

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 NOTICE OF INTENT FOR NEW OR RENEWAL OF
 GENERAL PERMIT FOR DISCHARGES FROM
 SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS
 (MS4s)**

Input forms in Word format are available via email.
terri.lemasters@illinois.gov
 or by calling the Permit Section at 217/782-0610
 See address for mailing on page 4

For Office Use Only – Permit No. ILR40 _____

Part I. General Information

1. MS4 Operator Name: VILLAGE OF NORTH PEKIN

2. MS4 Operator Mailing Address:

Street- 318 NORTH MAIN STREET City- NORTH PEKIN
 State- IL Zip Code- 61554

3. Operator Type: MUNICIPALITY

4. Operator Status: LOCAL

5. Name(s) of Governmental Entity(ies) in which MS4 is located: COUNTY OF TAZEWELL, STATE OF ILLINOIS,

6. Area of land that drains to your MS4 (in square miles): 0.7

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

Latitude: 40 36 30 Longitude: 89 37 50
DEG. MIN. SEC. DEG. MIN. SEC.

8. Name(s) of known receiving waters: *Attach additional sheets (Attachment 1) as necessary:*

- | | |
|-----------------------------|----------------------|
| 1. <u>LITTLE LICK CREEK</u> | 2. <u>LICK CREEK</u> |
| 3. <u>ILLINOIS RIVER</u> | 4. _____ |
| 5. _____ | 6. _____ |
| 7. _____ | 8. _____ |
| 9. _____ | 10. _____ |

9. Persons Responsible for Implementation/Coordination of Storm Water Management Program:

<u>Name</u>	<u>Title</u>	<u>Telephone No.</u>	<u>Area of Responsibility</u>
<u>Steve Flowers</u>	<u>Mayor</u>	<u>(309) 382-3464</u>	<u>ALL</u>
_____	_____	_____	_____
_____	_____	_____	_____

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.

Part II. Best Management Practices (include shared responsibilities) which has been implemented in the MS4 area or proposed to be implemented

(Details of BMP implementation for each checked BMP number, e.g., A.1, E.2, is required in Part IV of this NOI.)

A. Public Education and Outreach

- 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

- B.1 Public Panel
- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6 Program Coordination
- B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

- C.1 Storm 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

- 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

- E.1 Community Control Strategy
- E.2 Regulatory Control Program
- E.3 Long Term O&M Procedures
- E.4 Pre-Const Review of BMP Designs
- E.5 Site Inspections During Construction
- E.6 Post-Construction Inspections
- E.7 Other Post-Const Runoff Controls

F. Pollution Prevention/Good Housekeeping

- F.1 Employee Training Program
- F.2 Inspection and Maintenance Program
- F.3 Muni Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assess Guidelines
- F.6 Other Municipal Operations Controls

Part III. Qualifying Local Programs

Attach additional sheets (Attachment 2) as necessary:

(Describe any qualifying local programs that your MS4 has implemented or will propose to implement)

1. Public Education and Outreach:

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

2. Public Participation/Involvement:

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

3. Illicit Discharge Detection and Elimination:

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

4. Construction Site Runoff Control:

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

5. Post-Construction Runoff Control:

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

6. Pollution Prevention/Good Housekeeping:

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

Part IV. Measurable Goals (include shared responsibilities) implemented by the MS4 in the past 5 years. Also, describe new goals proposed to be implemented by the MS4.

Attach additional sheets (Attachment 3) as necessary

(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No.

Brief Description of BMP:

Measurable Goal(s), including frequencies:

Milestones: Year 1:
Year 2:
Year 3:
Year 4:
Year 5:

BMP No.

Brief Description of BMP:

Measurable Goal(s), including frequencies:

Milestones: Year 1:
Year 2:
Year 3:
Year 4:
Year 5:

BMP No.

Brief Description of BMP:

Measurable Goal(s), including frequencies:

Milestones: Year 1:
Year 2:
Year 3:
Year 4:
Year 5:

BMP No.

Brief Description of BMP:

Measurable Goal(s), including frequencies:

Milestones: Year 1:
Year 2:
Year 3:
Year 4:
Year 5:


See attached spreadsheet. Spreadsheet format is consistent with previously submitted Notice of Intent documentation.

**BEST MANAGEMENT PRACTICES (BMP's) FOR
NPDES PHASE II STORM WATER PROGRAM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)**

		C. Illicit Discharge Detection and Elimination				D. Construction Site Runoff Control		E. Post-Construction Runoff Control		F. Pollution Prevention/Good Housekeeping									
A. Public Education and Outreach		B. Public Participation/Involvement		C.1 Storm Sewer Map Preparation		C.2 Regulatory Control Program C.4 Illicit Discharge Tracing Procedures C.6 Program Evaluation and Assessment C.7 Visual Dry Weather Screening C.9 Public Notification Visual Dry Weather Screening		D.1 Regulatory Control Program D.2 Erosion and Sediment Control BMPs D.4 Site Plan Review Procedures		E.2 Regulatory Control Program		E.6 Post-Construction Inspections		F.1 Employee Training Program		F.2 Inspection and Maintenance Program			
BMP's		Regional effort for Public Education and Outreach through a committee representing Municipalities, Townships, and Counties.		Map storm sewers utilizing GIS data with coordination from a regional planning commission		Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance		Regulatory Control Program		Conduct post-construction inspections and place on file with project documents		Employee Training Program		Inspect inlets from list that are prone to clogging. Follow written street sweeping schedule as planned					
Brief Description of BMP:		Regional effort for Public Education and Outreach through a committee representing Municipalities, Townships, and Counties.		Map storm sewers utilizing GIS data with coordination from a regional planning commission		Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance		Regulatory Control Program		Conduct post-construction inspections and place on file with project documents		Employee Training Program		Inspect inlets from list that are prone to clogging. Follow written street sweeping schedule as planned					
Year 1																			
Year 2		Perpetuate status of existing committee for future and continue of public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.		Field data collection of storm sewer data by the a regional planning commission		Use draft of map from CI or city map to identify logical sections of the storm sewer system		Conduct interviews with municipal personnel and discuss success of implementation and enforcement.		Draft ordinance with penalties for review by municipal personnel and discuss implementation		Keep a running list of all construction locations. responsibility, contact information		Continue recording annual maintenance of equipment		Identify problem areas and increase sweeping frequency as necessary			
Year 3		Communicate NPDES Phase II Storm Water Information and Efforts through various media types.		Review and final corrections of storm sewer data		Schedule walking of creeks and open drainage ways to detect illogical water discharge and illegal dumping, note on map, and determine point of origin		Record locations and review on a time-specified basis (possibly monthly)		Make ordinance available for public review		Update list on an annual basis as to the condition and effectiveness of location		Attend applicable training seminars as offered as necessary		Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.			
Year 4		Record listing of each governmental organization's storm water education efforts.		Complete record of all municipally owned storm sewers on electronic file		List origin locations, point of discharge, contact information, property owners etc. Publicly list offenders and their violations		Conduct interviews with municipal personnel and discuss success of implementation and enforcement.		Implement and enforce ordinance		List both compliant and non-compliant locations							
Year 5								Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)		Record locations and review on a time-specified basis (possibly monthly)		Determine for correcting non-compliant locations (perhaps ordinance and penalties)							

Part V. 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 gather and evaluate 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 fine and imprisonment.

Authorized Representative Name and Title	Signature	Date
<u>Stephen Flowers - President</u>	<u></u>	<u>8-19-14</u>

Mail completed form to:

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF WATER POLLUTION CONTROL
ATTN: PERMIT SECTION
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276**