

PCB 2019-24

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

VILLAGE OF OAK LAWN, )  
)  
)  
Petitioner, )  
)  
v. )  
)  
ILLINOIS ENVIRONMENTAL PROTECTION )  
AGENCY, )  
)  
Respondent. )

PCB No. 16-14

DUB  
RECEIVED  
CLERK'S OFFICE  
JUL 26 2018  
STATE OF ILLINOIS  
Pollution Control Board

NOTICE OF FILING

To: See Attached Service List

PLEASE TAKE NOTICE that on July 26, 2018, the VILLAGE OF TINLEY PARK electronically filed with the Office of the Clerk of the Illinois Pollution Control Board an Individual Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard for the Defined Chicago Area Water System / Des Plaines River Watershed, a copy of which is hereby served upon you.

Dated: July 26, 2018

VILLAGE OF OAK LAWN

By: /s/ Thomas J. Condon, Jr.  
One of Its Attorneys

Thomas J. Condon, Jr.  
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**PROOF OF SERVICE**

The undersigned attorney certifies, under penalties of perjury pursuant to 735 ILCS 5/1-109, that he 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 200 W. Adams, Suite 2125, Chicago, Illinois 60606, on the 26<sup>th</sup> day of July, 2018 to:

See Attached Service List

*/s/ Thomas J. Condon, Jr.* \_\_\_\_\_

One of Its Attorneys

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JUL 26 2018

STATE OF ILLINOIS  
Pollution Control Board

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)

*Individual Submittal in Support of Petition for Chloride Time-Limited Water Quality Standard  
("TLWQS") for the Defined Chicago Area Water System/Des Plaines River Watershed*

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 104, Subpart E for each Facility.

An Individual Submittal must be made for each permitted Facility discharging to a reach in the Watershed defined by the Joint Submittal 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).

Note: Discharges to General Use waters in the Watershed, which are subject to the chlorides standards in 35 IAC 302.208(g), can participate in the TLWQS, but the stay does not apply to those discharges.

**Individual Discharger Information**

1. Facility Name of Individual Discharger: Village of Oak Lawn Public Works
2. Owner/Operator of Facility: Village of Oak Lawn
3. Address of Facility: 5550 & 5532 W. 98<sup>th</sup> St.
4. Contact Information for Facility's Responsible Official:  
Name: Steve Barrett Title: Director of Public Works  
Mailing Address: 9446 S. Raymond Ave Oak Lawn IL 60453  
Phone Number: 708-499-7749 Email: sbarrett@oaklawn-il.gov
5. Permit Number of Facility (include both National Pollutant Discharge Elimination System ("NPDES") Permits and Municipal Separate Storm Sewer System ("MS4") Permits that may be affected by the TLWQS): NPDES Permit # IL R400409 & IL R400712

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): ILR400409 (Attached)

7. Select Category of Facility:

Publicly Owned Treatment Works ("POTW")  Industrial Source

Illinois Department of Transportation/Illinois Tollway  Salt Storage Facility

Community with Combined Sewer Overflow ("CSO") Outfalls  MS4

**Location of Individual Discharger**

8. Each Individual Submittal must provide the specific location information in the Watershed for the Facility seeking coverage under the TLWQS. Select the location of the discharge from the Facility from the list below:

The Chicago Area Waterway System ("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 Lower Des Plaines River ("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


9. The specific discharge locations for the Facility are:

a. Outfall number(s): 2

b. General description of outfall location:

They are draining Public Works Facility Storm Runoff to Oak Lawn Creek within facility limits.

c. Outfall(s) appears on CAWS or LDPR list of Discharge Points (Joint Submittal Appendices 5 and 6):  Yes  No

 not sure I do not have any documentation on either of these.

**TLWQS Requirements**

10. 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.

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**Facility-Specific TLWQS Requirements**

11. The Facility agrees to implement all of the Best Management Practices ("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.

12. Identify any past or currently in-use BMPs at the Facility for minimizing the discharge of chlorides.

Please refer to our attached NOI MS4 NPDES #  
ILR400409 for our current BMPs.

