



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: City of West Chicago
2. MS4 Mailing Address: 475 Main Street
City: West Chicago State: IL
3. Operator Type: City Other: _____
4. Operator Status: Local Other: _____
5. Name(s) of governmental entity(ies) in which MS4 is located:
City of West Chicago
DuPage County
6. Area of land that drains to your MS4 in square miles: 13.9
7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 41N 52 56 Longitude: 88W 11 56
Degrees Minutes Seconds: Degrees: Minutes: Seconds:
8. Name(s) of known receiving waters
Main Stem – West Branch of DuPage River Kress Creek – West Branch DuPage River
Klein Creek – West Branch DuPage River Norton Creek – Fox River
Tributary #3 – West Branch DuPage River Tributary #5 – West Branch DuPage River

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

Name: Robert E. Flatter, P.E. Title: Director of Public Works Phone: 630-293-2255

Area of Responsibility: Overall program implementation and coordination

Name: Timothy R. Wilcox Title: Assistant Director of Public Works Phone: 630-293-2255

Area of Responsibility: Assist with program implementation and coordination

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 of West Chicago (CWC) is participating in the DuPage County (DPC) local qualifying program for each Public Education and Outreach BMP checked. The CWC relies on DPC for the majority of the compliance materials and program sponsorship for Public Education and Outreach. For detailed goal summary regarding these qualifying local programs, please refer to DuPage County's NOI.

Measurable Goals (include shared responsibilities)

☒ A.1 Distributed Paper Material

Brief Description of BMP:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. In addition CWC will make available both paper and electronic material developed by DPC regarding the control of pollutants from seasonal sources and activities.

Measurable Goals, including frequencies:

Refer to DuPage County's NOI. In addition CWC will track the number of seasonal publications printed and distributed each year.

Milestones:

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Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Print and make available at City Hall DPC seasonal publications. Monitor and record the types and number of publications taken on a monthly basis. Restock accordingly.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Print and make available at City Hall DPC seasonal publications. Monitor and record the types and number of publications taken on a monthly basis. Restock accordingly.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Print and make available at City Hall DPC seasonal publications. Monitor and record the types and number of publications taken on a monthly basis. Restock accordingly.

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Print and make available at City Hall DPC seasonal publications. Monitor and record the types and number of publications taken on a monthly basis. Restock accordingly.

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Print and make available at City Hall DPC seasonal publications. Monitor and record the types and number of publications taken on a monthly basis. Restock accordingly.

☒ A.2 Speaking Engagement

Brief Description of BMP:

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Education and Outreach BMP checked.

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI.

Milestones:

Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 5:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

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Brief Description of BMP:

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Education and Outreach BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI. In addition to participating in the County's local qualifying program CWC will make announcements available on local cable network, Twitter, Facebook and the City web site.

Milestones:

Year 1:

Refer to DuPage County's NOI. CWC will make announcements available on City web site, local cable network, and via social media as determined appropriate.

Year 2:

Refer to DuPage County's NOI. CWC will make announcements available on City web site, local cable network, and via social media as determined appropriate.

Year 3:

Refer to DuPage County's NOI. CWC will make announcements available on City web site, local cable network, and via social media as determined appropriate.

Year 4:

Refer to DuPage County's NOI. CWC will make announcements available on City web site, local cable network, and via social media as determined appropriate.

media as determined appropriate.

Year 5:

Refer to DuPage County's NOI. CWC will make announcements available on City web site, local cable network, and via social media as determined appropriate.

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☒ A.4 Community Event

Brief Description of BMP:

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Education and Outreach BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

In addition to participating in the County's local qualifying program, CWC has the following community event programs in place.

During the City's Annual Blooming Fest event, the CWC Environmental Commission members will staff a booth to provide educational brochures and handouts on a variety of environmental issues ranging from keeping pollutants out of local waterways to water conservation and energy reduction.

Water Treatment Plant Tours: The city will continue to actively support youth awareness of water quality issues including promoting positive water quality issues through tours of the Water Treatment Plant.

Measurable Goals, including frequencies:

Refer to DuPage County's NOI. Continue to offer tours of the Water Treatment Plant to school groups and other organizations. Environmental Commission will Continue to staff a booth at the annual Blooming Fest event, handing out educational brochures and flyers on various environmental and water conservation topics.

Milestones:

Year 1:

Record number of WTP tours, document number of events attended and type of handouts distributed. Make handouts available on City web site.

