

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 NOTICE OF INTENT FOR NEW OR RENEWAL OF
 GENERAL PERMIT FOR DISCHARGES FROM
 SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS
 (MS4s)**

Input forms in Word format are available via email.
terri.lemasters@illinois.gov
 or by calling the Permit Section at 217/782-0610
 See address for mailing on last page

For Office Use Only – Permit No. ILR40 _____

Part 1. General Information

1. MS4 Operator Name: Village of Hinsdale

2. MS4 Operator Mailing Address: 19 E. Chicago Avenue Hinsdale IL 60521
Street City State Zip

3. Operator Type:
- | | | |
|---|---|---|
| <input type="checkbox"/> City | <input type="checkbox"/> Borough | <input type="checkbox"/> DOT/Highway Adm |
| <input type="checkbox"/> County | <input type="checkbox"/> Precinct | <input type="checkbox"/> Sewer District |
| <input type="checkbox"/> Parish | <input type="checkbox"/> Hospital | <input type="checkbox"/> Flood Control Dist |
| <input type="checkbox"/> Reservation | <input type="checkbox"/> Prison | <input type="checkbox"/> Drainage District |
| <input checked="" type="checkbox"/> Village | <input type="checkbox"/> Military Base | <input type="checkbox"/> Association |
| <input type="checkbox"/> Town | <input type="checkbox"/> Park | <input type="checkbox"/> Other (list) |
| <input type="checkbox"/> Township | <input type="checkbox"/> College/University | |

4. Operator Status Federal State County Local Other

5. Names(s) of Governmental Entity(ies) in which MS4 is located:
Village of Hinsdale

6. Area of land that drains to your MS4 (in square miles): 4.5

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

Latitude: 41 DEG. 48 MIN. 8 SEC. Longitude: 87 DEG. 55 MIN. 50 SEC.

8. Names(s) of known receiving waters *Attach additional sheets (Attachment 1) as necessary:*

- | | |
|---|----------------------|
| 1. <u>Des Plaines River's Flagg Creek</u> | 2. <u>Salt Creek</u> |
| 3. _____ | 4. _____ |
| 5. _____ | 6. _____ |
| 7. _____ | 8. _____ |

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.

9. Persons Responsible for Implementation/Coordination of Stormwater Management Program:

<u>Name</u>	<u>Title</u>	<u>Telephone No.</u>	<u>Area of Responsibility</u>
Shaun S. Pelletier	Village Engineer	630-789-7039	Stormwater Administrator

Part II. Best Management Practices (include shared responsibilities) which has been implemented in the MS4 Area in the Past 5 years or proposed to be implemented

(Details of BMP implementation for each checked BMP number, e.g., A.1, E.2, is required in Part IV of this NOI.)

A. Public Education and Outreach

- A.1 Distributed Paper Material
- A.2 Speaking Engagement
- A.3 Public Service Announcement
- A.4 Community Event
- A.5 Classroom Education Material
- A.6 Other Public Education

B. Public Participation/Involvement

- B.1 Public Panel
- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6 Program Coordination
- B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

- C.1 Storm Sewer Map Preparation
- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prioritization Plan
- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Source Removal Procedures
- C.6 Program Evaluation and Assessment
- C.7 Visual Dry Weather Screening
- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

- D.1 Regulatory Control Program
- D.2 Erosion and Sediment Control BMPs
- D.3 Other Waste Control Program
- D.4 Site Plan Review Procedures
- D.5 Public Information Handling Procedures
- D.6 Site Inspection/Enforcement Procedures
- D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

- E.1 Community Control Strategy
- E.2 Regulatory Control Program
- E.3 Long Term O&M Procedures
- E.4 Pre-Construction Review of BMP Designs
- E.5 Site Inspections During Construction
- E.6 Post-Construction Inspections
- E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

- F.1 Employee Training Program
- F.2 Inspection and Maintenance Program
- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assessment Guidelines
- F.6 Other Municipal Operations Controls

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Part III. Qualifying Local Programs

(Describe any qualifying local programs that your MS4 has implemented or will propose to implement)

1. Public Education and Outreach:

See DuPage County NOI along with attached changes.

2. Public Participation/Involvement:

See DuPage County NOI along with attached changes.

3. Illicit Discharge Detection and Elimination:

See DuPage County NOI along with attached changes.