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13. 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

*J* Yes, describe any additional BMPs:

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14. 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 includes 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 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)

Steve Barrett DPW

Signature

Steve Barrett

Date Signed

7-26-18



# 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: Village of Oak Lawn, Illinois

2. MS4 Mailing Address: 9446 South Raymond Avenue

City: Oak Lawn State: IL

3. Operator Type: Village Other: \_\_\_\_\_

4. Operator Status: Local Other: \_\_\_\_\_

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

Village of Oak Lawn  
\_\_\_\_\_  
\_\_\_\_\_

6. Area of land that drains to your MS4 in square miles: 8.61

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

Latitude:			Longitude:		
<u>41</u>	<u>42</u>	<u>54</u>	<u>87</u>	<u>45</u>	<u>34</u>
Degrees	Minutes:	Seconds:	Degrees:	Minutes:	Seconds:

8. Name(s) of known receiving waters

Stony Creek (West)

Stony Creek (East)

Melvina Ditch

Oak Lawn Creek

Oak Lawn Lake

It should be noted that none of these receiving  
waters are on the 303(d) list or have TMDLs.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Name: Steve Barrett Title: Public Works Director Phone: 708-499-7749

Area of Responsibility: Public Works

Name: Bill Meyer Title: Sewer Division Manager Phone: 708-499-7748

Area of Responsibility: Public Works

Name: Jack Gallagher Title: Village Engineer Phone: 708-499-7044

Area of Responsibility: Engineering

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:

Oak Lawn follows the Cook County Stormwater Management Plan, the Cook County Watershed Management Ordinance, and the recommendations of the Cal-Sag Channel Watershed Planning Council. These programs are a source of public education materials which the Village will supplement with materials from other sources, as applicable.

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

- Distribute program information in Oak Lawn Matters (the monthly publication sent to all Village residents via billing inserts).  
 - Distribute program information at local Village Green Team meetings.

Measurable Goals, including frequencies:

Inform residents of MS4 program goals, information, and Village contacts on an annual basis.

Milestones:

Go to Additional Pages

Year 1:

- Annually distribute program information in Oak Lawn Matters (the monthly publication sent to all Village residents via billing inserts).  
 - Annually distribute program information at local Village Green Team meetings.

Year 2:

- Annually distribute program information in Oak Lawn Matters (the monthly publication sent to all Village residents via billing inserts).  
 - Annually distribute program information at local Village Green Team meetings.

Year 3:

- Annually distribute program information in Oak Lawn Matters (the monthly publication sent to all Village residents via billing inserts).  
 - Annually distribute program information at local Village Green Team meetings.

Year 4:

- Annually distribute program information in Oak Lawn Matters (the monthly publication sent to all Village residents via billing inserts).
- Annually distribute program information at local Village Green Team meetings.

Year 5:

- Annually distribute program information in Oak Lawn Matters (the monthly publication sent to all Village residents via billing inserts).
- Annually distribute program information at local Village Green Team meetings.

A.2 Speaking Engagement

Brief Description of BMP:

Provide educational experiences as part of environmental/science programs at the local schools.

Measurable Goals, including frequencies:

Hold speaking engagement at a local school and distribute educational paper material.

Milestones:

Year 1:

Hold one speaking engagement at a local school and distribute educational paper material.

Year 2:

Hold one speaking engagement at a local school and distribute educational paper material.

Year 3:

Hold one speaking engagement at a local school and distribute educational paper material.

Year 4:

Hold one speaking engagement at a local school and distribute educational paper material.

Year 5:

Hold one speaking engagement at a local school and distribute educational paper material.

Go to Additional Pages

Brief Description of BMP:

Advertise to the Village PWC and BOT via meeting agendas when stormwater issues are to be discussed.

Measurable Goals, including frequencies:

Discuss stormwater issues at PWC and BOT meetings as warranted.

Milestones:

Year 1:

Discuss stormwater issues (needs and potential projects) at one PWC and/or BOT meeting as warranted.

Year 2:

Discuss stormwater issues (needs and potential projects) at one PWC and/or BOT meeting as warranted.

Year 3:

Discuss stormwater issues (needs and potential projects) at one PWC and/or BOT meeting as warranted.

Year 4:

A.3 Public Service Announcement

Discuss stormwater issues (needs and potential projects) at one PWC and/or BOT meeting as warranted.

Year 5:

Discuss stormwater issues (needs and potential projects) at one PWC and/or BOT meeting as warranted.

