



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

Name: Noel B. Cummings Title: President Phone: 708/579-6700

Area of Responsibility: General Administration

Name: James L. Cainkar, PE, PLS Title: Village Engineer Phone: 630/887-8640

Area of Responsibility: Construction Site Stormwater Runoff Control/Post Construction Runoff Control

Name: Jack Scott Title: Superintendent of Public Works Phone: 708/579-6700

Area of Responsibility: Pollution Prevention/Good Housekeeping/Elicit Discharge Detection & Elimination

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Area of Responsibility: \_\_\_\_\_

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:

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP:

The Village will continue to include an informational article in their Village Newsletter, and include storm water pollution & erosion control pamphlets with site development permits.

Measurable Goals, including frequencies:

The yearly newsletter is mailed to homeowners and is also available at Village Hall. Record the number of copies sent.

Milestones:

Go to Additional Pages

Year 1:

Coordinate web site development with Village Officials.

Year 2:

Gather information on storm water and pollution control educational web sites.

Year 3:

Launch web site to included storm water and pollution control web sites links.

Year 4:

Update web site as necessary.

Year 5:

Update web site as necessary.

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

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

Brief Description of BMP:

The Village needs to provide information on their web site with links to other storm water and pollution control educational sites.

Measurable Goals, including frequencies:

Record the number of persons visiting the site.

Milestones:

Year 1:

Coordinate web site development with Village Officials.

Year 2:

Gather information on storm water and pollution control educational web sites.

Year 3:

Launch web site to include storm water and pollution control web sites links.

Year 4:

Update web site as necessary.

Year 5:

Update web site as necessary.

Go to Additional Pages

**B.Public Participation/Involvement**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

[Empty box for Qualifying Local Programs]

- B.2 Educational Volunteer

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

Brief Description of BMP:

The Village will develop a program to be coordinated with local youth groups (i e. Boys/Girl Scouts) to paint stencil warning information ("Dump No Waste – Drains to River") at all storm water inlets located in paved alleys and street curb lines.

Measurable Goals, including frequencies:

Record the number of storm water inlets stenciled yearly.

Milestones:

Year 1:

Provide information to Youth Groups.

Year 2:

Provide supplies to Youth Groups & begin stenciling program.

Year 3:

Complete stenciling program - Complete 50% of inlet locations

Year 4:

Complete stenciling program – Complete 50% of inlet locations.

Year 5:

Go to Additional  
Pages

- B.3 Stakeholder Meeting
- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6. Program Involvement
- B.7 Other Public Involvement

**C. Illicit Discharge Detection and Elimination**

Qualifying Local Programs:

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:

The Village has and will continue to create a digital storm sewer system atlas map. The map will be updated to include all new subdivisions and private developments.

Measurable Goals, including frequencies:

Update storm sewer system atlas map yearly with coordination of Public Works and Building Department.

Milestones:

Year 1:

Verify map is updated.

Year 2:

Verify map is updated.

Year 3:

Verify map is updated.

Year 4:

Verify map is updated.

Year 5:

Go to Additional Pages

- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Detect and eliminate storm water pollution flows.

Measurable Goals, including frequencies:

Investigate all industrial business effluent outfalls for presence of pollutants.

Milestones:

Year 1:

Investigate 20% of industrial businesses for pollution outflow sources.

Year 2:

Investigate 20% of industrial businesses for pollution outflow sources.

Year 3:

Investigate 20% of industrial businesses for pollution outflow sources.

Year 4:

Investigate 20% of industrial businesses for pollution outflow sources.

Year 5:

Investigate 20% of industrial businesses for pollution outflow sources.

Go to Additional Pages

- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Source Removal Procedures
- C.6 Program Evaluation and Assessment
- C.7 Visual Dry Weather Screening

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

Brief Description of BMP:

Investigate dry weather sources of storm water discharge in conjunction with Part C3.

Measurable Goals, including frequencies:

Keep records of recorded dry weather flow, and sample as necessary.

Milestones:

Year 1:

Investigate 20% of factory flows during dry weather.

Year 2:

Investigate 20% of factory flows during dry weather.

Year 3:

Investigate 20% of factory flows during dry weather.

Year 4:

Investigate 20% of factory flows during dry weather.

Year 5:

Investigate 20% of factory flows during dry weather.

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)

The Village has and will continue to provide a telephone number in both the Village newsletter and on their web site for residents and business owners to report storm water pollution violations.

Measurable Goals, including frequencies:

Record the number of violations reported yearly.

Milestones:

Year 1:

Investigate potential violation upon citizen notification.

Year 2:

Investigate potential violation upon citizen notification.

Year 3:

Investigate potential violation upon citizen notification.

Year 4:

Investigate potential violation upon citizen notification.

Year 5:

Investigate potential violation upon citizen notification.

Go to Additional Pages

C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

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

Brief Description of BMP:

The Village has developed a storm water erosion control ordinance that provides a regulatory mechanism for site development erosion control measure implementation and enforcement. The ordinance includes all NPDES General Permit requirements.

Measurable Goals, including frequencies:

Record the number of building permits issued which include erosion control measures and the number of violations and related enforcement actions

Milestones:

Year 1:

Investigate building sites during construction for compliance.

Year 2:

Investigate building sites during construction for compliance.

Year 3:

Investigate building sites during construction for compliance.

Year 4:

Investigate building sites during construction for compliance.

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:

The Village will enforce the new BMP Standard of the Cook County Watershed Ordinance.

Measurable Goals, including frequencies:

Site plans are required to include Erosion & Sediment Control BMPs prior to approval of Cook County WMO Permit Applications.

