



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: City of Prospect Heights

2. MS4 Mailing Address: 8 N. Elmhurst Road

City: Prospect Heights State: IL

3. Operator Type: City Other: _____

4. Operator Status: Local Other: _____

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

State of Illinois City of Prospect Heights
County of Cook

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

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

Latitude: 42 5 46.1 Longitude: 87 56 15.7
Degrees Minutes Seconds: Degrees: Minutes: Seconds:

8. Name(s) of known receiving waters

McDonald Creek
Buffalo Creek
Des Plaines River

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

Name: Steve Cutaia Title: Director of Public Works Phone: 847-398-6070

Area of Responsibility: IEPA Program Reporting/Coordination

Name: Steve Skiber Title: Director of Building and Zoning Phone: 847-398-6070x204

Area of Responsibility: CPH Storm Sewer Atlas and MWRD Watershed Mapping, FEMA CRS Manager

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 City of Prospect Heights quarterly newsletter and local environmental group handouts/brochures handed out during events and available at City Hall and the website.

Measurable Goals, including frequencies:

Annual publication of newsletter NPDES articles and provisions for handouts containing articles of interest and education regarding storm water drainage, MWRDGC, water shed studies, activities with local environmental groups, maintenance of drainage areas.

Milestones:



Year 1:

Publication of one storm water related article annually in the City Newsletter.

Year 2:

Publication of one storm water related article annually in the City Newsletter.

Year 3:

Publication of one storm water related article annually in the City Newsletter.

Year 4:

Publication of one storm water related article annually in the City Newsletter.

Year 5:

Publication of one storm water related article annually in the City Newsletter.

- A.2 Speaking Engagement

Brief Description of BMP:

Broadcast information/PSAs on City's Comcast Channel 17.

A.3 Public Service Announcement

Measurable Goals, including frequencies:

Continue to broadcast on our Public Access Channel information regarding storm water and where to report illicit discharges.

Milestones:

Year 1:

Broadcast on Channel 17 information regarding storm water.

Year 2:

Broadcast on Channel 17 information regarding storm water.

Year 3:

Broadcast on Channel 17 information regarding storm water.

Year 4:

Broadcast on Channel 17 information regarding storm water.

Year 5:

Broadcast on Channel 17 information regarding storm water.

Go to Additional Pages

A.4 Community Event

Brief Description of BMP:

Continue to Co-sponsor "Nature Palooza" Annual Summer Event.

Measurable Goals, including frequencies:

Each year the City co-sponsors Nature Palooza with the Prospect Heights Park District, Prospect Heights Garden Club and Friends of McDonald Creek.

Milestones:

Year 1:

Hosted 1st annual (2009) Nature Palooza Event with other agencies.

Year 2:

Hosted 2nd Annual (2010) Nature Palooza Event within a park focusing on "open space".

Year 3:

Hosted 3rd Annual (2011) Nature Palooza Event at Betsy Ross School.

Year 4:

Host 4th Annual Nature Palooza Event-Invite Izaak Walton League.

Year 5:

Host 5th Annual Nature Palooza Event invite Cook County Forest Preserve District.

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:

Brief Description of BMP:

Continue public participation and public meetings on storm water and drainage issues through the Water Committee and address in City Council meetings, and ad hoc Flooding and Street Committee focusing on NPDES topics. Continue Nature Palooza Event.

Measurable Goals, including frequencies:

Schedule monthly Water Commission meetings and hold the Ad-Hoc Flooding and Street Commission meetings quarterly to address issues and update the City Surface Water Protection Program.

Milestones:

Year 1:

Use of public meeting or open house to accomplish participation/public involvement in the City Surface Water Protection Program.

Year 2:

Use of public meeting or open house to accomplish participation/public involvement in the City Surface Water Protection Program.

Year 3:

Use of public meeting or open house to accomplish participation/public involvement in the City Surface Water Protection Program.

Year 4:

Use of public meeting or open house to accomplish participation/public involvement in the City Surface Water Protection Program.

Year 5:

Use of public meeting or open house to accomplish participation/public involvement in the City Surface Water Protection Program.

Go to Additional Pages

B.2 Educational Volunteer

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

Brief Description of BMP:

Stakeholder meeting-Annual Community Breakfast Meeting (May 2011) with River Trails and PH Park Districts. Continue to address NPDES permit requirements at Water Committee and City Council meetings.