Go to Additional Pages

A.4 Community Event

Brief Description of BMP:

Distribute program information at community events (Earth Day, Fall on the Green).

Measurable Goals, including frequencies:

Distribute program information at one community event annually.

Milestones:

Year 1:

Distribute program information at one community event (Earth Day, Fall on the Green).

Year 2:

Distribute program information at one community event (Earth Day, Fall on the Green).

Year 3:

Distribute program information at one community event (Earth Day, Fall on the Green).

Year 4:

Distribute program information at one community event (Earth Day, Fall on the Green).

Year 5:

Distribute program information at one community event (Earth Day, Fall on the Green).

Go to Additional Pages

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:

Post general MS4 program information on Village website, including contact information for Village staff responsible for program implementation. Post the Village's MS4 program annual report.

Measurable Goals, including frequencies:

Provide Village residents with information on stormwater BMPs and Village staff contacts for additional information. Provide MS4 program implementation status via an annual report.

Milestones:

Year 1:

Post general MS4 program information on Village website, including contact information for Village staff responsible for program implementation. Post the Village's MS4 program annual report.

Year 2:

Post general MS4 program information on Village website, including contact information for Village staff responsible for program implementation. Post the Village's MS4 program annual report.

Year 3:



Post general MS4 program information on Village website, including contact information for Village staff responsible for program implementation. Post the Village's MS4 program annual report. Page 5 of 28

Year 4:

Post general MS4 program information on Village website, including contact information for Village staff responsible for program implementation. Post the Village's MS4 program annual report.

Year 5:

Post general MS4 program information on Village website, including contact information for Village staff responsible for program implementation. Post the Village's MS4 program annual report.

Go to Additional Pages

**B. Public Participation/Involvement**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Oak Lawn participates in programs implemented through the Metropolitan Water Reclamation District, such as their rain barrel program. Information on these programs can be found on the District's website.

Brief Description of BMP:

- Hold regular Village Board meetings and address stormwater program implementation as necessary.
- Hold Planning and Zoning meetings and address stormwater program implementation as necessary.
- Hold Public Works Committee meetings and address stormwater program implementation as necessary.

Measurable Goals, including frequencies:

To provide venues for the public to hear about MS4 program implementation, ask questions and provide input. Meetings will be held annually.

Milestones:

Year 1:

- Hold regular Village Board meetings and address stormwater program implementation as necessary.
- Hold Planning and Zoning meetings and address stormwater program implementation as necessary.
- Hold Public Works Committee meetings and address stormwater program implementation as necessary.

Year 2:

- Hold regular Village Board meetings and address stormwater program implementation as necessary.
- Hold Planning and Zoning meetings and address stormwater program implementation as necessary.
- Hold Public Works Committee meetings and address stormwater program implementation as necessary.

Year 3:

- Hold regular Village Board meetings and address stormwater program implementation as necessary.
- Hold Planning and Zoning meetings and address stormwater program implementation as necessary.
- Hold Public Works Committee meetings and address stormwater program implementation as necessary.

Year 4:

- Hold regular Village Board meetings and address stormwater program implementation as necessary.
- Hold Planning and Zoning meetings and address stormwater program implementation as necessary.
- Hold Public Works Committee meetings and address stormwater program implementation as necessary.

Year 5:

- Hold regular Village Board meetings and address stormwater program implementation as necessary.
- Hold Planning and Zoning meetings and address stormwater program implementation as necessary.
- Hold Public Works Committee meetings and address stormwater program implementation as necessary.

Go to Additional Pages

B.2 Educational Volunteer

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

Brief Description of BMP:

Provide service hours to operators who volunteer to provide educational experiences re: stormwater management to local schools.

Measurable Goals, including frequencies:

Provide educational seminar/talk re: stormwater management practices to local school.

Milestones:

Year 1:

Have one operator provide educational seminar/talk re: stormwater management practices to local school.

Year 2:

Have one operator provide educational seminar/talk re: stormwater management practices to local school.

Year 3:

Have one operator provide educational seminar/talk re: stormwater management practices to local school.

Year 4:

Have one operator provide educational seminar/talk re: stormwater management practices to local school.

Year 5:

Have one operator provide educational seminar/talk re: stormwater management practices to local school.