4. Construction Site Runoff Control:

See DuPage County NOI along with attached changes.

5. Post-Construction Runoff Control:

See DuPage County NOI along with attached changes.

6. Pollution Prevention/Good Housekeeping:

See DuPage County NOI along with attached changes.

Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.

(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

Public Education and Outreach

BMP No. A.1 Distributed Paper Material

Brief Description of BMP:

Please refer to DuPage County NOI. In addition, brochures and fact sheets promoting best management practices and general storm water guidance are available in the Community Development Department.

Measurable Goal(s), including frequencies:

(Past)

- Informational brochures and fact sheets available for: Native Plants, Rain Barrels, Rain Gardens, Drainage Concerns.

(Future)

- Continue to make above resources available to residents and developers.

Milestones: Years 1-5: Continue to update resources and make them available to residents and developers.

BMP No. A.2 Speaking Engagement

Brief Description of BMP:

Please refer to DuPage County NOI.

BMP No. A.3 Public Service Announcement

Brief Description of BMP:

Please refer to DuPage County NOI. Public service announcements are utilized to reach large groups of people and inform them of issues regarding stormwater management and water quality.

Measurable Goal(s), including frequencies:

(Past)

- No public service announcements have been made.

(Future)

- Utilize ads created by the DuPage River Salt Creek Workgroup and/or DuPage County regarding stormwater and water quality.

Milestones: Year 1: Air public service announcement about stormwater.

Years 2-5: Update and air public service announcements.

BMP No. A.4 Community Event

Brief Description of BMP:

Please refer to DuPage County NOI.

BMP No. A.5 Classroom Education Material

Brief Description of BMP:

Please refer to DuPage County NOI.

BMP No. A.6 Other Public Education

Brief Description of BMP:

Please refer to DuPage County NOI.

Public Participation/Involvement

BMP No. B.1 Public Panel

Brief Description of BMP:

Please refer to DuPage County NOI.

BMP No. B.3 Stakeholder Meeting

Brief Description of BMP:

Please refer to DuPage County NOI. Stakeholder meetings allows for a group of people with vested interest in stormwater management to exchange ideas and goals.

Measurable Goal(s), including frequencies:

(Past)

- Municipal Engineers Advisory Group meets monthly to discuss issues related to the DuPage County Stormwater and Floodplain Ordinance, Best Management Practices, water quality, and overall stormwater program issues.
- Water Quality Stakeholder Committee meets regularly to discuss the six minimum control measures of NPDES II.

(Future)

- Continued support of the Municipal Engineers Advisory Group and Water Quality Stakeholder Committee.

Milestones: Years 1-5: Continue support of Municipal Engineers and Water Quality Stakeholders Groups.

BMP No. B.4 Public Hearing

Brief Description of BMP:

Please refer to DuPage County NOI. In addition, the Village allows for an open forum giving citizens first hand knowledge of various programs, policies, and projects while giving citizens the opportunity to discuss their viewpoints and provide input concerning appropriate stormwater management, water quality policies, and best management practices.

Measurable Goal(s), including frequencies:

(Past)

- The Environment and Public Services (EPS) Committee meeting held monthly provides a public forum to present ordinance updates, concerns or suggestions to the Village Trustees and staff.
- Public hearings held to implement stormwater projects (Localized Drainage Solution Program) all or partially located on private property utilizing Village funds.

(Future)

- Continued use of the EPS meeting as a public forum for stormwater issues.
- Continue to support the Localized Drainage Solution Program

Milestones: Years 1-5: Continue support of DuPage County programs and the Village EPS Committee meeting as a public information forum. Public hearings held as necessary to implement Localized Drainage Solution Program.

BMP No. B.5 Volunteer Monitoring

Brief Description of BMP:

Please refer to DuPage County NOI.

BMP No. B.6 Program Coordination

Brief Description of BMP:

Please refer to DuPage County NOI.

BMP No. B.7 Other Public Involvement

Brief Description of BMP:

Please refer to DuPage County NOI.

Illicit Discharge Detection and Elimination

BMP No. C.1 Storm Sewer Map Preparation

Brief Description of BMP:

Please refer to DuPage County NOI. The Village is also required to produce a map showing the locations of all MS4 outfalls and the location of waters of the United States that receive discharges from those outfalls.