Measurable Goals, including frequencies:

Schedule periodic (monthly, quarterly and yearly) meetings to inform and solicit public input.

Milestones:

Year 1:

Continue stakeholder/public meetings in all formats to inform and solicit public input such as yearly Community Breakfast, Water Committee and City Council meetings.

Year 2:

Continue stakeholder/public meetings in all formats to inform and solicit public input such as yearly Community Breakfast, Water Committee and City Council meetings.

Year 3:

Continue stakeholder/public meetings in all formats to inform and solicit public input such as yearly Community Breakfast, Water Committee and City Council meetings.

Year 4:

Continue stakeholder/public meetings in all formats to inform and solicit public input such as yearly Community Breakfast, Water Committee and City Council meetings.

Year 5:

Continue stakeholder/public meetings in all formats to inform and solicit public input such as yearly Community Breakfast, Water Committee and City Council meetings.

Go to Additional Pages

B.4 Public Hearing

B.5 Volunteer Monitoring (You may need to go to the next page to fill in this information)

Brief Description of BMP:

"Friends of McDonald Creek" Annual community meeting and monitoring held twice a year for identification of blockages, debris and inspection of species and overall health of the area.

Measurable Goals, including frequencies:

Yearly event by volunteers to identify areas along McDonald Creek, note blockages, clear debris, investigate species, and meet to discuss issues and best management practices of drainage and report to City Council for clean up plan.

Milestones:

Year 1:

Continue "Friends of McDonald Creek" Annual community meeting and monitoring held twice a year.

Year 2:

Continue "Friends of McDonald Creek" Annual community meeting and monitoring held twice a year.

Year 3:

Continue "Friends of McDonald Creek" Annual community meeting and monitoring held twice a year.

Year 4:

Continue "Friends of McDonald Creek" Annual community meeting and monitoring held twice a year.

Year 5:

Continue "Friends of McDonald Creek" Annual community meeting and monitoring held twice a year.

Go to Additional Pages

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 City's storm sewer maps are updated, printed and distributed to the PH Fire Protection District and MWRDGC Watershed Study Contractor.

Measurable Goals, including frequencies:

The City will continue to perform the above BMP and annually conduct an evaluation of the practices identifying any modifications needed to keep it effective.

Milestones:

Year 1:

Continue to maintain City storm sewer maps and update as funding is available.

Year 2:

Continue to maintain City storm sewer maps and update as funding is available.

Year 3:

Continue to maintain City storm sewer maps and update as funding is available.

Year 4:

Continue to maintain City storm sewer maps and update as funding is available.

Year 5:

Continue to maintain City storm sewer maps and update as funding is available.

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:

Work with Old Town Sanitary District to identify sewer inflow and infiltrations (I/I) problems and address the detection and elimination of illicit discharges.

Measurable Goals, including frequencies:

The City meets with Old Town Sanitary District to identify any issue of I/I and address them immediately. In addition they meet yearly to discuss funding and address the detection and elimination of illicit discharges.

Milestones:

Year 1:

Establish a "Task Force" from the city and Old Town Sanitary with a Joint Mission Statement and meeting schedule.

Year 2:

The Task Force should identify and apply for funding for the program.

Year 3:

The Task Force should clarify "Shared Program Responsibilities".

Year 4:

Year 5:

The Task Force should establish a "Compliance Procedure and Policy".

Go to Additional Pages

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

Brief Description of BMP:

The City of Prospect Heights partners with MWRDGC/Monitoring and Research Department/Industrial Waste Division/ Enforcement Section.

Measurable Goals, including frequencies:

The city works with other agencies to ensure no illicit discharges occur. In addition the City had an Illicit Discharge Ordinance that outlines procedures, reporting and fines associated with this activity.

Milestones:

Year 1:

Continue to work with MWRDGC on any reports and monitoring/tracing procedures. Continue to enforce the City's Illicit

Year 2:

Continue to work with MWRDGC on any reports and monitoring/tracing procedures. Continue to enforce the City's Illicit

Year 3:

Continue to work with MWRDGC on any reports and monitoring/tracing procedures. Continue to enforce the City's Illicit

Year 4:

Continue to work with MWRDGC on any reports and monitoring/tracing procedures. Continue to enforce the City's Illicit

Year 5:

Continue to work with MWRDGC on any reports and monitoring/tracing procedures. Continue to enforce the City's Illicit

Go to Additional Pages

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

The City of Prospect Heights contracts with Pipeworks for televising sewer inspections and enforcement. The City also enforces its Illicit Discharge Ordinances for removal of illegal discharges.