Go to Additional Pages

B.3 Stakeholder Meeting

B.4 Public Hearing

B.6 Volunteer Monitoring

B.6. Program Involvement

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

Brief Description of BMP:

Participate in MWRDGC Watershed Management Committee meetings.

Measurable Goals, including frequencies:

Annual attendance to stay informed about watershed management program goals and activities and provide input.

Milestones:

Year 1:

Participate in MWRDGC Watershed Management Committee meeting.

Year 2:

Participate in MWRDGC Watershed Management Committee meeting.

Year 3:

Participate in MWRDGC Watershed Management Committee meeting.

Year 4:

Participate in MWRDGC Watershed Management Committee meeting.

Year 5:

Participate in MWRDGC Watershed Management Committee meeting.

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Go to Additional Pages

B.7 Other Public Involvement

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

Brief Description of BMP:

- Provide opportunities for public involvement in stormwater management (e.g., website for residents to report stormwater issues, Inlet stenciling by volunteer groups, household hazardous waste pickups, annual Park District lake/stream clean up

Measurable Goals, Including frequencies:

- To maintain a means for the public to report stormwater issues for Village response.
- Offer an annual opportunity for public involvement.

Milestones:

Year 1:

- Maintain Village contact information on website for residents to report stormwater issues.
- Offer an annual opportunity for public involvement.

Year 2:

- Maintain Village contact information on website for residents to report stormwater issues.
- Offer an annual opportunity for public involvement.

Year 3:

- Maintain Village contact information on website for residents to report stormwater issues.
- Offer an annual opportunity for public involvement.

Year 4:

- Maintain Village contact information on website for residents to report stormwater issues.
- Offer an annual opportunity for public involvement.

Year 5:

- Maintain Village contact information on website for residents to report stormwater issues.
- Offer an annual opportunity for public involvement.

Go to Additional Pages

**C. Illicit Discharge Detection and Elimination**

**Qualifying Local Programs:**

Oak Lawn coordinates its Illicit Discharge Detection and Elimination program with the MWRDGC under applicable District ordinances.

**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:**

Maintain storm sewer atlas.

**Measurable Goals, including frequencies:**

Keep storm sewer system mapping and information up to date.

**Milestones:**

**Year 1:**

Annual update to storm sewer atlas, as needed.

**Year 2:**

Annual update to storm sewer atlas, as needed.

**Year 3:**

Annual update to storm sewer atlas, as needed.

**Year 4:**

Annual update to storm sewer atlas, as needed.

**Year 5:**

Annual update to storm sewer atlas, as needed.

Go to Additional Pages

C.2 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Page 9 of 28

Enforce the Village's ordinances that prohibit illicit discharges. Evaluate each ordinance and modify if determined necessary.

Measurable Goals, including frequencies:

Proper ordinance structure for effective IDDE program implementation and enforcement.

Milestones:

Year 1:

- Evaluate each ordinance and modify if determined necessary.
- Enforce the Village's ordinances that prohibit illicit discharges.

Year 2:

Enforce the Village's ordinances that prohibit illicit discharges.

Year 3:

Enforce the Village's ordinances that prohibit illicit discharges.

Year 4:

Enforce the Village's ordinances that prohibit illicit discharges.

Year 5:

Enforce the Village's ordinances that prohibit illicit discharges.

Go to Additional Pages

C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Oak Lawn will coordinate with the MWRDGC prepare and implement a detection/elimination prioritization plan.

Measurable Goals, including frequencies:

Prepare and implement the Plan.

Milestones:

Year 1:

Prepare the Detection/Elimination Prioritization Plan.

Year 2:

Implement the Detection/Elimination Prioritization Plan.

Year 3:

Implement the Detection/Elimination Prioritization Plan.

Year 4:

Implement the Detection/Elimination Prioritization Plan.

Year 5:

Implement the Detection/Elimination Prioritization Plan.

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:

Oak Lawn will coordinate with the MWRDGC to detect and eliminate illicit discharges according to the Detection/Elimination Prioritization Plan.

Measurable Goals, including frequencies:

Trace illicit discharges as they are discovered/reported per the Detection/Elimination Prioritization Plan.

Milestones:

Year 1:

Trace illicit discharges as they are discovered/reported per the Detection/Elimination Prioritization Plan.

Year 2:

Trace illicit discharges as they are discovered/reported per the Detection/Elimination Prioritization Plan.

