



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems - MS4's

Part I. General Information

1. MS 4 Operator Name: Village of Richton Park

2. MS4 Mailing Address: 4455 Sauk Trail

City: Richton Park

State: IL

3. Operator Type: Village

Other: _____

4. Operator Status: Local

Other: _____

5. Name(s) of governmental entity(ies) in which MS4 is located:

State of Illinois

Village of Richton Park

Cook County

6. Area of land that drains to your MS4 in square miles: 3.9

7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude:

41N

29

04

Degrees

Minutes:

Seconds:

Longitude:

87W

42

11

Degrees:

Minutes:

Seconds:

8. Name(s) of known receiving waters

Butterfield Creek

Hickory Creek

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: Larry Gobel Title: Director of Public Works Phone: (708) 481-8950

Area of Responsibility: Public Works responsibilities such as sewers, catch basins, streets, ponds, etc.

Name: Regan Stockstell Title: Village Manager/Director of Community Development Phone: (708) 481-8950

Area of Responsibility: Planning and Zoning, Building and Code enforcement activities such as building permits and inspection

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area:

A. Public Education and Outreach

Qualifying Local Programs:

None

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP:

Post information on the Village website. Distribute information under the Consumer Confidence Report including topics such as littering, street sweeping, etc.

Measurable Goals, including frequencies:

Make information material and brochures available to the public. Keep information updated.

Milestones:

[Go to Additional Pages](#)

Year 1:

Include information on littering, street sweeping, etc. in the Consumer Confidence Report which is mailed to all residents. Include and update stormwater information to Village website.

Year 2:

Include information on littering, street sweeping, etc. in the Consumer Confidence Report which is mailed to all residents. Include and update stormwater information to Village website.

Year 3:

Include information on littering, street sweeping, etc. in the Consumer Confidence Report which is mailed to all residents. Include and update stormwater information to Village website.

Year 4:

Include information on littering, street sweeping, etc. in the Consumer Confidence Report which is mailed to all residents. Include and update stormwater information to Village website.

Year 5:

Include information on littering, street sweeping, etc. in the Consumer Confidence Report which is mailed to all residents. Include and update stormwater information to Village website.

A.2 Speaking Engagement

A.3 Public Service Announcement

A.4 Community Event

Brief Description of BMP:

Provide distributable educational materials at community events detailing stormwater related information.

Measurable Goals, including frequencies:

Distribute materials at annual Homeowners Association Day and Building Safety Day.

Milestones:

Year 1:

Distribute materials at at HOA day and Building Safety Day regarding stormwater related information. Set up a stormwater booth at one community event.

Year 2:

Distribute materials at at HOA day and Building Safety Day regarding stormwater related information. Set up a stormwater booth at two community events.

Year 3:

Distribute materials at at HOA day and Building Safety Day regarding stormwater related information. Set up a stormwater booth at two community events. Investigate additional opportunities to participate in public events.

Year 4:

Distribute materials at at HOA day and Building Safety Day regarding stormwater related information. Set up a stormwater booth at two community events. Investigate additional opportunities to participate in public events.

Year 5:

Distribute materials at at HOA day and Building Safety Day regarding stormwater related information. Set up a stormwater booth at two community events. Investigate additional opportunities to participate in public events.

Go to Additional Pages

A.5 Classroom Education Material

A.6 Other Public Education

B.Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

None

B.2 Educational Volunteer

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Regularly attend homeowner association meetings.

Measurable Goals, including frequencies:

Send a member of the public works staff to a meeting at each homeowners association once a year.

Milestones:

Year 1:

Public works staff shall meet with all homeowners associations within the Village at least once and discuss stormwater BMP's and Village programs.

Public works staff shall meet with all homeowners associations within the Village at least once and discuss stormwater BMP's and Village programs.

Year 3:

Public works staff shall meet with all homeowners associations within the Village at least once and discuss stormwater BMP's and Village programs.

Year 4:

Public works staff shall meet with all homeowners associations within the Village at least once and discuss stormwater BMP's and Village programs.

Year 5:

Public works staff shall meet with all homeowners associations within the Village at least once and discuss stormwater BMP's and Village programs.

Go to Additional Pages

- B.3 Stakeholder Meeting (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Participate in local watershed groups which affect the Village of Richton Park.

