



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (MS4's)

Part I. Municipal (MS4) Contact Information

1. Name of Municipality: Village of Spring Grove MS4 #: ILR400520
 Population (based on 2010 census): 5778
2. MS4 Mailing Address: 7401 Meyer Road City: Spring Grove, IL Zip: 60081
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Steve Bicking, P.E., D.WRE, CFM Title: Village Engineer
 Phone: 815-385-1778 Email Address: sbicking@hrgreen.com

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 42 26 37 Longitude: -88 14 11
 Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: Village Other: _____
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|--------------|---------------------|---------|
| Spring Grove | Burton and Richmond | McHenry |
7. Area of land within your MS4 in square miles: 8.54
8. Percent of MS4 served by combined sewer: 0 Percent of MS4 served by separate sewer: 100

Impaired Waters

The most recent 303(d) list may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx>. Information regarding TMDLs may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/default.aspx>.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Nippersink Creek - DTK-04	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Fox River - DT-23	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Grass Lake - RTQ	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Nippersink Lake - RTUA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Pistakee Lake - RTU	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Turner Lake - VTZA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Leisure Lake - STG	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Dunns Lake - VTH	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

9a. If impaired, which potential causes and source?

Causes: Fecal Coliform, Mercury, Polychlorinated biphen Source: Atmospheric Deposition - Toxins, Impacts from H

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan? Yes No

If yes, what measures to comply with the TMDL waste load allocation (WLA) are being implemented or are planned?

The Village enforces the McHenry County Stormwater Management Ordinance (SMO) and the Village's Illicit Discharge Detection and Elimination (IDDE) Ordinance within their jurisdiction.

9c. Is the MS4 community included in the chloride variance? Yes No

Program Responsibility

10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community? Yes No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements? Yes No

11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community? Yes No

12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: _____ Title: _____

Phone: _____ Email: _____

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

Approximate date first implemented: March 2003 Frequency of each BMP program: Annually

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

The Village will include a stormwater article in the Village's newsletter related to the NPDES Phase 2 program.

Measurable Goals, including frequencies

Include a stormwater article at least once annually in the Village's newsletter. An article pertaining to stormwater will be included in the newsletter and/or on the website at least one time per year. Additionally, this NOI and new NPDES Annual Updates will be ported on the Village's website.

Milestones

Year 1: Prepare at least one (1) article pertaining to stormwater in the newsletter and/or on the website annually. This article may include information relating to the impacts of climate change on precipitation and stormwater pollution. Post the NOI and Annual Update to the website.

Year 2: Prepare at least one (1) article pertaining to stormwater in the newsletter and/or on the website annually. This article may include information relating to the impacts of climate change on precipitation and stormwater pollution. Post the NOI and Annual Update to the website.

Year 3: Prepare at least one (1) article pertaining to stormwater in the newsletter and/or on the website annually. This article may include information relating to the impacts of climate change on precipitation and stormwater pollution. Post the NOI and Annual Update to the website.

Year 4: Prepare at least one (1) article pertaining to stormwater in the newsletter and/or on the website annually. This article may include information relating to the impacts of climate change on precipitation and stormwater pollution. Post the NOI and Annual Update to the website.

Year 5: Prepare at least one (1) article pertaining to stormwater in the newsletter and/or on the website annually. This article may include information relating to the impacts of climate change on precipitation and stormwater pollution. Post the NOI and Annual Update to the website.

Additional Info

BMP Number: _____

A.2 Speaking Engagement

A.3 Public Service Announcement

A.4 Community Event

A.5 Classroom Education Material

A.6 Other Public Education

Brief Description of BMP

The Village will include educational information related to the NPDES Phase 2 program for the public on the Village's website.

Measurable Goals, including frequencies

Village will continue to provide/update, on an annual basis, educational information related to the NPDES Phase 2 program for the public's benefit on the Village's website.

Milestones

Year 1: The Village will continue to provide/update, on an annual basis, educational information related to the NPDES Phase 2 program for the public's benefit on the Village's website.

Year 2: The Village will continue to provide/update, on an annual basis, educational information related to the NPDES Phase 2 program for the public's benefit on the Village's website.

Year 3: The Village will continue to provide/update, on an annual basis, educational information related to the NPDES Phase 2 program for the public's benefit on the Village's website.

Year 4: The Village will continue to provide/update, on an annual basis, educational information related to the NPDES Phase 2 program for the public's benefit on the Village's website.

