

# Village of Matteson

NPDES Permit No. ILR 400383

## Annual Facility Inspection Report

March 2012 to March 2013

May 21, 2013

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Any questions or comments regarding this report shall be directed to either of the following:

Bart Gilliam, Village of Matteson Public Works Director  
708-283-5423 or [bgilliam@villageofmatteson.org](mailto:bgilliam@villageofmatteson.org)

Dana Ludwig, PE, Robinson Engineering  
815-412-2702 or [dludwig@reltd.com](mailto:dludwig@reltd.com)



# Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

### for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

*This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.*

Report Period: From March, 2012 To March, 2013

Permit No. ILR40 0383

#### MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: Village of Matteson Mailing Address 1: 4900 Village Commons  
Mailing Address 2: \_\_\_\_\_ County: Cook  
City: Matteson State: IL Zip: 60443 Telephone: 708-283-5423  
Contact Person: Bart Gilliam Email Address: bgilliam@villageofmatteson.org  
(Person responsible for Annual Report)

#### Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Cook County  
Will County

#### THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- |  |                                     |   |                          |
|--|-------------------------------------|---|--------------------------|
| 1. Public Education and Outreach             | <input checked="" type="checkbox"/> | 4. Construction Site Runoff Control       | <input type="checkbox"/> |
| 2. Public Participation/Involvement          | <input checked="" type="checkbox"/> | 5. Post-Construction Runoff Control       | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input checked="" type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

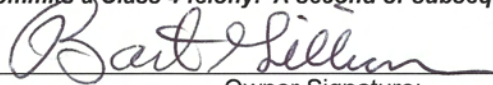
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

**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))**



Owner Signature:

Bart Gilliam

Printed Name:

5-16-13

Date:

Public Works Director

Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL  
COMPLIANCE ASSURANCE SECTION #19  
1021 NORTH GRAND AVENUE EAST  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276

## **Annual Facility Inspection Report - Supplemental Information**

March 2012 to March 2012

May 23, 2013

### **Item A: Description of Changes to BMPs**

Due to recent changes in Village Staff roles and responsibilities, all BMPs were re-evaluated earlier this calendar year and a Notice of Intent was sent to the IEPA on 1/04/13 to reflect the Village's updated plan.

### **Item B: Status of compliance with permit conditions and assessment of minimum control measures**

The Village believes that the BMPs completed within the reporting period are appropriate for the permit conditions. The status of each BMP is as follows:

#### **Public Education and Outreach**

##### **1. A.1: DISTRIBUTED PAPER MATERIALS**

Flyers titled 'What You Can Do To Prevent Pollution' were distributed at the Village's National Night Out event in August of 2012 where a over one hundred people were in attendance.

##### **2. A.4: COMMUNITY EVENT**

Balloons were also distributed at the National Night Out event in August of 2012 with the message: 'Please protect our waterways from pollution'.

Coloring Books have been planned and are being prepared for distribution at the Matteson Family Days event in June 2013.

##### **3. A.6: OTHER PUBLIC EDUCATION**

The Village's Newsletter (Spring 2013) included an article titled 'Living Green in Matteson'. A copy of the article is included in this report. Approximately 5500 newsletters were printed and distributed.

#### **Public Participation and Involvement**

##### **4. B.6: PROGRAM INVOLVEMENT**

Coloring Books have been planned and are being prepared for distribution at the Matteson Family Days event in June 2013.

## **5. B.7: OTHER PUBLIC INVOLVEMENT**

The Village teamed with the Cook County Sheriff's Office for Community Cleanups. In the calendar year of 2012, at least 20 people participated on nine separate dates. On these dates, the participants collected and bagged garbage from roadsides, Village open space, and other properties. Approximately 30 bags of garbage were generated on each date, which were then placed in the trash dumpster at the Public Works Facility.

The Village's website includes contact information such as phone numbers and links to email addresses for residents and businesses to utilize regarding stormwater issues.

Residential Recycling will continue to be available to all residents in the Village.

## **Illicit Discharge Detection and Elimination**

### **6. C.1: SEWER MAP PREPARATION**

The Village has a Storm Sewer Map which has been updated as needed to reflect new development or Village projects.

### **7. C.2: REGULATORY CONTROL PROGRAM**

The Village has various ordinances for Illicit Discharge Elimination, which are available at the Village's website (or upon request). The Code includes, but is not limited to the following sections that apply to this Minimum Control Measure:

- Fines and penalties are discussed in Section 38.05.
- Ability to issue citations by various city officers, for failure to properly dispose, or dumping or dangerous accumulation of garbage or debris (Section 38.20).
- Establishment of Adjudication Hearing (Sections 38.50-38.64)
- Unlawful Disposal of Garbage, Refuse and Yard Waste (Sections 50.35-50.37)
- Unlawful to Discharge Sewage Into Storm Sewer (Section 51.004)
- Unlawful to Dump Petroleum Into Sanitary Sewer (Section 51.005)
- Disposal of Trash, Debris, and Unwanted Material Into Storm Water Conveyance System (Section 51.006)
- Prohibited Deposits (Section 51.115)
- Prohibited Discharges (Sections 51.116 and 51.177)
- Removal and sanitary disposition of animal waste (Sections 92.090 and 97.14)
- Water Pollution Control (Sections 96.25-96.29)
- Litter (Sections 97.10, 136.01-136.05)

The Village did not find any illicit discharges within the last reporting cycle.

### **8. C.3: DETECTION/ELIMINATION PRIORITIZATION PLAN**

The Village did not find any illicit discharges within the last reporting cycle. In the event that an illicit discharge is discovered, the Village will utilize the CWP Guidance Manual to expedite elimination of the illicit discharge.

#### **9. C.4: ILLICIT DISCHARGE TRACING PROCEDURES**

The Village did not find any illicit discharges within the last reporting cycle. In the event that an illicit discharge is discovered, the Village will utilize the CWP Guidance Manual to expedite tracing of the illicit discharge.

#### **10. C.5: ILLICIT SOURCE REMOVAL PROCEDURES**

The Village did not find any illicit discharges within the last reporting cycle. In the event that an illicit discharge is discovered, the Village will utilize the CWP Guidance Manual to expedite elimination of the illicit discharge.

#### **11. C.7: VISUAL DRY WEATHER SCREENING**

The Village has conducted Outfall Inspections in previous years. Documentation of such inspections will be improved in future years.

### **Construction & Post Construction Runoff Control**

#### **12. D.1 & E.2: REGULATORY CONTROL PROGRAM**

Village Codes include the 'Floodplain and Stormwater Management Code'. The following specific sections apply to this Minimum Control Measure:

- Maintenance of Watercourses and Drainage Facilities (Article I, Section 164.110)
- Floodplain Regulations (Article III)
- Stormwater Detention (Article IV)
- Minimization of Runoff Volumes and Rates through a hierarchy (Article IV, Section 164.404)
- Infiltration Practices (Article IV, Section 164.412)
- Considerations for Water Quality Enhancement (Article IV, Section 164.415)
- Erosion Control Regulations (Article V)

The Village 'Code of Ordinances' also includes applicable sections:

- Flood Hazard Regulations (Chapter 152)
- Floodplain and Stormwater Management Code (Chapter 153)
- Soil Erosion and Sedimentation Regulations (Chapter 154)
- Preservation of Natural Features (Section 155.045, Part C)
- Stormwater facilities and buffer zones to be placed in easements (Section 155.096, Part A1)

The Village also has specific requirements for the SWPPP, which are contained in the Village of Matteson Department of Public Works Engineering Notes.

Ordinances and Notes are available at the Village's website (or upon request).

#### **13. D.2: EROSION AND SEDIMENT CONTROL BMPs**

The Village enforces installation and maintenance of erosion and sediment control BMPs for construction projects.

#### **14. D.4: SITE PLAN REVIEW PROCEDURES**

Development projects are reviewed under local and state ordinances by Village Staff and engineering consultants, especially regarding erosion and sediment control measures. Projects over one acre are required to obtain a Notice of Intent prior to construction. Only one development project was larger than an acre within the reporting period. A sample SWPPP is included with this report.

#### **15. D.6: SITE INSPECTION/ENFORCEMENT PROCEDURES & E.5: SITE INSPECTION DURING CONSTRUCTION**

The Village enforces the required periodic inspections of projects greater than one acre.

#### **16. E.7: OTHER POST-CONSTRUCTION RUNOFF CONTROLS**

Maintenance of stormwater facilities, in some locations, has been the responsibility of Village Staff. Sample timesheets are included that indicate time was spent at the pond at the Menards Development and other stormwater facilities.

### **Pollution Prevention and Good Housekeeping**

#### **17. F.1: EMPLOYEE TRAINING PROGRAM**

Employee Training has occurred within the Public Works Department as well as with outside vendors on a variety of topics that pertain to stormwater quality. Sample timesheets are included that indicate two staff members attended Snow and Ice Training in Wisconsin in September 2012.

#### **18. F.2: INSPECTION AND MAINTENANCE PROGRAM**

Routine maintenance of Village streets, storm sewer, ditches, and stormwater facilities is part of the Public Works responsibilities. This includes sweeping, vacuuming, jetting, repair, debris and branch collection, etc. Sample timesheets are included with this report. A new form was created to document activities for the NPDES program; one completed form is included with this report.

#### **19. F.5: FLOOD MANAGEMENT/ASSESS GUIDELINES**

The Village has various ordinances in place for flood management (as listed earlier in this report). These ordinances are enforced on all construction projects by the Village and/or developers as applicable.

#### **20. F.6: OTHER MUNICIPAL OPERATIONS CONTROL**

Village Garbage is collected weekly from each residence in covered cans which helps to reduce the debris and pollution in waterways.

<b>Item C:</b> Results of information collected and analyzed, monitoring data (if any).
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No monitoring data has been collected.

**Item D:** Summary of stormwater activities you plan to undertake during the next reporting cycle (and implementation schedule).

The Village intends to complete the BMPs identified under each MCM category as outlined in the 1/03/13 Notice of Intent.

**Item E:** Notice that you are relying on another governmental entity to satisfy some of your permit obligations (if applicable).

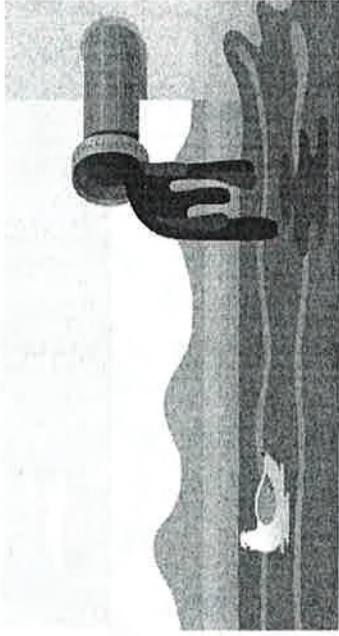
Not applicable. The Village of Matteson does not rely on another governmental entity to satisfy NPDES permit obligations.