Measurable Goals, including frequencies:

Attend Watershed Planning Council (WPC) meetings hosted by MWRDGC regarding the Little Calumet River Watershed and the Hickory Creek Watershed.

Milestones:

Year 1:

Participate in WPC meetings for the Little Calumet River and Hickory Creek by sending a representative of the Village. Monitor progress of MWRDGC related to stormwater information.

Year 2:

Participate in WPC meetings for the Little Calumet River and Hickory Creek by sending a representative of the Village. Monitor progress of MWRDGC related to stormwater information.

Year 3:

Participate in WPC meetings for the Little Calumet River and Hickory Creek by sending a representative of the Village. Monitor progress of MWRDGC related to stormwater information.

Year 4:

Participate in WPC meetings for the Little Calumet River and Hickory Creek by sending a representative of the Village. Monitor progress of MWRDGC related to stormwater information.

Year 5:

Participate in WPC meetings for the Little Calumet River and Hickory Creek by sending a representative of the Village. Monitor progress of MWRDGC related to stormwater information.

Go to Additional Pages

- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6. Program Involvement
- B.7 Other Public Involvement (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Make communication readily available for the public regarding stormwater issues.

Measurable Goals, including frequencies:

Publish a public complaint hot-line and email address for complaints regarding illicit discharges, erosion control, etc. Utilize on-line public work request forms.

Milestones:

Year 1:

Provide information for the public to contact the Director of Public Works through the existing Village website or via phone.

Year 2:

Provide information for the public to contact the Director of Public Works through the existing Village website or via phone.

Year 3:

Provide information for the public to contact the Director of Public Works through the existing Village website or via phone.

Year 4:

Provide information for the public to contact the Director of Public Works through the existing Village website or via phone.

Year 5:

Provide information for the public to contact the Director of Public Works through the existing Village website or via phone.

Go to Additional
Pages

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

None

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Update existing storm sewer map with new development and redevelopment.

Measurable Goals, including frequencies:

Update the storm sewer map as necessary based on new development and redevelopment in the Village.

Milestones:

Year 1:

Update storm sewer map.

Year 2:

Update storm sewer map.

Year 3:

Update storm sewer map.

Year 4:

Update storm sewer map.

Year 5:

Update storm sewer map.

Go to Additional Pages

C.2 Regulatory Control Program (You may need to go to the next page to fill in this information)

Enforce the MWRDGC Watershed Management Ordinance to prohibit discharge of wastes of any kind to the waters of the state. Additionally enforce the Village Stormwater and Floodplain Management Ordinance.

Measurable Goals, including frequencies:

Enforce current Village and MWRDGC regulations.

Milestones:

Year 1:

Enforce current Village and MWRDGC regulations.

Year 2:

Enforce current Village and MWRDGC regulations.

Year 3:

Enforce current Village and MWRDGC regulations.

Year 4:

Enforce current Village and MWRDGC regulations.

Year 5:

Enforce current Village and MWRDGC regulations.

Go to Additional Pages

C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Public works continually performs storm sewer and catch basin cleaning and manhole inspections in the Village. During this dry weather maintenance program, outfalls and storm sewers are monitored for illicit discharges.

Measurable Goals, including frequencies:

Detect illicit discharges through daily public works maintenance activities. Notify property owners of illicit discharges.

Milestones:

Year 1:

Detect illicit discharges through daily public works maintenance activities. Notify property owners of illicit discharges.

Year 2:

Detect illicit discharges through daily public works maintenance activities. Notify property owners of illicit discharges.

Year 3:

Detect illicit discharges through daily public works maintenance activities. Notify property owners of illicit discharges.

Year 4:

Detect illicit discharges through daily public works maintenance activities. Notify property owners of illicit discharges.

Year 5:

Detect illicit discharges through daily public works maintenance activities. Notify property owners of illicit discharges.

Go to Additional Pages

C.4 Illicit Discharge Tracing Procedures (You may need to go to the next page to fill in this information)

Trace the source of an illicit discharge using the storm sewer and outfall map.

Measurable Goals, including frequencies:

Utilize storm sewer map to provide tracing when an illicit discharge is detected. Notify property owners of illicit discharges.

Milestones:

Year 1:

Utilize storm sewer map to provide tracing when an illicit discharge is detected. Notify property owners of illicit discharges.

