

Ken Kay Ditch

Rev. 8/2020

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)

Pa	art I. Municipal (MS4) Cont	act Information			
1.	Name of Municipality: Village o	f Worth		MS4 #:	ILR400481
	Population (based on 2010 cen	sus): <u>10,789</u>			
2.	MS4 Mailing Address: 7112 We	est 111th Street	City	y: Worth	, IL Zip: 60482
3.	Primary MS4 Contact Person (A	authorized Representative	for MS4 Permit)		
	Name: Mr. Ed Urban		Title: Superinte	ndent of Public Works	
	Phone: 708-448-4256	Email	Address: eurban@v	villageofworth.com	
Ge	eneral Information				
4.	Latitude and Longitude at appro	ximate geographical cente	r of MS4 for which y	you are requesting auth	norization to discharge:
		Longitude: 87		34	·
5.	Community Type: Village		Other:		
6.	Name(s) of governmental entity	(ies) in which MS4 is locate	ed:		
	City/Village	Township	County		
	Village of Worth	Lyons Township	Cook County	у	
		Palos Township			
7.	Area of land within your MS4 in	square miles: 2.4			
8.	Percent of MS4 served by comb	pined sewer: 0 P	ercent of MS4 serv	ed by separate sewer:	100
lm	paired Waters				
	e most recent 303(d) list may be	found at https://www2.illing	is gov/ena/tonics/w	ater-quality/watershed-	management/tmdle/
Pa	ges/303d-list.aspx Information re	egarding TMDLs may be fo	und at https://www2	2.illinois.gov/epa/topics/	water-quality/watershed
	nagement/tmdls/Pages/default.a	spx			
9.	Name(s) of known receiving war	ters (in and within 3 miles o	of MS4 area)	Impairment listed o 303d List or TMDL3	
	Calumet Sag Channel (IL_H-01				
	Cause 274,322,348,403,441,4	62; Source 10,23,58,140,1	77		
	Calumet Sag Channel (IL_H-02)			_
	Cause 274,322,348; Source 1	0,23,140,177			
	Tinley Creek (IL_HF-01)	· · · · · · · · · · · · · · · · · · ·			_
	Cause 228,319,463; Source 5	8,140,177			
	Arrowhead (IL_RHZE)				
	Cause 274,463; Source 10,14	0			
	Stoney Creek			◯Yes ⊘No	
	Cause N/A; Source N/A			◯Yes ⊘No	

	T
Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Cause N/A; Source N/A	Yes No
Gause N/A, Goulde N/A	0 100 W 110
9a. If impaired, which potential causes and source?	
Causes: See Section 9 above Source: S	See Section 9 above
9b. Are the receiving waterbodies included in an approved TMDL orYes alternate water quality management plan?	⊘ No
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 commun	nity?
Does your MS4 Community rely on another MS4 to satisfy any of the permit re	equirements? OYes ONo
11. Co-Permittee	
Is your MS4 Community a Co-Permittee with another MS4 Community? OY	'es
12. Other contacts responsible for implementation or coordination of Stormwater	Management Program
Name: Mike Spolar, PE Title: Village	Engineer
Phone: 708-210-5696 Email: mspolar@reltd.com	
Area of Responsibility: Project Management & Reporting	

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area

Approximate	e date first implemented: 3/10/03 Frequency of each BMP program: Various
Qualifying L	Local Programs
A.1 Distribu	ited Paper Material
L Measurable	Goals (include shared responsibilities)
✓A.1 Distri	ibuted Paper Material
Brief De	escription of BMP
Distribu	ution of stormwater-related information by newsletters, brochures, pamphlets and flyers and through social media
	able Goals, including frequencies
Distribu	ition of newsletters, brochures, pamphlets and flyers and through social media on an annual basis.
Milestor	nes
Year 1:	Distribution of newsletters, brochures, pamphlets and flyers.
Year 2:	Distribution of newsletters, brochures, pamphlets and flyers.
Year 3:	Distribution of newsletters, brochures, pamphlets and flyers.
Year 4:	Distribution of newsletters, brochures, pamphlets and flyers.
Year 5:	Distribution of newsletters, brochures, pamphlets and flyers.
Addition	nal Info
ВМ	P Number: A.1
N/A	
A.2 Spea	aking Engagement
	ic Service Announcement
_	munity Event
	sroom Education Material
	er Public Education
	cipation/Involvement
Approximat	e date first implemented: 03/10/03 Frequency of each BMP program: Various
Qualifying I	Local Programs
B.4 Public I B.7 Other F	rubiic involvement