Measurable Goals, including frequencies:

Quarterly inspections of sewers by televising, dye testing and flushing/jetting to clear debris and ensure no blockage or illegal discharges have occurred.

Milestones:

Year 1:

Continue to work with inspection companies, monitor, report and enforce the Illegal Discharge Ordinance in accordance to the abatement procedures as outlined by the City Code.

Year 2:

Continue to work with inspection companies, monitor, report and enforce the Illegal Discharge Ordinance in accordance to the abatement procedures as outlined by the City Code.

Year 3:

Continue to work with inspection companies, monitor, report and enforce the Illegal Discharge Ordinance in accordance to the abatement procedures as outlined by the City Code.

Year 4:

Continue to work with inspection companies, monitor, report and enforce the Illegal Discharge Ordinance in accordance to the abatement procedures as outlined by the City Code.

Year 5:

Continue to work with inspection companies, monitor, report and enforce the Illegal Discharge Ordinance in accordance to the abatement procedures as outlined by the City Code.

Go to Additional Pages

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)

The City of Prospect Heights Public Works Department performs inspections quarterly concurrent with debris and obstruction removal.

Measurable Goals, including frequencies:

Dry weather inspections of drainage including but not limited to obstruction removal, flushing, televising and dye testing to ensure there are no blockages and no illicit discharges have been made.

Milestones:

Year 1:

Continued dry weather inspections concurrent with debris and obstruction removal by the Public Works Department.

Year 2:

Continued dry weather inspections concurrent with debris and obstruction removal by the Public Works Department.

Year 3:

Continued dry weather inspections concurrent with debris and obstruction removal by the Public Works Department.

Year 4:

Continued dry weather inspections concurrent with debris and obstruction removal by the Public Works Department.

Year 5:

Continued dry weather inspections concurrent with debris and obstruction removal by the Public Works Department.

Go to Additional Pages

C.8 Pollutant Field Testing (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The City of Prospect Heights requests stream sampling data from up and downstream communities to monitor for any pollutants. The City has begun to sample from various streams/watersheds to create a benchmark for measurement.

Measurable Goals, including frequencies:

The city will continue to request information from surrounding communities and will begin its own water testing from various streams and watersheds within the city.

Milestones:

Year 1:

Request stream sampling data from up and downstream communities.

Year 2:

Continue to request data from up and downstream communities. Begin testing of areas within the city boundaries to create a measurable benchmark to monitor pollutants.

Year 3:

Continue to request data from up and downstream communities. Begin testing of areas within the city boundaries to create a measurable benchmark to monitor pollutants.

Year 4:

Continue to request data from up and downstream communities. Begin testing of areas within the city boundaries to create a measurable benchmark to monitor pollutants.

Year 5:

Continue to request data from up and downstream communities. Begin testing of areas within the city boundaries to create a measurable benchmark to monitor pollutants.

Go to Additional Pages

Brief Description of BMP:

Work with the Prospect Heights Fire Protection District as the first responder for environmental HAZMAT situations.

Measurable Goals, including frequencies:

Work closely with the FD to inform the public of any hazards/situations regarding spills/pollutants.

Milestones:

Year 1:

Work with the FD to ensure information and responses are coordinated for public safety.

Year 2:

Work with the FD to ensure information and responses are coordinated for public safety. Utilize the City's Reverse 911 system to inform citizens of any hazards or emergencies affecting the area.

Year 3:

Work with the FD to ensure information and responses are coordinated for public safety. Utilize the City's Reverse 911 system to inform citizens of any hazards or emergencies affecting the area.

Year 4:

Work with the FD to ensure information and responses are coordinated for public safety. Utilize the City's Reverse 911 system to inform citizens of any hazards or emergencies affecting the area.

Year 5:

Work with the FD to ensure information and responses are coordinated for public safety. Utilize the City's Reverse 911 system to inform citizens of any hazards or emergencies affecting the area.

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

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 City of Prospect Heights utilizes its City Code for construction sites requiring things such as silt fencing, drainage and plan reviews prior to permitting.