Year 3:

Trace illicit discharges as they are discovered/reported per the Detection/Elimination Prioritization Plan.

Year 4:

Trace illicit discharges as they are discovered/reported per the Detection/Elimination Prioritization Plan.

Year 5:

Trace illicit discharges as they are discovered/reported per the Detection/Elimination Prioritization Plan.

Go to Additional Pages

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

Brief Description of BMP:

Oak Lawn will coordinate with the MWRDGC to detect and eliminate illicit discharges according to the Detection/Elimination Prioritization Plan and applicable Village/District Ordinances.

Measurable Goals, including frequencies:

Enforce applicable Village/District Ordinances.

Milestones:

Year 1:

Enforce applicable Village/District Ordinances.

Year 2:

Enforce applicable Village/District Ordinances.

Year 3:

Enforce applicable Village/District Ordinances.

Year 4:

Enforce applicable Village/District Ordinances.

Year 5:

Enforce applicable Village/District Ordinances.

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)

Brief Description of BMP:

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Perform visual evaluation of stormwater outfalls during dry weather according to the Detection/Elimination Prioritization Plan and address any discharges observed.

Measurable Goals, including frequencies:

Evaluate a portion of the storm drain system each year according to the Detection/Elimination Prioritization Plan and evaluate evidence of illicit discharges.

Milestones:

Year 1:

Prepare the Detection/Elimination Prioritization Plan.

Year 2:

Visually screen for dry weather discharges according to the Detection/Elimination Prioritization Plan.

Year 3:

Visually screen for dry weather discharges according to the Detection/Elimination Prioritization Plan.

Year 4:

Visually screen for dry weather discharges according to the Detection/Elimination Prioritization Plan.

Year 5:

Visually screen for dry weather discharges according to the Detection/Elimination Prioritization Plan.

Go to Additional Pages

C.8 Pollutant Field Testing

C.9 Public Notification

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

Brief Description of BMP:

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- Provide information to the general public regarding the hazards of illicit discharges.
- Maintain Village contact information on website for residents to report illicit discharge issues.

Measurable Goals, including frequencies:

- Provide IDDE program information to the public via the Village's website, community events, and program materials.
- Maintain a means for the public to report issues for Village response.

Milestones:

Year 1:

- Provide information to the general public regarding the hazards of illicit discharges annually.
- Maintain Village contact information on website for residents to report illicit discharge issues.

Year 2:

- Provide information to the general public regarding the hazards of illicit discharges annually.
- Maintain Village contact information on website for residents to report illicit discharge issues.

Year 3:

- Provide information to the general public regarding the hazards of illicit discharges annually.
- Maintain Village contact information on website for residents to report illicit discharge issues.

Year 4:

- Provide information to the general public regarding the hazards of illicit discharges annually.
- Maintain Village contact information on website for residents to report illicit discharge issues.

Year 5:

- Provide information to the general public regarding the hazards of illicit discharges annually.
- Maintain Village contact information on website for residents to report illicit discharge issues.

Go to Additional Pages

C.10 Other Illicit Discharge Controls

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

Brief Description of BMP:

Page 13 of 28

Work with local fire department and other departments needed to develop a written spill control response plan. Document the responsible parties and proper procedures for spill control. Implement the procedures developed within the plan.

Measurable Goals, including frequencies:

Have a documented plan for properly responding to spills that could impact water quality, and implement the plan annually.

Milestones:

Year 1:

Work with local fire department and other departments needed to develop a written spill control response plan. Document the responsible parties and proper procedures for spill control. Implement the procedures developed within the plan.

Year 2:

Implement the procedures developed within the plan.

Year 3:

Implement the procedures developed within the plan.

Year 4:

Implement the procedures developed within the plan.

Year 5:

Implement the procedures developed within the plan.

Go to Additional Pages

**D. Construction Site Runoff Control**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

MWRDGC's Watershed Management Ordinance (WMO) serves as a qualifying local program for Oak Lawn.

D.1 Regulatory Control Program

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

Brief Description of BMP:

Continue implementation of the WMO.

Measurable Goals, including frequencies:

Effective sediment and erosion control, trash and debris control, and general BMP implementation at construction sites.

Milestones:

Year 1:

Continue implementation of the WMO.

Year 2:

Continue implementation of the WMO.