Year 2:

Utilize storm sewer map to provide tracing when an illicit discharge is detected. Notify property owners of illicit discharges.

Year 3:

Utilize storm sewer map to provide tracing when an illicit discharge is detected. Notify property owners of illicit discharges.

Year 4:

Utilize storm sewer map to provide tracing when an illicit discharge is detected. Notify property owners of illicit discharges.

Year 5:

Utilize storm sewer map to provide tracing when an illicit discharge is detected. Notify property owners of illicit discharges.

Go to Additional Pages

C.5 Illicit Source Removal Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Focus on source treatment throughout the Village to reduce the potential for stormwater pollutants to enter the system.

Measurable Goals, including frequencies:

Perform street sweeping, catch basin cleaning, storm sewer cleaning, manhole inspections, and yard waste pickup.

Milestones:

Year 1:

Perform street sweeping, catch basin cleaning, storm sewer cleaning, manhole inspections, and yard waste pickup.

Year 2:

Perform street sweeping, catch basin cleaning, storm sewer cleaning, manhole inspections, and yard waste pickup.

Year 3:

Perform street sweeping, catch basin cleaning, storm sewer cleaning, manhole inspections, and yard waste pickup.

Year 4:

Perform street sweeping, catch basin cleaning, storm sewer cleaning, manhole inspections, and yard waste pickup.

Year 5:

Perform street sweeping, catch basin cleaning, storm sewer cleaning, manhole inspections, and yard waste pickup.

Go to Additional Pages

C.6 Program Evaluation and Assessment (You may need to go to the next page to fill in this information)

Brief Description of BMP:

In order to ensure the effectiveness of the NPDES program in preventing and removing illicit discharges, periodic reassessment shall occur to determine if changes to the program are necessary.

Perform periodic evaluation of NPDES program and BMPs selected.

Milestones:

Year 1:

Evaluate NPDES program and BMPs selected.

Year 2:

Evaluate NPDES program and BMPs selected.

Year 3:

Evaluate NPDES program and BMPs selected.

Year 4:

Evaluate NPDES program and BMPs selected.

Year 5:

Evaluate NPDES program and BMPs selected.

Go to Additional Pages

C.7 Visual Dry Weather Screening (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Public works continually performs storm sewer and catch basin cleaning and manhole inspections in the Village. During this dry weather maintenance program, outfalls and storm sewers are monitored for illicit discharges.

Measurable Goals, including frequencies:

Perform dry weather screening during daily public works maintenance activities.

Milestones:

Year 1:

Perform dry weather screening during daily public works maintenance activities.

Year 2:

Perform dry weather screening during daily public works maintenance activities.

Year 3:

Perform dry weather screening during daily public works maintenance activities.

Year 4:

Perform dry weather screening during daily public works maintenance activities.

Year 5:

Perform dry weather screening during daily public works maintenance activities.

Go to Additional Pages

C.8 Pollutant Field Testing

C.9 Public Notification (You may need to go to the next page to fill in this information)

Make communication readily available for the public regarding stormwater issues.

Measurable Goals, including frequencies:

Provide a method of communication for residents to submit complaints and questions regarding stormwater and illicit discharges.

Milestones:

Year 1:

Provide information for the public to contact the Director of Public Works through the existing Village website and via phone.

Year 2:

Provide information for the public to contact the Director of Public Works through the existing Village website and via phone.

Year 3:

Provide information for the public to contact the Director of Public Works through the existing Village website and via phone.

Year 4:

Provide information for the public to contact the Director of Public Works through the existing Village website and via phone.

Year 5:

Provide information for the public to contact the Director of Public Works through the existing Village website and via phone.

Go to Additional Pages

C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

None

D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Enforce all ordinances including the Village's Stormwater and Floodplain Management Ordinance and MWRDGC's Watershed Management Ordinance consisting of provisions for construction site runoff and erosion and sediment control measures.

Measurable Goals, including frequencies:

Enforce the current Village and MWRDGC regulations and ordinances.

Milestones:

Year 1:

Enforce the current Village and MWRDGC regulations and ordinances

Year 2:

Enforce the current Village and MWRDGC regulations and ordinances

Year 3:

Enforce the current Village and MWRDGC regulations and ordinances

Year 4:

Enforce the current Village and MWRDGC regulations and ordinances

Year 5:

Go to Additional Pages

D.2 Erosion and Sediment Control BMPs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Enforce all ordinances including the Village's Stormwater and Floodplain Management Ordinance and MWRDGC Watershed Management Ordinance, consisting of provisions for construction site runoff and erosion and sediment control measures.

