

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

Name: Fred Maier Title: Environmental Services Coordinator Phone: 630-228-5652
Area of Responsibility: Entire Program

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:

A1 - Distributed paper materials - Village newsletters
A6 - Other public education - Website postings
A6 - Other public education - Nature Center; Overlaps with BMP B7 (Other public involvement)
Also, for A1, A2, A3, A4, A5, and A6 please see DuPage County's NOI. Itasca is a co-permittee under that NOI its programs also apply to Itasca.

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

Distribute Printed Materials - Village Newsletters

Measurable Goals, including frequencies:

Village Newsletter to be published for Village-wide mailing and include stormwater pollution prevention related articles at least 2 times per year. Village website will include posting of the newsletters.

Milestones:

Go to Additional Pages

Year 1:
Continue newsletter publications

Year 2:
Continue newsletter publications

Year 3:
Continue newsletter publications

Year 4:
Continue newsletter publications

Year 5:
Continue newsletter publications

- 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:

Post information on the Village website on stormwater, flooding, public works information, etc. Nature Center Water Resources Education - The Spring Brook Nature Center operated by the Village conducts a variety of educational and hands-on programs for residents of all ages. Past educational programs have addressed water pollution reduction, natural resource protection and management, and water resource management and restoration. Spring and fall classes have been held for 5th graders to educate them on the ecosystem. This BMP overlaps with BMP B7.

Measurable Goals, including frequencies:

Throughout the year information on stormwater, flooding, public works information, etc. to be posted on the Village website. The Spring Brook Nature Center operated by the Village will conduct a a minimum of one water resources related program annually.

Milestones:

Year 1:

Continue website posting; Continue conducting public education and participation programs at the Nature Center

Year 2:

Continue website posting; Continue conducting public education and participation programs at the Nature Center

Year 3:

Continue website posting; Continue conducting public education and participation programs at the Nature Center

Year 4:

Continue website posting; Continue conducting public education and participation programs at the Nature Center

Year 5:

Continue website posting; Continue conducting public education and participation programs at the Nature Center

Go to Additional Pages

B.Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

B4 - Public Hearings
B7 - Other public involvement - Public reporting
B7 - Other public involvement - Nature Center; Overlaps with BMP A6 (Other public education)
Also, for B1, B3, B4, B5, B6, and B7 please see DuPage County's NOI. Itasca is a co-permittee under that NOI its programs also apply to Itasca.

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:

With the adoption of the DuPage County Stormwater Management Plan and all the appendices and updates tot he Plan there is a process of a public notice period and public hearings for final adoption.

Measurable Goals, including frequencies:

As new updates to the DuPage County Stormwater Management Plan are developed there will continue to be public hearings at which the public will have the opportunity to voice their comments and suggestions.

Milestones:

Year 1:

Participate or assist in public hearings for possible DuPage County Plan updates as needed

Year 2:

Participate or assist in public hearings for possible DuPage County Plan updates as needed

Year 3:

Participate or assist in public hearings for possible DuPage County Plan updates as needed

Year 4:

Participate or assist in public hearings for possible DuPage County Plan updates as needed

Year 5:

Participate or assist in public hearings for possible DuPage County Plan updates as needed

Go to Additional Pages

B.5 Volunteer Monitoring

B.6. Program Involvement

B.7 Other Public Involvement

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

Brief Description of BMP:

The Village will post a contact number at the Village that residents can call to report stormwater related issues. The contact number will be on the Village website and included in the Village Newsletter. Nature Center Water Resources Education.

Measurable Goals, including frequencies:

Inform residents of the contact number. The Spring Brook Nature Center operated by the Village will conduct a a minimum of one water resources related program annually.