**Item F:** List of construction projects that your entity has paid for during the reporting period.

The Village did not let any contracts within the reporting period that disturbed one acre or more.

**Sample Documentation for Minimum Control Measures**

The remaining sheets in this report include some available documentation for various Best Management Practices discussed under Item B.



## What You Can Do To Prevent Pollution

Whether you live in the city or the country...whether your home is large or small, there is something you can do to improve water quality.

- Collect oil and other automotive products preferably for recycling, or tightly seal and wrap them for proper disposal.
- Wash cars on the lawn, where soapy water can't quickly run toward the nearest storm sewer, picking up other pollutants as it goes. Wash your car with non-toxic, low phosphate soap and use water sparingly, ideally take your car to a car wash where water goes to a wastewater treatment plant.
- Keep cars tuned up and in good operation condition. Check for drips and repair leaks immediately to keep nuisance oils off pavement.

- Clean up pet wastes from which nutrients and bacteria could be washed into retention areas, lakes and streams.
- Direct downspouts away from foundations to planting beds and lawns where water can safely soak into the ground. Install a rain garden.
- Conservatively use salt in winter. Substitute with sand, or chip ice away.
- Sweep your walks and driveways instead of hosing them down.
- Buy no-phosphate cleaners and detergents. Phosphates act as a fertilizer and increases algae and aquatic weeds in wet basins. When these plants die, they rob the water of oxygen and fish may die.

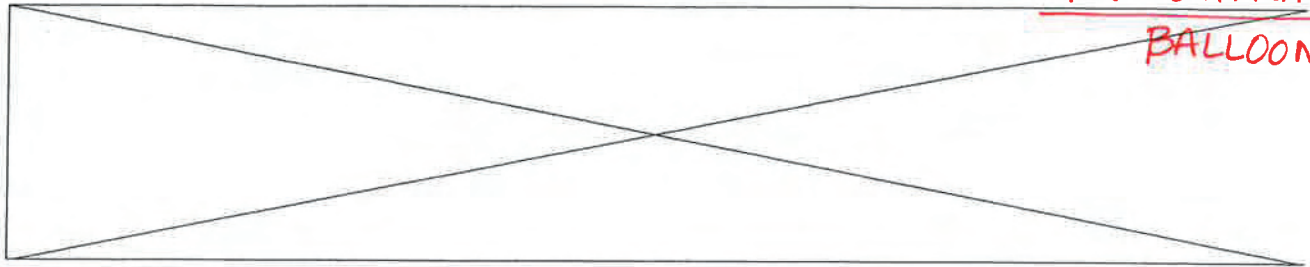
For more information contact Public Works at 748-1411.



PUBLIC EDUCATION  
AND OUTREACH  
FLYER



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AND OUTREACH  
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**Invoice**

Balloons Tomorrow  
3590 UTAH AVE NE  
IOWA CITY, IA 52240

Order #10144

RET'D AUG 17 2010 Date: 07/29/2010 13:00:56 EDT

**Thank you for your order!**

We have emailed you an order confirmation for your records. Our art staff will contact you within two hours of receiving your order to confirm artwork and ship date.

If you have additional questions, do not hesitate to call us at: 1-800-343-4347 Monday-Friday 7am-9pm CST

Thanks again,

-Erin Joseph & Balloons Tomorrow staff.

Google Site Stats - [learn more](#)

**Ship To:**

**Name:** Bart Gilliam  
**Email Address:** bgilliam@villageofmatteson.org  
**Phone Number:** 708-283-5423  
**Fax Number:**  
**Company:** Village of Matteson  
**Address:** 4900 Village Commons  
Matteson, IL60443  
US

**Bill To:**

**Name:** Bart Gilliam  
**Email Address:** bgilliam@villageofmatteson.org  
**Phone Number:** 708-283-5423  
**Fax Number:**  
**Company:** Village of Matteson  
**Address:** 4900 Village Commons  
Matteson, IL60443  
US

2/4/10  
40-40-55/10  
Part 1

Code	Product	Quantity	Price/Ea.	Total
12DC1S11	12" Latex Decorator 1 Printed Side, 1 Ink Color	1	\$0.00	\$0.00
	InkColor: white			
	1stSideMessage: <u>Please protect our waterways from pollution</u>			
	12PLBalloonColor: limegreen			
	Price: <u>250for115</u>		\$115.00	\$115.00
	AttachFile: Matteson_LogoUpdate.jpg			

Shipping: 2 Second day delivery: \$25.00

Sales Tax: \$0.00

Total: \$140.00

Order in hands date: 07/29/10

Additional Instructions: If you could please find a clipart showing a stream, pond or something with water to add that would be great.

[https://balloonstomorrow.com/Merchant2/merchant.mvc?Session\\_ID=4da331542e017964...](https://balloonstomorrow.com/Merchant2/merchant.mvc?Session_ID=4da331542e017964...) 7/29/2010

## LIVING GREEN IN MATTESON

### IN YOUR YARD

Decrease impervious surfaces around your home. Having fewer hard surfaces of concrete and asphalt will reduce runoff from your property. Redirect rain gutters and downspouts away from buildings and to rain barrels. Don't over water lawns and gardens. According to the EPA, nationwide, landscape irrigation is estimated to account for almost one-third of all residential water use, totaling more than 7 billion gallons per day.

### IN YOUR HOME

Recycle and dispose of all trash properly. Never flush non-degradable products down the toilet, they can damage the sewage treatment process and end up littering beaches and waters. Correctly dispose of hazardous household products.

Keep paints, used oil, cleaning solvents, polishes, pool chemicals, insecticides, and other hazardous household chemicals out of drains, sinks and toilets.

### MAINTAINING YOUR CAR

Recycle used motor oil. Don't pour waste oil into gutters or down storm drains, and resist the temptation to dump wastes onto the ground. A single quart of motor oil that seeps into groundwater can pollute 250,000 gallons of drinking water. If you don't have a place to recycle used motor oil, please call the Public Works department, we can assist you. For additional information on clean water and how to keep it that way, please visit the U.S. EPA website at [www.us.epa.com](http://www.us.epa.com).

## REGIS

It's that ti  
renew/register your burglar alarm.  
Pursuant to the Code of Ordinances of the Village of Matteson, any burglar alarm system connected to an outside source must be registered with the Matteson Police Department. The permit is required to be renewed on a yearly basis and our fiscal year runs May 1 to April 30. (Burglar Alarm permit renewal invoices and registration forms are mailed out in April of every year to current alarm registrants for the upcoming fiscal year.) The fee is \$20.00 for a residential permit and \$35.00 for a business permit. The completed 2013/2014 registration form and payment should be received at the Police Department within 30 days of your alarm activation and/or receipt of your invoice.

Per the Matteson Ordinance, you are allowed two false alarms per fiscal year. Fines are:

- 1st False Alarm - \$0.00
- 2nd False Alarm - \$0.00
- 3rd False Alarm - \$50.00

## Public Education and Outreach Village Newsletter

3rd False Alarm - \$100.00  
6th False Alarm (and each subsequent False Alarm) - \$200.00.

Failure to comply with the provisions of this ordinance could result in the filing of a quasi-criminal complaint (citation for a violation of ordinance). On conviction, you can be fined up to \$750 per offense.

Should you have any questions, or need a Burglar Alarm Registration Form, please contact Cyndi Zeibert at the Police Department at (708) 283-4725, Monday thru Friday between the hours of 8:30 a.m. and 4:30 p.m.



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- ★ Full Nail Service
- ★ Full Waxing Services
- ★ Full Manicure and Pedicure

**\$5 off** any service \$25 or more  
Not Valid with any other offer

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Olympia Fields, IL [Next to Walgreens]

708.833.8248

Mon-Sat. 10am-7pm, Closed Sunday  
Walk-Ins Welcomed



## PEACH TREE CAFE

Breakfast-Lunch  
Carry out-Catering  
Party room available



4020 W. Lincoln Hwy.  
Matteson  
708-747-3300



**BIZIOS FRESH MARKET**

3446-50 Vollmer Rd.  
Olympia Fields, IL

(708) 983-6970

Monday - Saturday 8am-9pm  
Sunday - 8am - 8pm

**\$3<sup>00</sup> OFF**

On purchase of \$30 or more

Must present coupon. Expires 5/31/13  
Bizios Fresh Market



## Matteson Business Owners:

**Reach all of Matteson for less than 2¢ per household!**

Place your ad here in the Matteson Newsletter, direct mailed to 100% of Matteson residents and businesses. For a fraction of the price of a stamp, see how we can help your business grow.

**To advertise in our next issue, call Eric at 708-891-0744**





**COOK COUNTY SHERIFF'S OFFICE (CIVIL DIVISION)**

**SHERIFF'S WORK ALTERNATIVE PROGRAM (SWAP)  
FIELD OPERATION**

**3026 S. CALIFORNIA BUILDING 2 CHICAGO, IL 60608  
(773) 674-3832 – FAX (773) 674-6591**

**SWAP 2012 CONFIRMED DATES**

**TO: Gordon Hardin**

**FROM: Deputy Sheriff John Bazianos**

**AGENCY NAME: Matteson Public Works**

**REPORTING LOCATIONS: 4900 Village Commons**

**FAX NUMBER: 708 503 3120 / ghardin@villageofmatteson.org**

JANUARY	
FEBRUARY	22
MARCH	30 as of 2/27
APRIL	26
MAY	4
JUNE	12
JULY	27
AUGUST	
SEPTEMBER	
OCTOBER	10
NOVEMBER	7
DECEMBER	5 as of 4/16

**Note: All assignments are subject to cancellation due to  
deputy or offender manpower shortages, vehicle  
maintenance and any emergency called upon us.**

WEBSITE/ CONTACT  
INFORMATION

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Search Matteson

## Public Works

**Bart Gilliam**  
Public Works  
Superintendent  
[Email](#)

The Public Works employees maintain the Village roadway system, repair street lights, repair/replace street signs, maintain the storm sewer and drainage system, tree trimming of parkway trees, public sidewalk replacement, maintain and operate the village water and sanitary sewer system, and much more. For information call (708) 748-1411.