Measurable Goals, including frequencies:

Enforce the current Village and MWRDGC regulations and ordinances.

Milestones:

Year 1:

Enforce the current Village and MWRDGC regulations and ordinances.

Year 2:

Enforce the current Village and MWRDGC regulations and ordinances.

Year 3:

Enforce the current Village and MWRDGC regulations and ordinances.

Year 4:

Enforce the current Village and MWRDGC regulations and ordinances.

Year 5:

Enforce the current Village and MWRDGC regulations and ordinances.

Go to Additional Pages

D.3 Other Waste Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Continue to provide services for residents to help control waste and decrease the potential for clogging of storm sewer system.

Measurable Goals, including frequencies:

Provide branch collection to residents twice per month from April to November via curbside collection and by appointment. Provide yard waste collection to residents via curbside collection. Street sweeping per public works schedule.

Milestones:

Year 1:

Provide branch collection to residents twice per month from April to November via curbside collection and by appointment. Provide yard waste collection to residents via curbside collection. Street sweeping per public works schedule.

Year 2:

Provide branch collection to residents twice per month from April to November via curbside collection and by appointment. Provide yard waste collection to residents via curbside collection. Street sweeping per public works schedule.

Year 3:

Provide branch collection to residents twice per month from April to November via curbside collection and by appointment. Provide yard waste collection to residents via curbside collection. Street sweeping per public works schedule.

Year 4:

Provide branch collection to residents twice per month from April to November via curbside collection and by appointment. Provide yard waste collection to residents via curbside collection. Street sweeping per public works schedule.

Year 5:

Provide branch collection to residents twice per month from April to November via curbside collection and by appointment.
Provide yard waste collection to residents via curbside collection. Street sweeping per public works schedule.

Go to Additional Pages

D.4 Site Plan Review Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Provide comprehensive reviews by Village staff and the Village Engineer for all permitted development in accordance with the codes and ordinances of the Village.

Measurable Goals, including frequencies:

Review all development permits in accordance with Village and MWRDGC regulations and ordinances.

Milestones:

Year 1:

Review all development permits in accordance with Village and MWRDGC regulations and ordinances.

Year 2:

Review all development permits in accordance with Village and MWRDGC regulations and ordinances.

Year 3:

Review all development permits in accordance with Village and MWRDGC regulations and ordinances.

Year 4:

Review all development permits in accordance with Village and MWRDGC regulations and ordinances.

Year 5:

Review all development permits in accordance with Village and MWRDGC regulations and ordinances.

Go to Additional Pages

D.5 Public Information Handling Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Provide a method of communication for residents to contact the Community Development Department and/or Code Enforcement Department regarding development in the Village.

Measurable Goals, including frequencies:

Address public complaints through the Community Development Department and Code Enforcement.

Milestones:

Year 1:

Address public complaints through the Community Development Department and Code Enforcement.

Year 2:

Address public complaints through the Community Development Department and Code Enforcement.

Year 3:

Address public complaints through the Community Development Department and Code Enforcement.

Year 4:

Address public complaints through the Community Development Department and Code Enforcement.

Year 5:

Address public complaints through the Community Development Department and Code Enforcement.

Go to Additional Pages

D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Perform engineering site inspections and use enforcement for all violations through the Code Enforcement Department. Assistance in identifying code violations also from Village Engineer, Public Works, Community Development, etc.

Measurable Goals, including frequencies:

Provide site inspection and enforcement through the Code Enforcement Department.

Milestones:

Year 1:

Provide site inspection and enforcement through the Code Enforcement Department.

Year 2:

Provide site inspection and enforcement through the Code Enforcement Department.

Year 3:

Provide site inspection and enforcement through the Code Enforcement Department.

Year 4:

Provide site inspection and enforcement through the Code Enforcement Department.

Year 5:

Provide site inspection and enforcement through the Code Enforcement Department.

Go to Additional Pages

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Qualifying Local Programs:

None

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program

Brief Description of BMP:

Enforce all ordinances including the Village's Stormwater and Floodplain Management Ordinance and MWRDGC Watershed Management Ordinance, consisting of provisions for post-construction site runoff measures (detention, infiltration, etc.).