Year 5: The Village will continue to provide/update, on an annual basis, educational information related to the NPDES Phase 2 program for the public's benefit on the Village's website.

Additional Info

BMP Number: _____

[Empty rectangular box for BMP Number]

B. Public Participation/Involvement

Approximate date first implemented: March 2003 Frequency of each BMP program: Annually

Qualifying Local Programs

[Empty rectangular box for Qualifying Local Programs]

Measurable Goals (include shared responsibilities)

- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing

Brief Description of BMP

The Village will conduct a public meeting or public hearing on its proposed stormwater management plan. The Village will meet its own requirements for conducting public meetings or hearings.

Measurable Goals, including frequencies

Present Municipal NPDES Phase 2 presentation to the Village Board. Present a summary of ongoing program implementation at least once annually at public meeting or board meeting.

Milestones

Year 1: The Village will continue to present an ongoing program summary at an annual public meeting or a selected Village Board meeting.

Year 2: The Village will continue to present an ongoing program summary at an annual public meeting or a selected Village Board meeting.

Year 3: The Village will continue to present an ongoing program summary at an annual public meeting or a selected Village Board meeting.

Year 4: The Village will continue to present an ongoing program summary at an annual public meeting or a selected Village Board meeting.

Village Board meeting.

Year 5: The Village will continue to present an ongoing program summary at an annual public meeting or a selected Village Board meeting.

Additional Info

BMP Number: _____

[Empty box for additional information]

- B.5 Volunteer Monitoring
- B.6. Program Involvement
- B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: March 2003 Frequency of each BMP program: Annually

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

- C.1 Sewer Map Preparation

Brief Description of BMP

Storm sewer map preparation

Measurable Goals, including frequencies

The Village will continue to update the storm sewer outfalls as field survey and subdivision plan reviews reveal new outfalls.

Milestones

Year 1: Maintain/update the storm sewer outfall map.

Year 2: Maintain/update the storm sewer outfall map.

Year 3: Maintain/update the storm sewer outfall map.

Year 4: Maintain/update the storm sewer outfall map.

Year 5: Maintain/update the storm sewer outfall map.

Additional Info

BMP Number: _____

[Empty box for additional information]

- C.2 Regulatory Control Program

Brief Description of BMP

Maintain and update the Illicit Discharge Detection and Elimination (IDDE) ordinance that was adopted by the Village in 2007.

Measurable Goals, including frequencies

Maintain and update the IDDE as necessary.

Milestones

Year 1: Enforce the IDDE Ordinance that was adopted in 2007.

Year 2: Enforce the IDDE Ordinance that was adopted in 2007.

Year 3: Enforce the IDDE Ordinance that was adopted in 2007.

Year 4: Enforce the IDDE Ordinance that was adopted in 2007.

Year 5: Enforce the IDDE Ordinance that was adopted in 2007.

Additional Info

BMP Number: _____

[Empty text box for additional information]

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Detection/Elimination Prioritization Plan.

Measurable Goals, including frequencies

The Village will continue to implement the Detection/Elimination Prioritization Plan to determine inspection frequencies.

Milestones

Year 1: Implement the prioritization plan and update/modify, as needed.

Year 2: Implement the prioritization plan and update/modify, as needed.

Year 3: Implement the prioritization plan and update/modify, as needed.

Year 4: Implement the prioritization plan and update/modify, as needed.

Year 5: Implement the prioritization plan and update/modify, as needed.

Additional Info

BMP Number: _____

[Empty text box for additional information]

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Illicit Discharge Tracing Procedures

Measurable Goals, including frequencies

tracing procedure was developed in Year 5. The Village will continue to implement the Tracing Procedures and will

continue to update/modify the Procedures as needed.

Milestones

Year 1: Implement tracing procedures and update/modify as necessary.

Year 2: Implement tracing procedures and update/modify as necessary.

Year 3: Implement tracing procedures and update/modify as necessary.

Year 4: Implement tracing procedures and update/modify as necessary.

Year 5: Implement tracing procedures and update/modify as necessary.

Additional Info

BMP Number: _____

[Empty text box for additional information]

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Illicit Source Removal Procedures

Measurable Goals, including frequencies

The Village will continue to implement the Source Removal Procedures outlined in the IDDE Ordinance, which was adopted in 2007.

Milestones

Year 1: Implement source removal procedures and update/modify as necessary.

Year 2: Implement source removal procedures and update/modify as necessary.

Year 3: Implement source removal procedures and update/modify as necessary.

Year 4: Implement source removal procedures and update/modify as necessary.

