



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

- MS4 Community Name: City of Oakbrook Terrace MS4 Permit #: ILR40 0232
Population (based on 2010 census): 2,134
- MS4 Mailing Address: 17W275 Butterfield Road City: Oakbrook Terrace, IL Zip: 60181
Contact Person Craig Ward Title: Director of Public Services Phone: (630) 941-1651
- Email Address: cward@oakbrookterrace.net
- Community Type: City Other: _____
- Name(s) of governmental entity(ies) in which MS4 is located:
City/Village: Oakbrook Terrace Township: York County: DuPage
- Area of land that drains to your MS4 in square miles: 1.17
- Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: _____ Longitude: _____
Degrees Minutes Seconds: Degrees Minutes Seconds:
Is MS4 Community a Co-Permittee with another MS4 Community: Yes No
If yes, MS4 Permittee you are Co-Permittee with: DuPage County
MS4 Permit # of Permittee: ILR40 0502
- Name(s) of known receiving waters Impairment listed on 303d List or TMDL?
Oak Brook Tributary Yes No
Salt Creek Yes No

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

Name: Craig Ward Title: Director of Public Services Phone: 630-941-1651

Email: cward@oakbrookterrace.net

Area of Responsibility: The Director oversees staff and consultants and is responsible for the overall program.

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:

The City is a joint permittee with Du Page County who is the lead agency for this control measure

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

B. Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

The City is a joint permittee with Du Page County who is the lead agency for this control measure

- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing
- B.5 Volunteer Monitoring
- 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:

The City has a GIS based storm sewer atlas, which will be updated from time to time as new storm sewer is constructed.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

C.2 Regulatory Control Program

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

The City follows the Du Page County Countywide Stormwater and Floodplain Ordinance which regulates construction erosion control and also dumping in the floodplains and waterways. The City also partners with Du page County for Illicit discharge Detection in City Storm Sewers.

Measurable Goals, including frequencies:

[Empty text box for Measurable Goals]

Milestones:

Year 1:

[Empty text box for Year 1 Milestones]

Year 2:

[Empty text box for Year 2 Milestones]

Year 3:

[Empty text box for Year 3 Milestones]

Year 4:

[Empty text box for Year 4 Milestones]

Year 5:

[Empty text box for Year 5 Milestones]

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:

In addition to the County monitoring program for storm sewer outfalls, City staff is also trained to spot potential illicit discharges

Measurable Goals, including frequencies:

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

C.4 Illicit Discharge Tracing Procedures (You may need to go to the next page to fill in this information)

The City will track any identified illicit discharges using their storm sewer atlas for routing and will also receive assistance from the County and private contractors.

Measurable Goals, including frequencies:

[Empty text box for Measurable Goals]

Milestones:

Year 1:

[Empty text box for Year 1 Milestones]

Year 2:

[Empty text box for Year 2 Milestones]

Year 3:

[Empty text box for Year 3 Milestones]

Year 4:

[Empty text box for Year 4 Milestones]

Year 5:

[Empty text box for Year 5 Milestones]

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:

Illicit discharges violators will be educated and fined, if appropriate, upon learning of violations. Violators may also be financially responsible for clean-up costs.

Measurable Goals, including frequencies:

[Empty text box for Measurable Goals]

Milestones:

Year 1:

[Empty text box for Year 1 Milestones]

Year 2:

[Empty text box for Year 2 Milestones]

Year 3:

[Empty text box for Year 3 Milestones]

Year 4:

[Empty text box for Year 4 Milestones]

Year 5:

[Empty text box for Year 5 Milestones]

Go to Additional Pages

- 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

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

The City has adopted the Du Page County Countywide Stormwater and Floodplaine Ordinance which includes provisions for construction site erosion control.

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

Brief Description of BMP:

Development plans are reviewed by the City Engineer for proper erosion control plans. Inspections are completed during the course of construction and Post Construction BMPs are also required.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

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:

All development plans are reviewed by the City Engineer.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

[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:

Construction sites are inspected every two weeks, or after half inch rain fall events.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

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- D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Qualifying Local Programs:

The City follows the Du Page County Countywide Stormwater and Floodplain Ordinance, which includes provisions for Post Construction Best Management Practices.

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP:

All development plans are reviewed by the City Engineer for compliance with the Countywide Ordinance.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

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:

The City promotes good housekeeping and pollution prevention through staff training and education, covered road salt storage and general litter control.

- F.1 Employee Training Program (You may need to go to the next page to fill in this information)

City staff and consultants attend annual training seminars.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- F.2 Inspection and Maintenance Program
- 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:

Road salt is kept in designated salt domes, and trucks are washed in inside bays with floor drains to the sanitary sewer.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- F.5 Flood Management/Assess Guidelines

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)).

Craig Ward

Director of Public Services

August 12, 2019

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