B.3 Stakeholder Meeting
Brief Description of BMP Present MS4 information to the Village Board meeting annually for the public to provide input and/or ask questions.
Measurable Goals, including frequencies
Conduct public meeting as part of Village Board meeting on an annual basis. Include the NPDES II MS4 Program on an agenda for a Village Board meeting; give an overview of the program requirements, list the minimum control measures, and give a few examples of the efforts underway. Allow opportunity for input and/or questions. Include discussions in the Village Board meeting minutes.
Milestones
Year 1: Public meeting at Village Board meeting.
Year 2: Public meeting at Village Board meeting.
Year 3: Public meeting at Village Board meeting.
Year 4: Public meeting at Village Board meeting.
Year 5: Public meeting at Village Board meeting.
Additional Info
BMP Number: B.4
N/A
B.5 Volunteer Monitoring
B.6. Program Involvement
Brief Description of BMP
Promote Chicago-Calumet River clean up activities for Chicago River Day on social media and post on Village Hall LED sign annually in the spring. Support other opportunities for public involvement as they arise.
Measurable Goals, including frequencies
Milestones
Year 1: Promote Chicago River Day on social media and post on Village Hall LED sign annually.
Year 2: Promote Chicago River Day on social media and post on Village Hall LED sign annually.
Year 3: Promote Chicago River Day on social media and post on Village Hall LED sign annually.
Year 4: Promote Chicago River Day on social media and post on Village Hall LED sign annually.
Year 5: Promote Chicago River Day on social media and post on Village Hall LED sign annually.

	BMP Number: \underline{B}	.7	
	N/A		
C. Illicit Dis	charge Detectio	n and Elimination	
	•	plemented: 3/10/03	Frequency of each BMP program: Various
		·	
	ng Local Progran wer Map Prepara		
C.2 Re	gulatory Control F	Program	
	it Discharge Trac		
	it Source Remova ual Dry Weather		
	ther Illicit Dischar		
Measura	able Goals (includ	de shared responsibilities)	
✓ C.1 S	Sewer Map Prepa	ration	
Brie	ef Description of I	3MP	
			ent or modifications as required.
(ncluding frequencies	
Ма	intain/update ma _l	o annually	
Mile	stones		
Yea	ar 1: Maintain/upo	date map annually	
Yea	ar 2: Maintain/upo	date map annually	
Yea	ar 3: Maintain/upo	date map annually	
Yea	ar 4: Maintain/upo	date map annually	
Yea	ar 5: Maintain/upo	date map annually	
Ado	litional Info		
	BMP Number: C	.1	
	N/A		
√ C.2 I	Regulatory Contro	ol Program	
Brie	ef Description of I	ЗМР	
Pro	hibit non-stormw		sewer system in accordance with MWRD ordinance and, if needed, ed in a timely matter.
			-
		ncluding frequencies ater discharges into the storm	sewer system and, if needed, implement enforcement procedures to
		nely matter on an as needed t	

Year 1: Enforce ordinance as needed.

Milestones

Year 2:	Enforce ordinance as needed.
Year 3:	Enforce ordinance as needed.
Year 4:	Enforce ordinance as needed.
Year 5:	Enforce ordinance as needed.
Additiona	al Info
BMF	Number: C.2
N/A	
C.3 Detec	ction/Elimination Prioritization Plan
✓C.4 Illicit I	Discharge Tracing Procedures
Brief De	scription of BMP
Tracing used as	illicit discharges as required; the Illicit Discharge Detection and Elimination Guidance Manual by CWP will be a guide.
	able Goals, including frequencies
	for future tracing procedures; familiarization with the Guidance Manual by CWP. Trace sources of illicit ges if discovered during annual outfall inspections.
Mileston	es
Year 1:	Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.
Year 2:	Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.
Year 3:	Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.
Year 4:	Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.
Year 5:	Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.
Additiona	al Info
BMF	P Number: C.4
N/A	
✓ C.5 Illicit	Source Removal Procedures
Brief De	escription of BMP
	emoval procedures as needed; the Illicit Discharge Detection and Elimination Guidance Manual by CWP will be a guide.
Measura	able Goals, including frequencies
Prepare	for future removal procedures; familiarization with the Guidance Manual by CWP. Remove sources of illicit ges if discovered during annual outfall inspections.