Year 5: Implement source removal procedures and update/modify as necessary.

Additional Info

BMP Number: _____

[Empty text box for additional information]

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

Visual Dry Weather Screening

Measurable Goals, including frequencies

The Village will continue to inspect outfalls per the prioritization schedule.

Milestones

Year 1: The Village will inspect outfalls per the prioritization schedule.

Year 2: The Village will inspect outfalls per the prioritization schedule.

Year 3: The Village will inspect outfalls per the prioritization schedule.

Year 4: The Village will inspect outfalls per the prioritization schedule.

Year 5: The Village will inspect outfalls per the prioritization schedule.

Additional Info

BMP Number: _____

[Empty box for additional information]

- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Approximate date first implemented: March 2003 Frequency of each BMP program: Annually

Qualifying Local Programs

Not Applicable

- D.1 Regulatory Control Program

Brief Description of BMP

Development Ordinances

Measurable Goals, including frequencies

The Village will continue to enforce the McHenry County Stormwater Management Ordinance (SMO) (currently part of the Village's Ordinance), participate in SMO revision processes, and adopt amendments. The SMO provides significant protections for natural stormwater resources, floodplains, wetlands, and erosion and sediment control.

Milestones

Year 1: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 2: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 3: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 4: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 5: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Additional Info

Measurable Goals (include shared responsibilities)

BMP Number: D1-1

The Village is a certified community. The Village administers and enforces (or assist SMC in) the WDO provisions (Plan review, permitting, inspections and enforcement.

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Erosion and Sediment Control BMP's

Measurable Goals, including frequencies

The Village will continue to enforce the McHenry County Stormwater Management Ordinance (SMO)(currently part of the Village's Ordinance), participate in SMO revision processes, and adopt amendments. The SMO provides significant protections for natural stormwater resources, floodplains, wetlands, and erosion and sediment control.

Milestones

Year 1: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 2: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 3: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 4: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 5: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Additional Info

BMP Number: _____

D.3 Other Waste Control Program

Brief Description of BMP

Other Waste Control Program

Measurable Goals, including frequencies

The Village will review proposed amendments to the IDDE ordinance that are provided by the IEPA and will review any changes to the SMP proposed by McHenry County. The existing ordinance may be amended to conform with ordinance revisions proposed by the IEPA and McHenry County

Milestones

Year 1: Maintain/update the IDDE ordinance as required by the IEPA. Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 2: Maintain/update the IDDE ordinance as required by the IEPA. Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 3: Maintain/update the IDDE ordinance as required by the IEPA. Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 4: Maintain/update the IDDE ordinance as required by the IEPA. Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 5: Maintain/update the IDDE ordinance as required by the IEPA. Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Additional Info

BMP Number: _____

D.4 Site Plan Review Procedures

Brief Description of BMP

Site Plan Review Procedures

Measurable Goals, including frequencies

The Village is currently following procedures, as specified in the SMO, for the orderly review and inspection of development activities.

Milestones

Year 1: he Village will continue to follow review of development activity procedures as written in the SMO. The Village will continue enforcing the SMO, participating in SMO revision processes, and adopting amendments.

Year 2: he Village will continue to follow review of development activity procedures as written in the SMO. The Village will continue enforcing the SMO, participating in SMO revision processes, and adopting amendments.

Year 3: he Village will continue to follow review of development activity procedures as written in the SMO. The Village will continue enforcing the SMO, participating in SMO revision processes, and adopting amendments.

Year 4: he Village will continue to follow review of development activity procedures as written in the SMO. The Village will continue enforcing the SMO, participating in SMO revision processes, and adopting amendments.

Year 5: he Village will continue to follow review of development activity procedures as written in the SMO. The Village will continue enforcing the SMO, participating in SMO revision processes, and adopting amendments.

Additional Info

BMP Number: _____

D.5 Public Information Handling Procedures

Brief Description of BMP

Public Information Handling Procedures

Measurable Goals, including frequencies

The Village has a process for addressing comments that are brought to it attention. The process has been in place at the Village and was formally implemented/documentated by the Village during Year 5 of the permit.

Milestones

Year 1: Implement Public Information Handling Procedures and update/modify as necessary.

Year 2: Implement Public Information Handling Procedures and update/modify as necessary.

Year 3: Implement Public Information Handling Procedures and update/modify as necessary.

Year 4: Implement Public Information Handling Procedures and update/modify as necessary.

Year 5: Implement Public Information Handling Procedures and update/modify as necessary.

