations and Monitoring

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

Outfall 001 – consists of the following:  
(DAF = 1.25 MGD)

Treated Groundwater	0.72 MGD
Cooling Tower Blowdown	0.062 MGD
Boiler Blowdown	0.061 MGD
Tank Bottom Water	0.003 MGD
Stormwater*****	Intermittent Discharge
Hydrostatic Test Water	Intermittent Discharge
General Maintenance, Truckwash, and Tank Cleaning	0.046 MGD

PARAMETER	LOAD LIMITS lbs/day DAF (DMF)		CONCENTRATION LIMITS mg/l		SAMPLE FREQUENCY	SAMPLE TYPE
	30 DAY AVERAGE	DAILY MAXIMUM	30 DAY AVERAGE	DAILY MAXIMUM		
Flow	See Special Condition 1.				Daily	Continuous
pH	See Special Condition 2.				2/Week	Grab
Temperature	See Special Condition 3.				2/Month	Single-Read
BOD <sub>5</sub>	133.4	400	20	40	2/Month	Composite
Total Suspended Solids	166.8	500	25	50	2/Month	Composite
Oil & Grease**	100	300	15	30	2/Month	Composite
Phenols	2.0	6.0	0.3	0.6	1/Month	Composite
Chromium (Total)	6.7	20	1	2	1/Quarter*	Composite
Chromium (Hex)	0.67	2.0	0.1	0.2	1/Quarter*	Composite
Ammonia			Monitor Only		2/Year*	Composite
Benzene		0.6		0.05	1/Quarter*	Grab
Total BETX***		7.5		0.75	1/Quarter*	Calculation
Total PNAs****		1.0		0.1	1/Quarter*	Calculation

\* The results of quarterly sampling shall be submitted along with the March, June, September, and December monthly DMRs. The results of 2/Year sampling shall be submitted along with the March and September monthly DMRs.

\*\* See also Special Condition 9.

\*\*\*Total BETX shall be defined as the arithmetic sum of analytical results of benzene, ethylbenzene, toluene, and xylenes.

\*\*\*\* See Special Condition 11.

\*\*\*\*\* See Special Condition 10

Outfall 002 – Stormwater Runoff\*  
(Intermittent Discharge)

\* See Special Condition 14.

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Special Conditions

SPECIAL CONDITION 1. Flow shall be reported as a daily maximum and monthly average in million gallons per day on the DMR form.

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

SPECIAL CONDITION 3. This facility meets the allowed mixing criteria for thermal discharges pursuant to 35 IAC 302.102. No reasonable potential exists for the discharge to exceed thermal water quality standards. This determination is based a design average flow of 0.8 MGD and a maximum effluent temperature of 56.5°F during the months of January and February. No mixing is necessary for the other months since the water quality standard is met at the end of pipe. The permittee shall monitor the flow and temperature of the discharge prior to entry into the receiving water body. The monthly maximum value shall be reported on the monthly Discharge Monitoring Report. This permit may be modified to include formal temperature limitations should the results of the monitoring show that there is reasonable potential to exceed a thermal water quality standard. Modification of this permit shall follow public notice and opportunity for comment.

There shall be no abnormal temperature changes that may adversely affect aquatic life unless caused by natural conditions. The normal daily and seasonal temperature fluctuations which existed before the addition of heat due to other than natural causes shall be maintained.

SPECIAL CONDITION 4. 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 5. 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 6. The Permittee shall record monitoring results on Discharge Monitoring Report (DMR) Forms using one such form for each outfall each month.

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

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

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

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

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276  
Attention: Compliance Assurance Section, Mail Code # 19

SPECIAL CONDITION 7. The use or operation of this facility shall be by or under the supervision of a Certified Class K operator.

SPECIAL CONDITION 8. The permittee shall prepare a preliminary plan for biomonitoring and submit the plan to IEPA for review and approval within 90 days of the effective date of this permit. The permittee shall begin biomonitoring of the effluent discharge within 90 days after approval of the biomonitoring plan or other such date as contained in the Agency's notification letter.

Biomonitoring

1. Acute Toxicity - Standard definitive acute toxicity tests shall be run on at least two trophic levels of aquatic species (fish, invertebrate) representative of the aquatic community of the receiving stream. Except as noted here and in the IEPA document "Effluent Biomonitoring and Toxicity Assessment", testing must be consistent with Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms (Fourth Ed.) EPA-600/4-90-027F. Results shall be reported in accordance with Section 12. Unless substitute tests are pre-approved; the following tests are required:

- a. Fish - 96 hour static or static renewal LC<sub>50</sub> Bioassay using one to 14 day old fathead minnows (*Pimephales promelas*).