Year 2:

Record number of WTP tours, document number of events attended and type of handouts distributed. Make handouts available on City web site.

Year 3:

Record number of WTP tours, document number of events attended and type of handouts distributed. Make handouts available on City web site.

Year 4:

Record number of WTP tours, document number of events attended and type of handouts distributed. Make handouts available on City web site.

Year 5:

Record number of WTP tours, document number of events attended and type of handouts distributed. Make handouts available on City web site.

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☒ A.5 Classroom Education Material

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

Brief Description of BMP:

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Education and Outreach BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI.

Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 5:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

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☐ A.6 Other Public Education**B. Public Participation/Involvement**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Participation/Involvement BMP checked. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Public Participation/Involvement. For detailed goal summary regarding these qualifying local programs, please refer to DuPage County's NOI.

☐ B.2 Educational Volunteer☒ B.3 Stakeholder Meeting

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

Brief Description of BMP:

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Participation/Involvement BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI.

Milestones:

Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 5:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

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Brief Description of BMP:

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Participation/Involvement BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI.

Milestones:

Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 5:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

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☐ B.5 Volunteer Monitoring

☒ B.6. Program Involvement

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

Brief Description of BMP:

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Participation/Involvement BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI.

Milestones:

Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 5:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

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☒ B.7 Other Public Involvement

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

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Participation/Involvement BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI. In

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI.
Number of Environmental Commission meetings attended.

Milestones:

Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Post minutes of each months Environmental Commission meeting on the City's web site, record number of meetings held for the year, and make available Adopt-A-Highway program information and handouts.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Post minutes of each months Environmental Commission meeting on the City's web site, record number of meetings held for the year, and make available Adopt-A-Highway program information and handouts.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Post minutes of each months Environmental Commission meeting on the City's web site, record number of meetings held for the year, and make available Adopt-A-Highway program information and handouts.

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Post minutes of each months Environmental Commission meeting on the City's web site, record number of meetings held for the year, and make available Adopt-A-Highway program information and handouts.

Year 5:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Post minutes of each months Environmental Commission meeting on the City's web site, record number of meetings held for the year, and make available Adopt-A-Highway program information and handouts.

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C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

The City of West Chicago is participating in the DuPage County local qualifying program for each Illicit Discharge Detection and Elimination BMP checked. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Illicit Discharge Detection and Elimination. For additional information regarding these qualifying local programs, please refer to DuPage County's NOI.

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:

CWC has implemented GPS technology to pinpoint exact locations of the storm sewer structures within the city corporate limits. The information will greatly improve the accuracy of the city storm sewer atlas. This project is now 70% completed and it is anticipated that it will be 100% percent complete by the end of 2019.

Measurable Goals, including frequencies:

Complete the GPS based storm sewer atlas and provide atlas and data to DuPage County.

Milestones:

Year 1:

Complete map 75%

Year 2:

Complete map 85%

Year 3:

Complete map 100%

Year 4:

Update as needed

Year 5:

Update as needed

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☐ C.2 Regulatory Control Program☒ C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Illicit Discharge Detection and Elimination BMP checked. DPC Resolution SM-0014-10 with CWC provides that DPC will complete this section of the annual report. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI.

Milestones:

Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. In addition Develop an approved plan to detect and eliminate illicit discharges.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Implement plan to detect and eliminate illicit discharges.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Monitor and enforce plan to detect and eliminate illicit discharges. Page 10 of 25

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Monitor and enforce plan to detect and eliminate illicit discharges.

Year 5:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Monitor and enforce plan to detect and eliminate illicit discharges.

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☐ C.4 Illicit Discharge Tracing Procedures

☒ C.5 Illicit Source Removal Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Illicit Discharge Detection and Elimination BMP checked. DPC Resolution SM-0014-10 with CWC provides that DPC will complete this section of the annual report. For additional information regarding these BMP's, please refer to DuPage County's NOI. In addition the CWC will Develop, implement, monitor, and enforce a plan to detect and eliminate illicit discharges.

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI.

Milestones:

Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. In addition Develop an approved plan to detect and eliminate illicit discharges.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Implement plan to detect and eliminate illicit discharges.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Monitor and enforce plan to detect and eliminate illicit discharges.

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Monitor and enforce plan to detect and eliminate illicit discharges.

Year 5:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. Monitor and enforce plan to detect and eliminate illicit discharges.

