



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 Peoria Heights

2. MS4 Mailing Address: 4901 N. Prospect

City: Peoria Heights State: IL

3. Operator Type: Village Other: _____

4. Operator Status: Local Other: _____

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

Peoria County, State of Illinois

6. Area of land that drains to your MS4 in square miles: 2.2 Square Miles

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

Latitude:			Longitude:		
<u>40</u>	<u>43</u>	<u>59.98</u>	<u>89</u>	<u>34</u>	<u>0.11</u>
Degrees	Minutes:	Seconds:	Degrees:	Minutes:	Seconds:

8. Name(s) of known receiving waters

A couple of unnamed Waters

Illinois River

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

Name: Bob Roth Title: Director of Public Works Phone: 309-686-2376

Area of Responsibility: Implementation & Coordination

Name: Brian Harn Title: Trustee over Public Works Phone: 309-264-0830

Area of Responsibility: Implementation & Coordination

Name: Mark Allen Title: Mayor Phone: 309-686-2385

Area of Responsibility: Implementation & Coordination

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:

[Empty box for Qualifying Local Programs]

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP:

Distributed Paper Material- Prepare and issue a flyer regarding the Village storm water management program. The flyer will describe how storm water can become polluted, the adverse impacts that storm water pollution can have on the environment, and various ways that residents can become involved in preventing pollution.

Measurable Goals, including frequencies:

Review, Update, & Have available flyer annually. Research for additional flyers to make available.

Milestones:

Go to Additional Pages

Year 1:

Review, Update, & Have available flyer annually. Research for additional flyers to make available.

Year 2:

Review, Update, & Have available flyer annually. Research for additional flyers to make available.

Year 3:

Review, Update, & Have available flyer annually. Research for additional flyers to make available.

Year 4:

Review, Update, & Have available flyer annually. Research for additional flyers to make available.

Year 5:

- A.2 Speaking Engagement
- A.3 Public Service Announcement
- A.4 Community Event
- A.5 Classroom Education Material

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

Brief Description of BMP:

Classroom Education Material - Prepare and distribute flyers to the Village's grade school and high school students about the Village storm water management program. The flyer will describe how storm water can become polluted, the adverse impacts that storm water pollution can have on the environment, and various ways that students can become involved in preventing pollution.

Measurable Goals, including frequencies:

Review Educational Material annually and update as necessary and provide to school

Milestones:

Year 1:

Review Educational Material annually and update as necessary and provide to school

Year 2:

Review Educational Material annually and update as necessary and provide to school

Year 3:

Review Educational Material annually and update as necessary and provide to school

Year 4:

Review Educational Material annually and update as necessary and provide to school

Year 5:

Review Educational Material annually and update as necessary and provide to school

Go to Additional Pages

- A.6 Other Public Education

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

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

Brief Description of BMP:

Public Hearing - Conduct a public hearing to discuss the Village's storm water management program. The hearing will highlight the Village progress in addressing storm water pollution and seek input from the public.

Measurable Goals, including frequencies:

Address the Village Storm Water Management Plans & Storm Water Quality at least once a year at a committee meeting.

Milestones:

Year 1:

Include a storm water management discussion on the committee agenda at least once during year.

Year 2:

Include a storm water management discussion on the committee agenda at least once during year.

Year 3:

Include a storm water management discussion on the committee agenda at least once during year.

Year 4:

Include a storm water management discussion on the committee agenda at least once during year.

Year 5:

Include a storm water management discussion on the committee agenda at least once during year.

Go to Additional Pages

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

Brief Description of BMP:

Volunteer Monitoring - volunteer monitoring will be conducted by Village public works, Code Enforcement, and also members of the Council. It will be their responsibility to watch for improper dumping that may result in storm water pollution. Code enforcement will issue letters or citations as necessary.

Measurable Goals, including frequencies:

Perform on-going observation.

Milestones:

Year 1:

Perform on-going observation.

Year 2:

Perform on-going observation.

Year 3:

Perform on-going observation.

Year 4:

Perform on-going observation.

Year 5:

Perform on-going observation.

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:

Storm Sewer Map Preparation - Review and update existing storm sewer map, which identifies storm inlets, storm manholes, storm sewer sizes, and outfall locations. Continue to improve the accuracy of the GIS mapping.