Measurable Goals, including frequencies:

Enforce the current Village and MWRDGC regulations and ordinances.

Milestones:

Year 1:

Enforce the current Village and MWRDGC regulations and ordinances.

Year 2:

Enforce the current Village and MWRDGC regulations and ordinances.

Year 3:

Enforce the current Village and MWRDGC regulations and ordinances.

Year 4:

Enforce the current Village and MWRDGC regulations and ordinances.

Year 5:

Enforce the current Village and MWRDGC regulations and ordinances.

Go to Additional Pages

- E.3 Long Term O & M Procedures (You may need to go to the next page to fill in this information)

Enforce all ordinances including the current Village and MWRDGC regulations and ordinances, consisting of provisions for long term operations and maintenance. Participate in the MWRDGC Inflow & Infiltration program as required.

Measurable Goals, including frequencies:

Enforce the current Village and MWRDGC regulations and ordinances. Participate in the MWRDGC I&I Program.

Milestones:

Year 1:

Enforce the current Village and MWRDGC regulations and ordinances. Participate in the MWRDGC I&I Program.

Year 2:

Enforce the current Village and MWRDGC regulations and ordinances. Participate in the MWRDGC I&I Program.

Year 3:

Enforce the current Village and MWRDGC regulations and ordinances. Participate in the MWRDGC I&I Program.

Year 4:

Enforce the current Village and MWRDGC regulations and ordinances. Participate in the MWRDGC I&I Program.

Year 5:

Enforce the current Village and MWRDGC regulations and ordinances. Participate in the MWRDGC I&I Program.

Go to Additional Pages

E.4 Pre-Construction Review of BMP Designs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Provide comprehensive reviews by Village staff and the Village Engineer for all permitted development in accordance with the codes and ordinances of the Village.

Measurable Goals, including frequencies:

Review all developments in accordance with Village and MWRDGC regulations and ordinances.

Milestones:

Year 1:

Review all developments in accordance with Village regulations and ordinances.

Year 2:

Review all developments in accordance with Village regulations and ordinances.

Year 3:

Review all developments in accordance with Village regulations and ordinances.

Year 4:

Review all developments in accordance with Village regulations and ordinances.

Year 5:

Review all developments in accordance with Village regulations and ordinances.

Go to Additional Pages

E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

Perform engineering site inspections and use enforcement for all violations through the Code Enforcement Department. Assistance in identifying code violations also from Village Engineer, Public Works, Community Development, etc.

Measurable Goals, including frequencies:

Provide site inspection and enforcement through the Code Enforcement Department.

Milestones:

Year 1:

Provide site inspection and enforcement through the Code Enforcement Department.

Year 2:

Provide site inspection and enforcement through the Code Enforcement Department.

Year 3:

Provide site inspection and enforcement through the Code Enforcement Department.

Year 4:

Provide site inspection and enforcement through the Code Enforcement Department.

Year 5:

Provide site inspection and enforcement through the Code Enforcement Department.

Go to Additional Pages

E.6 Post-Construction Inspections

Brief Description of BMP:

Enforce all ordinances including the Village's Stormwater and Floodplain Management Ordinance, consisting of provisions for post-construction inspections.

Measurable Goals, including frequencies:

Enforce the current Village and MWRDGC regulations and ordinances.

Milestones:

Year 1:

Enforce the current Village regulations and ordinances.

Year 2:

Enforce the current Village regulations and ordinances.

Year 3:

Enforce the current Village regulations and ordinances.

Year 4:

Enforce the current Village regulations and ordinances.

Year 5:

Enforce the current Village regulations and ordinances.

Go to Additional Pages

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

None

F.1 Employee Training Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Conduct training for Public Works employees as available regarding waste disposal, spill cleanup, and facilities operation and maintenance.

Measurable Goals, including frequencies:

Find opportunities for Public Works staff training. Attend at least one training event annually for up to a third of the staff.

Milestones:

Year 1:

Investigate opportunities for Public Works staff training. Try to attend at least one training event.

Year 2:

Attend at least one training event annually.

Year 3:

Attend at least one training event annually.

Year 4:

Attend at least one training event annually.

Year 5:

Attend at least one training event annually.

