



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: Crete Township Road District

2. MS4 Mailing Address: 25405 S. State Street

City: Crete State: IL

3. Operator Type: Township Other: _____

4. Operator Status: Local Other: _____

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

Will County

6. Area of land that drains to your MS4 in square miles: 34.7

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

Latitude:			Longitude:		
<u>87</u>	<u>35</u>	<u>56</u>	<u>41</u>	<u>25</u>	<u>40</u>
Degrees	Minutes:	Seconds:	Degrees:	Minutes:	Seconds:

8. Name(s) of known receiving waters

Black Walnut Creek

Klemme Creek

Deer Creek

Plum Creek

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

Name: Anthony Recupito Title: Highway Commissioner Phone: 708-672-7732
Area of Responsibility: Overall Implementation

Name: Anthony Recupito Title: Highway Commissioner Phone: 708-672-7732
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:

[Empty box for Qualifying Local Programs]

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

The Township will make available brochures covering topics such as the effect of chemicals and sediment on streams and what can legally be dumped in a storm drain.

Measurable Goals, including frequencies:

The goal of this program is to increase the awareness of impacts of storm water discharges on water bodies and steps the public can take to reduce pollutants in storm water runoff.

Milestones:

Go to Additional Pages

Year 1:

The Township will make the informational materials and brochures available at the Town Hall.

Year 2:

Same as Year 1.

Year 3:

Same as Year 1.

Year 4:

Same as Year 1.

Year 5:

Same as Year 1.

- 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 Township will create a website link on the Township's website that contains the informational material and brochure from the above BMP A.1.

Measurable Goals, including frequencies:

The goal of this program is to increase the awareness of impacts of storm water bodies and the steps that the public can take to reduce pollutants in storm water runoff.

Milestones:

Year 1:

The Township will create the website link on the Township's website.

Year 2:

The Township will monitor the website link(s) and update as new information becomes available.

Year 3:

Same as Year 2.

Year 4:

Same as Year 2.

Year 5:

Same as Year 2.

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
- B.3 Stakeholder Meeting
- 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:

The Township will contact residents via their newsletter and request voluntary monitoring of roadside ditches and swales.

Measurable Goals, including frequencies:

The goal of this program is to encourage active public participation in ambient water quality issues.

Milestones:

Year 1:

The Township will contact residents via their newsletter and request voluntary monitoring of roadside ditches and swales.

Year 2:

Same as Year 1.

Year 3:

Same as Year 1.

Year 4:

Same as Year 1.

Year 5:

Same as Year 1.

Go to Additional
Pages

- B.6. Program Involvement
- B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

[Empty box for Qualifying Local Programs]

Measurable Goals (include shared responsibilities)

- C.1 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 (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Township will do a visual reconnaissance of each stream where it enters and exists their jurisdictional area once a year.

Measurable Goals, including frequencies:

The Township will do a visual reconnaissance of each stream where it enters and exists their jurisdictional area once a year.

Milestones:

Year 1:

The Township will do a visual dry weather reconnaissance of each stream where it enters and exists their jurisdictional areas and keep records of same.

Year 2:

Same as Year 1.

Year 3:

Same as Year 1.

Year 4:

Same as Year 1.

Year 5:

Same as Year 1.

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:

Will County Storm Water Management Ordinance which includes provisions for erosion and sedimentation control on all developments and redevelopments.

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

Brief Description of BMP:

The Township will assist Will County by observing construction erosion problems and alerting them for enforcement.

Measurable Goals, including frequencies:

The goal of this BMP is to have all sediment and erosion control measures for developments operating effectively.

Milestones:

Year 1:

The Township will assist Will County by observing construction erosion problems and alerting them for enforcement.

Year 2:

Same as Year 1.

Year 3:

Same as Year 1.

Year 4:

Same as Year 1.

Year 5:

Same as Year 1.

Go to Additional Pages

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

Brief Description of BMP:

The Township will assist Will County by observing construction erosion problems and alerting them for enforcement.

Measurable Goals, including frequencies:

The goal of this BMP is to have all sediment and erosion control measures for developments operating effectively.

Milestones:

Year 1:

The Township will assist Will County by observing construction erosion problems and alerting them for enforcement.

Year 2:

Same as Year 1.

Year 3:

Same as Year 1.

Year 4:

Same as Year 1.

Year 5:

Same as Year 1.

Go to Additional
Pages

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Qualifying Local Programs:

Will County Storm Water Management Ordinance which has provisions for post construction erosion and sedimentation control.

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP:

The Will County Storm Water Management Ordinance has provisions for controls that would protect water quality and reduce this discharge of pollutants for the life of the development project.

Measurable Goals, including frequencies:

The goal of this BMP is to address storm water runoff from new development and redevelopment projects.

Milestones:

Year 1:

The Township will assist Will County by observing maintenance issues and alerting them for enforcement or repair.

Year 2:

Same as Year 1.

Year 3:

Same as Year 1.

Year 4:

Same as Year 1.

Year 5:

Same as Year 1.

Go to Additional Pages

- 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

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 Department will hand out literature and/or provide in-house presentations that provide guidance and procedures for employees to reduce or eliminate pollutant discharge to the storm sewer system.

Measurable Goals, including frequencies:

The goal of this BMP is to educate Public Works employees of current practices that contribute to storm water pollution and to develop new procedures that will eliminate pollutant discharge to the storm sewer system.

Milestones:

Year 1:

The Public Works Department will identify current activities that contribute to the discharge of pollutants to the storm sewer system.

Year 2:

The Public Works Department will identify educational material and develop new procedures and/or develop new procedures that will eliminate pollutant discharge to the storm sewer system.

Year 3:

Same as Year 2.

Year 4:

The Public Works Department will begin to distribute educational material and give in-house presentations on a yearly basis to the employees.

Year 5:

Same as Year 4.

Go to Additional Pages

- F.2 Inspection and Maintenance Program
- 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)).

Anthony Recupito

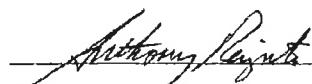
Highway Commissioner

10-17-14

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