



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: Elk Grove Township

2. MS4 Mailing Address: 2400 S. Arlington Heights Road

City: Arlington Heights State: IL

3. Operator Type: Township Other: _____

4. Operator Status: Local Other: _____

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

Elk Grove Township

6. Area of land that drains to your MS4 in square miles: 15

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

Latitude: 42 01 42N Longitude: 87 59 14W
Degrees Minutes Seconds: Degrees: Minutes: Seconds:

8. Name(s) of known receiving waters

Salt Creek - East Branch Salt Creek
Lake Briarwood Busse Lake

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

Name: Michael Sweeney Title: Supervisor Phone: 847-437-0300

Area of Responsibility: Public Information / Participation

Name: Art Niewiadowski Title: Highway Commissioner Phone: 847-437-0300

Area of Responsibility: Maintenance Programs

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:

Resident Newsletter - Stormwater Articles
Stormwater Flyer

Measurable Goals, including frequencies:

Publish stormwater articles in resident newsletter annually
Make various flyers regarding stormwater available at the Township building for residents and businesses

Milestones:

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Pages

Year 1:

Continue research of topics for articles and annual publication of newsletter

Year 2:

Distribute take away flyers at the Township building on a take away rack

Year 3:

Review materials for their effectiveness and revise if necessary

Year 4:

Year 5:

- 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

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

B.2 Educational Volunteer

B.3 Stakeholder Meeting

B.4 Public Hearing

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

Brief Description of BMP:

Public Meeting

Measurable Goals, including frequencies:

Discuss stormwater issues annually at town hall meeting

Milestones:

Year 1:

Continue to discuss stormwater issues at annual town hall meeting

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

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:

Public Reporting

Measurable Goals, including frequencies:

Inform Residents of contact number for storm water related issues

Milestones:

Year 1:

Continue to notify residents of contact number for storm water related issues

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional
Pages

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

Stormwater Atlas

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:

Stormwater Atlas

Measurable Goals, including frequencies:

Prepare stormwater atlas for unincorporated areas of the Township

Milestones:

Year 1:

Research of existing stormwater data

Year 2:

Field Collection of stormwater information as needed

Year 3:

Prepare draft atlas

Year 4:

Update stormwater atlas as needed

Year 5:

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

Visual Dry Weather Screening

Measurable Goals, including frequencies:

Screen all ditches, detention basins and stormwater outfalls following each rain event

Milestones:

Year 1:

Continue dry weather screening

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

- D.1 Regulatory Control Program
- 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:

Erosion and Sediment control BMP's

Measurable Goals, including frequencies:

Require erosion control BMP's on projects within the Township ROW

Milestones:

Year 1:

Utilize Township Stormwater Management Ordinance and Stormwater Management Policy & BMP's for projects

Year 2:

Review Township SMO and SMP and revise as necessary

Year 3:

Year 4:

Year 5:

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Pages

- 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

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

E.3 Long Term O & M Procedures

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

Brief Description of BMP:

Long Term O& M Procedures

Measurable Goals, including frequencies:

Adopt O & M procedures for stormwater facilities

Milestones:

Year 1:

Research O& M procedures

Year 2:

Adopt long term O & M procedures

Year 3:

Year 4:

Year 5:

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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

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

F.1 Employee Training Program

F.2 Inspection and Maintenance Program

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

Brief Description of BMP:
Inspection and Maintenance Program

Measurable Goals, including frequencies:
Annual review of program to determine effectiveness

Milestones:

Year 1:
Continue to evaluate effectiveness of inspection and maintenance program

Year 2:

Year 3:

Year 4:

Year 5:

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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:

Municipal Pollution Prevention Plan

Measurable Goals, including frequencies:

Annual review of program to determine effectiveness

Milestones:

Year 1:
Continue to evaluate effectiveness of program

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- 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)).

Michael Sweeney

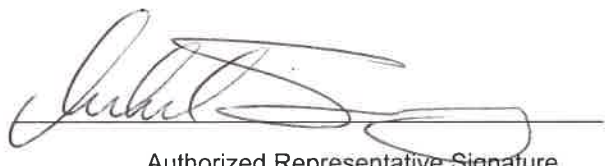
Supervisor

8/29/14

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