



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: Leyden Township

2. MS4 Mailing Address: 2501 N. Mannheim Road

City: Franklin Park State: IL

3. Operator Type: Township Other: _____

4. Operator Status: Local Other: _____

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

State of Illinois

County of Cook

6. Area of land that drains to your MS4 in square miles: 3.5

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

Latitude:

41
Degrees

55
Minutes:

20
Seconds:

Longitude:

87
Degrees:

53
Minutes:

00
Seconds:

8. Name(s) of known receiving waters

Silver Creek

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

Name: Mike Losurdo Title: Director of Public Works Phone: 847-455-8616

Area of Responsibility: Oversees construction and maintenance of Township infrastructure.

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:

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material
- 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:

Link within the Township website dedicated to information and education of NPDES program and storm-water practices and resident maintenance.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Keep website up to date with information to residents as to restricting all stormwater pollution within the community.

Year 2:

Keep website up to date with information to residents as to restricting all stormwater pollution within the community.

Year 3:

Keep website up to date with information to residents as to restricting all stormwater pollution within the community.

Year 4:

Keep website up to date with information to residents as to restricting all stormwater pollution within the community.

Keep website up to date with information to residents as to restricting all stormwater pollution within the community.

Go to Additional Pages

B.Public Participation/Involvement

Measurable Goals (include shared responsibilities)

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:

Provide an open forum with resident participation and education during the annual Township board meetings.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Continue to provide an open forum with resident participation and education during the annual Township board meetings.

Year 2:

Continue to provide an open forum with resident participation and education during the annual Township board meetings.

Year 3:

Continue to provide an open forum with resident participation and education during the annual Township board meetings.

Year 4:

Continue to provide an open forum with resident participation and education during the annual Township board meetings.

Year 5:

Continue to provide an open forum with resident participation and education during the annual Township board meetings.

Go to Additional Pages

B.5 Volunteer Monitoring

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

Brief Description of BMP:

Leyden Township has a GIS mapping of all utilities located within the boundaries of the Township. This includes all storm-water piping and discharge locations.

Measurable Goals, including frequencies:

Continue to monitor and update the GIS system.

Milestones:

Year 1:

Continue to monitor and update the GIS system.

Year 2:

Continue to monitor and update the GIS system.

Year 3:

Continue to monitor and update the GIS system.

Year 4:

Continue to monitor and update the GIS system.

Year 5:

Continue to monitor and update the GIS system.

Go to Additional Pages

- 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
- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls (You may need to go to the next page to fill in this information)

Monitor cross connections and other illicit discharge sources

Measurable Goals, including frequencies:

Milestones:

Year 1:

Continue to monitor cross connections and other illicit discharge sources

Year 2:

Continue to monitor cross connections and other illicit discharge sources

Year 3:

Continue to monitor cross connections and other illicit discharge sources

Year 4:

Continue to monitor cross connections and other illicit discharge sources

Year 5:

Continue to monitor cross connections and other illicit discharge sources

Go to Additional Pages

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
- 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:

Leyden Township engineer reviews all plans of any proposed construction.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Continue to have the Leyden Township engineer review all plans of any proposed construction.

Year 2:

Continue to have the Leyden Township engineer review all plans of any proposed construction.

Year 3:

Continue to have the Leyden Township engineer review all plans of any proposed construction.

Year 4:

Continue to have the Leyden Township engineer review all plans of any proposed construction.

Year 5:

Continue to have the Leyden Township engineer review all plans of any proposed construction.

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:

Leyden Township conducts site inspections throughout all construction projects through completion.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Leyden Township will continue to conduct site inspections throughout all construction projects through completion.

Year 2:

Leyden Township will continue to conduct site inspections throughout all construction projects through completion.

Year 3:

Leyden Township will continue to conduct site inspections throughout all construction projects through completion.

Year 4:

Leyden Township will continue to conduct site inspections throughout all construction projects through completion.

Year 5:

Leyden Township will continue to conduct site inspections throughout all construction projects through completion.

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
- 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:

Leyden Township conducts site inspections throughout all construction projects through completion.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Continue to have the Leyden Township engineer review all plans of any proposed construction.

Year 2:

Continue to have the Leyden Township engineer review all plans of any proposed construction.

Year 3:

Continue to have the Leyden Township engineer review all plans of any proposed construction.

Year 4:

Continue to have the Leyden Township engineer review all plans of any proposed construction.

Year 5:

Continue to have the Leyden Township engineer review all plans of any proposed construction.

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)

Provide Township employees with education on the handling of waste materials, detection of restricted outfalls and the collection of debris.

Measurable Goals, including frequencies:

[Empty box for Measurable Goals]

Milestones:

Year 1:

Provide Township employees with education on the handling of waste materials, detection of restricted outfalls and the collection of debris.

Year 2:

Provide Township employees with education on the handling of waste materials, detection of restricted outfalls and the collection of debris.

Year 3:

Provide Township employees with education on the handling of waste materials, detection of restricted outfalls and the collection of debris.

Year 4:

Provide Township employees with education on the handling of waste materials, detection of restricted outfalls and the collection of debris.

Year 5:

Provide Township employees with education on the handling of waste materials, detection of restricted outfalls and the collection of debris.

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:

Regular vehicle and equipment maintenance is performed on all Township Vehicles to ensure oil and fluid leaks are minimized

Measurable Goals, including frequencies:

Milestones:

Year 1:

Perform regular vehicle and equipment maintenance on all Township Vehicles

Year 2:

Perform regular vehicle and equipment maintenance on all Township Vehicles

Year 3:

Perform regular vehicle and equipment maintenance on all Township Vehicles

Year 4:

Perform regular vehicle and equipment maintenance on all Township Vehicles

Year 5:

Perform regular vehicle and equipment maintenance on all Township Vehicles

Go to Additional Pages

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

Brief Description of BMP:

The Township provides regular tree, branch and shrub removal and pickup for the residents.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Continue to provide regular tree, branch and shrub removal and pickup for the residents.

Year 2:

Continue to provide regular tree, branch and shrub removal and pickup for the residents.

Year 3:

Continue to provide regular tree, branch and shrub removal and pickup for the residents.

Year 4:

Continue to provide regular tree, branch and shrub removal and pickup for the residents.

Year 5:

Continue to provide regular tree, branch and shrub removal and pickup for the residents.

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)).

Joseph Thomas

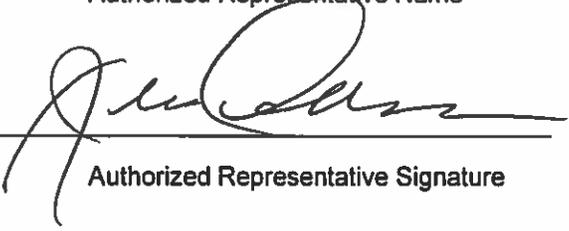
Leyden Township Supervisor

2-25-19

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