Year 1: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.

Year 2: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.

Milestones

Year 3:	Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.
Year 4:	Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.
Year 5:	Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.
Addition	al Info
BMF	Number: C.5
N/A	
C.6 Prog	ram Evaluation and Assessment
☑ C.7 Visua	Dry Weather Screening
	scription of BMP
Perform	dry weather screenings of storm sewer outfalls to identify any illicit discharges.
Measura	able Goals, including frequencies
Perform	dry weather screenings of storm sewer outfalls to identify any illicit discharges on an annual basis.
Mileston	es
Year 1:	Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.
Year 2:	Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.
. Year 3:	Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.
Year 4:	Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.
Year 5:	Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.
Additiona	al Info
BMF	Number: C.7
N/A	
C.8 Pollut	tant Field Testing
C.9 Public	c Notification
C.10 Othe	er Illicit Discharge Controls
Construction	Site Runoff Control
Approximate	e date first implemented: 3/10/03 Frequency of each BMP program: Various
D.1 Regulate D.2 Erosion D.4 Site Pla D.6 Site Ins	ocal Programs ory Control Program and Sediment Control BMPs n Review Procedures oection/Enforcement Procedures

D.

Measurable Goals (include shared responsibilities)

Brief Description of BMP

The Village currently implements and enforces Village and MWRD Ordinances requiring erosion and sediment controls in accordance with ILR10 requirements. SESC plans are reviewed and approved prior to commencement of construction. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Measurable Goals, including frequencies

Implement Village and MWRD ordinances requiring erosion and sediment controls in accordance with ILR10. Review applicable Sections of Ordinances for effectiveness on an annual basis, and revise as necessary.

Milestones

- Year 1: Implement Village and MWRD ordinances requiring erosion and sediment controls in accordance with ILR10. Review applicable Sections of Ordinances for effectiveness on an annual basis, and revise as necessary.
- Year 2: Implement Village and MWRD ordinances requiring erosion and sediment controls in accordance with ILR10. Review applicable Sections of Ordinances for effectiveness on an annual basis, and revise as necessary.
- Year 3: Implement Village and MWRD ordinances requiring erosion and sediment controls in accordance with ILR10. Review applicable Sections of Ordinances for effectiveness on an annual basis, and revise as necessary.
- Year 4: Implement Village and MWRD ordinances requiring erosion and sediment controls in accordance with ILR10. Review applicable Sections of Ordinances for effectiveness on an annual basis, and revise as necessary.
- Year 5: Implement Village and MWRD ordinances requiring erosion and sediment controls in accordance with ILR10. Review applicable Sections of Ordinances for effectiveness on an annual basis, and revise as necessary.

Additional Info

BMP Number: D.1

V	I	P	١

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Require erosion and sediment control BMPs to be specified on plans and approved prior to permit approval.

Measurable Goals, including frequencies

Require erosion and sediment control BMPs to be specified on plans and approved prior to permit approval.

Milestones

- Year 1: Require erosion and sediment control BMPs to be specified on plans and approved prior to permit approval.
- Year 2: Require erosion and sediment control BMPs to be specified on plans and approved prior to permit approval.
- Year 3: Require erosion and sediment control BMPs to be specified on plans and approved prior to permit approval.
- Year 4: Require erosion and sediment control BMPs to be specified on plans and approved prior to permit approval.
- Year 5: Require erosion and sediment control BMPs to be specified on plans and approved prior to permit approval.

BMP Number: D.2	
N/A	
D.3 Other Waste Control Program	
✓ D.4 Site Plan Review Procedures	
Brief Description of BMP	
Plans are submitted to the Village and reviewed by Village staff and engineering consultants prior to commencement construction.	əf
Measurable Goals, including frequencies	
Review plans prior to commencement of construction on an as needed basis.	
Milestones	
Year 1: Review plans prior to commencement of construction.	
Year 2: Review plans prior to commencement of construction.	
Year 3: Review plans prior to commencement of construction.	
Year 4: Review plans prior to commencement of construction.	
Year 5: Review plans prior to commencement of construction.	
Additional Info	
BMP Number: D.4	
N/A	
D.5 Public Information Handling Procedures	
✓ D.6 Site Inspection/Enforcement Procedures	
Brief Description of BMP	
Erosion and sediment control BMPs are inspected throughout construction for effectiveness and any maintenance needs	
Measurable Goals, including frequencies	
Inspect BMPs during construction; have contactor maintain or modify BMPs on an as needed basis.	
Milestones	
Year 1: Inspect BMPs during construction; have contractor maintain or modify BMPs as needed.	
Year 2: Inspect BMPs during construction; have contractor maintain or modify BMPs as needed.	
Year 3: Inspect BMPs during construction; have contractor maintain or modify BMPs as needed.	
Year 4: Inspect BMPs during construction; have contractor maintain or modify BMPs as needed.	
Year 5: Inspect BMPs during construction; have contractor maintain or modify BMPs as needed.	