Year 3:

Continue implementation of the WMO.

Year 4:

Continue implementation of the WMO.

Year 5:

Continue Implementation of the WMO.

Page 14 of 28

Go to Additional Pages

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:

Require erosion and sediment control BMPs on applicable construction projects, per the WMO,

Measurable Goals, including frequencies:

Effective sediment and erosion control at construction sites.

Milestones:

Year 1:

Require erosion and sediment control BMPs on applicable construction projects, as needed.

Year 2:

Require erosion and sediment control BMPs on applicable construction projects, as needed.

Year 3:

Require erosion and sediment control BMPs on applicable construction projects, as needed.

Year 4:

Require erosion and sediment control BMPs on applicable construction projects, as needed.

Year 5:

Require erosion and sediment control BMPs on applicable construction projects, as needed.

Go to Additional Pages

D.3 Other Waste Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Require control of wastes on applicable construction projects, per the WMO.

Measurable Goals, including frequencies:

Effective waste control at construction sites.

Milestones:

Year 1:

Require control of wastes on applicable construction projects, as needed.

Year 2:

Require control of wastes on applicable construction projects, as needed.

Year 3:

Require control of wastes on applicable construction projects, as needed.

Year 4:

Require control of wastes on applicable construction projects, as needed.

Year 5:

Require control of wastes on applicable construction projects, as needed.

Go to Additional Pages



D.4 Site Plan Review Procedures

(You may need to go to the next page to fill in this information) Page 15 of 28

Brief Description of BMP:

Review site plans of applicable construction projects, per the WMO.

Measurable Goals, including frequencies:

Site plans demonstrate appropriate BMP implementation at construction sites, per the WMO.

Milestones:

Year 1:

Review site plans of applicable construction projects, as needed.

Year 2:

Review site plans of applicable construction projects, as needed.

Year 3:

Review site plans of applicable construction projects, as needed.

Year 4:

Review site plans of applicable construction projects, as needed.

Year 5:

Review site plans of applicable construction projects, as needed.

Go to Additional Pages

D.5 Public Information Handling Procedures

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

Brief Description of BMP:

Provide Village contact information or a hotline for Village residents to report stormwater issues at construction sites.

Measurable Goals, including frequencies:

Provide means for the public to report stormwater issues at construction sites for Village response.

Milestones:

Year 1:

Establish the contact hotline.

Year 2:

Continue to provide contact information / hotline.

Year 3:

Continue to provide contact information / hotline.

Year 4:

Continue to provide contact information / hotline.

Year 5:

Continue to provide contact information / hotline.

Go to Additional Pages

D.6 Site Inspection/Enforcement Procedures

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

Brief Description of BMP:

- Evaluate inspection process and make any changes determined necessary.  
- Perform inspections. Page 16 of 28

Measurable Goals, including frequencies:

Follow construction site inspection procedures to address permit and ordinance requirements.

Milestones:

Year 1:

- Evaluate inspection process and make any changes determined necessary.  
- Perform inspections.

Year 2:

Perform inspections.

Year 3:

Perform inspections.

Year 4:

Perform inspections.

Year 5:

Perform inspections.

Go to Additional Pages

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Qualifying Local Programs:

MWRDGC's Watershed Management Ordinance (WMO) serves as a qualifying local program for Oak Lawn.

Measurable Goals (Include shared responsibilities)

E.1 Community Control Strategy

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

Brief Description of BMP:

- Evaluate plan review process and make any changes determined necessary.  
- Implement the WMO.

Measurable Goals, Including frequencies:

Follow plan review process per permit and ordinance requirements.

Milestones:

Year 1:

- Evaluate plan review process and make any changes determined necessary.  
- Review site plans, as needed.

Year 2:

Review site plans, as needed.

Year 3:

Review site plans, as needed.

Year 4:

Review site plans, as needed.

Year 5:

Review site plans, as needed.

Go to Additional Pages

E.2 Regulatory Control Program

Brief Description of BMP:

Page 18 of 28

Require implementation of post-construction BMPs on applicable construction projects, per the WMO.

Measurable Goals, including frequencies:

Implementation of post-construction BMPs, per the WMO.

Milestones:

Year 1:

Require erosion and sediment control BMPs on applicable construction projects, as needed.

Year 2:

Require erosion and sediment control BMPs on applicable construction projects, as needed.