Measurable Goals, including frequencies:

Pre-construction plan review with the City's Building and Zoning Department including Code pertaining to erosion and sediment controls, codes and violations.

Milestones:

Year 1:

Continue with pre-construction meeting to inform builder/developers of the City Code, Illicit Discharge Ordinance and penalties if violated.

Year 2:

Continue with pre-construction meeting to inform builder/developers of the City Code, Illicit Discharge Ordinance and penalties if violated.

Year 3:

Continue with pre-construction meeting to inform builder/developers of the City Code, Illicit Discharge Ordinance and penalties if violated.

Year 4:

Continue with pre-construction meeting to inform builder/developers of the City Code, Illicit Discharge Ordinance and penalties if violated.

Year 5:

Continue with pre-construction meeting to inform builder/developers of the City Code, Illicit Discharge Ordinance and penalties if violated.

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 City's Building and Zoning /Engineering Department reviews all site plans and enforces the City Code regarding silt fencing and illicit discharges during construction. Permits are not issued until the developer understands requirements.

Measurable Goals, including frequencies:

Conduct site plan reviews in accordance with City Codes and inform developers of their responsibility in soil/erosion controls and strict penalties if there is no compliance.

Milestones:

Year 1:

Continue with Site Plan Review meetings to inform builder/developers of the City Code, Illicit Discharge Ordinance and penalties if violated.

Year 2:

Continue with Site Plan Review meetings to inform builder/developers of the City Code, Illicit Discharge Ordinance and penalties if violated.

Year 3:

Continue with Site Plan Review meetings to inform builder/developers of the City Code, Illicit Discharge Ordinance and penalties if violated.

Year 4:

Continue with Site Plan Review meetings to inform builder/developers of the City Code, Illicit Discharge Ordinance and penalties if violated.

Year 5:

Continue with Site Plan Review meetings to inform builder/developers of the City Code, Illicit Discharge Ordinance and penalties if violated.

Go to Additional Pages

D.5 Public Information Handling Procedures

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

Brief Description of BMP:

City of Prospect Heights Inspectors perform inspections continuously through development projects and issues Code violation tickets and Ordinance infractions.

Measurable Goals, including frequencies:

Continue inspections of construction sites to ensure compliance with the city codes, ordinances and EPA requirements and annually perform an evaluation of practices identifying any modification needed to keep them effective.

Milestones:

Year 1:

Continuous inspections of construction sites to ensure compliance with the city codes, ordinances and EPA requirements.

Year 2:

Revise the City's "Application for Permit" form to include grading and flood plain categories.

Year 3:

Revise the City "Building and Engineering Department Inspection Report" to include a Notice of Intent and Storm Water Pollution Prevention Plan category.

Year 4:

Update City website to include Soil Erosion and Sediment Control measure details for use by residents, consultants, and contractors for preparation of permit plan submittals.

Year 5:

Create a log sheet to identify and track Code Complaints relating to storm water management pollution problems/issues.

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

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:

Initiate a pre-construction meeting with the contractor before commencement of grading work to specifically explain the BMP designs, inspection and maintenance procedures after a rainfall event.

Measurable Goals, including frequencies:

Continued to perform the above BMPs and annually review the procedures and practices identifying any modifications needed to keep them effective.

Milestones:

Year 1:

An annual evaluation of the City's performance of the post-construction run-off control activities shall be performed by the North Cook County Soil and Water Conservation District at no charge.

Year 2:

An annual evaluation of the City's performance of the post-construction run-off control activities shall be performed by the North Cook County Soil and Water Conservation District at no charge.

Year 3:

An annual evaluation of the City's performance of the post-construction run-off control activities shall be performed by the North Cook County Soil and Water Conservation District at no charge.

Year 4:

An annual evaluation of the City's performance of the post-construction run-off control activities shall be performed by the North Cook County Soil and Water Conservation District at no charge.

Year 5:

An annual evaluation of the City's performance of the post-construction run-off control activities shall be performed by the North Cook County Soil and Water Conservation District at no charge.

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)

City staff will schedule all pre-construction meetings and will have an outline of the requirements, BMP designs, and expectations of the contractor in ensuring compliance with all BMPs and City Codes.

Measurable Goals, including frequencies:

Continue pre-construction meetings with all contractors/developers to ensure understanding of BMPs and Codes.