Additional Info

BMP Number: _____

[Empty box for additional information]

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Site Inspection/Enforcement Procedures

Measurable Goals, including frequencies

Inspection procedures, as prescribed by the SMO, are currently being followed by the Village for the orderly inspection of development activities. The Village has created inspection reports to assist with the enforcement procedures. The inspection procedures include information on how notices of erosion control failures reported by the public will be directed to inspectors and Village staff for action.

Milestones

Year 1: The Village will continue to follow inspection of development activity procedures as written in the SMO.

Year 2: The Village will continue to follow inspection of development activity procedures as written in the SMO.

Year 3: The Village will continue to follow inspection of development activity procedures as written in the SMO.

Year 4: The Village will continue to follow inspection of development activity procedures as written in the SMO.

Year 5: The Village will continue to follow inspection of development activity procedures as written in the SMO.

Additional Info

BMP Number: _____

[Empty box for additional information]

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: March 2003 Frequency of each BMP program: As Needed

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

Brief Description of BMP

Post-Construction Regulatory Control Program

Measurable Goals, including frequencies

The Village will continue to enforce the SMO, participate in SMO revision processes, and adopt amendments. The SMO provides significant protections for natural stormwater resources.

Milestones

Year 1: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 2: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 3: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 4: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 5: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Additional Info

BMP Number: _____

[Empty rectangular box for BMP Number]

E.3 Long Term O & M Procedures

Brief Description of BMP

Long term O&M Procedures

Measurable Goals, including frequencies

The Village requires the creation of homeowners associations to maintain stormwater The maintenance requirements for the detention basins are outlined in the subdivisions CCR's and reviewed by the Village prior to approval. The Village also requires the creation of a dormant Special Service Area (SSA) which will enable the Village to take over maintenance of the stormwater facilities, at the expense of the members of the association, should the association disband or fail to fulfill its maintenance requirements. The Village will also continue to enforce the SMO, participate in SMO revision processes, and adopt amendments.

Milestones

Year 1: The Village will continue to require Homeowners Associations and Dormant SSAs to ensure ongoing maintenance of stormwater infrastructure. The Village will also continue to enforce the SMO, participate in SMO revision processes, and adopt amendments.

Year 2: The Village will continue to require Homeowners Associations and Dormant SSAs to ensure ongoing maintenance of stormwater infrastructure. The Village will also continue to enforce the SMO, participate in SMO revision processes, and adopt amendments.

Year 3: The Village will continue to require Homeowners Associations and Dormant SSAs to ensure ongoing maintenance of stormwater infrastructure. The Village will also continue to enforce the SMO, participate in SMO revision processes, and adopt amendments.

Year 4: The Village will continue to require Homeowners Associations and Dormant SSAs to ensure ongoing maintenance of stormwater infrastructure. The Village will also continue to enforce the SMO, participate in SMO revision processes, and adopt amendments.

Year 5: The Village will continue to require Homeowners Associations and Dormant SSAs to ensure ongoing maintenance of stormwater infrastructure. The Village will also continue to enforce the SMO, participate in SMO revision processes, and adopt amendments.

Additional Info

BMP Number: _____

E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Pre-Construction Review of BMP Designs

Measurable Goals, including frequencies

The Village staff and/or their engineer review development plans, including proposed temporary and permanent BMPs, prior to issuing a permit for construction.

Milestones

Year 1: Village staff and/or their engineer will continue to review proposed BMPs prior to construction.

Year 2: Village staff and/or their engineer will continue to review proposed BMPs prior to construction.

Year 3: Village staff and/or their engineer will continue to review proposed BMPs prior to construction.

Year 4: Village staff and/or their engineer will continue to review proposed BMPs prior to construction.

Year 5: Village staff and/or their engineer will continue to review proposed BMPs prior to construction.

Additional Info

BMP Number: _____

E.5 Site Inspections During Construction

E.6 Post-Construction Inspections

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: March 2003 Frequency of each BMP program: Annually

Qualifying Local Programs

Not Applicable

F.1 Employee Training Program

Brief Description of BMP

The Village will continue to research the availability of programs for municipal employees that deal with the effects municipal operations can have on stormwater and maintaining stormwater quality through the implementation of BMPs. The program may be based on existing training programs that the Village currently conducts or a modification of an existing program. Any new training materials will be developed based on guidance and materials that are widely available. Training materials may be handouts, videotapes, etc. The training program may be updated and expanded as the Village implements its stormwater management program.