Milestones:

Year 1:

Inform residents of the contact number; Continue conducting public education and participation programs at the Nature Center

Year 2:

Inform residents of the contact number; Continue conducting public education and participation programs at the Nature Center

Year 3:

Inform residents of the contact number; Continue conducting public education and participation programs at the Nature Center

Year 4:

Inform residents of the contact number; Continue conducting public education and participation programs at the Nature Center

Year 5:

Inform residents of the contact number; Continue conducting public education and participation programs at the Nature Center

Go to Additional Pages

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

C1 - Update sewer map
C2 - Regulatory control program - ordinance enforcement
Also, for C1, C2, C3, C4, C5, C6, C7, and C8 please see DuPage County's NOI. Itasca is a co-permittee under that NOI its programs also apply to Itasca. With this partnership, DuPage County has implemented illicit discharge monitoring activities that include outfall inspections, water analysis, tracing procedures, etc.

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:

Review and update of Village storm sewer atlas. The Village has an up-to-date atlas that shows the locations of storm sewers, structures and outlets, and names of receiving waters. The atlas is updated periodically to reflect changes.

Measurable Goals, including frequencies:

The Village storm sewer atlas will be reviewed and updated on a biennial basis.

Milestones:

Year 1:

Year 2:
Review and update storm sewer atlas as needed

Year 3:

Year 4:
Review and update storm sewer atlas as needed

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)

Regulatory Control Program - The Village Code Chapter 53 - Sewers, includes an Illicit Discharge Detection and Elimination section that prohibits non-water discharges to the storm sewer system including appropriate enforcement procedures and actions.

Measurable Goals, including frequencies:

Continue to enforce current Sewers ordinance previously adopted. The regulatory program will be reviewed in Year 3 for possible ordinance update.

Milestones:

Year 1:

Continue enforcement

Year 2:

Continue enforcement

Year 3:

Review regulatory program; Continue enforcement

Year 4:

Continue enforcement

Year 5:

Continue enforcement

Go to Additional Pages

- 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:

D1 - Regulatory control program - Erosion and Sediment Control Ordinances
D2 - Erosion and sediment control BMP's
D4 - Site Plan Review Procedures
D5 - Public information handling procedures
D6 - Site inspection/enforcement procedures
Also, for D1, D2, D4, D5, and D6 please see DuPage County's NOI. Itasca is a co-permittee under that NOI its programs also apply to Itasca.

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

Brief Description of BMP:

Erosion and Sediment Control Ordinances - The Village code Chapter 156 regulates soil erosion and sediment control in runoff from construction sites. Also, the Village continues to comply with the requirements of Appendix F of the DuPage County Stormwater Management Plan. All development is affected by the DuPage County Plan and ordinances. The Village will continue to comply with Appendix F, as well as, review it for applicability or suggested revision.

Measurable Goals, including frequencies:

Continue to enforce current Village ordinances previously adopted and comply with the requirements of Appendix F of the DuPage County Stormwater Management Plan. The Village will review the control program in year 3 and recommend appropriate revisions.

Milestones:

Year 1:

Continue enforcement

Year 2:

Continue enforcement

Year 3:

Continue enforcement; Review control program for possible revisions

Year 4:

Continue enforcement

Year 5:

Continue enforcement

Go to Additional Pages

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:

Erosion and Sediment Control Ordinances

Measurable Goals, including frequencies:

Continue to enforce previously adopted ordinances as part of the site plan review process.

Milestones:

Year 1:

Continue enforcement

Year 2:

Continue enforcement

Year 3:

Continue enforcement

Year 4:

Continue enforcement

Year 5:

Continue enforcement

Go to Additional Pages

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:

Site Plan Review Procedures - Development projects are reviewed under Village and County ordinances by Village staff engineering consultants, and DuPage County.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Continue enforcement

Year 2:

Continue enforcement

Year 3:

Continue enforcement

Year 4:

Continue enforcement

Year 5:

Continue enforcement

Go to Additional Pages

D.5 Public Information Handling Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Respond to and follow-up on complaints that come to the Village's attention via various means including the identified contact and reporting procedure included in the Village newsletter and posted on the Village website.