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☐ 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)

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Illicit Discharge Detection and Elimination BMP checked. DPC Resolution SM-0014-10 with CWC provides that DPC will complete this section of the annual report. For additional information regarding these BMP's, please refer to DuPage County's NOI. In addition the CWC will conduct dry weather screening of its ms4 system.

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI. Systematically inspect a percentage of the ms4 system each year during dry weather conditions.

Milestones:

Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. CWC will complete inspection of 10% of the entire ms4 system annually.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. CWC will complete inspection of 20% of the entire ms4 system annually.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. CWC will complete inspection of 30% of the entire ms4 system annually.

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. CWC will complete inspection of 40% of the entire ms4 system annually.

Year 5:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. CWC will complete inspection of 50% of the entire ms4 system annually.

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☒ C.8 Pollutant Field Testing

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

Brief Description of BMP:

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Illicit Discharge Detection and Elimination BMP checked. DPC Resolution SM-0014-10 with CWC provides that DPC will complete this section of the annual report. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI.

Milestones:

Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 5:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

☐ 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 of West Chicago has adopted the DuPage County Countywide Stormwater and Flood Plain Ordinance and all amendments thereto, as part of our own City regulations. For all development projects, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program for each Construction Site Runoff Control BMP checked. In addition, as CWC relies on assistance from DuPage County for compliance materials and program sponsorship, please refer to the DuPage County NOI for additional measurable goals.

☒ D.1 Regulatory Control Program

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

Brief Description of BMP:

Enforcement of applicable ordinances and regulations for all development projects/permits.

Measurable Goals, including frequencies:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Milestones:

Year 1:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 2:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 3:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 4:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 5:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

☒ 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:

Enforcement of applicable ordinances and regulations for all development projects/permits.

Measurable Goals, including frequencies:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Milestones:

Year 1:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 2:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 3:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 4:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 5:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

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☐ 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:

Enforcement of applicable ordinances and regulations for all development projects/permits.

Measurable Goals, including frequencies:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Milestones:

Year 1:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 2:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 3:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 4:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 5:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

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☐ 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:

Measurable Goals, including frequencies:

For all development projects/permits issued, City staff will conduct and document site inspections, will enforce applicable City Ordinance and regulations, and will participate in the DuPage County local qualifying program(s).

Milestones:

Year 1:

For all development projects/permits issued, City staff will conduct and document site inspections, will enforce applicable City Ordinance and regulations, and will participate in the DuPage County local qualifying program(s).

Year 2:

For all development projects/permits issued, City staff will conduct and document site inspections, will enforce applicable City Ordinance and regulations, and will participate in the DuPage County local qualifying program(s).

Year 3:

For all development projects/permits issued, City staff will conduct and document site inspections, will enforce applicable City Ordinance and regulations, and will participate in the DuPage County local qualifying program(s).

Year 4:

For all development projects/permits issued, City staff will conduct and document site inspections, will enforce applicable City Ordinance and regulations, and will participate in the DuPage County local qualifying program(s).

Year 5:

For all development projects/permits issued, City staff will conduct and document site inspections, will enforce applicable City Ordinance and regulations, and will participate in the DuPage County local qualifying program(s).

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☐ D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Qualifying Local Programs:

The City of West Chicago has adopted the DuPage County Countywide Stormwater and Flood Plain Ordinance and all amendments thereto, as part of our own City regulations. For all development projects, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program for each Construction Site Runoff Control BMP checked. In addition, as CWC relies on assistance from DuPage County for compliance materials and program sponsorship, please refer to the DuPage County NOI for additional measurable goals.

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP:

Enforcement of applicable ordinances and regulations for all development projects/permits.

Measurable Goals, including frequencies:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations by performing post construction inspections to ensure permit completion prior to the release of any development security, and will participate in the DuPage County local qualifying program(s).

Milestones:

Year 1:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations by performing post construction inspections to ensure permit completion prior to the release of any development security, and will participate in the DuPage County local qualifying program(s).

Year 2:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations by performing post construction inspections to ensure permit completion prior to the release of any development security, and will participate in the DuPage County local qualifying program(s).

Year 3:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations by performing post construction inspections to ensure permit completion prior to the release of any development security, and will participate in the DuPage County local qualifying program(s).

Year 4:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations by performing post construction inspections to ensure permit completion prior to the release of any development security, and will participate in the DuPage County local qualifying program(s).

Year 5:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations by performing post construction inspections to ensure permit completion prior to the release of any development security, and will participate in the DuPage County local qualifying program(s).