	
N/A	
	er Construction Site Runoff Controls
_	uction Runoff Control
	e date first implemented: 3/10/03 Frequency of each BMP program: Various
	Local Programs tory Control Program
E.3 Long Te E.4 Pre-Con E.5 Site Ins	erm O&M Procedures nstruction Review of BMP Designs spections During Construction onstruction Inspections
Measurable	Goals (include shared responsibilities)
E.1 Com	munity Control Strategy
✓ E.2 Regu	ulatory Control Program
Brief Do	escription of BMP
	lage enforces ordinances to implement post-construction runoff control.
Measur	rable Goals, including frequencies
	e ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as
necess	ary.
Milestor	nes
Year 1:	Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.
Year 2:	Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.
Year 3:	Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.
Year 4:	Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.
Year 5:	Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.
Addition	al Info
вм	P Number: E.2
N/A	<u> </u>
107	
	Torm O & M Procedures
E.3 Long	Term O & M Procedures
E.3 Long	Term O & M Procedures Construction Review of BMP Designs

Milestor	
Year 1:	Review all new development for compliance with post-construction BMP requirements
Year 2:	Review all new development for compliance with post-construction BMP requirements
Year 3:	Review all new development for compliance with post-construction BMP requirements
Year 4:	Review all new development for compliance with post-construction BMP requirements
Year 5:	Review all new development for compliance with post-construction BMP requirements
Addition	al Info
ВМ	P Number: E.4
N/A	
C 0:4- I	
.5 Site i	nspections During Construction
Drief D	
DHEI DE	escription of BMP
	escription of BMP ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be
Stormw	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified.
Stormw maintai	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified.
Stormw maintai Measur	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies
Stormw maintai Measur	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified.
Stormw maintai Measur	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies
Stormw maintai Measur	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis.
Stormw maintai Measur Inspect Milestor	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis.
Stormw maintai Measur Inspect Milestor Year 1:	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis.
Stormw maintai Measur Inspect Wilestor Year 1:	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis. les Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.
Stormw maintai Measur Inspect Villestor Year 1: Year 2: Year 3:	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis. les Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.
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Stormw maintai Measur Inspect Milestor Year 1: Year 2: Year 3: Year 4: Year 5:	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.
Measur Inspect Milestor Year 1: Year 3: Year 4: Year 5: Addition BM	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.
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Measur Inspect Milestor Year 1: Year 3: Year 4: Year 5: Addition BM	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.
Stormw maintai Measur Inspect Milestor Year 1: Year 2: Year 3: Year 4: Year 5: Addition BM	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.
Stormw maintai Measur Inspect Milestor Year 1: Year 3: Year 4: Year 5: Addition BM	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis. les Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.
Stormw maintai Measur Inspect Milestor Year 1: Year 3: Year 4: Year 5: Addition BM	ater storage and conveyance facilities are inspected throughout construction; if any facilities need to be need or modified, the contractor is notified. able Goals, including frequencies stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed. Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Measurable Goals, including frequencies

Inspect structural BMPs/drainage facilities at time of acceptance.