Milestones:

Year 1:

Investigate building sites during construction for compliance.

Year 2:

Investigate building sites during construction for compliance.

Year 3:

Investigate building sites during construction for compliance.

Year 4:

Investigate building sites during construction for compliance.

Year 5:

Investigate building sites during construction for compliance.

Go to Additional Pages

D.3 Other Waste Control Program

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

Brief Description of BMP:

The Building Department site plan review process was expanded to include review of construction site development run-off and the need for effective erosion control measures.

Measurable Goals, including frequencies:

Site plans are required to include a sediment and erosion control sheet and SWPPP (as applicable). Record number of permits approved.

Milestones:

Year 1:

Provide construction plans to the Village Engineer for review and compliance.

Year 2:

Provide construction plans to the Village Engineer for review and compliance.

Year 3:

Provide construction plans to the Village Engineer for review and compliance.

Year 4:

Provide construction plans to the Village Engineer for review and compliance.

Year 5:

Provide construction plans to the Village Engineer for review and compliance.



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:

The Village newsletter and web site provides residents with contact information to report erosion control violations or to make inquiries regarding Erosion control violations. The Building Department site plan review process was expanded to include review of construction site development run-off and the need for effective erosion control measures. This process is also coordinated with the on-site inspections to provide enforcement of the ordinance regulations.

Measurable Goals, including frequencies:

Site plans require the inclusion of a sediment and erosion control sheet. Record number of permits approved and site inspections.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

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:

The Building Department site plan review process was expanded to include review of construction site development run-off and the need for effective erosion control measures. This process is also coordinated with the on-site inspections to provide enforcement of the ordinance regulations.

Measurable Goals, including frequencies:

Site plans require the inclusion of a sediment and erosion control sheet. Record number of permits approved and site inspections.

Milestones:

Year 1:

Provide on-going inspections for compliance.

Year 2:

Provide on-going inspections for compliance.

Year 3:

Provide on-going inspections for compliance.

Year 4:

Provide on-going inspections for compliance.

Year 5:

Provide on-going inspections for compliance.

Go to Additional  
Pages

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP:

The Village has developed a storm water erosion control ordinance that provides a regulatory mechanism for post construction run-off erosion and storm water control measure implementation.

Measurable Goals, including frequencies:

Permanent erosion control measures are included in the site plan review and are inspected and approved before final occupancy is approved.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

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)

The Village developed a storm water erosion control ordinance that provides a regulatory mechanism for the inspection and enforcement of a minimum level of maintenance of the approved site development storm water controls.

Measurable Goals, including frequencies:

Permanent erosion control measures are included in the site plan review and are inspected and approved before final occupancy is approved. Schedule yearly inspection of developments with permanent erosion control measure installations.

Milestones:

Year 1:

[Empty text box for Year 1 milestones]

Year 2:

[Empty text box for Year 2 milestones]

Year 3:

[Empty text box for Year 3 milestones]

Year 4:

[Empty text box for Year 4 milestones]

Year 5:

[Empty text box for Year 5 milestones]

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:

Schedule Preconstruction Meeting with Permittee so that they are aware of BMP requirements.

Measurable Goals, including frequencies:

Report results of Preconstruction Meetings.

Milestones:

Year 1:

[Empty text box for Year 1 milestones]

Year 2:

[Empty text box for Year 2 milestones]

Year 3:

[Empty text box for Year 3 milestones]

Year 4:

[Empty text box for Year 4 milestones]

Year 5:

[Empty text box for Year 5 milestones]

Go to Additional Pages

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

The Building Department site plan review process was expanded to include review of permanent post construction site development run-off and storm water controls. This process was also coordinated with the on-site inspections to provide enforcement of the ordinance regulations.

Measurable Goals, including frequencies:

Site plans require the inclusion of detailed post construction erosion and storm water control measures.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

E.6 Post-Construction Inspections

Brief Description of BMP:

Inspect construction sites upon completion to verify BMP in place and actual construction.

Measurable Goals, including frequencies:

Provide copies of inspection report approvals.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

F.1 Employee Training Program

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

Brief Description of BMP:

The Public Works and Building Department employees received training on how to incorporate pollution prevention techniques into municipal operations including new construction and land disturbances, and storm water system maintenance.

Measurable Goals, including frequencies:

Educational seminars and workshops conducted annually on pollution prevention and good housed keeping issues. Record number of employees in attendance yearly.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

F.2 Inspection and Maintenance Program

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

The Department of Public Works will continue its regularly scheduled street sweeping and storm sewer catch basin cleaning.

Measurable Goals, including frequencies:

Street sweeping and catch basin inspection maintenance activities are scheduled as required.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

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Go to Additional  
Pages

- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assess Guidelines
- 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)).

Noel B. Cummings

Village President

September 3, 2014

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



Additional Info - Page 1

A. Public Education and Outreach

BMP Number   A.1  

- Description. The Village has and will continue to include an informational article in their Village Newsletter. The article includes general information on the Village's storm water system and the need for pollution prevention.
- Measurable Goals and Frequency. The yearly newsletter is mailed to homeowners and is also available at Village Hall. Record the number of copies sent.

BMP Number   A-1  

- Description. The Village Building Department has and will continue to include storm water pollution and erosion control informational pamphlets with all approved site development permits. Pamphlets are also available for pick-up at Village Hall.
- Measurable Goals and Frequency: Record number of permits issued yearly and number of pamphlets printed.

BMP Number   A-1  

- Description: The Village Clerk's Office has and will continue to include storm water pollution and erosion control informational pamphlets with all business license approvals and renewals.
- Measurable Goals and Frequency. Record number of licenses issued yearly.

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