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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

Enforcement of applicable ordinances and regulations for all development projects/permits.

Measurable Goals, including frequencies:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Milestones:

Year 1:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 2:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 3:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 4:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

Year 5:

For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

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☐ E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

The City of West Chicago is participating in the DuPage County local qualifying program for each Pollution Prevention/Good Housekeeping BMP checked. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Pollution Prevention/Good Housekeeping. For additional information regarding these qualifying local programs, please refer to DuPage County's NOI.

☒ F.1 Employee Training Program

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

In addition to the County's local qualifying program CWC will work with DPC to develop and implement an operation and maintenance program, including annaul training for City staff and contractors, to prevent and reduce the discharge of pollutants from open space and vehicle maintenance, land disturbances, deicing practices and snow disposal, disposal of street cleaning debris and catch basin material, etc.

Measurable Goals, including frequencies:

Train all Public Works employees directly involved with snow and ice control operations each year on proper use of salt and liquid chemical treatments.

Milestones:

Year 1:

Maintain records of all training activities attended by employees each year. Maintain annual training records.

Year 2:

Maintain records of all training activities attended by employees each year. Maintain annual training records.

Year 3:

Maintain records of all training activities attended by employees each year. Maintain annual training records.

Year 4:

Maintain records of all training activities attended by employees each year. Maintain annual training records.

Year 5:

Maintain records of all training activities attended by employees each year. Maintain annual training records.

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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:

The City of West Chicago is participating in the DuPage County local qualifying program for each Pollution Prevention/Good Housekeeping BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI. In addition to the County's local qualifying program the Public Works Department currently inspects and maintains the MS4 systems on an as-needed complaint basis. Public Works performs routine preventive maintenance for long-term maintenance of the MS4 storm sewer system. The City of West Chicago's maintenance program includes routine inlet and catch basin cleaning and vacuum street sweeping. Public Works also continuously tracks sanitary sewer overflows and basement back ups.

Measurable Goals, including frequencies:

Continue routine preventive maintenance for long-term maintenance of the MS4 storm sewer system.

Milestones:

Year 1:

Maintain records for inspection and maintenance activities.

Year 2:

Maintain records for inspection and maintenance activities.

Year 3:

Maintain records for inspection and maintenance activities.

Year 4:

Maintain records for inspection and maintenance activities.

Year 5:

Maintain records for inspection and maintenance activities.

Go to Additional
Pages

☒ F.3 Municipal Operations Storm Water Control (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Adopt and follow DPC developed standard operating procedures and checklists for municipal operators to use to assess the need for pollution prevention measures for wash water, spills, leaks, debris, deicing materials, and other chemicals on City property.

Measurable Goals, including frequencies:

Maintain appropriate records and make corrections to practices not in conformance with standards.

Milestones:

Year 1:

Maintain appropriate records and make corrections to practices not in conformance with standards.

Year 2:

Maintain appropriate records and make corrections to practices not in conformance with standards.

Year 3:

Maintain appropriate records and make corrections to practices not in conformance with standards.

Year 4:

Maintain appropriate records and make corrections to practices not in conformance with standards.

Year 5:

Maintain appropriate records and make corrections to practices not in conformance with standards.

Go to Additional
Pages

☐ F.4 Municipal Operations Waste Disposal

☒ F.5 Flood Management/Assess Guidelines (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The City of West Chicago is participating in the DuPage County local qualifying program for each Pollution Prevention/Good Housekeeping BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Measurable Goals, including frequencies:

For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI.

Milestones:

Year 1:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 2:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 3:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 4:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Year 5:

Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Go to Additional
Pages

☐ 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)).

Robert E. Flatter, P.E.

Director of Public Works

04/27/1016

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

Add Another BMP

Delete Last Entry

B. Public Participation/Involvement

BMP Number B.7

Brief description of BMP (Form would not expand text box for full view)

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Participation/Involvement BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI. In addition to the County's local qualifying program the West Chicago Environmental Commission, a citizen advisory group to the City's Infrastructure Committee, meets on a monthly basis to discuss various environmental issues that affect CWC. In addition, City staff actively promotes the City's Adopt-A-Highway program.

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

C. Illicit Discharge Detection and

BMP Number

Add Another BMP

Delete Last Entry

D. Construction Site Runoff Control

BMP Number

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Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number

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Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good

BMP Number

Add Another BMP

Delete Last Entry