Measurable Goals, including frequencies:

Continue to respond to and follow-up on complaints as needed

Milestones:

Year 1:

Continue to respond to and follow-up on complaints

Year 2:

Continue to respond to and follow-up on complaints

Year 3:

Continue to respond to and follow-up on complaints

Year 4:

Continue to respond to and follow-up on complaints

Year 5:

Continue to respond to and follow-up on complaints

Go to Additional Pages

D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Site Inspection/Enforcement Procedures

Measurable Goals, including frequencies:

Continue to enforce previously adopted ordinances. Also, do periodic site inspections as needed

Milestones:

Year 1:

Continue enforcement; Inspections as needed

Year 2:

Continue enforcement; Inspections as needed

Year 3:

Continue enforcement; Inspections as needed

Year 4:

Continue enforcement; Inspections as needed

Year 5:

Continue enforcement; Inspections as needed

Go to Additional
Pages

D.7 Other Construction Site Runoff Controls

Qualifying Local Programs:

E2 - Regulatory control program - Erosion and Sediment Control Ordinances
 E3 - Long term O&M procedures
 E4 - Pre-construction review of BMP designs
 E5 - Site inspections during construction
 E6 - Post construction inspections
 Also, for E2, E3, E4, E5, and E6 please see DuPage County's NOI. Itasca is a co-permittee under that NOI its programs also apply to Itasca.

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP:

Erosion and Sediment Control Ordinances - The Village code Chapter 156 regulates soil erosion and sediment control in runoff from construction sites. Also, the Village continues to comply with the requirements of Appendix F of the DuPage County Stormwater Management Plan. All development is affected by the DuPage County Plan and ordinances. The Village will continue to comply with Appendix F, as well as, review it for applicability or suggested revision.

Measurable Goals, including frequencies:

Continue to enforce current Village ordinances previously adopted and comply with the requirements of Appendix F of the DuPage County Stormwater Management Plan. The Village will review the control program in year 3 and recommend appropriate revisions.

Milestones:

Year 1:
 Continue enforcement

Year 2:
 Continue enforcement

Year 3:
 Continue enforcement; Review control program for possible revisions

Year 4:
 Continue enforcement

Year 5:
 Continue enforcement

Go to Additional Pages

- E.3 Long Term O & M Procedures (You may need to go to the next page to fill in this information)

Post-construction runoff control that includes O&M procedures are required where applicable during the site plan review process; Erosion and Sediment Control Ordinances enforced

Measurable Goals, including frequencies:

The enforcement of appropriate ordinances previously adopted. Continue enforcement with periodic inspections as needed. Required and reviewed where applicable during the site plan review process.

Milestones:

Year 1:

Continue enforcement with periodic inspections as needed

Year 2:

Continue enforcement with periodic inspections as needed

Year 3:

Continue enforcement with periodic inspections as needed

Year 4:

Continue enforcement with periodic inspections as needed

Year 5:

Continue enforcement with periodic inspections as needed

Go to Additional Pages

E.4 Pre-Construction Review of BMP Designs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Erosion and Sediment Control Ordinances enforced; Pre-construction review of BMP designs handled during the site plan review process

Measurable Goals, including frequencies:

The enforcement of appropriate ordinances previously adopted as part of plan review process; Continue enforcement.

Milestones:

Year 1:

Continue enforcement

Year 2:

Continue enforcement

Year 3:

Continue enforcement

Year 4:

Continue enforcement

Year 5:

Continue enforcement

Go to Additional Pages

E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

Erosion and Sediment Control Ordinances enforced; Weekly inspections reports are required from developers of active projects; Periodic or surprise audit site inspections conducted during construction as needed

Measurable Goals, including frequencies:

The enforcement of appropriate ordinances previously adopted. Continue enforcement and inspections

Milestones:

Year 1:

Continue enforcement and inspections

Year 2:

Continue enforcement and inspections

Year 3:

Continue enforcement and inspections

Year 4:

Continue enforcement and inspections

Year 5:

Continue enforcement and inspections

Go to Additional Pages

E.6 Post-Construction Inspections

Brief Description of BMP:

Erosion and Sediment Control Ordinances enforced; Site inspections performed post-construction on private stormwater management systems as needed. Storm sewers and structures are cleaned, vacuumed, or jetted as needed.

