



# 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 Hickory Hills

2. MS4 Mailing Address: 8652 W. 95th Street

City: Hickory Hills State: IL

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

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

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

Cook County

6. Area of land that drains to your MS4 in square miles: 2.8

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

|           |           |           |            |           |           |
|-----------|-----------|-----------|------------|-----------|-----------|
| Latitude: |           |           | Longitude: |           |           |
| <u>41</u> | <u>43</u> | <u>40</u> | <u>87</u>  | <u>49</u> | <u>00</u> |
| Degrees   | Minutes:  | Seconds:  | Degrees:   | Minutes:  | Seconds:  |

8. Name(s) of known receiving waters

|                          |                              |
|--------------------------|------------------------------|
| <u>Belly Deep Slough</u> | <u>Lucas Ditch Cut - Off</u> |
| <u>I &amp; M Canal</u>   | _____                        |
| _____                    | _____                        |
| _____                    | _____                        |

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

Name: Michael Howley Title: Mayor Phone: 708-598-4800  
Area of Responsibility: Entire Program

Name: Larry Boettcher Title: DPW Phone: 708-598-7855  
Area of Responsibility: Entire Program

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

**A. Public Education and Outreach**

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

Distribute Informational Materials

Measurable Goals, including frequencies:

Distribute various pamphlet types - 200 per year

Milestones:

Go to Additional Pages

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

- 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)

Newsletter Articles

Measurable Goals, including frequencies:

Provide stormwater pollution awareness articles. One time each year in City newsletter.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

**B.Public Participation/Involvement**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

- 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)

Public Hearing or forum

Measurable Goals, including frequencies:

Annual public hearings each year

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

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:

Community Action

Measurable Goals, including frequencies:

Annual tree sales on Arbor Day.  
Tree replacement cost sharing program - annually

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

**C. Illicit Discharge Detection and Elimination**

Qualifying Local Programs:

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:

Storm Sewer Map Preparation

Measurable Goals, including frequencies:

Annual updates to atlas. Municipal hotline to report spills.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

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

Measurable Goals, including frequencies:

Passage of Sewer Use Ordinance. Done

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

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

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

Visual Dry Weather Inspection

Measurable Goals, including frequencies:

Dry weather inspection of 1/5 of outfalls on annual basis.

Milestones:

Year 1:

[Empty text box for Year 1 milestones]

Year 2:

[Empty text box for Year 2 milestones]

Year 3:

[Empty text box for Year 3 milestones]

Year 4:

[Empty text box for Year 4 milestones]

Year 5:

[Empty text box for Year 5 milestones]

Go to Additional Pages

- 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:

Erosion and Sediment Control Ordinances

D.1 Regulatory Control Program

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

Adoption of erosion control ordinance - done.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

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

Measurable Goals, including frequencies:

Enforcement of appropriate ordinance - Annual  
Detention pond inspections for silt retention

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- D.3 Other Waste Control Program
- D.4 Site Plan Review Procedures
- D.5 Public Information Handling Procedures



Brief Description of BMP:

Enforcement of erosion ordinances

Measurable Goals, including frequencies:

Site inspections as construction dictates

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

D.7 Other Construction Site Runoff Controls

Qualifying Local Programs:

[Empty text box for Qualifying Local Programs]

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP:

Post Construction Runoff Control

Measurable Goals, including frequencies:

Review and amendment of ordinances

Milestones:

Year 1:

[Empty text box for Year 1 Milestones]

Year 2:

[Empty text box for Year 2 Milestones]

Year 3:

[Empty text box for Year 3 Milestones]

Year 4:

[Empty text box for Year 4 Milestones]

Year 5:

[Empty text box for Year 5 Milestones]

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

Measurable Goals, including frequencies:

Enforcement of ordinances as dictated.

Milestones:

Year 1:

[Empty text box for Year 1 milestones]

Year 2:

[Empty text box for Year 2 milestones]

Year 3:

[Empty text box for Year 3 milestones]

Year 4:

[Empty text box for Year 4 milestones]

Year 5:

[Empty text box for Year 5 milestones]

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:

Post construction runoff control

Measurable Goals, including frequencies:

Review of individual designs as presented

Milestones:

Year 1:

[Empty text box for Year 1 milestones]

Year 2:

[Empty text box for Year 2 milestones]

Year 3:

[Empty text box for Year 3 milestones]

Year 4:

[Empty text box for Year 4 milestones]

Year 5:

[Empty text box for Year 5 milestones]

Go to Additional Pages

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

Post construction runoff control

Measurable Goals, including frequencies:

Site inspections as dictated by construction projects.

Milestones:

Year 1:

[Empty text box for Year 1 milestones]

Year 2:

[Empty text box for Year 2 milestones]

Year 3:

[Empty text box for Year 3 milestones]

Year 4:

[Empty text box for Year 4 milestones]

Year 5:

[Empty text box for Year 5 milestones]

Go to Additional Pages

E.6 Post-Construction Inspections

Brief Description of BMP:

Post construction runoff control

Measurable Goals, including frequencies:

Follow up inspections per ordinance.

Milestones:

Year 1:

[Empty text box for Year 1 milestones]

Year 2:

[Empty text box for Year 2 milestones]

Year 3:

[Empty text box for Year 3 milestones]

Year 4:

[Empty text box for Year 4 milestones]

Year 5:

[Empty text box for Year 5 milestones]

Go to Additional Pages

E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

F.1 Employee Training Program

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

Brief Description of BMP:

Training of employees - annual practice

Measurable Goals, including frequencies:

Street sweeping program, catch basin cleaning, storm sewer inspections all performed annually.  
Employees certified in herbicide applications.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

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 of City BMP's

Measurable Goals, including frequencies:  
Sewer structures inspected on annual basis

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

[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:

Development of municipal operations program for waste control

Measurable Goals, including frequencies:

Steps in program development - review previous plan and re-enact.  
Rain Garden implementation

Milestones:

Year 1:

Audit of municipal operations

Year 2:

List BMP's currently utilized

Year 3:

List potentially applicable BMP's

Year 4:

Adopt BMP Implementation Program

Year 5:

REview BMP 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)

Riddance of refuse materials

Measurable Goals, including frequencies:

PW selling of used oils in bulk

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

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 program

Measurable Goals, including frequencies:

continue with FEMA regulation - on going

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

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)).

Larry Boettcher


Authorized Representative Name

Director Public Works

Title

9/17/2013

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