



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

- Name of Municipality: Village of Frankfort MS4 #: ILR400194
Population (based on 2010 census): 17,782
- MS4 Mailing Address: 423 W. Nebraska Street City: Frankfort, IL Zip: 60423
- Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
Name: Terry Kestel Title: Superintendent of Public Works
Phone: 815-469-2177 Email Address: tkestel@frankfortil.org

General Information

- Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 41 29 30 Longitude: 87 49 45
Degrees Minutes Seconds Degrees Minutes Seconds
- Community Type: Village Other: _____
- Name(s) of governmental entity(ies) in which MS4 is located:

City/Village	Township	County
Village of Frankfort	Frankfort Township	Cook County
Will County	Green Garden Township	Rich Township
	Monee Township	
- Area of land within your MS4 in square miles: 15.9
- 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? |
|---|---|
| Hickory Creek (IL_GG-06) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Cause 96,138,441,462; Source 28,85,177 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Frankfort Tributary (IL_GGF) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Cause 462; Source 85 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Union Ditch (IL_GGC-FN-C1) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Cause 84,138,308,319,322,371,462; Source 20,85,122,177 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Union Ditch (IL_GGC-FN-A1) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Cause 84,319,322,371; Source 20,58,122,177 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Butterfield Creek IL_HBDB-03) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Cause 246,319,400; Source 28,58,177 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Jackson Branch (IL_GCB)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 322,423,462,478,500; Source 85,142	<input checked="" type="radio"/> Yes <input type="radio"/> No
George (Cook) (IL_RHR)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 462,479; Source 71,134,144,177	<input checked="" type="radio"/> Yes <input type="radio"/> No

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

Causes: See Section 9 above

Source: See Section 9 above

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan? ☐ Yes ☒ 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 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: Dana Ludwig, PE, CFM, CPESC

Title: Senior Project Manager

Phone: 815-412-2702

Email: dludwig@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

A. Public Education and Outreach

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☒ A.1 Distributed Paper Material

Brief Description of BMP

Distribute printed materials throughout the year - pamphlets sent to homeowners - pamphlets available at the Building Department reception desk - pamphlets distributed at the annual Earth Day and Student Government Day events. Newsletter articles on stormwater pollution awareness.

Measurable Goals, including frequencies

Distribute printed materials throughout the year - pamphlets sent to homeowners - pamphlets available at the Building Department reception desk - pamphlets distributed at the annual Earth Day and Student Government Day events. Newsletter articles on stormwater pollution awareness printed one to two times per year.

Milestones

Year 1: Distribute pamphlets and newsletters.

Year 2: Distribute pamphlets and newsletters.

Year 3: Distribute pamphlets and newsletters.

Year 4: Distribute pamphlets and newsletters.

Year 5: Distribute pamphlets and newsletters.

Additional Info

BMP Number: _____

☐ A.2 Speaking Engagement

☐ A.3 Public Service Announcement

☒ A.4 Community Event

Brief Description of BMP

Conduct at least one event each year: Annual Earth Day Program, Student Government Day, Tour of Frankfort Prairie Park. Programs overlap with BMP B7. Stormwater awareness information to be distributed.

Measurable Goals, including frequencies

Conduct at least one event each year: Annual Earth Day Program, Student Government Day, Tour of Frankfort Prairie Park. Programs overlap with BMP B7. Stormwater awareness information to be distributed. Earth Day activities will be conducted every April. Student Government Day will occur in the spring annually.

Milestones

Year 1: Conduct at least one event each year.

Year 2: Conduct at least one event each year.

Year 3: Conduct at least one event each year.

Year 4: Conduct at least one event each year.

Year 5: Conduct at least one event each year.

Additional Info

BMP Number: _____

☐ A.5 Classroom Education Material

☒ A.6 Other Public Education

Brief Description of BMP

Post various stormwater, flooding or other information on the Village website

Measurable Goals, including frequencies

Post stormwater items on an annual basis.

Milestones

Year 1: Continue website postings.

Year 2: Continue website postings.

Year 3: Continue website postings.

Year 4: Continue website postings.

Year 5: Continue website postings.

Additional Info

BMP Number: _____

B. Public Participation/Involvement

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☐ B.2 Educational Volunteer

☐ B.3 Stakeholder Meeting

☒ B.4 Public Hearing

Brief Description of BMP

Hold a public meeting annually for the public to provide input and/or ask questions.

Measurable Goals, including frequencies

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: Hold one public meeting.

Year 2: Hold one public meeting.

Year 3: Hold one public meeting.

Year 4: Hold one public meeting.

Year 5: Hold one public meeting.

