



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: Troy Township Highway Department

2. MS4 Mailing Address: 25358 Seil Road

City: Shorewood State: IL

3. Operator Type: Township Other: _____

4. Operator Status: County Other: _____

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

Will County

6. Area of land that drains to your MS4 in square miles: 36 square miles

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

Latitude:				Longitude:			
<u>41</u>	<u>30</u>	<u>25</u>		<u>88</u>	<u>11</u>	<u>45</u>	
Degrees	Minutes:	Seconds:		Degrees:	Minutes:	Seconds:	

8. Name(s) of known receiving waters

Du Page River

Hammel Creek

Rock Run

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

Name: Thomas R. Ward Title: Troy Township Highway Commissioner Phone: 815-828-5275

Area of Responsibility: Maintenance of Township Roadway system

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:

Troy Township will utilize the existing and proposed public education and outreach programs that will be administered by Will County as part of Will County's NPDES Phase II Notice of Intent (NOI). Troy Township will also utilize the existing and proposed public education and outreach programs that will be administered by Will County Stormwater Management Planning Committee (WCSMPC).

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material
- A.2 Speaking Engagement
- A.3 Public Service Announcement

Brief Description of BMP:

Troy Township Road District will inform the public using public service announcements through it's website and/or newsletter. It will also partner with the Will County DOT, WillCountyGreen.com and the Forest Preserve of Will County.

Measurable Goals, including frequencies:

Provide a public service announcement on the Township website at least once per year.

Milestones:

Year 1:

Provide a public service announcement concerning Storm Water Management on the Township website at least once per year.

Year 2:

Provide a public service announcement concerning Storm Water Management on the Township website at least once per year.

Year 3:

Provide a public service announcement concerning Storm Water Management on the Township website at least once per year.

Year 4:

Provide a public service announcement concerning Storm Water Management on the Township website at least once per year.

Year 5:

Provide a public service announcement concerning Storm Water Management on the Township website at least once per year.

Go to Additional Pages

- A.4 Community Event
- A.5 Classroom Education Material

A.6 Other Public Education

B. Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Troy Township will utilize the existing and proposed public involvement and participation programs that will be administered by Will County as part of Will County's NPDES Phase II NOI. In addition, Troy Township holds monthly meetings of the Township Board, which is open to the public. Citizens can attend this meeting and have an opportunity to address the Board on issues relating to storm water management and pollution prevention. Township Staff is present to answer questions regarding specific Township programs and procedures and provide guidance to the Township Board, who makes the final decision on Township administered policies and 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)

Brief Description of BMP:

Provide a dedicated opportunity for interested parties to give input on storm management and water quality issues.

Measurable Goals, including frequencies:

Continue to partner with Will/South Cook SWCD and hold Township Board Meetings to provide opportunities for input at least 12 times per year.

Milestones:

Year 1:

Continue to partner with Will/South Cook SWCD and hold Township Board Meetings to provide opportunities for input at least 12 times per year.

Year 2:

Continue to partner with Will/South Cook SWCD and hold Township Board Meetings to provide opportunities for input at least 12 times per year.

Year 3:

Continue to partner with Will/South Cook SWCD and hold Township Board Meetings to provide opportunities for input at least 12 times per year.

Year 4:

Continue to partner with Will/South Cook SWCD and hold Township Board Meetings to provide opportunities for input at least 12 times per year.

Year 5:

Continue to partner with Will/South Cook SWCD and hold Township Board Meetings to provide opportunities for input at least 12 times per year.

Go to Additional Pages

B.5 Volunteer Monitoring

B.6. Program Involvement

B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

Troy Township proposed to develop a road network drainage system, and to perform dry weather visual monitoring of outfalls to determine if the system is receiving any non-storm discharges. If any flow is found during dry weather, the source will be investigated and stopped.