Milestones:

Year 1:

Continue pre-construction meetings with all contractors/developers to ensure understanding of BMPs and Codes.

Year 2:

Continue pre-construction meetings with all contractors/developers to ensure understanding of BMPs and Codes.

Year 3:

Continue pre-construction meetings with all contractors/developers to ensure understanding of BMPs and Codes.

Year 4:

Continue pre-construction meetings with all contractors/developers to ensure understanding of BMPs and Codes.

Year 5:

Continue pre-construction meetings with all contractors/developers to ensure understanding of BMPs and Codes.

Go to Additional Pages

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

Brief Description of BMP:

Conduct site inspections through the duration of the project and conduct weekly meetings with all stakeholders to review issues answer questions.

Measurable Goals, including frequencies:

Weekly inspections/meeting throughout the construction project.

Milestones:

Year 1:

Meet review, analyze and inspect ongoing projects with all stakeholders to ensure BMP practices, designs and compliance is adhered to.

Year 2:

Meet review, analyze and inspect ongoing projects with all stakeholders to ensure BMP practices, designs and compliance is adhered to.

Year 3:

Meet review, analyze and inspect ongoing projects with all stakeholders to ensure BMP practices, designs and compliance is adhered to.

Year 4:

Meet review, analyze and inspect ongoing projects with all stakeholders to ensure BMP practices, designs and compliance is adhered to.

Year 5:

Meet review, analyze and inspect ongoing projects with all stakeholders to ensure BMP practices, designs and compliance is adhered to.

Go to Additional Pages

E.6 Post-Construction Inspections

Brief Description of BMP:

The city of Prospect Heights Building and Zoning Department performs ongoing as well as finals inspections and reporting prior to issuance of Occupancy certificates & Bond Refunds.

Measurable Goals, including frequencies:

Conduct inspections throughout the project and ensure all reporting is complete prior to issuing occupancy or refunding bonds.

Milestones:

Year 1:

Continue to conduct post-inspections prior to issuing occupancy permits or refunding bonds to ensure that all practices, codes and procedures have been adhered to.

Year 2:

Continue to conduct post-inspections prior to issuing occupancy permits or refunding bonds to ensure that all practices, codes and procedures have been adhered to.

Year 3:

Continue to conduct post-inspections prior to issuing occupancy permits or refunding bonds to ensure that all practices, codes and procedures have been adhered to.

Year 4:

Continue to conduct post-inspections prior to issuing occupancy permits or refunding bonds to ensure that all practices, codes and procedures have been adhered to.

Year 5:

Continue to conduct post-inspections prior to issuing occupancy permits or refunding bonds to ensure that all practices, codes and procedures have been adhered to.

Go to Additional Pages

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

[Empty text box for Qualifying Local Programs]

F.1 Employee Training Program

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

Continue with any training programs for employees regarding BMPs and storm water management.

Measurable Goals, including frequencies:

Employee Training Program-schedule at least one per year to keep up with BMPs and other issues related to NPDES and storm water.

Milestones:

Year 1:

Hosted U.S. EPA Webcast, Tool Box Training. Continue to follow established maintenance programs for vehicle fluid disposal/recovery and road salt storage.

Year 2:

Continue to include training for employees including various EPA and IEPA Web Cast Programs. Continue to follow established maintenance programs for vehicle fluid disposal/recovery and road salt storage.

Year 3:

Continue to include training for employees including various EPA and IEPA Web Cast Programs. Continue to follow established maintenance programs for vehicle fluid disposal/recovery and road salt storage.

Year 4:

Continue to include training for employees including various EPA and IEPA Web Cast Programs. Continue to follow established maintenance programs for vehicle fluid disposal/recovery and road salt storage.

Year 5:

Continue to include training for employees including various EPA and IEPA Web Cast Programs. Continue to follow established maintenance programs for vehicle fluid disposal/recovery and road salt storage.

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:

Quarterly Testing of Storm water discharge/drainage areas.

Measurable Goals, including frequencies:

The water sheds/drainage areas will be tested on a quarterly basis for various pollutants and sent out for analysis to ensure no pollutants/illicit discharges have occurred.

Milestones:

Year 1:

Test and send out samples to analytical company for testing of pollutants in drainage/creek areas.

