

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

Input forms in Word format are available
 by via email,
marilyn.davenport@epa.state.il.us
 or by calling the Permit Section at
 217/782-0810
 See address for mailing on page 4

For Office Use Only -- Permit No. ILR40

Part I. General Information

1. MS4 Operator Name: Village of Coal Valley
2. MS4 Operator Mailing Address:
 Street- P.O. Box 105 City- Coal Valley
 State- Illinois Zip Code- 61240
3. Operator Type: Village
4. Operator Status: Local
5. Name(s) of Governmental Entity(ies) in which MS4 is located: Village of Coal Valley
6. Area of land that drains to your MS4 (in square miles): 2.2
5. Latitude/Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 90 27 38.4 W Longitude: 41 26 26.8N
DEG. MIN. SEC. DEG. MIN. SEC.
3. Name(s) of known receiving waters: *Attach additional sheets (Attachment 1) as necessary:*

1. <u>Coal Creek</u>	2. _____
3. <u>Shaffer Creek</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>Ross Hall</u>	<u>Public Works Director</u>	<u>309-799-3604</u>	<u>Overall Responsibility for Implementation and Coordination</u>
<u>Stan Engstrom</u>	<u>Mayor</u>	<u>309-799-3604</u>	<u>Elected Official</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) Proposed to be Implemented in the MS4 Area

(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 you will implement in lieu of new permitting requirements.)

1. Public Education and Outreach:

Monthly newsletter mailing to Village population

2. Public Participation/Involvement:

3. Illicit Discharge Detection and Elimination:

4. Construction Site Runoff Control:

Erosion and sediment control ordinance associated with subdivision ordinance

5. Post-Construction Runoff Control:

6. Pollution Prevention/Good Housekeeping:

Annual Inlet Cleaning
Covered Road Salt Storage
Indoor Vehicle Maintenance

Part IV. Measurable Goals (include shared responsibilities) 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. 1A

Brief Description of BMP: Biannual article in the Village newsletter relating to storm water quality.

Measurable Goal(s), including frequencies: 2 storm water related mailings annually beginning 2003

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

BMP No. 2A

Brief Description of BMP: Advertise and host a public meeting to discuss NPDES Phase II and storm water quality.

Measurable Goal(s), including frequencies: Hold a minimum of one public meeting per year

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

BMP No. 2B

Brief Description of BMP: Establish a storm water management hotline at Village Hall where complaints or concerns regarding storm water can be voiced.

Measurable Goal(s), including frequencies: Have hotline open during all Village business hours.

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

BMP No. 3A

Brief Description of BMP: Establish a Village ordinance prohibiting non storm water discharges to the MS4.

Measurable Goal(s), including frequencies: Have the ordinance implemented within two years of permit coverage.

Milestones: Year 1: Draft Ordinance and hold public hearings
Year 2: Finalize and implement ordinance
Year 3: _____

Part V. Certification

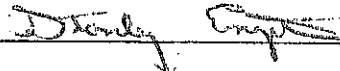
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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

Stanley Engstrom



3-6-03

Mail completed form to:

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

Copy and complete this page if additional pages are necessary:

Attachment 3

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. 3B

Brief Description of BMP: Implement a plan to identify and eliminate illicit discharges within the Village

Measurable Goal(s), including frequencies: Have the plan drafted and implemented within two years of permit coverage.

- Milestones: Year 1: Draft illicit discharge detection and elimination plan and hold public hearings.
Year 2: Finalize and implement plan.
Year 3: _____
Year 4: _____
Year 5: _____

BMP No. 3C

Brief Description of BMP: Implement a plan to educate public works employees and the public on the impacts of illicit discharges.

Measurable Goal(s), including frequencies: Have a minimum of one training session for public works employees and two written articles to the public each year.

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

BMP No. 4A

Brief Description of BMP: Modify existing subdivision ordinance, as necessary to include site plan review, inspection, and enforcement authority for developments equal to or greater than one acre.

Measurable Goal(s), including frequencies: Have the ordinance updated within two years of permit coverage.

- Milestones: Year 1: Draft modifications to the existing ordinance and hold public hearings.
Year 2: Finalize and implement the ordinance.
Year 3: _____
Year 4: _____
Year 5: _____

BMP No. 5A

Brief Description of BMP: Modify existing subdivision ordinance, as necessary, to include post-development storm water management controls.

Measurable Goal(s), including frequencies: Have the ordinance updated within two years of permit coverage.

Milestones: Year 1: Draft modifications to the existing ordinance and hold public hearings.
Year 2: Finalize and impement the ordinance.
Year 3: _____
Year 4: _____
Year 5: _____

Copy and complete this page if additional pages are necessary:

Attachment 3

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. 6A

Brief Description of BMP: Implement an employee training program designed to educate public works employees on issues relating to storm water quality.

Measurable Goal(s), including frequencies: Have the employee training program developed within one year of permit coverage and hold at least one employee training class per year.

Milestones: Year 1: Draft and finalize employee training program
Year 2: Hold employee training class annually.
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: _____