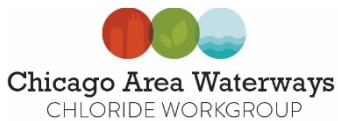


# Annual Report for Year 1 (2022-2023) of the Time Limited Water Quality Standard for Chloride

June 15, 2023

Prepared by Ozinga Ready Mix – Joliet



Ozinga Ready Mix is a member of the Chicago Area Waterways Chloride Workgroup

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## 1.0 Introduction to Chloride Issue in CAWS/LDPR

This Pollutant Minimization Plan (PMP) has been prepared by Ozinga Ready Mix to reduce the environmental impacts from the organization's chloride related operations. Ozinga Ready Mix is a discharger covered under the Time Limited Water Quality Standard for Chloride for the Chicago Area Waterways System and Lower Des Plaines River watersheds. This PMP has been prepared to meet the requirements laid out in the Time Limited Water Quality Standard (TLWQS) for Chloride. The term of this PMP covers the first 5-years of the TLWQS period and will be updated following the re-evaluations at Years 4 ½, 9 ½, and 14 ½.

Chloride is a permanent pollutant. It does not degrade over time and continues to accumulate in the environment. Proactive measures to reduce the amount of chloride discharged can help reduce the impacts from chloride on receiving waterways and the environment. Chloride impacts aquatic life, vegetation, and infrastructure. As the chloride concentrations increase and our waters become saltier, aquatic and plant biodiversity decreases and native species are overtaken by salt tolerant invasive species.

Chlorides are commonly found in road salt, fertilizers, water softeners, dust suppressants, and certain industrial processes. Chloride-based deicers, like rock salt, are used on parking lots, sidewalks, and roads to provide safe surfaces to the public during the winter months. These deicers are one of most common sources of chloride in the Chicago region.

The water quality standard for chloride for the Chicago Area Waterway System (CAWS) was updated as part of the rulemaking process related to changing the designated use of the CAWS. The chloride standard was updated from 1,500 mg/L during the winter and 500 mg/L during the summer to 500 mg/L all year round. The change in the chloride water quality standard took effect in 2018. Because portions of the CAWS were not going to meet this new standard due to the need to maintain public safety on roads, highways, sidewalks and parking lots during the winter months, a joint submittal and supporting individual petitions were submitted between 2015 and 2018 to the Illinois Pollution Control Board for a variance from the chloride standard. The joint petition laid out best management practices that can be achieved by the petitioners to reduce their chloride use while maintaining public safety during winter storms. In addition to the CAWS, portions of the Lower Des Plaines River watershed were included as it receives water from the CAWS.

On November 4, 2021, the IPCB issued an Opinion and Order for a Time Limited Water Quality Standard (TLWQS) for Chloride for portions of the CAWS and Lower Des Plaines River watersheds. The TLWQS for Chloride watersheds are defined in the Opinion and Order as the Des Plaines River watershed from the Kankakee River to the Will County Line (except for the DuPage River watershed) and the CAWS watershed (except the North Branch Chicago River watershed upstream of the North Shore Channel and those portions of the watershed located in Indiana). This is a watershed-based approach to reduce the chloride concentrations in the CAWS and Lower Des Plaines River. The TLWQS for Chloride requires all dischargers covered under the TLWQS for Chloride to create PMPs and implement specific best management practices based on their operations to reduce their chloride discharges.

## 2.0 Organization, Facility Information

Agency Name: Ozinga Ready Mix		
Facility Name: Ozinga Ready Mix		Permit Number: ILG00000
Facility Address: 504 Railroad Street		
City: Joliet	State: Illinois	Zip Code: 60436

### 2.1 Level of Service for Winter Maintenance Activities

## 3.0 Best Management Practices

Details regarding Ozinga Ready Mix’s implementation of the best management practices (BMPs) identified as part of the TLWQS for Chloride are included below.

### Workgroup BMP

BMP	Agency Description of Current Implementation or Status Update to the Plan to Implement the BMP
The permittee must participate in a Chlorides workgroup for the CAWS or LDPR, depending on the watershed within which the facility’s discharge is located.	Ozinga Ready-Mix has been a member of the Lower Des Plaines Watershed Group since 2022. Staff has attended regular meetings and training sessions.