Measurable Goal(s), including frequencies:

(Past)

- Updated maps as storm sewers or outfalls are added.

(Future)

- Complete mapping in GIS format to share with DuPage County.

Milestones: **Year 1:** Complete current storm sewer map in GIS format and provide to the County.
Years 2-5: Continue to update map as storm sewers are added or revisions are necessary.

BMP No. C.2 Regulatory Control Program

Brief Description of BMP:

Please refer to DuPage County NOI. An IDDE program was required as part of the original notice of intent. An IDDE workgroup was established through DuPage County to review the structure of the program and establish an ordinance.

Measurable Goal(s), including frequencies:

(Past)

- Workgroup created to evaluate program and establish ordinance.

(Future)

- Adopt and enforce the County ordinance upon its completion.

Milestones: **Year 1:** Adopt the DuPage County Illicit Discharge Detection and Elimination ordinance.
Years 2-5: Enforce the ordinance with County assistance.

BMP No. C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP:

Please refer to the DuPage County NOI. The Village will enter into an inter-governmental agreement with the County to ensure IDDE program compliance.

BMP No. C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP:

Please refer to the DuPage County NOI. The Village will enter into an inter-governmental agreement with the County to ensure IDDE program compliance.

BMP No. C.5 Illicit Source Removal Procedures

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.

Brief Description of BMP:

Please refer to the DuPage County NOI. The Village will enter into an inter-governmental agreement with the County to ensure IDDE program compliance.

Measurable Goal(s), including frequencies:

(Past)

- Workgroup created to evaluate program and establish ordinance.

(Future)

- Enforcement of the County ordinance upon its completion through violation notices, fines, or court appearances.

Milestones: **Year 1:** Adopt the DuPage County Illicit Discharge Detection and Elimination ordinance.
Years 2-5: Enforce the ordinance with County assistance.

BMP No. C.6 Program Evaluation and Assessment

Brief Description of BMP:

Please refer to the DuPage County NOI. The Village will enter into an inter-governmental agreement with the County to ensure IDDE program compliance.

BMP No. C.7 Visual Dry Weather Screening

Brief Description of BMP:

Please refer to the DuPage County NOI. The Village will enter into an inter-governmental agreement with the County to ensure IDDE program compliance.

BMP No. C.8 Pollutant Field Testing

Brief Description of BMP:

Please refer to the DuPage County NOI. The Village will enter into an inter-governmental agreement with the County to ensure IDDE program compliance.

BMP No. C.9 Public Notification

Brief Description of BMP:

Please refer to the DuPage County NOI. The Village will enter into an inter-governmental agreement with the County to ensure IDDE program compliance.

Measurable Goal(s), including frequencies:

(Past)

- Workgroup created to evaluate program and establish ordinance.

(Future)

- Adopt and enforce the County ordinance upon its completion.
- Violations will be publicly posted to inform residents.

Milestones: **Year 1:** Adopt the DuPage County Illicit Discharge Detection and Elimination ordinance.
Years 2-5: Enforce the ordinance with County assistance. Post public announcements should any violations be found.

Construction Site Runoff Control

BMP No. D.1 Regulatory Control Program

Brief Description of BMP:

Please refer to DuPage County NOI. The Village has been enforcing the DuPage County Countywide Stormwater and Floodplain Ordinance since 1992 as a partial waiver community for any development that disturbs over 2,500 square feet. Prior to 2006, the regulations were written into the local municipal code, but the County ordinance was adopted fully as a reference in 2006. Any developments that impact special management areas are also reviewed by the County.

Measurable Goal(s), including frequencies:

(Past)

- Village amended its stormwater regulations to fully adopt the current DuPage County Stormwater and Floodplain Ordinance as amended from time to time.
- Adopted a Grading Ordinance to ensure stormwater compliance on projects that disturb less than 2,500 square feet.

(Future)

- Continue enforcing the Stormwater Ordinance, including the Water Quality Best Management Practices Technical Manual upon its adoption.
- Continue enforcing the Grading Ordinance.

Milestones: Years 1-5: Continue to enforce the Stormwater and Grading Ordinances.

BMP No. D.2 Erosion and Sediment Control BMPs

Brief Description of BMP:

Please refer to the DuPage County NOI. The Village will adopt the BMP Manual in Appendix E of the Stormwater Ordinance.