Year 3:

Require erosion and sediment control BMPs on applicable construction projects, as needed.

Year 4:

Require erosion and sediment control BMPs on applicable construction projects, as needed.

Year 5:

Require erosion and sediment control BMPs on applicable construction projects, as needed.

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)

Brief Description of BMP:

Require maintenance of post-construction BMPs installed on applicable construction projects, as needed.

Measurable Goals, including frequencies:

Proper O&M of post-construction BMPs, per WMO.

Milestones:

Year 1:

Require O&M of post-construction BMPs, as necessary.

Year 2:

Require O&M of post-construction BMPs, as necessary.

Year 3:

Require O&M of post-construction BMPs, as necessary.

Year 4:

Require O&M of post-construction BMPs, as necessary.

Year 5:

Require O&M of post-construction BMPs, as necessary.

Go to Additional Pages

E.4 Pre-Construction Review of BMP Designs  
 E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Page 19 of 28

Verify that post-construction BMPs installed according to plan, per WMO.

Measurable Goals, including frequencies:

Post-construction BMPs installed according to Plan,

Milestones:

Year 1:

Inspect installation of post-construction BMPs, per WMO.

Year 2:

Inspect installation of post-construction BMPs, per WMO.

Year 3:

Inspect installation of post-construction BMPs, per WMO.

Year 4:

Inspect installation of post-construction BMPs, per WMO.

Year 5:

Inspect installation of post-construction BMPs, per WMO.

Go to Additional Pages

- 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:

Provide annual training through formalized sessions/conferences and/or informal quick talk sessions. Document the training for annual reporting .

Measurable Goals, including frequencies:

Train Village staff on overall MS4 program, proper BMP implementation, and other topics annually and as necessary.

Milestones:

Year 1:

Provide training annually and as determined necessary.

Year 2:

Provide training annually and as determined necessary.

Year 3:

Provide training annually and as determined necessary.

Year 4:

Provide training annually and as determined necessary.

Year 5:

Provide training annually and as determined necessary.

Go to Additional Pages

F.2 Inspection and Maintenance Program

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:

Village MS4 Stormwater Steering Committee, with representation from Public Works, Engineering, Community Development and Code Enforcement, will develop/implement a Municipal Operations Stormwater Control Plan providing protocol for Village O&M activities, such as:  
- Roadway maintenance activities (e.g., street sweeping, winter operations)  
- Stormwater system maintenance activities  
- Maintenance of Village facilities/properties

Measurable Goals, including frequencies:

Village MS4 Stormwater Steering Committee will develop/implement/evaluate the Municipal Operations Stormwater Control Plan.

Milestones:

Year 1:

Implement, routinely review, and annually update the Municipal Operations Stormwater Control Plan.

Year 2:

Implement, routinely review, and annually update the Municipal Operations Stormwater Control Plan.

Year 3:

Implement, routinely review, and annually update the Municipal Operations Stormwater Control Plan.

Year 4:

Implement, routinely review, and annually update the Municipal Operations Stormwater Control Plan.

Year 5:

Implement, routinely review, and annually update the Municipal Operations Stormwater Control Plan.

Go to Additional Pages

F.4 Municipal Operations Waste Disposal (You may need to go to the next page to fill in this information) Page 21 of 28

Brief Description of BMP:

Properly dispose wastes generated by Village Operations.

Measurable Goals, including frequencies:

Wastes are properly disposed per the Municipal Operations Stormwater Control Plan.

Milestones:

Year 1:

Annually evaluate Village waste disposal protocol, and revise if necessary.

Year 2:

Annually evaluate Village waste disposal protocol, and revise if necessary.

Year 3:

Annually evaluate Village waste disposal protocol, and revise if necessary.

Year 4:

Annually evaluate Village waste disposal protocol, and revise if necessary.

Year 5:

Annually evaluate Village waste disposal protocol, and revise if necessary.

Go to Additional Pages

- 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)).

Steve Barrett

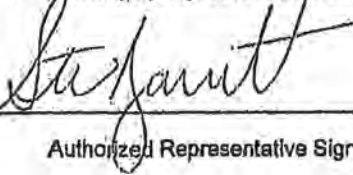
Public Works Director

5/31/2016

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 \_\_\_\_\_

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 \_\_\_\_\_

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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