Additional Info

BMP Number: _____

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

Brief Description of BMP

Conduct at least one event each year: Annual Earth Day Program, Student Government Day, Tour of Frankfort Prairie Park. Programs overlap with BMP A4. Stormwater awareness information to be distributed.

Measurable Goals, including frequencies

Conduct at least one event each year: Annual Earth Day Program, Student Government Day, Tour of Frankfort Prairie Park. Programs overlap with BMP B7. Stormwater awareness information to be distributed. Earth Day activities will be conducted every April. Student Government Day will occur in the spring annually.

Milestones

Year 1: Conduct at least one event each year.

Year 2: Conduct at least one event each year.

Year 3: Conduct at least one event each year.

Year 4: Conduct at least one event each year.

Year 5: Conduct at least one event each year.

Additional Info

BMP Number: _____

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: 3/10/03

Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☒ C.1 Sewer Map Preparation

Brief Description of BMP

At least annually, the Village will evaluate and update its Storm Sewer Map as needed to reflect new development and/or Village projects.

Measurable Goals, including frequencies

Review map annually; update to include new projects and make other adjustments as needed.

Milestones

Year 1: Review map; update to include new projects and make other adjustments as needed.

Year 2: Review map; update to include new projects and make other adjustments as needed.

Year 3: Review map; update to include new projects and make other adjustments as needed.

Year 4: Review map; update to include new projects and make other adjustments as needed.

Year 5: Review map; update to include new projects and make other adjustments as needed.

Additional Info

BMP Number: _____

☒ C.2 Regulatory Control Program

Brief Description of BMP

Village has various ordinances in place pertaining to illicit discharge elimination as part of its Regulatory Control Program. The Village will also follow the guidance of the Center for Watershed Protection (CWP) Guidance Manual in the event more specific procedures are needed. Enforce current ordinances.

Measurable Goals, including frequencies

The regulatory control program will be enforced throughout the year. The program will be evaluated in Year 3 for possible ordinance updates.

Milestones

Year 1: Continue enforcement of ordinances to prevent and/or eliminate illicit discharges.

Year 2: Continue enforcement of ordinances to prevent and/or eliminate illicit discharges.

Year 3: Continue enforcement of ordinances to prevent and/or eliminate illicit discharges.

Year 4: Continue enforcement of ordinances to prevent and/or eliminate illicit discharges.

Year 5: Continue enforcement of ordinances to prevent and/or eliminate illicit discharges.

Additional Info

BMP Number: _____

☒ C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Following the Visual Dry Weather Screening, use the CWP Guidance Manual to prioritize detection and elimination of any discovered illicit discharges.

Measurable Goals, including frequencies

For illicit discharges that are discovered during Visual Dry Weather Screening, the CWP Guidance Manual will be used to promptly prioritize detection and elimination on an as needed basis.

Milestones

Year 1: Use the CWP Guidance Manual to prioritize detection and elimination of illicit discharges as needed.

Year 2: Use the CWP Guidance Manual to prioritize detection and elimination of illicit discharges as needed.

Year 3: Use the CWP Guidance Manual to prioritize detection and elimination of illicit discharges as needed.

Year 4: Use the CWP Guidance Manual to prioritize detection and elimination of illicit discharges as needed.

Year 5: Use the CWP Guidance Manual to prioritize detection and elimination of illicit discharges as needed.

Additional Info

BMP Number: _____

☒ C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Following the Visual Dry Weather Screening, use the CWP Guidance Manual for tracing procedures of any discovered illicit discharges as needed.

Measurable Goals, including frequencies

For illicit discharges that are discovered during Visual Dry Weather Screening, the CWP Guidance Manual will be used for tracing procedures on an as needed basis.

Milestones

Year 1: Use the CWP Guidance Manual for tracing procedures of illicit discharges as needed.

Year 2: Use the CWP Guidance Manual for tracing procedures of illicit discharges as needed.

Year 3: Use the CWP Guidance Manual for tracing procedures of illicit discharges as needed.

Year 4: Use the CWP Guidance Manual for tracing procedures of illicit discharges as needed.

Year 5: Use the CWP Guidance Manual for tracing procedures of illicit discharges as needed.

Additional Info

BMP Number: _____

☒ C.5 Illicit Source Removal Procedures

Brief Description of BMP

Following the Visual Dry Weather Screening, use the CWP Guidance Manual for source removal procedures of any discovered illicit discharges as needed.

Measurable Goals, including frequencies

For illicit discharges that are discovered during Visual Dry Weather Screening, the CWP Guidance Manual will be used for source removal procedures on an as needed basis.

Milestones

Year 1: Use the CWP Guidance Manual for source removal procedures of illicit discharges as needed.