Year 2:

Test and send out samples to analytical company for testing of pollutants in drainage/creek areas.

Year 3:

Test and send out samples to analytical company for testing of pollutants in drainage/creek areas.

Year 4:

Test and send out samples to analytical company for testing of pollutants in drainage/creek areas.

Year 5:

Test and send out samples to analytical company for testing of pollutants in drainage/creek areas.

Go to Additional Pages

Brief Description of BMP:

Constant monitoring and implementation of City's Creek Maintenance Program, Storm Sewer Inspection Program including sewer jetting, televising and dye testing, Leak Detection Program, Replacement and Rebuilding of catch basins and lift station inspection and maintenance.

Measurable Goals, including frequencies:

All Storm Water Control Programs are conducted year round and ensures that the operations of our sewer and basins and drainage continues and flooding or breakage is minimized.

Milestones:

Year 1:

Continue the consistent inspections and control programs as implemented by the Public Works Department to ensure consistent flow and drainage of storm water, drainage areas.

Year 2:

Continue the consistent inspections and control programs as implemented by the Public Works Department to ensure consistent flow and drainage of storm water, drainage areas.

Year 3:

Continue the consistent inspections and control programs as implemented by the Public Works Department to ensure consistent flow and drainage of storm water, drainage areas.

Year 4:

Continue the consistent inspections and control programs as implemented by the Public Works Department to ensure consistent flow and drainage of storm water, drainage areas.

Year 5:

Continue the consistent inspections and control programs as implemented by the Public Works Department to ensure consistent flow and drainage of storm water, drainage areas.

Go to Additional Pages

The City contract with an established waste disposal and recycling company to service the residential, commercial and industrial clients within our community.

Measurable Goals, including frequencies:

Continue to work with our waste hauler on recycling opportunities and events for clean up and disposal of waste. Utilize SWANCC for informational event and brochures to hand out to the public.

Milestones:

Year 1:

Continue to work with our waste hauler on recycling opportunities and events for clean up and disposal of waste. Utilize SWANCC for informational event and brochures to hand out to the public.

Year 2:

Continue to work with our waste hauler on recycling opportunities and events for clean up and disposal of waste. Utilize SWANCC for informational event and brochures to hand out to the public.

Year 3:

Continue to work with our waste hauler on recycling opportunities and events for clean up and disposal of waste. Utilize SWANCC for informational event and brochures to hand out to the public.

Year 4:

Continue to work with our waste hauler on recycling opportunities and events for clean up and disposal of waste. Utilize SWANCC for informational event and brochures to hand out to the public.

Year 5:

Continue to work with our waste hauler on recycling opportunities and events for clean up and disposal of waste. Utilize SWANCC for informational event and brochures to hand out to the public.

Go to Additional Pages

F.5 Flood Management/Assess Guidelines (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The City continues to participate in the National Flood Insurance Program and meet the requirements necessary to obtain certification for Levee 37 and remain a "Class 8" in the community rating system.

Measurable Goals, including frequencies:

Continue to participate in the NFIP and review requirements and practices and modify accordingly.

Milestones:

Year 1:

Participation in the Nation Flood Insurance Program and designation of a Class 8 CRS community.

Year 2:

Continued participation in the Nation Flood Insurance Program and designation of a Class 8 CRS community.

Year 3:

Continued participation in the Nation Flood Insurance Program and designation of a Class 8 CRS community.

Year 4:

Continued participation in the Nation Flood Insurance Program and designation of a Class 8 CRS community.

Year 5:

Continued participation in the Nation Flood Insurance Program and designation of a Class 8 CRS community.

Go to Additional Pages

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.

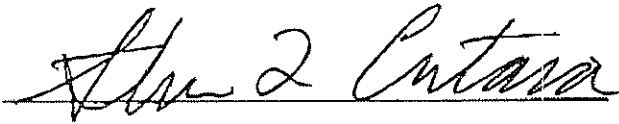
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

Steve CutaiaDirector of Public Works9/29/14

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

Additional Info - Page 1

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

Additional Info - Page 3

C. Illicit Discharge Detection and

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 4

D. Construction Site Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 5

E. Post-Construction Runoff Control

BMP Number

Add Another BMP

Delete Last Entry

Additional Info - Page 6

F. Pollution Prevention/Good

BMP Number _____

Add Another BMP

Delete Last Entry