### Salt Storage and Handling BMPs

BMP	Agency Description of Current Implementation or Status Update to the Plan to Implement the BMP
Store all salt on an impermeable pad that must be constructed to ensure that minimal stormwater is coming into contact with salt unless the salt is stored in a container that ensures stormwater does not come into contact with the salt.	All salt is stored on impermeable pads.
Cover salt piles at all times except when in active use, unless stored indoors.	Salt is covered by Ozinga Ready-Mix unless it is in active use.
For working areas, provide berms and or sufficient slope to allow snow melt and stormwater to drain away from the area. If snow melt and	The site is sloped so stormwater does not flow directly into the river.

<p>stormwater cannot be drained away from the working area, channeling water to a collection point such as a sump, holding tank or lined basin for collection, discharge at a later time, use for prewetting, and use for make-up water for brine must be considered.</p>	
<p><b>MS4/CSO Only</b> - Use deicing material storage structures for all communities covered under General Permit ILR40 for MS4 communities.</p>	<p>N/A</p>
<p>Good housekeeping practices must be implemented at the site, including:</p> <ul style="list-style-type: none"> <li>• cleanup of salt at the end of each day or conclusion of a storm event;</li> <li>• tarping of trucks for transportation of bulk chloride;</li> <li>• maintaining the pad and equipment;</li> <li>• good practices during loading and unloading;</li> <li>• cleanup of loading and spreading equipment after each snow/ice event;</li> <li>• a written inspection program for storage facility, structures and work area;</li> <li>• removing surplus materials from the site when winter activity finished where applicable;</li> <li>• annual inspection and repairs completed when practical;</li> <li>• evaluate the opportunity to reduce or reuse the wash water.</li> </ul>	<p>Ozinga Ready-Mix uses good housekeeping practices for winter road salt related work including loading, salt deliveries, and facility inspections.</p>

**Winter Maintenance Operations BMPs**

<b>BMP</b>	<b>Agency Description of Current Implementation or Status Update to the Plan to Implement the BMP</b>
Calibrate all salt spreading equipment at least annually before November 30th. Records of the calibration results must be maintained for each piece of spreading equipment.	Salt is hand applied. Ozinga Ready-Mix will minimize the salt used at the site while tracking the amount used.
Pre-wet road salt before use, either by applying liquids to the salt stockpile, or by applying liquids by way of the spreading equipment as the salt is deposited on the road.	Ozinga Ready-Mix will look to implement this practice, but most salt is pre-bagged and applied by hand.
Use equipment to measure the pavement temperature unless such equipment has already been installed on road salt spreading vehicles.	Ozinga Ready-Mix will observe conditions of the ground to determine if the temperature is above or below 32F.
Develop and implement a protocol to vary the salt application rate based on pavement temperature, existing weather conditions, and forecasted weather conditions.	Ozinga Ready-Mix will observe conditions of the ground to determine if salt should be applied.
Track and record salt quantity used and storm conditions from each call-out.	The amount of salt used at each occurrence will be recorded.
Develop a written plan for implementation of anti-icing, with milestones. The plan should consider increased use of liquids (e.g., carbohydrate products) beginning with critical locations such as bridges over streams.	Ozinga Ready-Mix uses Anti-Icing as part of its winter operations. Information will be provided in the facility's Snow and Ice Plan.
Provide employees involved in winter maintenance operations with annual training before November 30th on best management practices in the use of road salt in operations, including the practice of plowing first and applying salt only after snow has been cleared.	Ozinga Ready Mix completes annual training for winter maintenance staff each year. Training topics and procedures will be outlined each year.
Be responsible for complying with all applicable BMPs even	Ozinga Ready Mix will assure contractors will perform BMPs when applicable.