Year 2: Use the CWP Guidance Manual for source removal procedures of illicit discharges as needed.

Year 3: Use the CWP Guidance Manual for source removal procedures of illicit discharges as needed.

Year 4: Use the CWP Guidance Manual for source removal procedures of illicit discharges as needed.

Year 5: Use the CWP Guidance Manual for source removal procedures of illicit discharges as needed.

Additional Info

BMP Number: _____

☐ C.6 Program Evaluation and Assessment

☒ C.7 Visual Dry Weather Screening

Brief Description of BMP

Perform Visual Dry Weather Inspections of at least 20% of major Village outfalls on an annual basis and document the conditions. Include inspections of critical Village entry and exit points along the receiving watercourses.

Measurable Goals, including frequencies

At least 20% of major outfalls to be inspected on an annual basis. Critical entry and exit points of Village receiving waterways to be inspected on an annual basis.

Milestones

Year 1: Conduct inspections of at least 20% of outfalls; inspect entry and exit points of receiving watercourses.

Year 2: Conduct inspections of at least 20% of outfalls; inspect entry and exit points of receiving watercourses.

Year 3: Conduct inspections of at least 20% of outfalls; inspect entry and exit points of receiving watercourses.

Year 4: Conduct inspections of at least 20% of outfalls; inspect entry and exit points of receiving watercourses

Year 5: Conduct inspections of at least 20% of outfalls; inspect entry and exit points of receiving watercourses.

Additional Info

BMP Number: _____

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

D. Construction Site Runoff Control

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- ☒ D.1 Regulatory Control Program

Brief Description of BMP

The Village enforces both Village and County Ordinances for construction site runoff control including implementation of erosion and sediment controls as well as compliance with ILR10 requirements. All plans are reviewed and approved prior to commencement of construction.

Measurable Goals, including frequencies

Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR10 on an as needed basis.

Milestones

- Year 1: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR10 on an as needed basis.
- Year 2: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR10 on an as needed basis.
- Year 3: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR10 on an as needed basis.
- Year 4: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR10 on an as needed basis.
- Year 5: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR10 on an as needed basis.

Additional Info

BMP Number: _____

- ☒ D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

The Village enforces installation and maintenance of erosion and sediment control BMPs for construction projects. Erosion and Sediment Control BMP's will be required as part of the plan review process.

Measurable Goals, including frequencies

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

continue to enforce previously adopted ordinances as part of the site plan review process throughout the year.

Milestones

Year 1: Continue enforcement of installation and maintenance of erosion and sediment control BMPs.

Year 2: Continue enforcement of installation and maintenance of erosion and sediment control BMPs.

Year 3: Continue enforcement of installation and maintenance of erosion and sediment control BMPs.

Year 4: Continue enforcement of installation and maintenance of erosion and sediment control BMPs.

Year 5: Continue enforcement of installation and maintenance of erosion and sediment control BMPs.

Additional Info

BMP Number: _____

☐ D.3 Other Waste Control Program

☒ D.4 Site Plan Review Procedures

Brief Description of BMP

The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Measurable Goals, including frequencies

Continue to enforce procedure for development applications and plan reviews on an as needed basis throughout the year.

Milestones

Year 1: Continue reviewing plans prior to construction; enforce NOI submittals.

Year 2: Continue reviewing plans prior to construction; enforce NOI submittals.

Year 3: Continue reviewing plans prior to construction; enforce NOI submittals.

Year 4: Continue reviewing plans prior to construction; enforce NOI submittals.

Year 5: Continue reviewing plans prior to construction; enforce NOI submittals.

Additional Info

BMP Number: _____

☐ D.5 Public Information Handling Procedures

☒ D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

The Village will enforce periodic inspections of construction projects greater than one acre.

Measurable Goals, including frequencies

The Village will enforce periodic inspections of construction projects greater than one acre as needed throughout the year.

Milestones

Year 1: Continue enforcement.

Year 2: Continue enforcement.

Year 3: Continue enforcement.

Year 4: Continue enforcement.

Year 5: Continue enforcement.

Additional Info

BMP Number: _____

☐ D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☐ E.1 Community Control Strategy

☒ E.2 Regulatory Control Program

Brief Description of BMP

The Village has various ordinances in place for post-construction site runoff control. These ordinances will be enforced on all construction projects by developers and/or the Village.

Measurable Goals, including frequencies

The Village will enforce applicable ordinances for construction projects.

Milestones

Year 1: Continue enforcement of post-construction ordinances and mechanisms to assist with stormwater quality.

Year 2: Continue enforcement of post-construction ordinances and mechanisms to assist with stormwater quality.

