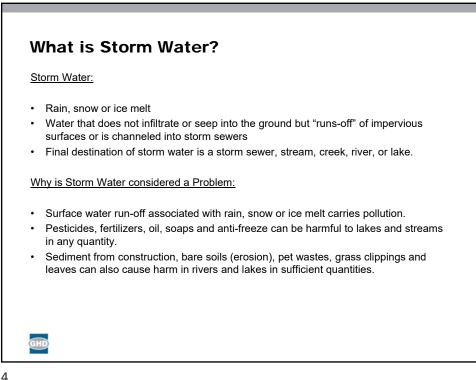


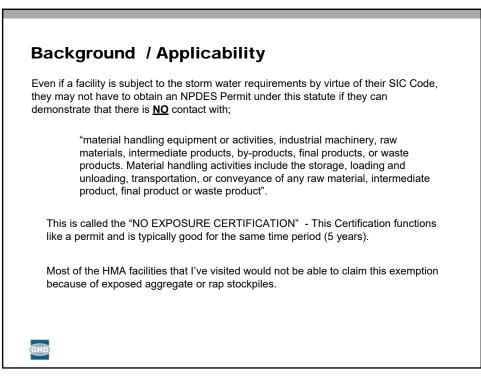


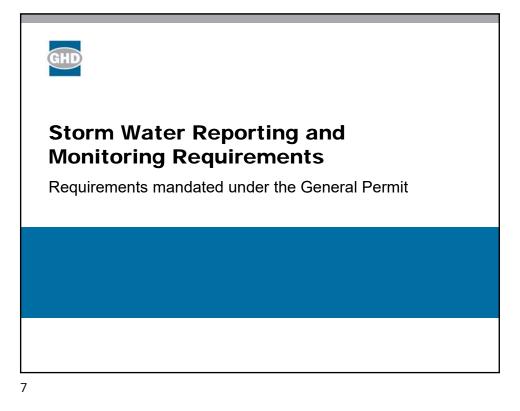
The goal of this presentation is to provide the QC Managers with a general overview of the Illinois Storm Water program, with an emphasis on what the Illinois Environmental Protection Agency requires for General Permit Holders.

3



B	ackground / Applicability
	ean Water Act - Section 402 (p) – National Pollutant Discharge Elimination System (NPDES) rmit Program.
•	Establishes requirements for obtaining an NPDES Permit.
=e	deral Regulations
,	40 Code of Federal Regulations (CFR) Part 122.26 – Storm Water discharges – Subject to NPDES Permit Requirements. Initially ublished in November 1990.
•	"Regulates storm water associated with industrial activities".
•	"Defines those industries primarily affected by Standard Industrial Classification (SIC) Code".
Sta	ate Requirements – https://www2.Illinois.gov/epa/topics/forms/water-permits/storm- water/pages/industrial.aspx
An	nong the SIC Codes specifically identified as subject to the rule:
	Asphalt Paving and Roofing Materials – SIC Codes 2951 and 2952
GH	





Notice of Intent (NOI) Forms

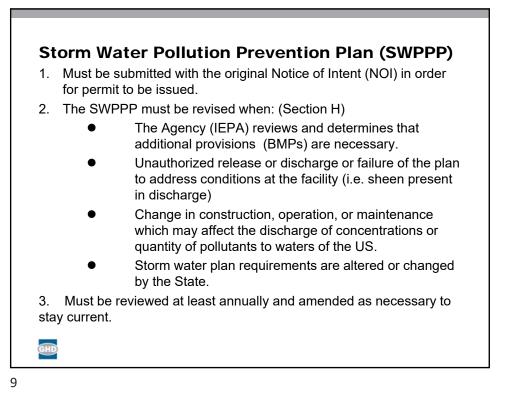
Application for coverage under the General Permit - Simple two page form. Identification of owner/operator of the Site, Facility location, area of site exposed to storm water and information relating to discharge (nearest receiving water body, impairments, and any quantitative analytical data available for the discharge).

