Part I. General Information

1. MS 4 Operator Name: VILLAGE OF HODGKINS

2. MS4 Mailing Address: 8990 LYONS STREET
   City: HODGKINS
   State: IL

3. Operator Type: Village

4. Operator Status: Local

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

6. Area of land that drains to your MS4 in square miles: 2.2

7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
   Latitude: 41 Degrees 46 Minutes 30 Seconds
   Longitude: 87 Degrees 51 Minutes 30 Seconds

8. Name(s) of known receiving waters
   Des Plaines River

File 14350
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:

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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.6 Other Public Education

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:

B.2 Educational Volunteer

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:
Year 5:

Investigate 20% of industrial businesses for pollution outflow sources.

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

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<td>□ C.8 Pollutant Field Testing</td>
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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.

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:
Investigate building sites during construction for compliance.

D.2 Erosion and Sediment Control BMPs

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.

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

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.
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:

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.
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:

Year 2:

Year 3:

Year 4:

Year 5:

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:

Year 2:

Year 3:

Year 4:

Year 5:

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 housekeeping 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)
Brief Description of BMP:
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:

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 an 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

Authorized Representative Name

Village President

Title

September 3, 2014

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

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.
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

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[Add Another BMP] [Delete Last Entry]
F. Pollution Prevention/Good

BMP Number

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