Measurable Goal(s), including frequencies:

(Past)

- Workgroup created to evaluate program and establish ordinance.

(Future)

- Educate staff regarding the BMP Manual.

Milestones: Years 1-2: Adopt the DuPage County BMP Manual as Appendix E of the Stormwater Ordinance upon its completion. Begin educating staff of new requirements through County offered programs.

Years 3-5: Continue to enforce the BMP Manual requirements and educate staff of new or revised requirements.

BMP No. D.4 Site Plan Review Procedures

Brief Description of BMP:

The Village requires a Stormwater Permit for all developments over 2,500 square feet, developments that affect a wetland or wetland buffer area, or developments within a floodplain to ensure that there are no adverse

impacts as a result of the development. The wetland and floodplain impacts are further reviewed by DuPage County. Stormwater permits are issued only following review and acceptance by Village staff or their approved consultant. Any comments from reviewers are returned to the applicant and must be resolved before a permit is issued. Permits are tracked through the Permits Plus database system.

Measurable Goal(s), including frequencies:

(Past)

- Municipal Engineers Advisory Group meets monthly to discuss ordinance related issues.

(Future)

- Educate staff regarding the BMP Manual requirements.
- Continue to support the Municipal Engineers Advisory Group.
- Continue to enforce the Stormwater Ordinance.

Milestones: **Years 1-2:** Adopt the DuPage County BMP Manual as Appendix E of the Stormwater Ordinance upon its completion. Begin educating staff of new requirements through County offered programs.
Years 3-5: Continue to enforce the Stormwater Ordinance including BMP Manual requirements. Educate staff of new or revised requirements.

BMP No. D.5 Public Information Handling Procedures

Brief Description of BMP:

Please refer to the DuPage County NOI. Localized drainage concerns can be openly discussed with Village staff or at the monthly Environment and Public Services Committee meeting.

Measurable Goal(s), including frequencies:

(Past)

- Stormwater Evaluation forms were made available in 2007 to help track drainage complaints.

(Future)

- Continue to address and track any drainage complaints that are received.

Milestones: **Years 1-2:** Adopt the DuPage County BMP Manual as Appendix E of the Stormwater Ordinance upon its completion. Begin educating staff of new requirements through County offered programs. Relay new information to residents and developers.
Years 3-5: Continue to enforce the Stormwater Ordinance including BMP Manual requirements. Educate staff, residents and developers of new or revised requirements.

BMP No. D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP:

After a Stormwater Permit has been issued for a proposed development, staff conducts site inspections to ensure the project has complied with the issued permit. The site must maintain the proper sediment and erosion control throughout the construction period. If sediment and erosion control has not been maintained on a site, the Village will issue a warning through a Site Management Inspection Report. If corrective action is not taken, citations are issued requiring a court appearance and fines starting at \$250. After three convictions a Stop Work Order is issued ceasing all work until resolution has been achieved. Work completed without a permit would be issued citations and possibly a Stop Work Order and must be brought into compliance with the Stormwater Ordinance.

Measurable Goal(s), including frequencies:

(Past)

- Stormwater Permits are tracked through the Permits Plus database system.
- All projects must comply with the Stormwater Ordinance. Site inspections are conducted to ensure compliance.

(Future)

- Continue to enforce the Stormwater Ordinance through permit tracking and site inspections.

Milestones: **Years 1-5:** Continue to ensure compliance with the Stormwater Ordinance on all development projects requiring a Stormwater Permit through site inspections and enforcement action. Continue to train staff on proper procedures and requirements.

Post-Construction Runoff Control

BMP No. E.2 Regulatory Control Program

Brief Description of BMP:

Post construction runoff is limited through the Stormwater Ordinance which requires all developments over 25,000 square feet of development area to detain stormwater and runoff with a restricted release rate. The Stormwater Ordinance requires that all basins are planted with native plantings, which have a three year monitoring period, inspected annually.

The Stormwater Ordinance also addresses site redevelopment through a program called SERZ (stormwater economic redevelopment zone). SERZ assists highly impervious sites when redevelopment is proposed, where providing the full amount of detention is not practicable and the Detention Variance Fees discourage redevelopment.

Measurable Goal(s), including frequencies:

(Past)

- Village amended its stormwater regulations to fully adopt the current DuPage County Stormwater and Floodplain Ordinance as amended from time to time.