**J.U.L.I.E.** - The Joint Utility Locating Information for Excavators: **1-800-892-0123**. This is a **FREE** utility locating service. Call at least 48 hours before digging on your property for any reason. Violators are subject to stiff fines and penalties.

## Department Documents

Consumer Confidence Report  
Emerald Ash Borer Info  
Emerald Ash Borer Seminar  
Illinois E-Waste Law Highlights  
Indoor Water Use Suggestions  
Sanitary Sewer Back Up  
Snow Plowing Information  
Tree Trimming  
2009/2010 Salt & Plow Routes

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## Engineering Division

Search Matteson

## Department Documents

- Engineering Notes
- Engineering Review Fees
- Floodplain & Stormwater Management Code
- Land Cash for Schools & Parks

The Engineering Division of the Community Development Department is responsible for the review of all residential, commercial, and industrial site developments to insure compliance with Village Codes and Ordinances, including the Village's Floodplain and Stormwater Management Code. Currently, the Village relies on a third-party engineering consultant to perform Division responsibilities.

The Division also reviews permit applications and submittals that the developer or property owner is required to obtain from other government agencies such as the Illinois Department of Transportation, Cook County Highway Department, Metropolitan Water Reclamation District of Greater Chicago, Illinois Environmental Protection Agency, US Army Corps of Engineers, Illinois Department of Natural Resources and Federal Emergency Management Agency.

The Division also performs construction specifications and observation to insure that installation of new infrastructure meets the construction specifications and requirements shown on Village approved plans. Additionally, the Village Engineer assists Planning and Building Services, and the Public Works Department and other Village Departments as needed. The Village Engineer also meets with residents and property owners to investigate their concerns within the scope of the Division's duties and responsibilities.

**Contact Information:**

Main Village Hall Line: (708) 283-4900  
Engineering Division: (708) 283-4940

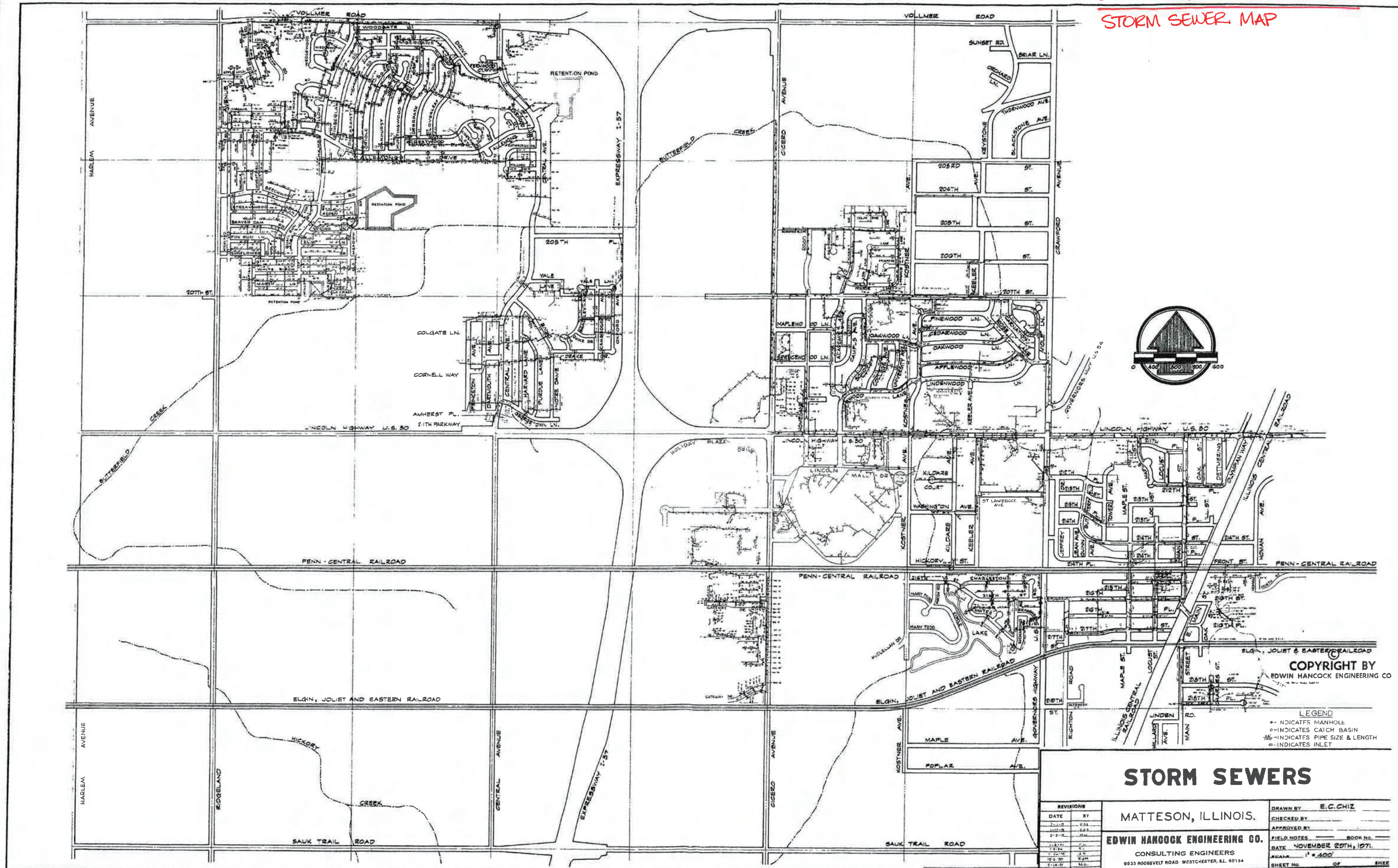
Environmental Design International inc (EDI)  
33 West Monroe, Suite 1825  
Chicago, Illinois 60603

Phone: (312) 345-1400  
Fax: (312) 345-0529



ILICIT DISCHARGE DETECTION AND  
ELIMINATION

STORM SEWER MAP





# **Storm Water Pollution Prevention Plan**

**Dish Network**  
**Central Avenue and Miller Circle Drive**  
**Matteson, IL**  
**3/13/2013**

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Prepared For:  
**Illinois Environmental  
Protection Agency**  
Division of Water Pollution Control,  
Attention: Permit Section  
1021 North Grand Avenue East  
PO Box 19276  
Springfield, IL 62794-9276  
[epa.constilr1oswppp@illinois.gov](mailto:epa.constilr1oswppp@illinois.gov)

---

Prepared By:



**EES**

**Entitlement and Engineering  
Solutions, Inc.**

Mary Kasal, P.E., Senior Project Manager  
1600 Stout Street, Suite 250  
Denver, CO 80202  
Phone: (303) 656-3208  
Email: [mary.kasal@ees.us.com](mailto:mary.kasal@ees.us.com)

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## **1. Site Description**

### **a. Construction Activity**

The undeveloped property is comprised of an open lot heavily inhabited by native grasses, shrubs and small trees and requires no demolition. The proposed development will consist of an office/warehouse building with a combined footprint of 17,750 sf. It also includes approximately 1.59 acres of parking, walks, drive aisles and dock areas and the remaining 0.55 acres of landscape and open space. Construction activity will include, installation of erosion and sediment control measures, clearing and grubbing of existing vegetation, grading activities for building pad, parking and landscape areas, excavation and installation of utilities, building construction, asphaltic concrete cement surfacing of parking and drive aisles, pouring of concrete for hardscape areas, and landscaping.

### **b. Construction Sequence for Major Activities**

1. Installation of erosion and sediment control measures
2. Clearing and grubbing
3. Rough grading
4. Pad preparation
5. Utility installation
6. Building Construction
7. Parking and drive aisle construction and bituminous surfacing
8. Construction and surfacing of driveways
9. Site surface restoration and landscaping

### **c. Disturbed Area**

The overall property is approximately 4.10 acres; however it is currently being subdivided into two smaller lots. The Dish Network site will encompass the eastern 2.60 acres of the overall lot, leaving the remaining 1.50 acres undeveloped.

### **d. Developed Runoff Coefficient and Existing Drainage**

Per the Geotechnical Engineering Report prepared by Terracon Consultants, the site consists primarily of lean clay with varying amounts of sand and gravel. The site is fairly flat, generally sloping from west to east at one to two percent, sheet flowing into the adjacent wetland east of the project boundary. The developed runoff coefficient is 0.77 per Village of Matteson, Illinois Storm water Management Code.

### **e. Site Map**

See attached Storm Water Pollution Prevention Site Plan.

### **f. Receiving Waters**

The property is adjacent to an existing wetland, as delineated by the U.S. Fish and Wildlife Service's National Wetlands Inventory. Per the Topographic Survey, the project does not encroach into the existing wetland. Generally, the existing site slopes from west to east with runoff contributing directly to the existing wetland by means of overland flow. Small portions of perimeter drainage exit the site to the north onto the adjacent property and to the south onto Miller Circle Drive, where it's captured in the Village Storm system and conveyed to the existing wetland/pond.

The proposed drainage from the Dish Network site will maintain existing drainage patterns and continue to slope generally from west to east. Runoff will be conveyed through swales and curb and gutter and will flow into the adjacent wetland/pond. Due to the elevations of the site and surrounding grades, a small portion of the runoff will be captured in an infiltration basin located on the southeast corner of the site. This water will ultimately overflow into the wetland as well. A 4" drain tile will be installed below the infiltration basin to ensure the remaining water will drain away from the basin. This will connect to the existing Village storm.

This property was part of the original Matteson Auto Mall Development that occurred in 1997. The properties within the Auto Mall development currently utilize the existing wetland/pond, which lies within a drainage easement, for water quality and quantity detention. Therefore, no onsite detention is required. This was confirmed by an independent study *Wetland Pond Capacity Study- Study Results and Recommendations* (hereafter referred to as "The Study") prepared by Environmental Design International, Inc., dated March 6, 2013 and recently completed on behalf of the Village.

## **2. Site Controls**

The contractor shall, at a minimum, install the recommended erosion control measures shown on the Storm water Pollution Prevention Plan document referred to in Section 1e. above. The SWPPP shall be implemented in accordance with the Illinois Environmental Protection Agency (EPA) NPDES permit No. ILR10. The contractor is responsible to prevent erosion, sediment and pollution from leaving the project site. It should be noted that the *Best Management Practices (BMP's)* noted in this SWPPP are not necessarily the only method of erosion and sediment controls. The contractor may implement alternative *BMP's* to combat specific problems.