Measurable Goals, including frequencies:

Inspect existing detention basins, drainage structures and other major drainage features throughout the year on an as needed basis

Milestones:

Year 1:

Conduct inspections as needed

Year 2:

Conduct inspections as needed

Year 3:

Conduct inspections as needed

Year 4:

Conduct inspections as needed

Year 5:

Conduct inspections as needed

Go to Additional Pages

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

F1 - Employee training
 F2 - Inspection and maintenance
 F3 - Municipal operations stormwater control
 F4 - Municipal operation waste control
 F5 - Floodplain management
 Also, for F1, F2, F4, and F5 please see DuPage County's NOI. Itasca is a co-permittee under that NOI its programs also apply to Itasca.

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

Brief Description of BMP:

Employee Training - The Village conducts regular employee training including new employee orientation. In-house training of Public Works staff is conducted during normal field operations for such typical topics as proper disposal of oil, salt storage, snow plowing, operation of storage yards, fleet and building maintenance, stormwater system maintenance, street cleaning, flood management, etc.

Measurable Goals, including frequencies:

Train employees on a yearly basis on public works aspects including storm water management, salt spreading, spill protection, proper disposal of oils and debris, catch basin cleaning and storm sewer inspection and jetting. In year 5 the Village will review its training to verify employees are learning properly and efficiently.

Milestones:

Year 1:

Conduct training

Year 2:

Conduct training

Year 3:

Conduct training

Year 4:

Conduct training

Year 5:

Conduct training; Review training program

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:

Inspection and maintenance programs - The Village currently conducts a regular inspection and maintenance program designed to reduce pollutant runoff from municipal operations. This program includes street sweeping a minimum of six (6) times annually, and catch basin, inlet and culvert cleaning on a three-year cycle.

Measurable Goals, including frequencies:

Continue yearly inspections and maintenance of the village stormwater structures throughout the year and make necessary repairs; conduct street sweeping a minimum of 6 times per year; inspect and clean catch basins, inlet and culverts on a 3-year cycle. Review program effectiveness.

Milestones:

Year 1:

Inspections of storm sewers and catch basins; sweeping; review program

Year 2:

Inspections of storm sewers and catch basins; sweeping; review program

Year 3:

Inspections of storm sewers and catch basins; sweeping; review program

Year 4:

Inspections of storm sewers and catch basins; sweeping; review program

Year 5:

Inspections of storm sewers and catch basins; sweeping; review program

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:

Municipal operations program for storm water control - The Village has many operational policies designed to prevent stormwater pollution associated with municipal operations. All maintenance for the Village's Public Works fleet is conducted inside the public works garage.

Measurable Goals, including frequencies:

Continue operations for stormwater control and review effectiveness

Milestones:

Year 1:

Continue and review program

Year 2:

Continue and review program

Year 3:

Continue and review program

Year 4:

Continue and review program

Year 5:

Continue and review program

Go to Additional Pages

F.4 Municipal Operations Waste Disposal (You may need to go to the next page to fill in this information)

Municipal Operation Program Waste Control - The Village has disposal procedures in place

Measurable Goals, including frequencies:

Continue all Village municipal and maintenance standard waste control procedures

Milestones:

Year 1:

Continue

Year 2:

Continue

Year 3:

Continue

Year 4:

Continue

Year 5:

Continue

Go to Additional Pages

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

Brief Description of BMP:

Floodplain management - This is handled on a County level with partnership with the Village

Measurable Goals, including frequencies:

Continue floodplain management through site plan review process and enforcement of Flood ordinances

Milestones:

Year 1:

Continue

Year 2:

Continue

Year 3:

Continue

Year 4:

Continue

Year 5:

Continue

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)).

Fred Maier

Environmental Services Coordinator

9/3/13

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

Additional Info - Page 2

B. Public Participation/Involvement

BMP Number B7

The Spring Brook Nature Center operated by the Village conducts a variety of educational and hands-on programs for residents of all ages. Past educational programs have addressed water pollution reduction, natural resource protection and management, and water resource management and restoration. Spring and fall classes have been held for 5th graders to educate them on the ecosystem. Overlaps with BMP A6.

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