Go to Additional Pages

F.2 Inspection and Maintenance Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Perform catch basin cleaning, storm sewer cleaning and manhole inspections to ensure proper function of these items and detect an illicit discharges.

Measurable Goals, including frequencies:

Continue catch basin cleaning, storm sewer cleaning, and manhole inspections.

Milestones:

Year 1:

Continue catch basin cleaning, storm sewer cleaning, and manhole inspections.

Year 2:

Continue catch basin cleaning, storm sewer cleaning, and manhole inspections.

Year 3:

Continue catch basin cleaning, storm sewer cleaning, and manhole inspections.

Year 4:

Continue catch basin cleaning, storm sewer cleaning, and manhole inspections.

Year 5:

Continue catch basin cleaning, storm sewer cleaning, and manhole inspections.

Go to Additional Pages

F.3 Municipal Operations Storm Water Control(You may need to go to the next page to fill in this information)

Brief Description of BMP:

[Empty text box]

Measurable Goals, including frequencies:

Utilize covered salt storage shed. Continue annual testing of underground refueling tanks. Practice proper stormwater control at Municipal Operations locations. Utilize the Fire Dept for all Hazardous Material spills.

Milestones:

Year 1:

Utilize covered salt storage shed. Continue annual testing of underground refueling tanks. Utilize the Fire Dept for all Hazardous Material spills.

Year 2:

Utilize covered salt storage shed. Continue annual testing of underground refueling tanks. Utilize the Fire Dept for all Hazardous Material spills.

Year 3:

Utilize covered salt storage shed. Continue annual testing of underground refueling tanks. Utilize the Fire Dept for all Hazardous Material spills.

Year 4:

Utilize covered salt storage shed. Continue annual testing of underground refueling tanks. Utilize the Fire Dept for all Hazardous Material spills.

Year 5:

Utilize covered salt storage shed. Continue annual testing of underground refueling tanks. Utilize the Fire Dept for all Hazardous Material spills.

Go to Additional Pages

Brief Description of BMP:

Practice proper waste disposal to reduce the potential for stormwater pollutants to enter the storm sewer system.

Measurable Goals, including frequencies:

Continue appropriate waste disposal practices at the Municipal Operations locations.

Milestones:

Year 1:

Continue appropriate waste disposal practices at the Municipal Operations locations.

Year 2:

Continue appropriate waste disposal practices at the Municipal Operations locations.

Year 3:

Continue appropriate waste disposal practices at the Municipal Operations locations.

Year 4:

Continue appropriate waste disposal practices at the Municipal Operations locations.

Year 5:

Continue appropriate waste disposal practices at the Municipal Operations locations.

Go to Additional
Pages

Implement measures to properly address stormwater and floodplain management in accordance with MWRDGC and the National Flood Insurance Program (NFIP).

Measurable Goals, including frequencies:

Enforce the current Village and MWRDGC regulations and ordinances. Monitor progress by the MWRDGC regarding local watershed studies, flood recommendations, etc.

Milestones:

Year 1:

Enforce the current Village regulations and ordinances. Monitor progress by the MWRDGC regarding local watershed studies, flood recommendations, etc.

Year 2:

Enforce the current Village regulations and ordinances. Monitor progress by the MWRDGC regarding local watershed studies, flood recommendations, etc.

Year 3:

Enforce the current Village regulations and ordinances. Monitor progress by the MWRDGC regarding local watershed studies, flood recommendations, etc.

Year 4:

Enforce the current Village regulations and ordinances. Monitor progress by the MWRDGC regarding local watershed studies, flood recommendations, etc.

Year 5:

Enforce the current Village regulations and ordinances. Monitor progress by the MWRDGC regarding local watershed studies, flood recommendations, etc.

Go to Additional Pages

F.6 Other Municipal Operations Controls

Part III. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

Larry Gobel

Director of Public Works

4/12/2017

Authorized Representative Name

Title

Date



Authorized Representative Signature

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency
Bureau of Water
Division of Water Pollution Control
Attn: Permit Section
P.O. Box 19276
1021 North Grand Avenue East
Springfield, IL 62794-9276

A. Public Education and Outreach

BMP Number _____

Add Another BMP

Delete Last Entry

B. Public Participation/Involvement

BMP Number _____

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and

BMP Number _____

Add Another BMP

Delete Last Entry

D. Construction Site Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good

BMP Number _____

Add Another BMP

Delete Last Entry