

Office of Water Quality
Municipal NPDES Permits Section

Great Lakes Basin – Combined Sewer Overflow Permittee Public Notification Plan Submittal

40 CFR 122.38(c) - Due Dates: August 7, 2018 AND with NPDES permit renewal application

GENERAL INFORMATION	
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Permittee Name:	
NPDES Permit No.:	

<input type="checkbox"/>	Signs: Location of signs for CSO points (and explanation where signs cannot be placed)
<input type="checkbox"/>	Signs: Description of message on signs
<input type="checkbox"/>	Signs: Protocol for maintaining signs
<input type="checkbox"/>	Identification and contact information for: impacted public entities, public water supplies, public parks, and sensitive areas
<input type="checkbox"/>	Summary of comments from public health department and/or other impacted public entities
<input type="checkbox"/>	Protocols for initial notice to public health department and impacted public entities
<input type="checkbox"/>	Protocols for supplemental notice to public health department and impacted public entities
<input type="checkbox"/>	Protocols for initial notice to the public (must include justification for any delay in notice due to physical action required by permittee to minimize public health impact)
<input type="checkbox"/>	Protocol for supplemental notice to the public
<input type="checkbox"/>	CSO flow monitoring: Description for each outfall how the volume and duration of events will be measured.
<input type="checkbox"/>	(CSO that are modeled only): Explanation of the model and its calibration is necessary
<input type="checkbox"/>	Protocols for making the annual notice available to the public
<input type="checkbox"/>	(Renewals only): Describe and significant modifications to the plan

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Great Lakes Basin – Combined Sewer Overflow Permittee

Signage at CSO Outfalls

40 CFR 122.38(a) – Implementation to begin November 7, 2018

- Note 1: Existing signs do not need to meet these requirements. However, when a sign is replaced, the sign must then meet these new requirements.
- Note 2: Permittee is to conduct periodic maintenance in accordance with its maintenance protocol outlined in the Public Notification Plan.
- Note 3: Signs must be at all CSO outfalls, unless deemed infeasible, and all public access areas.

GENERAL INFORMATION	
Permittee Name:	
NPDES Permit No.:	

<input type="checkbox"/>	Name of permittee
<input type="checkbox"/>	Description of discharge
<input type="checkbox"/>	Notice that sewage may be present in water
<input type="checkbox"/>	Telephone Number
<input type="checkbox"/>	CSO Outfall Number
<input type="checkbox"/>	NPDES Permit Number

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Great Lakes Basin – Combined Sewer Overflow Permittee Public Notification– Initial Notice of CSO discharges

40 CFR 122.38(a)(3)(i) and (ii) – Implementation to begin November 7, 2018

- Note 1: Notice must be made by electronic means (text, email, social media, website, etc.).
- Note 2: If physical action is necessary to limit public health impact of CSO event, and all staff are involved in action, then the four (4) hour window will begin following those action(s).
- Note 3: Where CSOs from the same system discharge at multiple locations during the same precipitation event, the permittee may provide a description of the area in the waterbody where discharges are occurring and identify public access areas potentially impacted, and then the permittee would not be obligated to specify each CSO discharge location.

GENERAL INFORMATION	
Permittee Name:	
NPDES Permit No.:	

<input type="checkbox"/>	Notice must be made within four (4) hours of becoming aware of CSO event
<input type="checkbox"/>	Impacted Waterbody
<input type="checkbox"/>	Location of discharge
<input type="checkbox"/>	Identification of public access areas impacted
<input type="checkbox"/>	Date and time started
<input type="checkbox"/>	Statement as to whether discharge is continuing or has ended, if ended, time and date ended

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Great Lakes Basin – Combined Sewer Overflow Permittee **Public Notification–Supplemental Notice of CSO discharges**

40 CFR 122.38(a)(3)(iii) – Implementation to begin November 7, 2018

Note 1: Where CSOs from the same system discharge at multiple locations during the same precipitation event, the permittee may provide a description of the area in the waterbody where discharges are occurring and identify public access areas potentially impacted, and then the permittee would not be obligated to specify each CSO discharge location.

GENERAL INFORMATION	
Permittee Name:	
NPDES Permit No.:	
<input type="checkbox"/>	Notice within seven (7) days of a CSO event
<input type="checkbox"/>	Measured or estimated volume of the discharge
<input type="checkbox"/>	Time/Date the discharge ended

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Great Lakes Basin – Combined Sewer Overflow Permittee
Local Health Department and Other Affected Public Entities –
Supplemental Notice of CSO discharges

40 CFR 122.38(a)(2)(ii) – Implementation to begin November 7, 2018

Note 1: Where CSOs from the same system discharge at multiple locations during the same precipitation event, the permittee may provide a description of the area in the waterbody where discharges are occurring and identify public access areas potentially impacted, and then the permittee would not be obligated to specify each CSO discharge location.

GENERAL INFORMATION	
Permittee Name:	
NPDES Permit No.:	

<input type="checkbox"/>	Notice within seven (7) days of a CSO event
<input type="checkbox"/>	Measured or estimated volume of discharge
<input type="checkbox"/>	Time/Date the discharge ended

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**Great Lakes Basin – Combined Sewer Overflow Permittee
Local Health Department and Other Affected Public Entities –
 Initial Notice of CSO discharges**

40 CFR 122.38(a)(2)(i) –Implementation to begin November 7, 2018

Note 1: Where CSOs from the same system discharge at multiple locations during the same precipitation event, the permittee may provide a description of the area in the waterbody where discharges are occurring and identify public access areas potentially impacted, and then the permittee would not be obligated to specify each CSO discharge location.

GENERAL INFORMATION	
Permittee Name:	
NPDES Permit No.:	

<input type="checkbox"/>	Notice made within four (4) hours of becoming aware of CSO event
<input type="checkbox"/>	Impacted waterbody
<input type="checkbox"/>	Location of discharge
<input type="checkbox"/>	Location of public access areas impacted
<input type="checkbox"/>	Date and Time started or became aware of CSO event
<input type="checkbox"/>	Point of contact for permittee
<input type="checkbox"/>	Whether discharge is continuing or has ended, if ended, date and time event ended

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Great Lakes Basin – Combined Sewer Overflow Permittee Annual Notice Requirements

40 CFR 122.38(b) – Summary of past calendar year data

Due Dates: once a year, by May 1 of each year, unless authorized for another date

Requirements begin February 7, 2019

GENERAL INFORMATION	
Permittee Name:	
NPDES Permit No.:	

<input type="checkbox"/>	Description of all CSO locations
<input type="checkbox"/>	Receiving waters identification
<input type="checkbox"/>	Identification of treatment provided, if any
<input type="checkbox"/>	Date, location, duration (approximate), volume (measured/estimated), and cause for each wet weather event
<input type="checkbox"/>	Summary of monitoring data
<input type="checkbox"/>	Description of public access areas
<input type="checkbox"/>	Precipitation data (nearest 0.1 of inch) that caused CSO event
<input type="checkbox"/>	Permittee contact information
<input type="checkbox"/>	Summary of 9 minimum controls and LTCP implementation status
<input type="checkbox"/>	Key milestone remaining in LTCP
<input type="checkbox"/>	Description of annual number of CSO events anticipated after full LTCP implementation