Measurable Goals, including frequencies

Continue to research the availability of training programs that focus on maintaining stormwater quality through the

Measurable Goals (include shared responsibilities)

implementation of BMPs. Develop or modify an existing municipal employee training program to include stormwater quality issues. Conduct annual training for employees that will implement or utilize BMPs.

Milestones

Year 1: The Village will continue to train employees in relevant public works positions to use and implement stormwater BMPs.

Year 2: The Village will continue to train employees in relevant public works positions to use and implement stormwater BMPs.

Year 3: The Village will continue to train employees in relevant public works positions to use and implement stormwater BMPs.

Year 4: The Village will continue to train employees in relevant public works positions to use and implement stormwater BMPs.

Year 5: The Village will continue to train employees in relevant public works positions to use and implement stormwater BMPs.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

F.2 Inspection and Maintenance Program

Brief Description of BMP

The Village developed an operation and maintenance program to address the maintenance needs of municipal properties. The program includes a description of all municipal properties and activities that will be undertaken by the Village staff such as park open space maintenance, fleet and building maintenance, erosion control procedures for new construction, maintenance of the storm sewer system and proper waste disposal.

Measurable Goals, including frequencies

The Village will continue to implement procedures outlined in the Operation and Maintenance Program and review and revise the program on an annual basis.

Milestones

Year 1: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 2: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 3: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 4: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 5: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

The Village developed an operation and maintenance program to address the maintenance needs of municipal properties. The program includes a description of all municipal properties and activities that will be undertaken by the Village staff such as park open space maintenance, fleet and building maintenance, erosion control procedures for new construction, maintenance of the storm sewer system and proper waste disposal.

Measurable Goals, including frequencies

The Village will continue to implement procedures outlined in the Operation and Maintenance Program and review and revise the program on an annual basis.

Milestones

Year 1: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 2: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 3: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 4: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 5: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Additional Info

BMP Number: _____

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

The Village developed an operation and maintenance program to address the maintenance needs of municipal properties. The program includes a description of all municipal properties and activities that will be undertaken by the Village staff such as park open space maintenance, fleet and building maintenance, erosion control procedures for new construction, maintenance of the storm sewer system and proper waste disposal.

Measurable Goals, including frequencies

The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Milestones

Year 1: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 2: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 3: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 4: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Year 5: The Village will continue to implement procedures outlined in the Operation and Maintenance Program. The Village will continue to review and revise this program on an annual basis.

Additional Info

BMP Number: _____

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

The Village's Ordinance (SMO) contains language restricting development in recognized floodplains. The Ordinances also require developments to provide stormwater detention to reduce and prevent flood damages. Additional or updated Ordinances may be proposed and adopted to further preserve existing floodplains. As part of the development review process, the Village and/or their engineering consultant review hydrologic and hydraulic documentation for both the existing and proposed conditions in or near floodplains. The Village participates in the National Flood Insurance Program (NFIP). The Village and/or their engineering consultant review the Federal Flood Insurance Rate Maps (FIRM) for proposed development. Any revisions to the FIRM require the developer to obtain a Letter of Map Revision (LOMR) or Amendment (LOMA).

Measurable Goals, including frequencies

Village staff and/or their engineer continue to review and enforce SMO requirements for developments in or near existing floodplains.

Milestones

Year 1: Village staff and/or their engineer continue to review and enforce SMO requirements for developments in or near existing floodplains.

Year 2: Village staff and/or their engineer continue to review and enforce SMO requirements for developments in or near existing floodplains.

Year 3: Village staff and/or their engineer continue to review and enforce SMO requirements for developments in or near existing floodplains.

Year 4: Village staff and/or their engineer continue to review and enforce SMO requirements for developments in or near existing floodplains.

Year 5: Village staff and/or their engineer continue to review and enforce SMO requirements for developments in or near existing floodplains.

Additional Info

BMP Number: _____

F.6 Other Municipal Operations Controls

BMPs Currently Implemented and Proposed

BMP Number	Location

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction

Instream Monitoring Program

Is there an instream monitoring program currently in place? Yes No

Is an instream monitoring program currently being proposed? Yes No

Sediment Monitoring

Is sediment monitoring currently taking place? Yes No

Sample Monitoring of Outfalls

Is sample monitoring of outfalls currently taking place? Yes No

Other Monitoring

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

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)).

Stephen Bicking

Authorized Representative Name

Village Engineer

Title



Authorized Representative Signature

5/20/21

Date

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

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.