Mileston	es					
Year 1:	ear 1: Inspect structural BMPs/drainage facilities at time of acceptance.					
Year 2:	Inspect structural BMPs/drainage facilities at time of acceptance.					
Year 3:	Inspect structural BMPs/drainage facilities at time of acceptance.					
Year 4:	Inspect structural BMPs/drainage facilities at time of acceptance.					
Year 5:	Inspect structural BMPs/drainage facilities at time of acceptance.					
Addition	al Info					
ВМІ	P Number: E.6					
N/A						
E.7 Other	Post-Construction Runoff Controls					
F. Pollution Pre	vention/Good Housekeeping					
Approximate	e date first implemented: 3/10/03 Frequency of each BMP program: Various					
F.4 Municip F.5 Flood M Measurable F.1 Empl	on and Maintenance Program al Operations Waste Disposal lanagement/Assess Guidelines Goals (include shared responsibilities) oyee Training Program escription of BMP					
Employ	ee training materials to facilitate implementation of operational BMPs and stormwater pollution prevention.					
Measur	able Goals, including frequencies					
	appropriate employees with training materials on an annual basis to facilitate stormwater pollution prevention appliance with operational BMPs.					
Mileston	es					
Year 1:	Provide appropriate employees with training materials, seminars and instruction.					
Year 2:	Provide appropriate employees with training materials, seminars and instruction.					
Year 3:	Provide appropriate employees with training materials, seminars and instruction.					
Year 4:	Provide appropriate employees with training materials, seminars and instruction.					
Year 5:	Provide appropriate employees with training materials, seminars and instruction.					
Addition BMI	al Info P Number: F.1					
N/A						

	an and maintanance of Village structural PAAD
Inspecti	on and maintenance of Village structural BMPs.
Measur	able Goals, including frequencies
Mainter	ance of Village structural BMPs as needed and as warranted by inspections/surveillance.
Mileston	es
Year 1:	Maintenance of Village structural BMPs as needed and as warranted by inspections/surveillance.
Year 2:	Maintenance of Village structural BMPs as needed and as warranted by inspections/surveillance.
Year 3:	Maintenance of Village structural BMPs as needed and as warranted by inspections/surveillance.
Year 4:	Maintenance of Village structural BMPs as needed and as warranted by inspections/surveillance.
Year 5:	Maintenance of Village structural BMPs as needed and as warranted by inspections/surveillance.
Addition	al Info
ВМІ	P Number: F.2
N/A	
.3 Muni	
	cipal Operations Storm Water Control
.4 Muni	cipal Operations Storm Water Control cipal Operations Waste Disposal
	cipal Operations Waste Disposal
Brief De	cipal Operations Waste Disposal
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BMP Number: F.4								
N/A								
✓ F.5 Flood Management/Assess Guidelines		 						
Brief Description of BMP								
The Village enforces ordinances regarding floodplain and floodways. All plans are reviewed and approved prior to commencement of construction. Review development plans for compliance with ordinances and policies.								
Measurable Goals, including frequencies			-					
Enforce Village ordinances regarding floodplain and flo compliance with ordinances and policies, as required b on an annual basis to ensure compliance with FEMA re	y frequency	n as needed ba of plan submitta	asis. Review development plans for als. Review ordinances and policies					
Milestones								
Year 1: Pre-Construction review of development plans	Year 1: Pre-Construction review of development plans for compliance with current FEMA and IDNR regulations.							
Year 2: Pre-Construction review of development plans	Year 2: Pre-Construction review of development plans for compliance with current FEMA and IDNR regulations.							
Year 3: Pre-Construction review of development plans for compliance with current FEMA and IDNR regulations.								
Year 4: Pre-Construction review of development plans	Year 4: Pre-Construction review of development plans for compliance with current FEMA and IDNR regulations.							
Year 5: Pre-Construction review of development plans	for complian	ce with current	FEMA and IDNR regulations.					
Additional Info	Additional Info							
BMP Number: F.5								
N/A								
F.6 Other Municipal Operations Controls								
BMPs Currently Implemented and Proposed								
BMP Number Location All								
Approximate Pollutant Reduction Resulting from each BMP								
BMP Number Pollutant			Deduction					
All Various	-		Reduction					
Instream Monitoring Program		· · · =	Unknown					
Is there an instream monitoring program currently in place?	Yes ∩Yes	√ No						
Is an instream monitoring program currently being proposed	_	No No						
Sediment Monitoring	, , , , ,	···•						
Is sediment monitoring currently taking place?	○Yes	⊘ No						
Sample Monitoring of Outfalls	<u> </u>							
Is sample monitoring of outfalls currently taking place?		⊘ No						

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater. The Village does not perform any separate monitoring.

Other Monitoring

Part III. Certification

I certify under penalty of law that this document an 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)).

Ed Urban	Superintendent of Public Works			
Authorized Representative Name	Title			
Ed Wit	5/10/23			
Authorized Representative Signature	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.