(Future)

- Continue to implement and enforce the Stormwater Ordinance and BMP Manual to ensure compliance and help reduce post construction runoff pollutants.

Milestones: **Years 1-2:** Adopt the DuPage County BMP Manual as Appendix E of the Stormwater Ordinance upon its completion. Begin educating staff of new requirements through County offered programs. Relay new information to residents and developers.
Years 3-5: Continue to enforce the Stormwater Ordinance including BMP Manual requirements. Educate staff, residents and developers of new or revised requirements.

BMP No. E.3 Long Term O&M Procedures

Brief Description of BMP:

The DuPage County BMP Manual provides guidance on the design and implementation of development practices that prevent stormwater quality degradation and enhance overall quality of stormwater. The methods outlined in the manual will be required to be in an easement that will be monitored over a three year period to ensure the easement is maintained.

Measurable Goal(s), including frequencies:

(Past)

- Village amended its stormwater regulations to fully adopt the current DuPage County Stormwater and Floodplain Ordinance as amended from time to time.
- Stormwater Facility Maintenance Agreement is recorded when a Stormwater Permit is required for smaller, typically single family, projects.

(Future)

- Continue to implement and enforce the Stormwater Ordinance and BMP Manual to ensure compliance and help reduce post construction runoff pollutants.
- All permanent BMPs on a proposed plan will have to include a maintenance and monitoring plan.

Milestones: **Years 1-2:** Adopt the DuPage County BMP Manual as Appendix E of the Stormwater Ordinance upon its completion. Begin educating staff of new requirements through County offered programs. Relay new information to residents and developers.
Years 3-5: Continue to enforce the Stormwater Ordinance including BMP Manual requirements. Educate staff, residents and developers of new or revised requirements.

BMP No. E.4 Pre-construction Review of BMP Designs

Brief Description of BMP:

Sediment and erosion control plan is required for all developments to be designed using Blue Book standards unless the Stormwater Ordinance is more restrictive. These designs are reviewed during the permit process.

Measurable Goal(s), including frequencies:

(Past)

- Village amended its stormwater regulations to fully adopt the current DuPage County Stormwater and Floodplain Ordinance as amended from time to time.

(Future)

- Continue to implement and enforce the Stormwater Ordinance and BMP Manual to ensure compliance and help reduce post construction runoff pollutants.
- Educate staff about new BMP measures.

Milestones: **Years 1-2:** Adopt the DuPage County BMP Manual as Appendix E of the Stormwater Ordinance upon its completion. Begin educating staff of new requirements through County offered programs. Relay new information to residents and developers.
Years 3-5: Continue to enforce the Stormwater Ordinance including BMP Manual requirements. Educate staff, residents and developers of new or revised requirements.

BMP No. E.5 Site Inspections During Construction

Brief Description of BMP:

After a Stormwater Permit has been issued for a proposed development, staff conducts site inspections to ensure the project has complied with the issued permit. The site must maintain the proper sediment and erosion control throughout the construction period. If sediment and erosion control has not been maintained on a site, the Village will issue a warning through a Site Management Inspection Report. If corrective action is not taken, citations are issued requiring a court appearance and fines starting at \$250. After three convictions a Stop Work Order is issued ceasing all work until resolution has been achieved. Work completed without a permit would be issued citations and possibly a Stop Work Order and must be brought into compliance with the Stormwater Ordinance.

Measurable Goal(s), including frequencies:

(Past)

- All projects must comply with the Stormwater Ordinance. Site inspections are conducted to ensure compliance.

(Future)

- Continue to enforce the Stormwater Ordinance through permit tracking and site inspections.

Milestones: **Years 1-2:** Adopt the DuPage County BMP Manual as Appendix E of the Stormwater Ordinance upon its completion. Begin educating staff of new requirements through County offered programs. Relay new information to residents and developers.
Years 3-5: Continue to enforce the Stormwater Ordinance including BMP Manual requirements. Educate staff, residents and developers of new or revised requirements.

BMP No. E.6 Post Construction Inspections

Brief Description of BMP:

All developments are required to submit as-built record drawings to ensure the original permit requirements have been met. The record drawings must be approved prior to issuing final occupancy permits. Any projects that impact special management areas must also receive approval from DuPage County. Stormwater facilities requiring maintenance and monitoring will be inspected for up to five years beyond the completion of construction.

