



# Notice of Intent for Renewal of General Permit for Discharges from MS4s

**Village of Golf, Cook County, Illinois**

Prepared By:

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Village of Golf  
Cook County, IL  
September 30, 2013



# 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 Golf

2. MS4 Mailing Address: 1 Briar Road

City: Golf State: IL

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

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

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

Cook County MWRDGC

6. Area of land that drains to your MS4 in square miles: 0.2

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

Latitude:				Longitude:			
<u>42</u>	<u>03</u>	<u>25</u>		<u>87</u>	<u>47</u>	<u>30</u>	
Degrees	Minutes:	Seconds:		Degrees:	Minutes:	Seconds:	

8. Name(s) of known receiving waters

W. Fork N. Branch Chicago River

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

Name: Patrick Glenn, P.E. Title: Village Engineer Phone: 847-478-9700

Area of Responsibility: Mapping, Regulation

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

**B. Public Participation/Involvement**

Measurable Goals (include shared responsibilities)

Qualifying Local

- 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
- 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

**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
- D.5 Public Information Handling Procedures
- D.6 Site Inspection/Enforcement Procedures
- 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
- 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
- F.2 Inspection and Maintenance Program
- 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

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)).

Patrick Glenn, P.E.

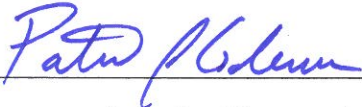
Village Engineer

9.25.13

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

A. Public Education and Outreach

BMP Number   A.1  

Distributed Paper Material: A number of pamphlets and brochures related to BMPs and stormwater management have been produced by the IEPA and other regulatory agencies. The Village of Golf makes these publications, at a minimum, available. The Village of Golf has developed a flyer to distribute to educate homeowners about ways to improve the quality of stormwater runoff. This flyer is available at the Village office.

Add Another BMP

Delete Last Entry

B. Public Participation/Involvement

BMP Number B.4

Public Hearing: The Village of Golf will conduct a public meeting to present each annual report and present information regarding its proposed SWMP. The Village did not hold a public hearing during Year 10.

Add Another BMP

Delete Last Entry



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C. Illicit Discharge Detection andBMP Number C.1

Storm Sewer Map Preparation: The Village has prepared a storm sewer map and will continue to update the storm sewer map as new information becomes available.

BMP Number C.2

Regulatory Control Program: The Village of Golf adopted ordinance language to prohibit non-storm water discharges into the storm sewer or drainage system. The Village continues to enforce the ordinances and also has an Operations and Maintenance Plan that addresses illicit discharge detection and elimination.

BMP Number C.4

Illicit Discharge Tracing Procedures: Implement procedures established during original NOI to trace found or observed illicit discharges to their origin. Efforts to locate illicit discharges will be documented. Smoke testing, dye testing, and excavations are performed where complaints or backup causes are difficult to locate.

BMP Number C.5

Illicit Source Removal Procedures: Implement procedures established during original NOI to remove directly connected illicit discharges (to the extent practical), identified through the tracing program. The Village of Golf coordinated with the Solid Waste Agency of Northern Cook County to collect waste before it enters the storm system. Numerous collection days and sites were provided for the disposal of household chemical waste, computers and electronics. Residents are notified of these events via the Village website.

BMP Number C.7

Visual Dry Weather Screening: Implement dry weather screening program, established during original NOI. Continue screening storm sewer structures as part of regular cleaning and maintenance. Continue to investigate citizen illicit discharge/illegal dumping hotline reports in the field.

[Add Another BMP](#)[Delete Last Entry](#)

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D. Construction Site Runoff Control

BMP Number   D.1  

Regulatory Control Program: The Village of Golf is landlocked and very little property is available for future development outside of single-family residential homes. The Village of Golf issues building permits for applicable projects after approval is granted by the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) for compliance with its Sewer Permit Ordinance.

BMP Number   D.2  

Erosion and Sediment Control BMPs: The Village of Golf is landlocked and very little property is available for future development outside of single-family residential homes. The Village of Golf issues building permits for applicable projects after approval is granted by the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) for compliance with its Sewer Permit Ordinance.

BMP Number   D.3  

Other Waste Control Program: The Village of Golf is landlocked and very little property is available for future development outside of single-family residential homes. The Village of Golf issues building permits for applicable projects after approval is granted by the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) for compliance with its Sewer Permit Ordinance.

BMP Number   D.4  

Site Plan Review Procedures: The Village of Golf is landlocked and very little property is available for future development outside of single-family residential homes. The Village of Golf issues building permits for applicable projects after approval is granted by the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) for compliance with its Sewer Permit Ordinance.

BMP Number   D.6  

Site Inspection/Enforcement Procedures: The Village of Golf is landlocked and very little property is available for future development outside of single-family residential homes. The Village of Golf issues building permits for applicable projects after approval is granted by the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) for compliance with its Sewer Permit Ordinance.

Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number   E.2  

Post-Construction Runoff Control: The Village of Golf is landlocked and very little property is available for future development outside of single-family residential homes. The Village of Golf issues building permits for applicable projects after approval is granted by the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) for compliance with its Sewer Permit Ordinance.

BMP Number   E.5  

Site Inspections During Construction: The Village of Golf is landlocked and very little property is available for future development outside of single-family residential homes. The Village of Golf issues building permits for applicable projects after approval is granted by the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) for compliance with its Sewer Permit Ordinance.

BMP Number   E.6  

Post Construction Inspections: The Village of Golf is landlocked and very little property is available for future development outside of single-family residential homes. The Village of Golf issues building permits for applicable projects after approval is granted by the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) for compliance with its Sewer Permit Ordinance.

Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good

BMP Number F.4

Municipal Operations Waste Disposal: The program completed during the original NOI helps ensure a reduction in the amount and type of pollution that results from the waste disposal operations, such as separate storm sewer systems, roads and parking lots, maintenance and storage yards (including salt/sand storage and snow disposal areas), and waste transfer stations.

Add Another BMP

Delete Last Entry