



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (MS4's)

Part I. Municipal (MS4) Contact Information

1. Name of Municipality: Village of La Grange MS4 #: ILR400364
 Population (based on 2010 census): 15,545
2. MS4 Mailing Address: 320 East Ave. City: La Grange, IL Zip: 60525
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Ryan Gillingham Title: Director of Public Works
 Phone: 708-579-2328 Email Address: rgillingham@villageoflagrange.com

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 41 48 29 Longitude: 87 52 24
 Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: Village Other: _____
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|--------------|----------|--------|
| La Grange | Lyons | Cook |
7. Area of land within your MS4 in square miles: 2.5
8. Percent of MS4 served by combined sewer: 95 Percent of MS4 served by separate sewer: 5

Impaired Waters

The most recent 303(d) list may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx>. Information regarding TMDLs may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/default.aspx>.

9.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
McCook Ditch	<input type="radio"/> Yes <input checked="" type="radio"/> No
Chicago Sanitary and Ship Canal	<input checked="" type="radio"/> Yes <input type="radio"/> No

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9a. If impaired, which potential causes and source?

Causes: Phosphorus, DO, fecal coliform, others Source: Urban runoff, others

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan? Yes No

9c. Is the MS4 community included in the chloride variance? Yes No

Program Responsibility

10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community? Yes No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements? Yes No

11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community? Yes No

12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: Ryan Gillingham Title: Director of Public Works

Phone: 708-579-2328 Email: rgillingham@villageoflagrange.com

Area of Responsibility: MS4 Program

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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

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

The Village will include articles about stormwater education on its website. The articles will outline steps residents can take to minimize stormwater pollution from their homes.

Measurable Goals, including frequencies

Post information about stormwater pollution prevention on the Village's website. Update annually.

Milestones

Year 1:

Create or acquire stormwater pollution prevention articles for the website.

Year 2:

Post articles about stormwater pollution prevention on the Village's website.

Year 3:

Post articles about stormwater pollution prevention on the Village's website.

Year 4:

Update the stormwater pollution prevention articles on the Village's website.

Year 5:

Post articles about stormwater pollution prevention on the Village's website.

Additional Info

BMP Number: _____

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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

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

B.1 Public Panel

Measurable Goals (include shared responsibilities)

Brief Description of BMP

Present the Village's stormwater management program at a public meeting to inform and seek public input.

Measurable Goals, including frequencies

Present the Village's stormwater management program at a public meeting annually.

Milestones

Year 1: Present the Village's stormwater management program at one public meeting.

Year 2: Present the Village's stormwater management program at one public meeting.

Year 3: Present the Village's stormwater management program at one public meeting.

Year 4: Present the Village's stormwater management program at one public meeting.

Year 5: Present the Village's stormwater management program at one public meeting.

Additional Info

BMP Number: _____

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- 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

Brief Description of BMP

The Village will publish a contact number to allow residents to report stormwater-related violations on the website.

Measurable Goals, including frequencies

Annually inform residents of a contact number to report stormwater-related issues.

Milestones

Year 1: Develop a procedure to receive, document, and follow-up on stormwater related complaints.

Year 2: Continue to publicize contact number. Follow-up on complaints.

Year 3: Continue to publicize contact number. Follow-up on complaints.

Year 4: Continue to publicize contact number. Follow-up on complaints.

Year 5: Continue to publicize contact number. Follow-up on complaints.

Additional Info

BMP Number: _____

Add a row

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C. Illicit Discharge Detection and Elimination

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

Brief Description of BMP

Maintain a sewer atlas that includes all existing outfalls, receiving waters, and storm sewer pipes.

Measurable Goals, including frequencies

Update storm sewer atlas as new developments are constructed in the Village.

Milestones

Year 1:

Update storm sewer atlas as needed.

Year 2:

Update storm sewer atlas as needed.

Year 3:

Update storm sewer atlas as needed.

Year 4:

Update storm sewer atlas as needed.

Year 5:

Update storm sewer atlas as needed.

Additional Info

BMP Number: _____

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C.2 Regulatory Control Program

Brief Description of BMP

Ordinance to prohibit non-stormwater discharges into the Village's storm sewer system which will include enforcement and penalties for ordinance violations.

Measurable Goals, including frequencies

Implement an Illicit Discharge Detection and Elimination Ordinance annually.

Milestones

Year 1:

Implement an Illicit Discharge Detection and Elimination Ordinance

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

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C.3 Detection/Elimination Prioritization Plan

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Procedure for tracing illicit discharges identified through a dry-weather screening program, regular storm sewer maintenance, and from public reporting. Efforts to locate illicit discharges will be documented.

Measurable Goals, including frequencies

Investigate all illicit discharges identified annually. Document Village efforts in tracing illicit discharges.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

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C.5 Illicit Source Removal Procedures

Brief Description of BMP

Remove illicit discharges identified through the illicit discharge tracing.

Measurable Goals, including frequencies

Disconnect any illicit discharge source that can be identified through the tracing, annually.

Milestones

Year 1: Remove illicit discharges identified through the illicit discharge tracing.

Year 2: Remove illicit discharges identified through the illicit discharge tracing.

Year 3: Remove illicit discharges identified through the illicit discharge tracing.

Year 4: Remove illicit discharges identified through the illicit discharge tracing.

Year 5: Remove illicit discharges identified through the illicit discharge tracing.

Additional Info

BMP Number: _____

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C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

Conduct annual dry weather screening of all outfalls to receiving waters to identify illicit discharges.