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b. Invertebrate 48-hour static LC<sub>50</sub> Bioassay using Ceriodaphnia.

2. Testing Frequency - The above tests shall be conducted on a one-time within 90 days following approval of the biomonitoring plan or other such date as contained in the Agency's notification (approval) letter. Tests shall be performed using 24-hour composite effluent samples unless otherwise authorized by the Agency. Results shall be submitted to IEPA within 1 week of becoming available to the permittee.
3. Toxicity Assessment - Should the review of the results of the biomonitoring program identify toxicity, the Agency may require that the permittee prepare a plan for toxicity reduction evaluation and identification. This plan shall include an evaluation to determine which chemicals have a potential for being discharged in the plant wastewater, a monitoring program to determine their presence or absence and to identify other compounds which are not being removed by treatment, and other measures as appropriate. The permittee shall submit to the Agency its plan for toxicity reduction evaluation within 90 days following notification by the Agency. The permittee shall implement the plan within 90 days or other such date as contained in a notification letter received from the Agency.

The Agency may modify this permit during its term to incorporate additional requirements or limitations based on the results of the biomonitoring. In addition, after review of the monitoring results, the Agency may modify this permit to include numerical limitations for specific toxic pollutants. Modifications under this condition shall follow public notice and opportunity for hearing.

SPECIAL CONDITION 9. The composites for oil, fats, and greases shall consist of sample aliquots of approximately equal volume, a minimum of 100 milliliters, be collected at regular time intervals over a 24-hour period (8 aliquots total). A single sample formed by combining all the aliquots, and the solvent rinse of the container, would then be analyzed. The results of the single analysis is then reported for oil, fats, and grease.

SPECIAL CONDITION 10. The Agency has determined that the effluent limitations in this permit in outfall 001 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 11. For the purpose of this permit, Total PNA's is defined as the arithmetic sum of the following polynuclear aromatic compounds: Acenaphthene, Acenaphthylene, Anthracene, Benzo(a)anthracene, 2,4-Benxofluoranthene, Benzo(g,h,i)perylene, Benzo(k)fluoranthene, Chrysene, Dibenzo(a,h)anthracene, Fluorene, Fluoranthene, Indeno 1,2,3-c,d)pyrene, Naphthalene, Phenanthrene and Pyrene.

SPECIAL CONDITION 12. For the purpose of this permit, outfall 002 is limited to storm water, free from other wastewater discharges.

SPECIAL CONDITION 13. For the purpose of this permit, outfall 001 is limited to groundwater, cooling tower blowdown, boiler blowdown, hydrostatic test water, tank bottom water, the various washwaters as listed in the permit application and stormwater, treated in existing treatment system, free from other wastewater discharges. In the event the Permittee requires additional wastestreams, or in the event the Permittee requires additives other than those previously approved by this Agency, or in the event the Permittee needs to increase the feed rates or quantities of those additives, the Permittee shall notify the Agency in writing in accordance with the Standards condition, Attachment H.

SPECIAL CONDITION 14.

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

- A. A storm water pollution prevention plan shall be maintained by the permittee for the storm water associated with industrial activity at this facility. The plan shall identify potential sources of pollution which may be expected to affect the quality of storm water discharges associated with the industrial activity at the facility. In addition, the plan shall describe and ensure the implementation of practices which are to be used to reduce the pollutants in storm water discharges associated with industrial activity at the facility and to assure compliance with the terms and conditions of this permit.
- B. The owner or operator of the facility shall make a copy of the plan available to the Agency 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.



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- 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.
- 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:

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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.
- 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.

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- 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.

Construction Authorization

- K. 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).

- 1. If any statement or representation is found to be incorrect, this authorization may be revoked and the permittee there upon waives all rights thereunder.
- 2. 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.
- 3. Plans and specifications of all treatment equipment being included as part of the stormwater management practice shall be included in the SWPPP.
- 4. Construction activities which result from treatment equipment installation, including clearing, grading and excavation activities which result in the disturbance of one acre or more of land area, are not covered by this authorization. The permittee shall contact the IEPA regarding the required permit(s).

REPORTING

- L. 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).
- M. 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.
- N. Annual inspection reports shall be mailed to the following address:  
  
Illinois Environmental Protection Agency  
Bureau of Water  
Compliance Assurance Section  
Annual Inspection Report  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276
- O. If the facility performs inspections more frequently than required by this permit, the results shall be included as additional information in the annual report.