<p>when deicing practices are contracted out and ensure that contractors are properly trained and comply with all applicable BMPs.</p>	
<p>Complete an annual report, as required by paragraph 3(B) of this order, which is standardized in an electronic format and submitted to the IEPA's website and to the watershed group.</p>	<p>Ozinga Ready-Mix will complete and submit an annual report each year to IEPA and the workgroup by July 1.</p>
<p>Obtain and put into place equipment necessary to implement all salt spreading/deicing measure specified in this BMP, such as any new or retrofitted salt spreading equipment necessary to allow for pre-wetting and proper rates of application.</p>	<p>All measures are scheduled to be in place in Late 2023.</p>
<p><b>MS4/CSO/IDOT/TOLLWAY Only</b>  - Install equipment to measure the pavement temperature on the winter maintenance fleet for a sufficient number of vehicles to provide sufficient information to adjust application rates for the most efficient levels. Develop and complete a plan to equip the winter maintenance fleet before the first re-evaluation.</p>	<p>N/A</p>
<p><b>MS4/CSO/IDOT/TOLLWAY Only</b>  - Before the first re-evaluation, develop a method for conducting a post-winter review to identify areas of success and areas in need of improvement. Items to be completed as part of the review must include, but are not limited to, an evaluation of each salt spreader's application rate, variations in application rates, and discussion of the variation compared to the recommended rates. Once developed, the review should occur annually in the</p>	<p>N/A</p>

spring/early summer following each winter season.	
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**Additional BMPs Identified for Agency/Facility**

BMP	Agency Description of Current Implementation
N/A	N/A

**3.1 Analysis of BMPs Implemented**

N/A

**3.2 Analysis of Alternative Treatments or New Technology**

N/A

**4.0 Deicing/Anti-Icing Agents Used**

Rock salt was used by Ozinga Ready-Mix for the 2022-2023 winter season for deicing purposes:

**4.1 Application Rates**

The application rates used by Ozinga Ready-Mix for the 2022-2023 winter season were not tracked. It will be tracked in 2023-2024.

**4.1.1 Application Rate Analysis**

The application rates used by Ozinga Ready-Mix for the 2022-2023 winter season were not tracked. It will be tracked in 2023-2024.

**4.2 Application Practices**

Ozinga Ready-Mix uses the following practices to apply deicing and anti-icing Ready-Mix:

- Hand distribution
- Truck distribution

**4.3 Call Outs**

Call outs were not recorded for the 2022-2023 Winter season. It will be tracked in 2023-2024.

**4.4 Use of Liquids**

Liquids were not used in 2022-2023.

## **5.0 Training**

Ozinga Ready-Mix will complete annual training will be implemented in late 2023.

## **6.0 Deicing and Snow Removal Equipment**

Ozinga Ready-Mix uses a truck distribution system and hand distribution system.

## **7.0 Material Storage**

Ozinga Brothers maintains a number of storage areas. A map of the site and its respective Ready-Mix are attached to this report.

## **8.0 Capital Purchases**

There have been no capital purchases related to salt treatment equipment.

### **8.1 Explanation of Capital Purchases Unable to Be Made According to the Reported Plan**

## **9.0 Environmental Monitoring Data**

Chloride monitoring data is collected for the CAWS and Lower Des Plaines River watersheds per the IPCB order. The data is maintained by the workgroups. Chloride data for the CAWS is collected by MWRD for the CAWS watershed and provided to the workgroups as part of the annual reporting as required by the IPCB order. The Lower Des Plaines Watershed Group also maintains a USGS monitoring station in the Des Plaines River at Channahon, IL that collects continuous conductivity data to estimate chloride concentrations.

Chloride monitoring data reports are posted to <https://www.cawswatershed.org/reports/> and <https://ldpwatersheds.org/about-us/lower-des-plaines-watershed-group/our-work/chloride-tlwqs/>.

### **9.1 Organization Specific Chloride Monitoring Data**

No sampling is required for this site.

### **9.2 Changes to the Facility's NPDES Treatment Technologies for Chloride**

Not applicable.

## **10.0 Program Evaluation**



**10.1 Proposed Steps for the Coming Year**

- Perform required training
- Monitor salt usage
- Analyze BMP's.

**11.0 Workgroup Participation**

Ozinga Ready-Mix will continue to participate in the CAWS Workgroup in the upcoming year.

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Feb. 1, 2019