Measurable Goals, including frequencies:

Review & Update map annually.

Milestones:

Year 1:

Review & Update Map Annually

Year 2:

Review & Update Map Annually.

Year 3:

Review & Update Map Annually.

Year 4:

Review & Update Map Annually.

Year 5:

Review & Update Map Annually.

Go to Additional Pages

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

Review existing storm water and erosion control related ordinances and update as necessary.

Measurable Goals, including frequencies:

Review existing storm water and erosion control related ordinances and update as necessary.

Milestones:

Year 1:

Review existing storm water and erosion control related ordinances and update as necessary.

Year 2:

Review existing storm water and erosion control related ordinances and update as necessary.

Year 3:

Review existing storm water and erosion control related ordinances and update as necessary.

Year 4:

Review existing storm water and erosion control related ordinances and update as necessary.

Year 5:

Review existing storm water and erosion control related ordinances and update as necessary.

Go to Additional Pages

- 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)

Village staff will conduct visual dry weather screening of storm sewer outfalls in an effort to determine if illicit discharges exist. If illicit discharges are found, efforts will be made to identify and eliminate the source.

Measurable Goals, including frequencies:

Conduct semi-annual visual dry weather screening of storm sewer outfalls and document findings.

Milestones:

Year 1:

Conduct semi-annual visual dry weather screening of storm sewer outfalls and document findings.

Year 2:

Conduct semi-annual visual dry weather screening of storm sewer outfalls and document findings.

Year 3:

Conduct semi-annual visual dry weather screening of storm sewer outfalls and document findings.

Year 4:

Conduct semi-annual visual dry weather screening of storm sewer outfalls and document findings.

Year 5:

Conduct semi-annual visual dry weather screening of storm sewer outfalls and document findings.

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:

Public Notification - Prepare and issue a flyer about the Village's storm water management program. The flyer will describe how storm water can become polluted, the adverse impacts that storm water pollution can have on the environment, various ways that residents can become involved in preventing pollution, and how residents can notify the Village if an illicit discharge is detected.

Measurable Goals, including frequencies:

Review & Update Flyer annually

Milestones:

Year 1:

Review & Update Flyer annually

Year 2:

Review & Update Flyer annually

Year 3:

Review & Update Flyer annually

Year 4:

Review & Update Flyer annually

Year 5:

Review & Update Flyer annually

Go to Additional Pages

C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

[Empty box for Qualifying Local Programs]

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

Brief Description of BMP:

Review existing storm water and erosion control related ordinances and update as necessary.

Measurable Goals, including frequencies:

Review existing storm water and erosion control related ordinances and update as necessary.

Milestones:

Year 1:

Review existing storm water and erosion control related ordinances and update as necessary.

Year 2:

Review existing storm water and erosion control related ordinances and update as necessary.

Year 3:

Review existing storm water and erosion control related ordinances and update as necessary.

Year 4:

Review existing storm water and erosion control related ordinances and update as necessary.

Year 5:

Review existing storm water and erosion control related ordinances and update as necessary.

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D.2 Erosion and Sediment Control BMPs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Erosion and Sediment Control BMPs – Review existing erosion and sediment control ordinances and update requirements and BMPs as necessary.

Measurable Goals, including frequencies:

Review existing erosion & sediment control ordinances annually and update as necessary.

Milestones:

Year 1:

Review existing erosion & sediment control ordinances annually and update as necessary.

Year 2:

Review existing erosion & sediment control ordinances annually and update as necessary.

Year 3:

Review existing erosion & sediment control ordinances annually and update as necessary.

Year 4:

Review existing erosion & sediment control ordinances annually and update as necessary.

Year 5:

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:

Other Waste Control Program – Review existing waste control ordinance and update as necessary.

Measurable Goals, including frequencies:

Review existing waste control ordinance and update as necessary.

Milestones:

Year 1:

Review existing waste control ordinance and update as necessary.

Year 2:

Review existing waste control ordinance and update as necessary.

Year 3:

Review existing waste control ordinance and update as necessary.

Year 4:

Review existing waste control ordinance and update as necessary.

Year 5:

Review existing waste control ordinance and update as necessary.

Go to Additional Pages

D.4 Site Plan Review Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Site Plan Review Procedures - Review existing process for plan submittal and construction permit acquisition, and update as required.