### **a. Erosion and Sediment Controls**

#### **i. Stabilization Practices**

Existing vegetation shall be preserved where practicable and disturbed portions of the site shall be stabilized as soon as possible. Mulching, temporary seeding or permanent seeding shall be used for stabilization. Except as provided in paragraphs (A) and (B) below, stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 7 days after the construction activity in that portion of the site has temporarily or permanently ceased as follows:

(A) Where the initiation of stabilization measures by the 7th day after construction activity temporarily or permanently ceases on a portion of the site is precluded by snow cover, stabilization measures shall be initiated as soon as practicable.

(B) Where construction activity will resume on a portion of the site within 14 days from when activities ceased, (e.g. the total time period that construction activity is temporarily ceased is less than 14 days) then stabilization measures do not have to be initiated on that portion of site by the 7th day after construction activity temporarily ceased.

#### **ii. Structural Practices**

Installation of the perimeter and initial protection measures, such as silt and construction fences, vehicle tracking control for construction entrances, and inlet protection for existing inlets along Miller Circle Avenue shall take place prior to disturbance. A stabilized staging area for storing materials, vehicles, trailers, etc. and a concrete washout area with appropriate perimeter protection may be constructed after initial *BMP's* are installed. The contractor shall specify areas where materials and equipment will be stored. These areas shall be approved by the owner and

have a spill prevention plan in place and containment per the Illinois EPA. Curb socks and appropriate inlet protection shall be provided as storm water improvements are installed. The installation of these devices may be subject to Section 404 of the CWA.

***iii. Best Management Practices for Impaired Waters***

No impaired waters are associated with this site. The downstream wetland/pond was previously mitigated to provide the quality and quantity detention for this developed site.

**b. Storm Water Management**

The contractor shall take every precaution to prevent any construction materials from exiting the site via storm water runoff. The installation of storm water BMP's may be subject to Section 404 of the CWA.

**c. Other controls**

No disposal of solid waste will be allowed on site. The contractor shall ensure and demonstrate compliance with applicable State and/or local waste disposal, sanitary sewer or septic system regulations.

**d. Approved State or Local Plans**

The management practices, controls and other provisions contained in the storm water pollution prevention plan are per the requirements contained in Illinois Environmental Protection Agency's Illinois Urban Manual, 2002.

**3. Maintenance**

The contractor is responsible to maintain all erosion control measures during construction and until final vegetation has been established. If at any time throughout construction if the specified erosion control items are not adequately containing the erosion and sediment as per the NPDES permit, it is the contractor's responsibility to either repair BMPs that are not functioning properly or provide different measures that do. ~~The contractor must contact the engineer of the changes, and update the SWPPP accordingly.~~

The key element to a successful SWPPP is the implementation of inspection and maintenance of the erosion and sediment control facilities mentioned above and in the construction plans. The contractor shall, at a minimum, provide inspection of the following facilities and measures once every 7 days, and within 24 hours after every 0.5in/24 hour rainfall event. The inspection shall include a report of any damaged, broken, or non functional items as well as any issues with soil erosion. The report should also describe the required actions and maintenance requirements involved with the resolve of the issue. Below a list of facilities and erosion control measures to check (at a minimum):

- All discharge locations
- The construction site perimeter and associated erosion control measures
- All storm water structures including culverts, ponds (temporary and permanent), and ditches
- Material storage areas
- Waste disposal areas
- Concrete washing areas
- Facility construction sites
- Equipment maintenance and fueling facilities
- Erosion control measures identified on the plans and within this SWPPP.
- Any other facilities that may contribute to contamination of the surface runoff.

- Any exposed soil areas (check for rutting and erosion of soil after rainfall events).
- Loading and unloading operations
- Contractor storage areas (ie: material and equipment storage area)

Upon completion of the inspections, the contractor shall make all necessary maintenance improvements as soon as possible. In some cases, the prescribed maintenance will need immediate attention. The contractor shall complete all of the recorded recommendations stated in the inspection report within the timeframe specified below; or where none is specified within 5 working days. It is required that records of both inspection reports and maintenance procedures be kept in the job site trailer on site. These reports shall be available to state and local governmental agencies throughout the construction process. Below are some examples of maintenance procedures:

- Silt fence repaired/replaced/supplemented when nonfunctional, or 1/3 full; within 24 hours.
- Placed new, or additional, inlet protection to replace deteriorated inlet protection and prevent future erosion.
- Placed silt fence around contractors storage area to prevent contamination of runoff.
- Placed temporary seed and mulch in an area to prevent future erosion.
- Construction site exits inspected, tracked sediment removed within 24 hours.

#### **4. Inspections**

Inspection of these facilities shall take place as required in this document and by the NPDES Permit. The contractor shall establish a system of inspections and assign a single individual as the responsible party for the inspection, report and bookkeeping of the records. That individual is responsible to update the SWPPP as necessary throughout the project. This may include, but is not limited to, updating the contact list for the project, record keeping, and updated the construction plans as necessary.

Qualified personnel (provided by the permittee) shall inspect disturbed areas of the construction site that have not been finally stabilized, structural control measures, and locations where vehicles enter or exit the site at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater or equivalent snowfall. Qualified personnel means a person knowledgeable in the principles and practices of erosion and sediment controls measures, such as a licensed Professional Engineer (P.E.), a Certified Professional in Erosion and Sediment Control (CPESC), a Certified Erosion Sediment and Storm Water Inspector (CESSWI) or other knowledgeable person who possesses the skills to assess conditions at the construction site that could impact storm water quality and to assess the effectiveness of any sediment and erosion control measures selected to control the quality of storm water discharges from the construction activities.

- a. Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system. Erosion and sediment control measures identified in the plan shall be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters. Locations where vehicles enter or exit the site shall be inspected for evidence of offsite sediment tracking.
- b. Based on the results of the inspection, the description of potential pollutant sources identified in the plan in accordance with Part IV.D.1 (Site Description) of this permit and pollution prevention measures identified in the plan in accordance with Part IV.D.2 (Controls) of this permit shall be revised as appropriate as soon as practicable after such inspection. Such modifications shall provide for timely implementation of any changes to the plan within 7 calendar days following the inspection.
- c. A report summarizing the scope of the inspection, name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of the storm water pollution prevention plan, and actions taken in accordance with paragraph (b.) above shall be made and retained as part of the storm water pollution prevention plan for at least three years from the date that the permit coverage expires or is



terminated. All inspection reports shall be retained at the construction site. The report shall be signed in accordance with Part VI.G (Signatory Requirements) of this permit.

- d. The permittee shall notify the appropriate Agency Field Operations Section office by email at: epa.swnoncomp@illinois.gov, telephone or fax within 24 hours of any incidence of noncompliance for any violation of the storm water pollution prevention plan observed during any inspection conducted, or for violations of any condition of this permit. The permittee shall complete and submit within 5 days an "Incidence of Noncompliance" (ION) report for any violation of the storm water pollution prevention plan observed during any inspection conducted, or for violations of any condition of this permit. Submission shall be on forms provided by the Agency and include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted from the noncompliance.
- e. All reports of noncompliance shall be signed by a responsible authority as defined in Part VI.G (Signatory Requirements).
- f. After the initial contact has been made with the appropriate Agency Field Operations Section Office, all reports of noncompliance shall be mailed to the Agency at the following address:

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
Compliance Assurance Section  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

## **5. Non-Storm Water Discharges**

No storm water discharges associated with industrial activity will be present on this site.

## **6. Retention of Records**

The permittee shall retain copies of the storm water pollution plans and all reports and notices required by this permit, and records of all data used to complete the Notice of Intent to be covered by this permit, for a period of at least three years from the date that the permit coverage expires or is terminated. This period may be extended by request of the Agency at that time.

The permittee shall retain a copy of the storm water pollution prevention plan and any revisions to said plan required by this permit at the construction site from the date of project initiation to the date of final stabilization.

## **7. Notice of Termination**

Where a site has been finally stabilized and all storm water discharges from construction sites that are authorized by this permit are eliminated, the permittee of the facility must submit a completed, signed, Notice of Termination per NPDES Permit No. ILR10 Part 11.F requirements.

## **SWPPP Summary:**

The SWPPP shall be implemented in accordance with the NPDES permit. The contractor is responsible to prevent erosion, sediment and pollution from leaving the project site and shall modify the SWPPP as necessary to ensure this occurs.

**Contractors Certification Statement**

All contractors and subcontractors identified in the plan must sign a copy of the certification statement in paragraph below in accordance with Part VI.G (Signatory Requirements) of this permit. All certifications must be included in the storm water pollution prevention plan except for owners that are acting as contractors.

All contractors and subcontractors identified in a Storm Water Pollution Prevention Plan in accordance with paragraph 1 above shall sign a copy of the following certification statement before conducting any professional service at the site identified in the Storm Water Pollution Prevention Plan:

"I certify under penalty of law that I understand the terms and conditions of the general National Pollutant Discharge Elimination System (NPDES) permit (ILR10) that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification."

\_\_\_\_\_  
Contractor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TO BE DETERMINED