Measurable Goals (include shared responsibilities)

- C.1 Sewer Map Preparation
- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prioritization Plan
- C.4 Illicit Discharge Tracing Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Township Road District will monitor and make journal entries to record the occurrence of illicit discharges into their roadway drainage system.

Measurable Goals, including frequencies:

Enter occurrences of illicit discharges in a annual journal on a monthly basis. Record resulting communication efforts with responsible parties. Make note of elimination of illicit discharge activity at specific locations.

Milestones:

Year 1:

Enter occurrences of illicit discharges in a annual journal on a monthly basis. Record resulting communication efforts with +

Year 2:

Enter occurrences of illicit discharges in a annual journal on a monthly basis. Record resulting communication efforts with +

Year 3:

Enter occurrences of illicit discharges in a annual journal on a monthly basis. Record resulting communication efforts with +

Year 4:

Enter occurrences of illicit discharges in a annual journal on a monthly basis. Record resulting communication efforts with +

Year 5:

Enter occurrences of illicit discharges in a annual journal on a monthly basis. Record resulting communication efforts with +

Go to Additional Pages

- 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:

Troy Township proposed to continue to require a storm water pollution prevention plan (SWPPP) for new construction projects that exceed the allowable acreage under the NPDES permit. The construction plans along with the SWPPP are reviewed by the Township Highway Commissioner, or a representative working for the Township Highway Commissioner.

- D.1 Regulatory Control Program

Brief Description of BMP:

Troy Township proposed to continue to require a storm water pollution prevention plan (SWPPP) for new construction projects that exceed the allowable acreage under the NPDES permit.

Measurable Goals, including frequencies:

Maintain a journal of new projects that construct discharge points into the Township Road District Drainage System.

Milestones:

Year 1:

Maintain a journal of new projects that construct discharge points into the Township Road District Drainage System.

Year 2:

Maintain a journal of new projects that construct discharge points into the Township Road District Drainage System.

Year 3:

Maintain a journal of new projects that construct discharge points into the Township Road District Drainage System.

Year 4:

Maintain a journal of new projects that construct discharge points into the Township Road District Drainage System.

Year 5:

Maintain a journal of new projects that construct discharge points into the Township Road District Drainage System.

Go to Additional Pages

- 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

Qualifying Local Programs:

Troy Township proposed to continue to follow the most currant Illinois Urban Manual for Post-Construction sites.

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program
- 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
- E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Troy Township proposed to train its maintenance crew to use pollution prevention techniques whenever possible. Techniques such as picking up trash from maintenance areas, using less salt on the parking lots in winter, and keeping dumpster lids closed.

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

Brief Description of BMP:

Train Highway Department staff on detection, elimination and procedures for Storm Water Management BMP's.

Measurable Goals, including frequencies:

Continue annual employee training. Evaluate updated storm water management policies and practices.

Milestones:

Year 1:

Continue annual employee training. Evaluate updated storm water management policies and practices.

Year 2:

Continue annual employee training. Evaluate updated storm water management policies and practices.

Year 3:

Continue annual employee training. Evaluate updated storm water management policies and practices.

Year 4:

Continue annual employee training. Evaluate updated storm water management policies and practices.

Year 5:

Continue annual employee training. Evaluate updated storm water management policies and practices.

Go to Additional Pages

- F.2 Inspection and Maintenance Program
- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal

F.5 Flood Management/Assess Guidelines

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)).

Thomas R. Ward

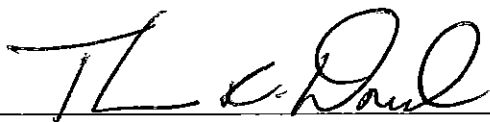
Township Highway Commissioner

9-11-18

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 1

A. Public Education and Outreach

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 2

B. Public Participation/Involvement

BMP Number _____

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and

BMP Number

Add Another BMP

Delete Last Entry

Additional Info - Page 4

D. Construction Site Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 6

F. Pollution Prevention/Good

BMP Number _____

Add Another BMP

Delete Last Entry