Measurable Goals, including frequencies

Annual screening of all outfalls to identify any illicit discharges

Milestones

Year 1: Continue outfall screening.

Year 2: Continue outfall screening.

Year 3: Continue outfall screening.

Year 4: Continue outfall screening.

Year 5: Continue outfall screening.

Additional Info

BMP Number: _____

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C.8 Pollutant Field Testing

C.9 Public Notification

C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Approximate date first implemented: 2002

Frequency of each BMP program: Annual

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

D.1 Regulatory Control Program

Brief Description of BMP

D.1/D.2/D.3/D.4/D.6 - Soil Erosion and Sediment Control Ordinance.

The Village will implement an Erosion and Sediment Control Ordinance. Article 4 of the Cook County Watershed Management Ordinance addresses the reduction of pollutants in stormwater runoff from any land disturbing activity. It states that all developments shall incorporate erosion and sediment control practices into the initial site plan. The Village may seek delegation and enforce ordinance, or allow MWRDGC to enforce.

Measurable Goals, including frequencies

Adopt and enforce the Soil Erosion and Sediment Control Ordinance for all qualifying construction sites in the Village.

Milestones

Year 1: Enforce, or let MWRD enforce, the Watershed Management Ordinance provisions for Soil Erosion and Sediment Control.

Year 2: Enforce, or let MWRD enforce, the Watershed Management Ordinance provisions for Soil Erosion and Sediment Control.

Year 3: Enforce, or let MWRD enforce, the Watershed Management Ordinance provisions for Soil Erosion and Sediment Control.

Year 4: Enforce, or let MWRD enforce, the Watershed Management Ordinance provisions for Soil Erosion and Sediment Control.

Year 5: Enforce, or let MWRD enforce, the Watershed Management Ordinance provisions for Soil Erosion and Sediment Control.

Additional Info

BMP Number: _____

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- 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

Approximate date first implemented: 2002

Frequency of each BMP program: Annual

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP

E.2/E.3/E.5/E.6 - Stormwater Drainage and Detention Ordinance.

Implement the Cook County Watershed Management Ordinance which requires all construction site disturbing a land area of one acre or greater, including projects less than one acre that are part of a larger common plan development or sale, and that discharge to the Village's storm sewer system, be regulated. The ordinance which requires all construction sites have post-construction management that meets or exceeds the requirements of NPDES permit No. ILR10 including management practices, controls, and other provisions at least as protective as the requirements contained in the Illinois Urban Manual. The Village may seek delegation and enforce ordinance, or allow MWRDGC to enforce.

Measurable Goals, including frequencies

Adopt and enforce the Soil Erosion and Sediment Control Ordinance for all qualifying construction sites in the Village.

Milestones

- Year 1:

Enforce, or let MWRD enforce, the Watershed Management Ordinance provisions for Soil Erosion and Sediment Control.
- Year 2:

Enforce, or let MWRD enforce, the Watershed Management Ordinance provisions for Soil Erosion and Sediment Control.
- Year 3:

Enforce, or let MWRD enforce, the Watershed Management Ordinance provisions for Soil Erosion and Sediment Control.
- Year 4:

Enforce, or let MWRD enforce, the Watershed Management Ordinance provisions for Soil Erosion and Sediment Control.
- Year 5:

Enforce, or let MWRD enforce, the Watershed Management Ordinance provisions for Soil Erosion and Sediment Control.

Additional Info

BMP Number: _____

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- 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

Approximate date first implemented: 2002

Frequency of each BMP program: Annual

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

Brief Description of BMP

Educate staff on prevention and reduction of stormwater pollution from municipal activities. Education will address activities such as park and open space maintenance, fleet and building maintenance, operation of storage yards, snow disposal, new construction and land disturbances, stormwater system maintenance procedures for proper disposal of street cleaning debris and catch basin materials, and will address ways that flood management projects impact water quality, non-point source pollution control, and aquatic habitat. This program will also address the hazard associated with legal discharges and improper disposal of waste.

Measurable Goals, including frequencies

Conduct annual employee training to educate staff on prevention and reduction of stormwater pollution from municipal activities.

Milestones

Year 1:

Continue employee training program.

Year 2:

Continue employee training program.

Year 3:

Continue employee training program.

Year 4:

Continue employee training program.

Year 5:

Continue employee training program.

Additional Info

BMP Number: _____

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F.2 Inspection and Maintenance Program

Brief Description of BMP

Conduct regular inspections and maintenance designed to reduce pollutant runoff from municipal operations. This will include bi-annual street sweeping, and cleaning and inspection of catch basins and storm sewers as needed. This maintenance program will be formalized and evaluated on a biennial basis to determine effectiveness.

Measurable Goals, including frequencies

Biennial review of program to determine effectiveness.

Milestones

Year 1:

Evaluate existing inspection and maintenance.

Year 2:

Modify program as needed and formalize.

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

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

BMPs Currently Implemented and Proposed

BMP Number	Location
See BMPs above	

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction
Undetermined		

Instream Monitoring Program

Is there an instream monitoring program currently in place? Yes No

Is an instream monitoring program currently being proposed? Yes No

Sediment Monitoring

Is sediment monitoring currently taking place? Yes No

Sample Monitoring of Outfalls

Is sample monitoring of outfalls currently taking place? Yes No

Other Monitoring

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

Visual monitoring. Data is also available from MWRDGC's regional water quality monitoring program.

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)).

Ryan Gillingham

Director of Public Works

Authorized Representative Name

Title


Authorized Representative Signature

2/26/2021
Date

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

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.