\_\_\_\_\_  
Contractor Name

\_\_\_\_\_  
Address

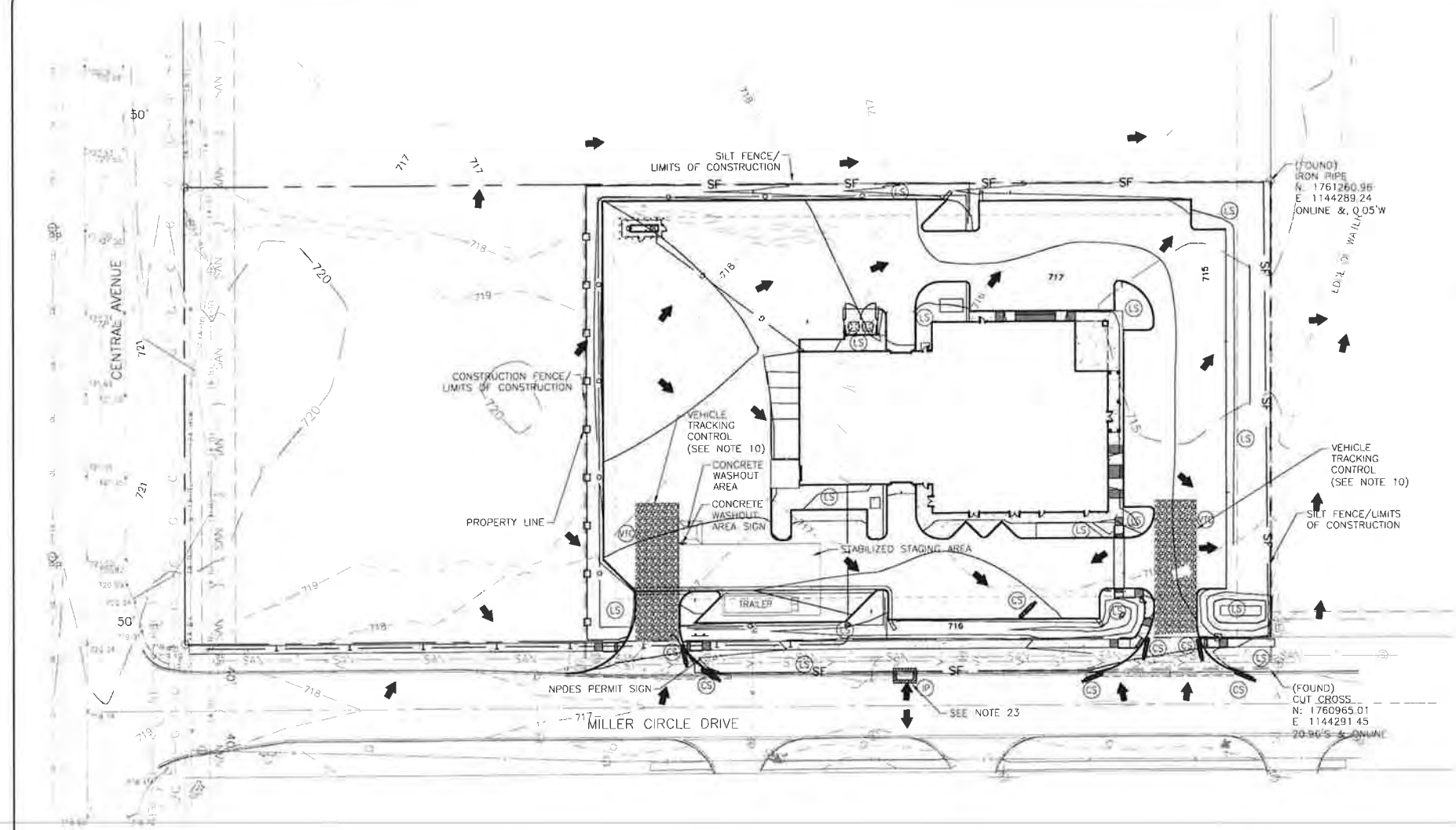
\_\_\_\_\_  
Address of Site

Certification Statement

"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 submitting false information, including the possibility of fine and imprisonment for knowing violations."

	<u>3.25.13</u>
Permittee Signature	Date
Dish Network Service L.L.C., by William R. Keough, Real Estate Manager	
Permittee Name	
9601 South Meridian Boulevard, Englewood, CO 80112	
Address	
Northeast Corner of Central Avenue and Miller Circle Drive, Matteson, IL 60443	
Address of Site	





BMP'S (BEST MANAGEMENT PRACTICES)

- LIMITS OF CONSTRUCTION
- CONSTRUCTION FENCE
- SILT FENCE
- STABILIZED STAGING AREA
- VEHICLE TRACKING CONTROL (VTC)
- CONCRETE WASHOUT AREA
- INLET PROTECTION
- CURB SOCKS
- PERMANENT LANDSCAPE AREA (REFER TO LANDSCAPE PLANS FOR SEED MIXTURES AND PREPARATION)



CONSTRUCTION ACTIVITY REQUIREMENTS

THE GENERAL STORM WATER NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT IS REQUIRED FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY. THE PERMITEE(S) AS INDICATED IN THE PERMIT, MUST IMPLEMENT THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AS DEMONSTRATED HEREIN AND WITHIN THE SWPPP NARRATIVE. THE BEST MANAGEMENT PRACTICES (BMP'S) IDENTIFIED MUST BE INSTALLED IN AN APPROPRIATE AND FUNCTIONAL WAY TO PREVENT DIRT AND/OR DEBRIS FROM ENTERING THE STORM SEWER OR BEING TRANSPORTED OFF SITE IN AN UNCONTROLLED MANNER.

EROSION PREVENTION PRACTICES

- THE PERMITEE(S) MUST PLAN FOR AND IMPLEMENT APPROPRIATE CONSTRUCTION PHASING, VEGETATIVE BUFFER STRIPS, HORIZONTAL SLOPE GRADING, AND OTHER CONSTRUCTION PRACTICES THAT MINIMIZE EROSION, SO THAT THE INSPECTION AND MAINTENANCE REQUIREMENTS ARE COMPLIED WITH THE LOCATION OF AREAS NOT TO BE DISTURBED MUST BE DELINEATED (E.G. WITH FLAGS, STAKES, SIGNS, SILT FENCE, ETC.) ON THE DEVELOPMENT SITE BEFORE WORK BEGINS.
- PROVIDE VEHICLE TRACKING CONTROL AT ALL CONSTRUCTION ACCESS LOCATIONS. SEE DETAIL 2/C-4.
- REMOVE ALL SOILS AND SEDIMENTS TRACKED OR OTHERWISE DEPOSITED ONTO PUBLIC AND PRIVATE PAVEMENT AREAS. REMOVAL SHALL BE ON A DAILY BASIS THROUGHOUT THE DURATION OF THE CONSTRUCTION. CLEAN PAVED ROADWAYS BY SHOVELING OR SWEEPING. STREET WASHING IS ALLOWED ONLY AFTER SHOVELING OR SWEEPING HAS REMOVED SEDIMENT. SEE VILLAGE STANDARDS.
- ALL EXPOSED SOIL AREAS WITH A CONTINUOUS POSITIVE SLOPE WITHIN 200 LINEAL FEET OF A SURFACE WATER, MUST HAVE TEMPORARY EROSION PROTECTION OR PERMANENT COVER FOR THE EXPOSED SOIL AREAS YEAR ROUND, ACCORDING TO THE FOLLOWING TABLE OF SLOPES AND TIME FRAMES.

TYPE OF SLOPE	TIME
STEEPER THAN 3:1	7 DAYS
10:1 TO 3:1	14 DAYS
FLATTER THAN 10:1	21 DAYS

(MAXIMUM TIME AN AREA CAN REMAIN OPEN WHEN THE AREA IS NOT ACTIVELY BEING WORKED)

THESE AREAS INCLUDE, BUT ARE NOT LIMITED TO, CONSTRUCTED STORM WATER MANAGEMENT POND SIDE SLOPES, AND ANY EXPOSED SOIL AREAS WITH A POSITIVE SLOPE TO STORM WATER CONVEYANCE SYSTEM, SUCH AS A CURB AND GUTTER SYSTEM, STORM SEWER INLET, TEMPORARY OR PERMANENT DRAINAGE DITCH OR OTHER NATURAL OR MANMADE SYSTEMS THAT DISCHARGE TO A SURFACE WATER.

- THE NORMAL WETTED PERIMETER OF ANY TEMPORARY OR PERMANENT DRAINAGE DITCH THAT DRAINS WATER FROM A CONSTRUCTION SITE, OR DIVERTS WATER AROUND A SITE, MUST BE STABILIZED WITHIN 200 LINEAL FEET FROM THE PROPERTY EDGE, OR FROM THE POINT OF DISCHARGE TO ANY SURFACE WATER. STABILIZATION MUST BE COMPLETED WITHIN 24 HOURS OF CONNECTING TO A SURFACE WATER.
- PIPE OUTLETS MUST BE PROVIDED WITH TEMPORARY OR PERMANENT ENERGY DISSIPATION WITHIN 24 HOURS OF CONNECTION TO A SURFACE WATER.
- ALL DISTURBED AREAS, EXCEPT ROADWAYS, BUILDING AREAS, PARKING AREAS, ISLANDS AND SIDEWALKS, SHALL BE RESTORED WITH MINIMUM 4 INCHES TOPSOIL, SEEDED AND MULCHED WITHIN 7 DAYS OF COMPLETION OF SITE GRADING. SEEDING SHALL BE IN ACCORDANCE WITH THE 100T SEEDING MANUAL, LATEST EDITION. STRAW MULCHING QUANTITY SHALL BE TWO TONS PER ACRE. WHERE SLOPES EXCEED OR EQUAL 3:1, A POLYPROPYLENE NETTING OR WOOD FIBER BLANKET SHALL BE PROVIDED AND STAKED OVER THE MULCHED AREA. FERTILIZER (23-0-30) SHALL BE APPLIED AT A RATE OF 200 POUNDS PER ACRE (CAN BE OMITTED IN LANDSCAPED AREAS IF LANDSCAPED SEEDING DONE CONCURRENTLY).
- CONTRACTOR TO INSTALL EROSION CONTROL ELEMENTS PRIOR TO START OF LAND DISTURBING ACTIVITIES, MAINTAIN IN GOOD CONDITION DURING CONSTRUCTION AND REMOVE FROM SITE UPON COMPLETION OF FINAL STABILIZATION.