Measurable Goals, including frequencies:

Review existing process and modify as needed.

Milestones:

Year 1:

Review existing process and modify as needed.

Year 2:

Review existing process and modify as needed.

Year 3:

Review existing process and modify as needed.

Year 4:

Review existing process and modify as needed.

Year 5:

Review existing process and modify as needed.

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:

Site Inspection/Enforcement Procedures – Village code enforcement or other approved individuals shall perform site inspections and coordinate enforcement procedures for each construction project.

Measurable Goals, including frequencies:

Document site inspections and enforcement procedures for construction projects.

Milestones:

Year 1:

Document site inspections and enforcement procedures for construction projects.

Year 2:

Document site inspections and enforcement procedures for construction projects.

Year 3:

Document site inspections and enforcement procedures for construction projects.

Year 4:

Document site inspections and enforcement procedures for construction projects.

Year 5:

Document site inspections and enforcement procedures for construction projects.

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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

Brief Description of BMP:

Regulatory Control Program - Review existing storm water related ordinances and update as necessary.

Measurable Goals, including frequencies:

Review Existing Storm water related ordinances annually and update as necessary.

Milestones:

Year 1:

Review existing storm water ordinances and update as necessary.

Year 2:

Review existing storm water ordinances and update as necessary.

Year 3:

Review existing storm water ordinances and update as necessary.

Year 4:

Review existing storm water ordinances and update as necessary.

Year 5:

Review existing storm water ordinances and update as necessary.

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

Site Inspection During Construction - Village Public Works Director, Code Enforcement Officer, or other approved individual shall perform site inspections during construction for each project.

Measurable Goals, including frequencies:

Document site inspections for each construction project.

Milestones:

Year 1:

Perform site inspections as required

Year 2:

Perform site inspections as required

Year 3:

Perform site inspections as required

Year 4:

Perform site inspections as required

Year 5:

Perform site inspections as required

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E.6 Post-Construction Inspections

Brief Description of BMP:

Post-Construction Inspections - Village code enforcement officer or other approved individual shall perform post-construction inspections for each project.

Measurable Goals, including frequencies:

Document post-inspections for each construction project.

Milestones:

Year 1:

Perform post construction inspections as needed.

Year 2:

Perform post construction inspections as needed.

Year 3:

Perform post construction inspections as needed.

Year 4:

Perform post construction inspections as needed.

Year 5:

Perform post construction inspections as needed.

Go to Additional Pages

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:

Employee Training Program – Conduct training program for Village employees to highlight the effectiveness of the storm water program to date, to discuss potential types of pollution, to discuss visual observation procedures, and to discuss proper enforcement procedures.

Measurable Goals, including frequencies:

Conduct training for Village employees

Milestones:

Year 1:

Conduct training for Village employees

Year 2:

Conduct training for Village employees

Year 3:

Conduct training for Village employees

Year 4:

Conduct training for Village employees

Year 5:

Conduct training for Village employees

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F.2 Inspection and Maintenance Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Inspection & Maintenance Program - perform inspections of storm inlets and outlets to check for accumulation of debris & sediment. Clean as required and fix any issues discovered.

Measurable Goals, including frequencies:

Perform at least one annual inspection and clean as required. As the GIS system is developed, integrate inspection dates, notes, videos into the management system.

Milestones:

Year 1:

Perform at least one annual inspection and clean as required

Year 2:

Perform at least one annual inspection and clean as required

Year 3:

Perform at least one annual inspection and clean as required

Year 4:

Perform at least one annual inspection and clean as required

Year 5:

Perform at least one annual inspection and clean as required

Go to Additional Pages

F.3 Municipal Operations Storm Water Control

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

Brief Description of BMP:

Municipal Operations Waste Disposal – Review and update, as necessary, the existing plan to dispose of waste generated from the maintenance of municipal equipment.

Measurable Goals, including frequencies:

Perform annual review of existing waste disposal plan and update as necessary.

Milestones:

Year 1:

Review waste disposal plan and update as required

Year 2:

Review waste disposal plan and update as required

Year 3:

Review waste disposal plan and update as required

Year 4:

Review waste disposal plan and update as required

Year 5:

Review waste disposal plan and update as required

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)).

MARK B. ALLEN

Authorized Representative Name

VILLAGE PRESIDENT

Title

SEPT 28, 2013

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