SANITARY DISTRICT OF DECATUR, ILLINOIS 501 DIPPER LANE * DECATUR * ILLINOIS * 62522

REQUIREMENTS FOR PERMIT ISSUE

- A: Completed permit application materials submitted and approved.
- B: Supplemental information forms for each major process, whether wet or dry. The information on the supplemental forms should provide details about all wastewater discharged by the industrial user (IU).
- C: Complete laboratory analysis of the appropriate wastewater discharge for noncategorical IU's, or a baseline monitoring report (BMR) for categorical IU's. Monitoring must be done for all parameters listed in Section 3.3 of SDD Ordinance 21-05, and for all parameters listed in the appropriate category as found in 40 CFR Parts 405 through 471 et al. If an analysis was completed during a previous permit application and the records were retained, no further analysis is necessary. Please submit a copy of the previous application's monitoring with this application.
- D: Submission of complete site plans showing: the location of all storm and sanitary sewers (including pipe sizes), the location of all manholes, sample points, paved surfaces; oil, fuel and chemical storage sites; wastewater producing operations, categorically defined processes, pretreatment operations, sources of cooling water or cooling tower or boiler blowdown, and floor drains; together with all connections to lateral sanitary and storm sewers.
- E: Submission and approval of a written spill prevention and/or slug control program. (This applies to all Industrial Users that meet the criteria defined in the Sanitary District of Decatur Ordinance 21-05 Section 3.7).
- F: The IU must submit copies of all existing environmental permits or applications for permits made concurrently to the Illinois Environmental Protection Agency (including air, water or other permits) or Illinois Pollution Control Board, and their expiration dates.
- G: If pretreatment equipment will be necessary to comply with any part of the Sanitary District of Decatur Ordinance 21-05, then the IU must provide a description of the pretreatment equipment that will be provided, along with explicit plans for the system.
- H: Preliminary site inspection of the Industrial User's facility.