SEDIMENT CONTROL PRACTICES

- SEDIMENT CONTROL PRACTICES MUST MINIMIZE SEDIMENT FROM ENTERING SURFACE WATERS, INCLUDING CURB AND GUTTER SYSTEMS AND STORM SEWER INLETS. SEE DETAIL 3/C-4.
- TEMPORARY OR PERMANENT DRAINAGE DITCHES AND SEDIMENT BASINS THAT ARE DESIGNED AS PART OF A TREATMENT SYSTEM (E.G. DITCHES WITH ROCK CHECK DAMS) REQUIRE SEDIMENT CONTROL PRACTICES ONLY AS APPROPRIATE FOR SITE CONDITIONS.
- IF THE DOWN GRADIENT TREATMENT SYSTEM IS OVERLOADED, ADDITIONAL UPGRADIENT SEDIMENT CONTROL PRACTICES MUST BE INSTALLED TO ELIMINATE THE OVERLOADING, AND THE SWPPP MUST BE AMENDED TO IDENTIFY THESE ADDITIONAL PRACTICES.
- IN ORDER TO MAINTAIN SHEET FLOW AND MINIMIZE HILLS AND/OR GULLIES, THERE SHALL BE NO UNBROKEN SLOPE LENGTH OF GREATER THAN 75 FEET FOR SLOPES WITH A GRADE OF 3:1 OR STEEPER.
- SEDIMENT CONTROL PRACTICES MUST BE ESTABLISHED ON ALL DOWN GRADIENT PERIMETERS BEFORE ANY UPGRADIENT LAND DISTURBING ACTIVITIES BEGIN. THESE PRACTICES SHALL REMAIN IN PLACE UNTIL FINAL STABILIZATION HAS BEEN ESTABLISHED.
- THE TIMING OF THE INSTALLATION OF SEDIMENT CONTROL PRACTICES MAY BE ADJUSTED TO ACCOMMODATE SHORT-TERM ACTIVITIES SUCH AS CLEARING OR GRUBBING, OR PASSAGE OF VEHICLES. ANY SHORT-TERM ACTIVITY MUST BE COMPLETED AS QUICKLY AS POSSIBLE AND THE SEDIMENT CONTROL PRACTICES MUST BE INSTALLED IMMEDIATELY AFTER THE ACTIVITY IS COMPLETED. HOWEVER, SEDIMENT CONTROL PRACTICES MUST BE INSTALLED BEFORE THE NEXT PRECIPITATION EVENT EVEN IF THE ACTIVITY IS NOT COMPLETE.
- ALL STORM DRAIN INLETS MUST BE PROTECTED BY APPROPRIATE BMP'S DURING CONSTRUCTION UNTIL ALL SOURCES WITH POTENTIAL FOR DISCHARGING TO THE INLET HAVE BEEN STABILIZED. SEE DETAIL 3/C-4.
- TEMPORARY SOIL STOCKPILES MUST HAVE SILT FENCE OR OTHER EFFECTIVE SEDIMENT CONTROLS, AND CANNOT BE PLACED IN SURFACE WATERS, INCLUDING STORM WATER CONVEYANCES SUCH AS CURB AND GUTTER SYSTEMS, OR CONDUITS AND DITCHES.
- STOCKPILE AREAS WHICH REMAIN ON THE SITE FOR MORE THAN SEVEN DAYS SHALL BE SEEDED, MULCHED, AND SURROUNDED BY SILT FENCE.
- VEHICLE TRACKING OF SEDIMENT FROM THE CONSTRUCTION SITE MUST BE MINIMIZED BY BMP'S SUCH AS STONE PADS, CONCRETE OR STEEL WASH RACKS, OR EQUIVALENT SYSTEMS. STREET SWEEPING MUST BE USED IF SUCH BMP'S ARE NOT ADEQUATE TO PREVENT SEDIMENT FROM BEING TRACKED ONTO THE STREET.
- THE PERMITEE(S) MUST INSTALL TEMPORARY SEDIMENTATION BASINS AS REQUIRED. IT IS RECOMMENDED THAT ANY TEMPORARY BASIN BE INSTALLED IN THE LOCATION OF THE PERMANENT BASIN. CONTRACTOR TO CLEAN OUT ALL SEDIMENT AND RETURN BASIN TO DESIGN CAPACITY PRIOR TO FINAL STABILIZATION.

DEWATERING AND BASIN DRAINING

- DEWATERING OR BASIN DRAINING (E.G. PUMPED DISCHARGES, TRENCH/DITCH CUTS FOR DRAINAGE) RELATED TO THE CONSTRUCTION ACTIVITY THAT MAY HAVE TURBID OR SEDIMENT LADEN DISCHARGE WATER MUST BE DISCHARGED TO A TEMPORARY OR PERMANENT SEDIMENTATION BASIN ON THE PROJECT SITE, WHENEVER POSSIBLE. IF THE WATER CANNOT BE DISCHARGED TO A SEDIMENTATION BASIN PRIOR TO ENTERING THE SURFACE WATER, IT MUST BE TREATED WITH THE APPROPRIATE BMP'S, SUCH THAT THE DISCHARGE DOES NOT ADVERSELY AFFECT THE RECEIVING WATER OR DOWNSTREAM LANDOWNERS. THE PERMITEE(S) MUST ENSURE THAT DISCHARGE POINTS ARE ADEQUATELY PROTECTED FROM EROSION AND SCOUR. THE DISCHARGE MUST BE DISPERSED OVER NATURAL ROCK RIPRAP, SAND BAGS, PLASTIC SHEETING OR OTHER ACCEPTED ENERGY DISSIPATION MEASURES. ADEQUATE SEDIMENTATION CONTROL MEASURES ARE REQUIRED FOR DISCHARGE WATER THAT CONTAINS SUSPENDED SOLIDS.
- ALL WATER FROM DEWATERING OR BASIN DRAINING ACTIVITIES MUST BE DISCHARGED IN A MANNER THAT DOES NOT CAUSE NUISANCE CONDITIONS, EROSION IN RECEIVING CHANNELS OR ON DOWNSLOPE PROPERTIES, OR INUNDATION IN WETLANDS CAUSING SIGNIFICANT ADVERSE IMPACT TO THE WETLAND.
- ANY DEWATERING ACTIVITY SHALL BE APPROVED THE ENGINEER AND THE APPROPRIATE GOVERNING AGENCIES PRIOR TO CONSTRUCTION.

VILLAGE OF MATTESON EROSION CONTROL REGULATIONS  
GENERAL CRITERIA AND STANDARDS

THE FOLLOWING GENERAL PRINCIPLES SHALL APPLY TO ANY MOVEMENT OF EARTH AND ANY SEDIMENTATION AND EROSION CONTROL PLAN AND THE GRANTING OF A PERMIT FOR THE EXECUTION OF SAID PLAN AS HEREINAFTER PROVIDED.

- THE SMALLEST PRACTICAL AREA OF LAND SHALL BE EXPOSED AT ANY GIVEN TIME DURING DEVELOPMENT.
- SUCH MINIMUM AREA EXPOSURE OF EXCAVATION SHALL BE KEPT TO AS SHORT A DURATION OF TIME AS IS PRACTICAL.
- TEMPORARY VEGETATION AND, WHERE APPROPRIATE, MULCHING OR OTHER SOIL STABILIZATION MEASURES SHALL BE USED TO PROTECT AREAS EXPOSED DURING DEVELOPMENT, INCLUDING TEMPORARY STOCKPILES OF EARTH. SUCH TEMPORARY STABILIZATION SHALL BE APPLIED TO EXPOSED AREAS WITHIN 15 DAYS, INCLUDING AREAS NOT AT FINAL GRADE BUT WHICH WILL REMAIN UNDISTURBED FOR LONGER THAN 60 DAYS.
- SEDIMENT BASINS, DEBRIS BASINS, DESILTING BASINS, OR SILT TRAP SHALL BE INSTALLED PRIOR TO THE INITIATION OF GRADING ACTIVITIES AND SHALL BE MAINTAINED TO REMOVE SEDIMENT FROM RUNOFF WATERS FROM LAND UNDERGOING DEVELOPMENT.
- PROVISION SHALL BE MADE TO EFFECTIVELY ACCOMMODATE THE INCREASED RUNOFF CAUSED BY CHANGED SOIL AND SURFACE CONDITIONS DURING AND AFTER DEVELOPMENT.
- PERMANENT, FINAL PLANT COVERING OR STRUCTURES SHALL BE INSTALLED AS SOON AS POSSIBLE.
- THE PLAN OF DEVELOPMENT SHALL CONFORM AS CLOSELY AS POSSIBLE TO THE TOPOGRAPHY AND SOILS OF THE SITE SO THAT THE LOWEST POTENTIAL FOR EROSION IS CREATED.
- NATURAL PLANT COVERING SHALL BE RETAINED AND PROTECTED SO FAR AS IS CONSISTENT WITH DEVELOPING THE SITE.
- SITE IMPROVEMENTS AND STRUCTURES SHALL BE IN ACCORDANCE WITH THE BUILDING CODE, THIS CODE AND OTHER VILLAGE ORDINANCES.

BMP (BEST MANAGEMENT PRACTICES) DESIGN CRITERIA

SOIL TYPE: CLAY SOIL WITH HIGH MOISTURE CONTENTS, REFER TO GEOTECHNICAL REPORT PREPARED BY TERRACON CONSULTANTS INC. PROJECT NO. 11125122, DATED DEC 13, 2012.

DISTURBED AREA = 2.6 ACRES

ADDITIONAL EROSION AND SEDIMENT CONTROL NOTES

- ALL GRADING, EROSION AND SEDIMENT CONTROLS MUST CONFORM WITH APPROVED PLANS. REVISIONS TO LIMITS OF DISTURBANCE ARE NOT PERMITTED WITHOUT PRIOR APPROVAL FROM THE ENGINEER.
- EROSION CONTROL MEASURES MUST BE INSTALLED PRIOR TO GRADING ACTIVITIES.
- ALL TEMPORARY AND PERMANENT SOIL EROSION AND SEDIMENT CONTROL PRACTICES MUST BE MAINTAINED AND REPAIRED AS NEEDED TO ASSURED CONTINUED PERFORMANCE OF THEIR INTENDED FUNCTION. FOR EXAMPLE, SILT FENCES MAY REQUIRE PERIODIC REPLACEMENT.
- ALL TOPSOIL WHERE PHYSICALLY POSSIBLE MUST BE SALVAGED AND NO TOPSOIL SHALL BE REMOVED FROM THE SITE EXCEPT AS SET FORTH IN THE APPROVED PLANS. TOPSOIL AND OVERBURDEN MUST BE SEGREGATED AND STOCKPILED SEPARATELY. RUNOFF FROM THE STOCKPILED AREA MUST BE CONTROLLED TO PREVENT EROSION AND RESULTANT SEDIMENTATION OF RECEIVING WATER.
- THE CONTRACTOR MUST IMMEDIATELY TAKE ALL NECESSARY STEPS TO CONTROL INCREASED SEDIMENT DISCHARGE.
- THE LANDOWNER AND/OR CONTRACTOR IS RESPONSIBLE FOR CLEAN-UP AND REMOVAL OF ALL SEDIMENT AND DEBRIS FROM ALL DRAINAGE INFRASTRUCTURE AND OTHER PUBLIC FACILITIES.
- THE CONTRACTOR MUST TAKE REASONABLE PRECAUTIONS TO ENSURE THAT VEHICLES DO NOT TRACK OR SPILL EARTH MATERIALS ON THE STREETS AND MUST IMMEDIATELY REMOVE SUCH MATERIALS IF THIS OCCURS.
- THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING WASTE SUCH AS CONCRETE WASHOUT, CHEMICALS, LITTER AND SANITARY WASTE, AS APPLICABLE. IN ADDITION, SPILL PREVENTION AND CONTAINMENT BMPs FOR CONSTRUCTION MATERIALS, WASTE, AND FUEL MUST BE PROVIDED, AS APPLICABLE.