Measurable Goal(s), including frequencies:

(Past)

- All projects must comply with the Stormwater Ordinance. Site inspections are conducted to ensure compliance.
- Created Stormwater Evaluation form for residents to complete when raising complaints. Staff follows up with site inspections and any appropriate action.

(Future)

- Continue to enforce the Stormwater Ordinance through site inspections.

Milestones: **Years 1-2:** Adopt the DuPage County BMP Manual as Appendix E of the Stormwater Ordinance upon its completion. Begin educating staff of new requirements through County offered programs. Relay new information to residents and developers.
Years 3-5: Continue to enforce the Stormwater Ordinance including BMP Manual requirements. Educate staff, residents and developers of new or revised requirements.

Pollution Prevention/Good Housekeeping

BMP No. F.1 Employee Training Program

Brief Description of BMP:

Employee training is required to prevent and reduce stormwater pollution from daily operations such as park and open space maintenance, fleet and building maintenance, snow disposal, construction, and storm sewer maintenance. Staff in the Engineering and Public Services departments assists in researching and developing good housekeeping practices.

Measurable Goal(s), including frequencies:

(Past)

- Attended various seminars on best management practices for erosion control, stormwater management, snow and ice removal.
- In house training of new staff.
- Integrated Pest Management program addresses grounds maintenance operations and use of chemicals applied to Village property including fertilizer, weed control, and pesticides. The program includes staff attending the "Safer Pest Control Seminar", limited use of chemical pesticides, investigating alternative non-toxic products (corn-gluten), and increased aeration, which should decrease stormwater run-off.

(Future)

- Continue to attend training seminars as available.
- Continue to review daily operations and how to implement best management practices.
- Continue IPM program and annual reports.

Milestones: **Years 1-2:** Adopt the DuPage County BMP Manual as Appendix E of the Stormwater Ordinance upon its completion. Begin educating staff of new requirements through County offered programs. Relay new information to residents and developers. Continue to evaluate grounds maintenance operations and modify based on any new information available.
Years 3-5: Continue to educate staff, residents and developers of new or revised requirements.

BMP No. F.2 Inspection and Maintenance Program

Brief Description of BMP:

The permit requires an operation and maintenance program be developed and implemented to help prevent or reduce pollutant runoff from municipal operations in the storm sewer system. The MS4 system is inspected as needed and maintenance is performed as appropriate. Sediment and other debris is removed from streets regularly and as needed.

Measurable Goal(s), including frequencies:

(Past)

- Inspect and maintain MS4 system on as-needed or complaint basis.
- Street sweeping completed at least four times each year on all streets, four times per week in the central business district, twice per week in Village parking lots, before special events, and when requested on an as-needed basis.
- Leaf removal program modified to eliminate raking of leaves into the street and subsequent storm inlets.
- Catch basins cleaned on a two year cycle.

- Approximately 12-18 catch basins are rebuilt each year by staff.

(Future)

- Continue to inspect and maintain the MS4 system as required.
- Continue street sweeping operations.
- Continue modified leaf removal program.
- Begin implementing recommendations from the recently completed Stormwater Masterplan.

Milestones: **Years 1-5:** Continue to inspect and maintain the MS4 system as required. Evaluate maintenance operations and modify procedures if necessary.

BMP No. F.3 Municipal Operations Waste Disposal

Brief Description of BMP:

The permit requires procedures be developed for properly disposing of waste removed from the separate storm sewers.

Measurable Goal(s), including frequencies:

(Past)

- Any debris removed from storm sewers or during street sweeping operations are properly disposed of at approved dump sites.

(Future)

- Continue to properly dispose of waste removed from the MS4 system.

Milestones: **Years 1-5:** Continue to inspect and maintain the MS4 system as required, properly disposing of any waste generated. Evaluate maintenance operations and modify procedures if necessary.

BMP No. F.5 Flood Management/Assess Guidelines

Brief Description of BMP:

Please refer to the DuPage County NOI.

Part V. 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 gather and evaluate 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 fine and imprisonment.

Authorized Representative Name and Title

Signature

Date

Shaun S. Pelletier, Village Engineer

02/21/2008

Mail completed form to:

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF WATER POLLUTION CONTROL
ATTN: PERMIT SECTION
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276**