

PROOF OF SERVICE

The undersigned attorney certifies, under penalties of perjury pursuant to 735 ILCS 5/1-109, that she caused a copy of the foregoing **Individual Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Water System / Des Plaines River Watershed**, to be served via First Class Mail, postage paid, from 6101 Capulina Avenue, Morton Grove, Illinois. 60053 on the 26th day of July, 2018 to:

See Attached Service List

A handwritten signature in black ink, appearing to read "Teresa Hoffman Liston", written over a horizontal line.

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ILLINOIS POLLUTION CONTROL BOARD

Docket Numbers: PCB 2016-14, PCB 2016-15, PCB 2016-16, PCB 2016-17, PCB 2016-18,
PCB 2016-20, PCB 2016-21, PCB 2016-22, PCB 2016-23, PCB 2016-25, PCB 2016-26,
PCB 2016-27, PCB 2016-29, PCB 2016-30, PCB 2016-31, PCB 2016-33
(Time-Limited Water Quality Standard) (Consolidated)

*Watershed, Waterbody, Waterbody Segment Time Limited Water Quality Standard (TLWQS)
Individual Submittal*

This Individual Submittal supplements the Joint Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Waterway System/Des Plaines River Watershed (Joint Submittal), submitted in the above-referenced docket numbers. The Joint Submittal incorporated by reference, together with this Individual Submittal, satisfies the requirements of 35 IAC Part 014, Subpart E for each Facility.

An Individual Submittal must be made for each Facility discharging to either the Chicago Area Waterway System or Lower Des Plaines River that seeks to be covered by the TLWQS in this Docket.

This Individual Submittal must be made no later than July 26, 2018 for continued coverage (or initial coverage for new petitioners) under the current stay of effectiveness of the chlorides standards, found in 35 IAC 302.407(g)(2) and (g)(3).

Individual Discharger Information

1. Facility Name of Individual Discharger: VILLAGE OF MORTON GROVE
 2. Owner/Operator of Facility: PUBLIC WORKS
 3. Address of Facility: 7840 NAGLE AVENUE
 4. Contact Information for Facility's Responsible Official:
Name: JOE DAHM Title: DIRECTOR OF PUBLIC WORKS
Mailing Address: 7840 NAGLE AVENUE, MORTON GROVE, IL 60053
Phone Number: 847-470-5235 Email: JDAHMM@MortonGroveIL.org
 5. Permit Number of Facility (include both NPDES Permits and MS4 Permits that may be affected by the TLWQS): MS4=ILR400391 CSO=ILM580-005
 6. Are there any pending permit applications filed with Illinois Environmental Protection Agency that do not appear as part of the Joint Submittal's Appendices 5 and 6?
 Yes No
- If Yes, provide the application number for the pending permit(s): _____

7. Facility discharges to the: Chicago Area Waterway System (CAWS)
 Lower Des Plaines River (LDPR)
8. Select Category of Facility:
 POTW Community with CSO Outfalls Industrial Source MS4
 Illinois Department of Transportation/Tollway Salt Storage Facility

Location of Individual Discharger

9. Each Individual Submittal must provide the specific location information for the facility seeking coverage under the TLWQS. Select the location of the discharge from the facility from the list below:

The CAWS includes the following reaches:

- Chicago River, North Branch of the Chicago River,
 South Branch of the Chicago River, Chicago Sanitary and Ship Canal,
 Cal-Sag Channel, Grand Calumet River, Lake Calumet,
 Lake Calumet Connecting Channel, Calumet and Little Calumet Rivers, and
 North Shore Channel

The LDPR includes the following areas:

- Des Plaines River from the Kankakee River to the Will County Line,
 Hickory Creek, Union Ditch, Spring Creek, Marley Creek, and
 East Branch of Marley Creek

10. The specific discharge locations for the Facility are:

- a. Outfall number(s): 7,8,9,10,11,12,13,14,17,17B,18,19
- b. General description of outfall location:
Along West Fork of North Branch of Chicago River
- c. Outfall(s) appears on CAWS or LDPR list of Discharge Points (Joint Submittal Appendices 5 and 6): Yes No

TLWQS Requirements

11. Can the Facility achieve compliance with the chlorides standard by the compliance date?
(Only facilities that cannot achieve compliance are eligible for coverage by the TQLWS.)
 Yes No

12. (Optional) As referenced in Chapter 2 of the Joint Submittal, an Individual Discharger may provide supplemental information regarding any circumstances unique to the Facility regarding its inability to comply with the chlorides standard by the compliance date, including the nature and extent of the present or anticipated failure to meet the water quality standards and facts supporting that compliance with the water quality standards regulation cannot be achieved by any required compliance date.

IDOT salt application; Several State Routes run thru Morton Grove.

Adequate Public Safety prohibits a significant & immediate reduction of chloride discharge

Unavailable funding for pavement temperature equipment.

13. Has any prior variance applied to the discharge from this Facility? Yes No

If yes, please identify the variance providing similar relief, including any Illinois Pollution Control Board docket number issued to the Individual Discharger, watershed, water body, waterbody segment, and if known, the Individual Discharger's predecessors.

Docket Number PCB 16-14

Facility-Specific TLQWS Requirements

14. The Facility agrees to implement all of the BMPs included for the _____ Category (from #8, above) for the Facility that are specified for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal.

15. Identify any past or currently in-use Best Management Practice(s) (BMPs) at the Facility for minimizing the discharge of chlorides.

New Salt Storage Facility with full cover and impermeable pad. Annual deicing training.

Equipment calibrated annually. Pretreatment of Salt. Minimal application rates applied

while ensuring public safety.

16. Will any additional BMPs, beyond those included for the Category of the Facility for implementation in snow/deicing practices in Chapter 2 of the Joint Submittal, be implemented? Yes No

If Yes, describe any additional BMPs:

17. By six (6) months after the effective date of the TLWQS, each Facility covered by the TLWQS must have a Pollutant Minimization Plan (PMP) that contains specific details as to how the BMPs will be implemented and include measurements and sampling protocols, frequency, and recordkeeping and reporting obligations, including appropriate elements from the documentation procedures identified in Appendix 54 of the Joint Submittal. Chapter 9 of the Joint Submittal describes these requirements in more detail.

Has the Facility already developed a PMP to address its discharge of chlorides?

Yes No

If Yes, what is the date of the Pollutant Minimization Plan (PMP)? _____

If the Facility has not already developed the described PMP, does the Facility agree to develop the described PMP no later than six (6) months after the effective date of the TLWQS? Yes No

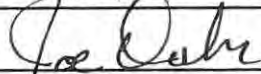
Certification

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 gather and evaluate 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 submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name & Official Title (*Type or Print*)

Joe Dahm, Director of Public Works

Signature



Date Signed

7/26/2018