







<b>STORM WATER MANAGEMENT PROGRAM</b>
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<b>ILLCIT DISCHARGE DETECTION AND ELIMINATION</b>
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<b>Qualifying Programs:</b>	<table border="1" style="width: 100%; height: 100%;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>								

<b>Responsibility Sharing:</b>	Rockdale Fire Protection District
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Minimum Control Measures:	Compliance:	Notes:
Illicit Connection/Discharge Program	Yes	
Storm Sewer System Map	Yes	
Non-Storm Water Discharge Ordinance	Yes	
Non-Storm Water Discharge Enforcement	Yes	
Illegal Discharge Hazards Notification	Yes	
Significant Non-Storm Water Discharges	No	
Dry Storm Sewer Outfall Inspections	Yes	

Best Management Practices:	Measurable Goals:	Compliance:
Village Code	Illicit Discharge and Connection ordinance in place	Yes
Storm Sewer System Map	Developing a storm sewer system GIS-based map	Yes
Resident Reporting	Residents can report instances of pollution or suspected pollution	Yes
Detection	Staff inspects the sewer system for evidence of illicit discharges	Yes
Source Removal	Property owners are notified of the need to eliminate an illicit discharge	Yes
Prioritization Plan	Village will review the previous year's Indirect Illicit Discharge Tracking Forms	Yes



**STORM WATER MANAGEMENT PROGRAM**

**POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT**

<b>Qualifying Programs:</b>	

<b>Responsibility Sharing:</b>	
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<b>Minimum Control Measures:</b>	<b>Compliance:</b>	<b>Notes:</b>
Load Minimization Program	No	
Load Minimization Strategy Selection	No	
Long-Term O&M Plans	Yes	
Public Surface Runoff Minimization	Yes	
Private Runoff/Pollutant Minimization	Yes	
Infiltration Prevention Areas	No	
New/Redevelopment Runoff Ordinance	Yes	
Post-Construction Management Plans	Yes	
Long-Term BMP O&M Enforcement	Yes	
Flood Management Project Assessment	Yes	

<b>Best Management Practices:</b>	<b>Measurable Goals:</b>	<b>Compliance:</b>
Inventory	Village is conducting an inventory of residential, commercial, and industrial sites	Yes
Site Plan Review	Village reviews site plans of new private development and redevelopment sites	Yes
Public Construction	Village develop projects that minimize storm water runoff/pollutants	Yes
Village Code	Village has ordinances that require construction of stormwater runoff control	Yes

**STORM WATER MANAGEMENT PROGRAM**

**POLLUTION PREVENTION AND GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS**

<b>Qualifying Programs:</b>	

<b>Responsibility Sharing:</b>	
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<b>Minimum Control Measures:</b>	<b>Compliance:</b>	<b>Notes:</b>
Municipal O&M Program	Yes	
Wash Water Discharge Minimization	Yes	
Materials/Waste Exposure Minimization	Yes	
Spill/Leak Prevention and Response	Yes	
Inspect/Repair Storm Water BMPs	Yes	
Deicing/Fertilizer/Pesticide Indoor Storage	Yes	
Annual Employee Training	Yes	

<b>Best Management Practices:</b>	<b>Measurable Goals:</b>	<b>Compliance:</b>
Street Sweeping	Village has a street sweeping program	
Inspection and Maintenance	Village cleans storm sewer piping and removes debris from manholes	
Material Storage	Flammable materials are contained in fire-resistant cabinets	
Material Storage	Road salt materials are stored inside a salt storage building	
Fleet Maintenance and Cleaning	Maintenance and cleaning are performed at the Public Works facility	
Landscaping	Trained and licensed applicators apply pesticides and herbicides	

**MONITORING REQUIREMENTS**

<b>MS4 Population 25,000 or Greater:</b>	No
<b>Visual Inspections of Offensive Conditions:</b>	Yes

<b>Monitoring Strategies:</b>	Documentation – Training, inspections, illicit discharges, and assessments will be documented
	Notice of Intent – At the end of each 5 year permit term, the Village submits a Notice of Intent to comply with the conditions of the General Permit to the IEPA.
	Annual Report – Each year the Village submits a report to the IEPA documenting its status of compliance with the conditions of the General Permit

<b>Wet-Weather Ambient Monitoring:</b>	Yes
<b>Required Sampling Parameters:</b>	1 inch rain
<b>Required Sampling Frequency:</b>	weekly

**RECORDKEEPING REQUIREMENTS**

<b>Recordkeeping Item:</b>	<b>Retention:</b>	<b>Locally Available:</b>	<b>Website:</b>
Notice of Intent (NOI)	1 year	No	No
Storm Water Management Plan	1 year	Yes	No
Annual Reports	1 year	Yes	No
Monitoring Data	1 year	No	

**REPORTING REQUIREMENTS**

**Annual Reports Submission**

Submission to Illinois EPA by June 1:	
Website Posting by June 1:	
March-March Reporting Periods:	

**Annual Reports Content**

Assessment of BMPs and MEP Progress:	
Compliance Status Summary:	
Monitoring/Evaluation Results Summary:	
Upcoming Storm Water System Activities:	
BMP/Measurable Goal Changes:	
Responsibility Sharing Changes:	
TMDL Requirement Changes:	
Qualifying Program Changes:	