BENCHMARKS

SOURCE BENCHMARK:  
N.G.S. MONUMENT ME1604  
32' WEST OF THE CENTERLINE OF CENTRAL AVENUE AND 7' SOUTH OF CENTERLINE OF A DRIVEWAY SOUTH OF M.C. RAILROAD  
ELEVATION: 726.45 N.A.V.D.88

SITE BENCHMARK 1:  
SOUTHWEST FLANGE BOLT ON 2nd HYDRANT EAST OF CENTRAL AVENUE AND SOUTH OF MILLER CIRCLE DRIVE  
ELEVATION: 718.42 N.A.V.D.88

SITE BENCHMARK 2:  
SOUTHWEST FLANGE BOLT ON 3rd HYDRANT EAST OF CENTRAL AVENUE AND SOUTH OF MILLER CIRCLE DRIVE  
ELEVATION: 718.13 N.A.V.D.88

SWPPP CONTACT INFORMATION:

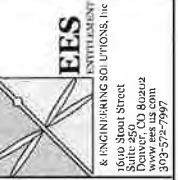
SWPPP ADMINISTRATOR:  
TO BE DETERMINED PRIOR TO CONSTRUCTION.  
SWPPP ON SITE SUPERVISOR/CONTRACTOR:  
TO BE DETERMINED PRIOR TO CONSTRUCTION.

SWPPP ON SITE SUPERVISOR/CONTRACTOR IS THE PARTY RESPONSIBLE TO OVERSEE THE IMPLEMENTATION OF THE SWPPP AND INSTALLATION, INSPECTION AND MAINTENANCE OF THE EROSION PREVENTION AND SEDIMENT CONTROL BMP'S BEFORE, DURING AND AFTER CONSTRUCTION UNTIL FINAL STABILIZATION HAS BEEN ESTABLISHED AND THE "NOTICE OF TERMINATION" IS SUBMITTED.

ALL INFORMATION WITHIN THE PLAN SET IS TO BE USED IN ACCORDANCE WITH THE SWPPP NARRATIVE AND THE LATEST CONSTRUCTION DOCUMENTS.

	BEFORE CONSTRUCTION	AFTER CONSTRUCTION
TOTAL PROJECT AREA	2.60	2.60
TOTAL ESTIMATED IMPERVIOUS	0	2.05
TOTAL ESTIMATED PERVIOUS	2.60	0.55

BY	NO.	REVISION	REVISED PER VILLAGE COMMENTS
	1		



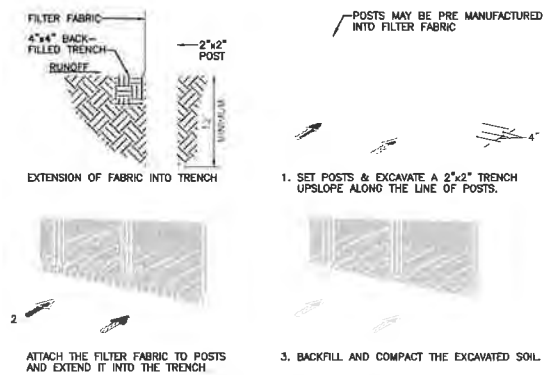
dish NETWORK  
DISH NETWORK SERVICE LLC.  
9601 SOUTH MERIDIAN BLVD  
ENGLEWOOD, CO 80112

STORM WATER POLLUTION PREVENTION  
MATTESON, IL - DISH NETWORK  
CENTRAL AVE. AND MILLER CIRCLE DR.  
MATTESON, IL

Project No:  
Sheet Scale:  
Designed By:  
Drawn By:  
Date: MARCH 13, 2013  
Disk File: C-3 SWPP PLAN.DWG

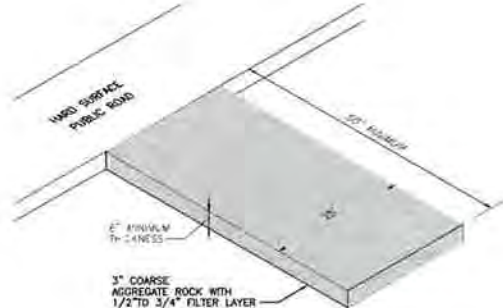


1



SILT FENCE DETAILS  
NOT TO SCALE

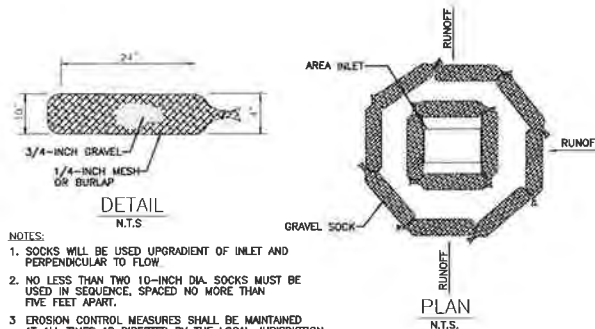
2



VEHICULAR TRACKING CONTROL ENTRY  
NOT TO SCALE

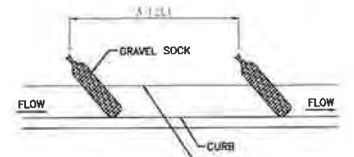
NOTE: PROVIDE VEHICLE TRACKING CONTROL TO ALL CONSTRUCTION ENTRANCES TO SITE.

3



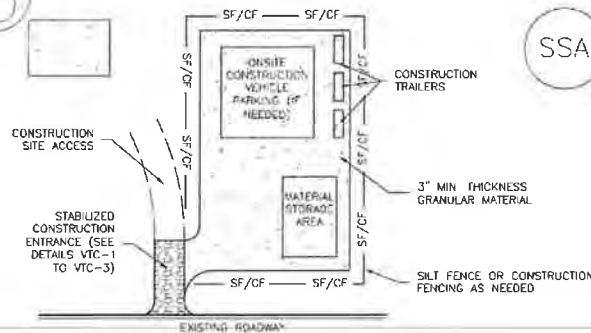
GRAVEL SOCK AREA INLET PROTECTION

4



GRAVEL SOCK GUTTER CHECK DAM

5



SSA-1. STABILIZED STAGING AREA

STABILIZED STAGING AREA INSTALLATION NOTES

1. SEE PLAN VIEW FOR:
  - LOCATION OF STAGING AREA(S)
  - CONTRACTOR MAY ADJUST LOCATION AND SIZE OF STAGING AREA WITH APPROVAL FROM THE LOCAL JURISDICTION
2. STABILIZED STAGING AREA SHOULD BE APPROPRIATE FOR THE NEEDS OF THE SITE. OVERSIZING RESULTS IN A LARGER AREA TO STABILIZE FOLLOWING CONSTRUCTION.
3. STAGING AREA SHALL BE STABILIZED PRIOR TO OTHER OPERATIONS ON THE SITE.
4. THE STABILIZED STAGING AREA SHALL CONSIST OF A MINIMUM 3" THICK GRANULAR MATERIAL.
5. UNLESS OTHERWISE SPECIFIED BY LOCAL JURISDICTION, ROCK SHALL CONSIST OF AASHTO #3 COARSE AGGREGATE OR 6" (MINUS) ROCK.
6. ADDITIONAL PERIMETER BMPs MAY BE REQUIRED INCLUDING BUT NOT LIMITED TO SILT FENCE AND CONSTRUCTION FENCING.

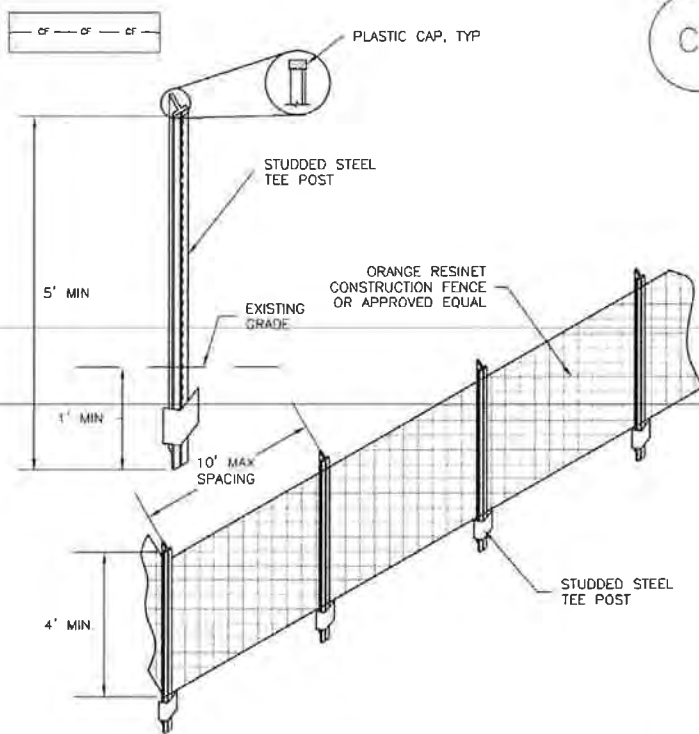
STABILIZED STAGING AREA MAINTENANCE NOTES

1. INSPECT BMPs EACH WORKDAY, AND MAINTAIN THEM IN EFFECTIVE OPERATING CONDITION. MAINTENANCE OF BMPs SHOULD BE PROACTIVE, NOT REACTIVE. INSPECT BMPs AS SOON AS POSSIBLE (AND ALWAYS WITHIN 24 HOURS) FOLLOWING A STORM THAT CAUSES SURFACE EROSION, AND PERFORM NECESSARY MAINTENANCE.
2. FREQUENT OBSERVATIONS AND MAINTENANCE ARE NECESSARY TO MAINTAIN BMPs IN EFFECTIVE OPERATING CONDITION. INSPECTIONS AND CORRECTIVE MEASURES SHOULD BE DOCUMENTED THOROUGHLY.
3. WHERE BMPs HAVE FAILED, REPAIR OR REPLACEMENT SHOULD BE INITIATED UPON DISCOVERY OF THE FAILURE.
4. ROCK SHALL BE REAPPLIED OR REGRADED AS NECESSARY IF RUTTING OCCURS OR UNDERLYING SUBGRADE BECOMES EXPOSED.
5. STABILIZED STAGING AREA SHALL BE ENLARGED IF NECESSARY TO CONTAIN PARKING, STORAGE, AND UNLOADING/LOADING OPERATIONS.
6. THE STABILIZED STAGING AREA SHALL BE REMOVED AT THE END OF CONSTRUCTION. THE GRANULAR MATERIAL SHALL BE REMOVED OR, IF APPROVED BY THE LOCAL JURISDICTION, USED ON SITE, AND THE AREA COVERED WITH TOPSOIL, SEEDED AND MULCHED OR OTHERWISE STABILIZED IN A MANNER APPROVED BY LOCAL JURISDICTION.