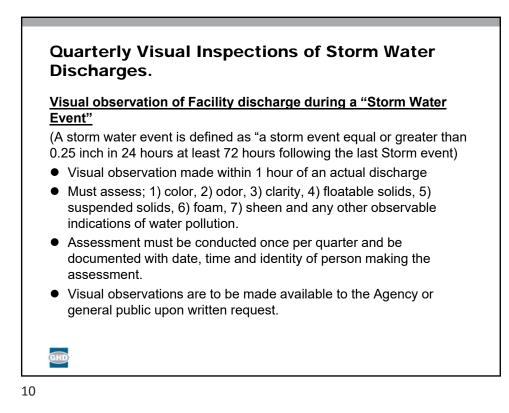
(https://www2.Illinois.gov/epa/documents/epa-forms/water/stormwater/notice-intent-industrial.pdf)

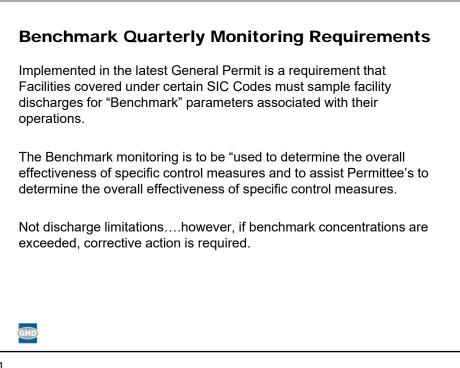
When to Submit:

- 1. To Renew coverage under the General Permit.
- 2. Ownership change of the covered property.
- 3. Modification of Facility Information

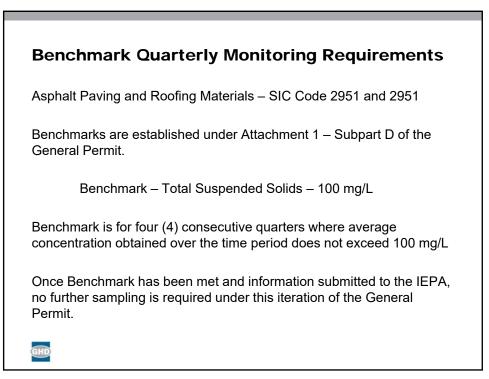
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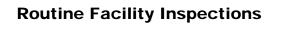








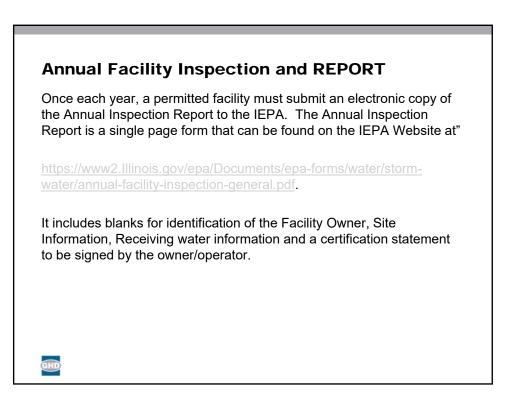


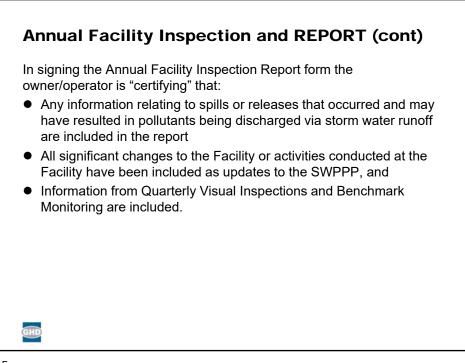


Routine Inspections of the Facility subject to storm water contact and identified in the SWPPP. (These are the routine inspections that the Facility conducts and are included in the SWPPP)

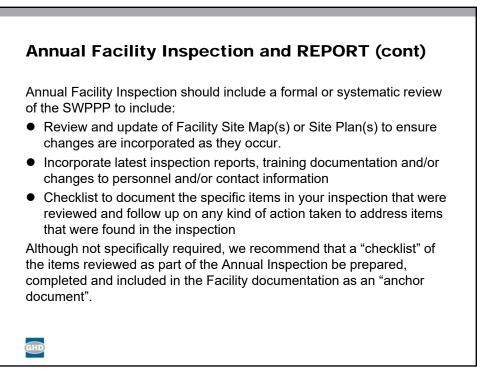
- Conducted at least Quarterly (Monthly or weekly if necessary)
- Must be conducted by a qualified person ("one who possesses the knowledge and skills to assess conditions and activities that could impact storm water quality")
- Must be conducted at least once during a storm water event
- Must be documented and a report maintained with the SWPPP.
- Must identify conditions of non-compliance, failure of equipment, etc. and actions taken to remedy.