NOTE: MANY MUNICIPALITIES PROHIBIT THE USE OF RECYCLED CONCRETE AS GRANULAR MATERIAL FOR STABILIZED STAGING AREAS DUE TO DIFFICULTIES WITH RE-ESTABLISHMENT OF VEGETATION IN AREAS WHERE RECYCLED CONCRETE WAS PLACED.

NOTE: MANY JURISDICTIONS HAVE BMP DETAILS THAT VARY FROM UDFCD STANDARD DETAILS. CONSULT WITH LOCAL JURISDICTIONS AS TO WHICH DETAIL SHOULD BE USED WHEN DIFFERENCES ARE NOTED.

6

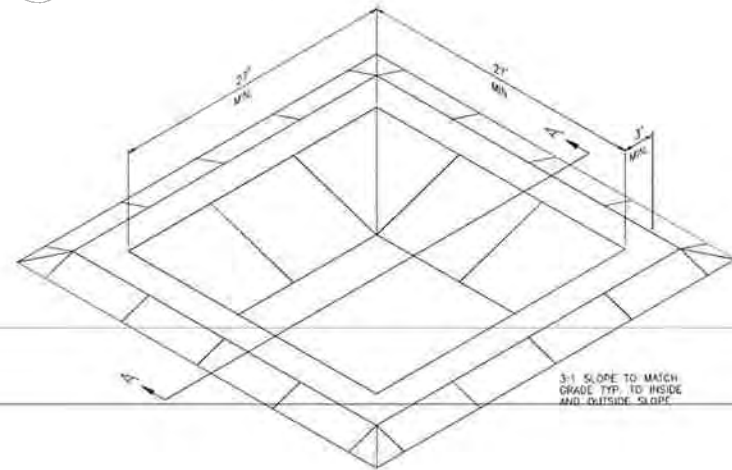


CF-1. PLASTIC MESH CONSTRUCTION FENCE

CONSTRUCTION FENCE INSTALLATION NOTES

1. SEE PLAN VIEW FOR:
  - LOCATION OF CONSTRUCTION FENCE
2. CONSTRUCTION FENCE SHOWN SHALL BE INSTALLED PRIOR TO ANY LAND DISTURBING ACTIVITIES.
3. CONSTRUCTION FENCE SHALL BE COMPOSED OF ORANGE, CONTRACTOR-GRADE MATERIAL THAT IS AT LEAST 4' HIGH. METAL POSTS SHOULD HAVE A PLASTIC CAP FOR SAFETY.
4. STUDDED STEEL TEE POSTS SHALL BE UTILIZED TO SUPPORT THE CONSTRUCTION FENCE. MAXIMUM SPACING FOR STEEL TEE POSTS SHALL BE 10'.
5. CONSTRUCTION FENCE SHALL BE SECURELY FASTENED TO THE TOP, MIDDLE, AND BOTTOM OF EACH POST.

7



CONCRETE WASHOUT CONTAINMENT DETAIL

SCALE: 1/8" = 1'-0"

No.	REVISION	BY	DATE
1	REVISED PER VILLAGE COMMENTS		3/



dish NETWORK  
DISH NETWORK SERVICE LLC.  
9801 SOUTH MERIDIAN BLVD  
ENGLEWOOD, CO 80112

SWPPP DETAILS  
MATTESON, IL - DISH NETWORK  
CENTRAL AVE. AND MILLER CIRCLE DR.  
MATTESON, IL

Project No.	
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Date	MARCH 13, 2013
Dwg File	C-4 SWPPP DETAILS.DWG

VILLAGE OF MATTESON  
DEPARTMENT OF PUBLIC WORKS  
EMPLOYEE DAILY TIME SHEET

CONSTRUCTION + POST-  
CONSTRUCTION RUNOFF CONTROL

MAINTENANCE OF  
STORM WATER FACILITIES

EMPLOYEE: John Z

Date 9-12-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
7:00	3:30	Concrete work	8	

Total Hours Worked: 8 Pay Hours: \_\_\_\_\_ Comp Hours: \_\_\_\_\_

Date 9-13-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
7:00	<del>11:00</del>	* mow meadows	4	
11:00	9:00	main Pond break hazelcrest	9.5	

Total Hours Worked: 13 1/2 Pay Hours: 5 1/2 Comp Hours: \_\_\_\_\_



VILLAGE OF MATTESON  
DEPARTMENT OF PUBLIC WORKS  
EMPLOYEE DAILY TIME SHEET

CONSTRUCTION + POST-  
CONSTRUCTION RUNOFF CONTROL  
MAINTENANCE OF  
STORMWATER FACILITIES

EMPLOYEE: [Signature]

Date 9/20/12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
7	3:30	* Cut Lucerne St Paul, Denise, Providence Cinderella, pump house, revert pump house, 218th & Gas Hwy	8	

Total Hours Worked: 8 Pay Hours: 8 Comp Hours:       

Date 9/21/12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
7	3:00	Cut Cicero Village entrance signs, Village Pump station, old farm & sharpen blades on Toro & Kubota's  No lunch	8	

Total Hours Worked: 8 Pay Hours: 8 Comp Hours:

Snow, Ice School

VILLAGE OF MATTESON  
DEPARTMENT OF PUBLIC WORKS  
EMPLOYEE DAILY TIME SHEET

POLLUTION PREVENTION  
AND GOOD HOUSEKEEPING

EMPLOYEE TRAINING

EMPLOYEE: Edgar Deisch

Date 9-18-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
7:00	3:30	Wisc.	8	

Total Hours Worked: 8 Pay Hours: 8 Comp Hours:       

Date 9-19-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
7:00	3:30	Wisc.	8	

Total Hours Worked: 8 Pay Hours: 8 Comp Hours:

VILLAGE OF MATTESON  
DEPARTMENT OF PUBLIC WORKS  
EMPLOYEE DAILY TIME SHEET

EMPLOYEE TRAINING

EMPLOYEE:

Ryan Merke

Date

9-18-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
7:00	3:30	Monroe w/ Edgar	8	

Total Hours Worked:

8

Pay Hours:

8

Comp Hours:

\_\_\_\_\_

Date

9-19-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
7:00	3:30	Monroe w/ Edgar	8	

Total Hours Worked:

8

Pay Hours:

8

Comp Hours:

\_\_\_\_\_



**Village of Matteson**  
**NPDES Event/Activity Form**

**Pollution Prevention  
& Good Housekeeping  
Routine Maintenance**

Name of Village Representative filling out form: BARTON Gilliam  
Position: PUBLIC WORKS DIRECTOR  
Title of Event/Activity: CLEAN UP DAY  
Sponsor/Department: PUBLIC WORKS  
Date of Event/Activity: 3-27-2013  
Location of Event/Activity: RT 30, Cicero Ave, Vollmer Road

NPDES Type of Event/Activity, check one of the following:

- ☐ Public Education/Outreach (distribution of educational materials; presentations)  
☐ Public Participation/Involvement (any event that includes the public in developing, implementing, updating and reviewing the stormwater management program)  
☒ Pollution Prevention/Good Housekeeping (the municipality reduces the amount and type of pollution that collects in storm sewers and ditches, as well as on streets, parking lots, open spaces, and storage and vehicle maintenance areas)

Brief Description of Event/Activity: RT 30 / Cicero Ave TRASH / Debris  
CLEAN UP. Vollmer Road TRASH CLEAN UP

Attendance of Event/Activity: PUBLIC WORKS EMPLOYEES

Duration of Event/Activity (hours): \_\_\_\_\_

Quantification of Event/Activity (for example: 100 brochures distributed, 15 attendees at a 20 minute presentation, 35 volunteers removing debris for 2 hours/approximately 40 garbage bags, ran the vacuum truck for 2 full business days/clearing approximately 45 catch basins/approximately 120 cubic yards). Please be as specific as possible: \_\_\_\_\_

EMPLOYEES REMOVING TRASH FOR SEVEN HOURS GENERATED  
APPROXIMATELY 35 GARBAGE BAGS (55 GALLON TYPE) FROM  
THESE CORRIDOR AREAS.

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Pollution Prevention  
& Good Housekeeping  
Routine Maintenance





VILLAGE OF MATTESON  
DEPARTMENT OF PUBLIC WORKS  
EMPLOYEE DAILY TIME SHEET

POLLUTION PREVENTION  
AND GOOD HOUSEKEEPING  
ROUTINE MAINTENANCE

EMPLOYEE: John Z

Date 8-27-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
700	330	* Storm sewer repair	8	

Total Hours Worked: 8 Pay Hours: \_\_\_\_\_ Comp Hours: \_\_\_\_\_

Date 8-28-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
700	330	* Storm sewer repair	8	

Total Hours Worked: 8 Pay Hours: \_\_\_\_\_ Comp Hours: \_\_\_\_\_



VILLAGE OF MATTESON  
DEPARTMENT OF PUBLIC WORKS  
EMPLOYEE DAILY TIME SHEET

EMPLOYEE: Ryan Mestke

Date 8-27-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
7:00	3:30	Storm Structure w/ Kevin & John Z	8	

Total Hours Worked: \_\_\_\_\_ Pay Hours: \_\_\_\_\_ Comp Hours: \_\_\_\_\_

Date 8-28-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
7:00	3:30	Storm Structure w/ Kevin & John Z	8	

Total Hours Worked: 8 Pay Hours: 8 Comp Hours: \_\_\_\_\_

## POLLUTION PREVENTION AND GOOD HOUSEKEEPING

### ROUTINE MAINTENANCE

Date 11-15-12

**Total Hours Worked:** \_\_\_\_\_ **Pay Hours:** \_\_\_\_\_ **Comp Hours:** \_\_\_\_\_

**Total Hours Worked:** \_\_\_\_\_ **Pay Hours:** \_\_\_\_\_ **Comp Hours:** \_\_\_\_\_



VILLAGE OF MATTESON  
DEPARTMENT OF PUBLIC WORKS  
EMPLOYEE DAILY TIME SHEET

POLLUTION PREVENTION  
AND GOOD HOUSEKEEPING

ROUTINE MAINTENANCE

EMPLOYEE: Joe Alexander

Date 8-31-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
7	3:30	street sweeper	8	

Total Hours Worked: \_\_\_\_\_ Pay Hours: \_\_\_\_\_ Comp Hours: \_\_\_\_\_

Date 9-3-12

TIME IN	TIME OUT	DESCRIPTION OF WORK	HOURS WORKED	"X" IF CALL OUT
			8	
		H-DAY		

Total Hours Worked: \_\_\_\_\_ Pay Hours: \_\_\_\_\_ Comp Hours: \_\_\_\_\_