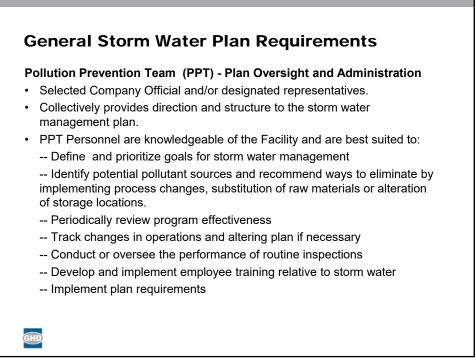


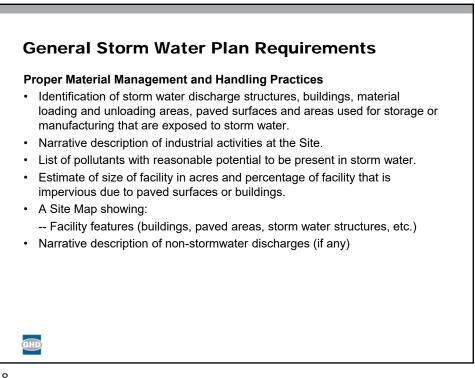


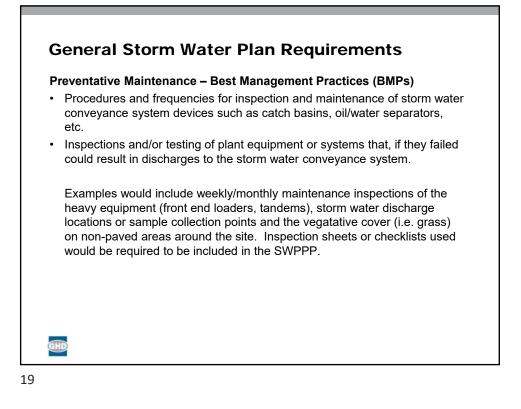


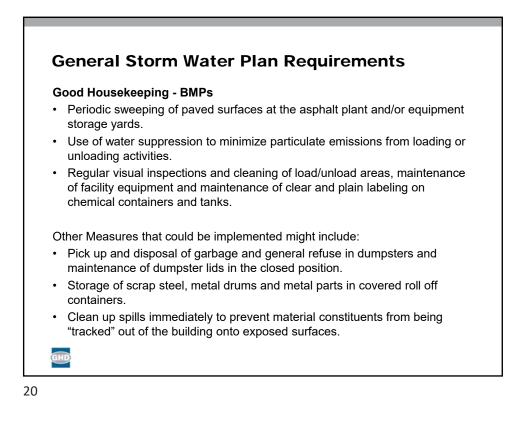


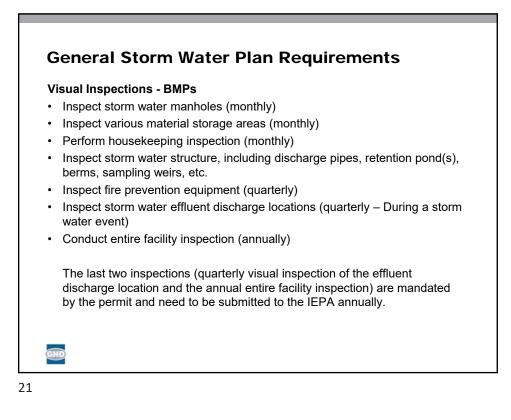


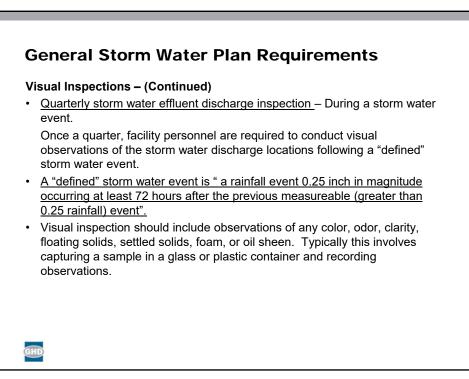


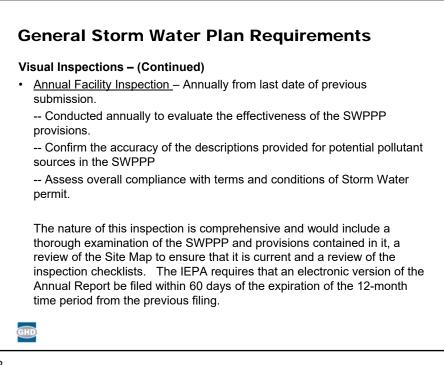




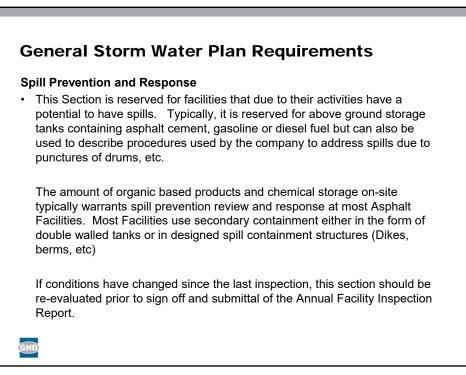


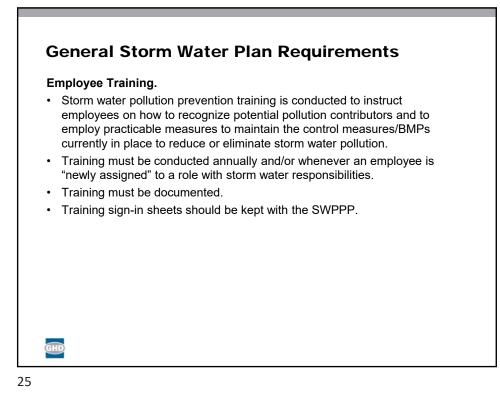


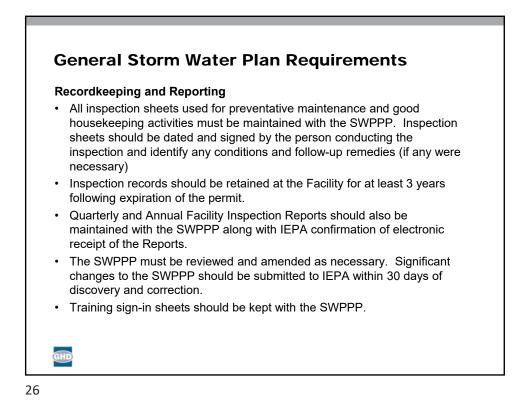


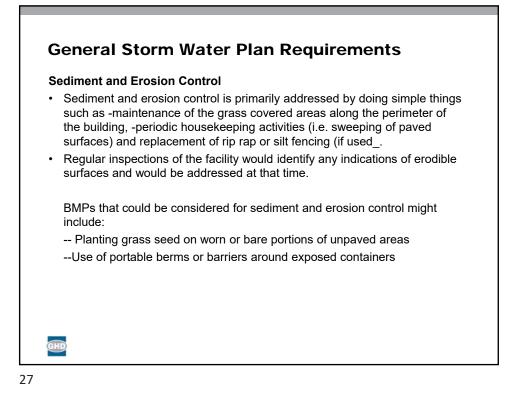


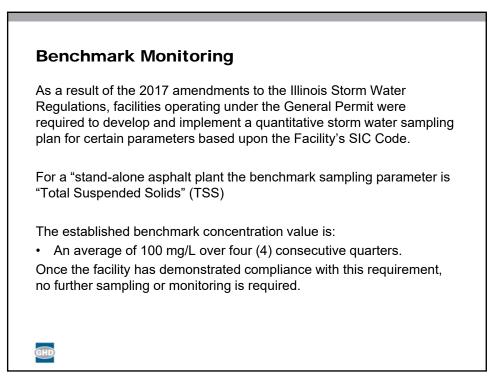












Benchmark Monitoring

A Storm Water Sampling Plan should be included in the Storm Water Pollution Prevention Plan.

This plan needs to identify the location of each outfall at the facility and describe the proper procedures/protocols for collection and analysis of the identified benchmark parameter. These procedures include proper labeling of the samples, documentation, packaging and submittal to a laboratory as well as the correct analytical method prescribed for the sample.

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