Year 3: Continue enforcement of post-construction ordinances and mechanisms to assist with stormwater quality.

Year 4: Continue enforcement of post-construction ordinances and mechanisms to assist with stormwater quality.

Year 5: Continue enforcement of post-construction ordinances and mechanisms to assist with stormwater quality.

Additional Info

BMP Number: _____

☒ E.3 Long Term O & M Procedures

Brief Description of BMP

Post-construction runoff control that includes O&M procedures is required where applicable and enforced during the plan review process. Erosion and sediment control ordinances are enforced.

Measurable Goals, including frequencies

The enforcement of appropriate ordinances previously adopted. Continue enforcement throughout the year with periodic inspections as needed. Required and reviewed where applicable during the development and site plan review processes.

Milestones

Year 1: Continue enforcement of stormwater O&M with periodic inspections as needed.

Year 2: Continue enforcement of stormwater O&M with periodic inspections as needed.

Year 3: Continue enforcement of stormwater O&M with periodic inspections as needed.

Year 4: Continue enforcement of stormwater O&M with periodic inspections as needed.

Year 5: Continue enforcement of stormwater O&M with periodic inspections as needed.

Additional Info

BMP Number: _____

☒ E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Pre-construction review of BMP designs handled during the development and site plan review processes.

Measurable Goals, including frequencies

The enforcement of appropriate ordinances previously adopted as part of the plan review process on a yearly basis as needed.

Milestones

Year 1: Continue reviewing development plans and easements prior to construction.

Year 2: Continue reviewing development plans and easements prior to construction.

Year 3: Continue reviewing development plans and easements prior to construction.

Year 4: Continue reviewing development plans and easements prior to construction.

Year 5: Continue reviewing development plans and easements prior to construction.

Additional Info

BMP Number: _____

☒ E.5 Site Inspections During Construction

Brief Description of BMP

The Village will enforce periodic inspections of projects greater than one acre as they occur.

Measurable Goals, including frequencies

The Village will enforce periodic inspections of projects greater than one acre as they occur throughout the year.

Milestones

Year 1: Continue to require developers to inspect BMPs during construction; spot check inspections.

Year 2: Continue to require developers to inspect BMPs during construction; spot check inspections.

Year 3: Continue to require developers to inspect BMPs during construction; spot check inspections.

Year 4: Continue to require developers to inspect BMPs during construction; spot check inspections.

Year 5: Continue to require developers to inspect BMPs during construction; spot check inspections.

Additional Info

BMP Number: _____

☒ E.6 Post-Construction Inspections

Brief Description of BMP

Enforce and perform final and periodic post-construction inspections. This may include inspections of existing detention basins, drainage structures, culverts, overland flood routes, or other major drainage features on an as needed basis.

Measurable Goals, including frequencies

Enforcement and performance of final and periodic post-construction inspections as needed throughout the year. Inspections of existing drainage facilities, structures, and conveyance paths or mechanisms on an as needed basis throughout the year.

Milestones

Year 1: Continue inspections prior to project acceptance and periodically afterwards.

Year 2: Continue inspections prior to project acceptance and periodically afterwards.

Year 3: Continue inspections prior to project acceptance and periodically afterwards.

Year 4: Continue inspections prior to project acceptance and periodically afterwards.

Year 5: Continue inspections prior to project acceptance and periodically afterwards.

Additional Info

BMP Number: _____

☐ E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☒ F.1 Employee Training Program

Brief Description of BMP

Train employees on how to better prevent pollution through their every day tasks and throughout the Village.

Measurable Goals, including frequencies

Train employees on how to better prevent pollution through their every day tasks and throughout the Village. Training will be completed at the local level and/or through an outsourced company at least twice per year either formally or informally. Training may include public works aspects including stormwater management, salt spreading, spill protection, proper disposal of oils and debris, catch basin cleaning and storm sewer inspection and jetting. In Year 5 the Village will review its training to verify employees are learning effectively.

Milestones

Year 1: Conduct at least one training session per year.

Year 2: Conduct at least one training session per year.

Year 3: Conduct at least one training session per year.

Year 4: Conduct at least one training session per year.

Year 5: Conduct at least one training session per year.

Additional Info

BMP Number: _____

☒ F.2 Inspection and Maintenance Program

Brief Description of BMP

Maintenance will be performed throughout the Village on various infrastructure to reduce floatables and other pollutants within the downstream waterways.

Measurable Goals, including frequencies

Perform yearly inspections and maintenance of the Village stormwater structures throughout the year and make any necessary repairs; conduct street sweeping; inspect and clean catch basins; perform detention basin inspections and maintenance; conduct branch and leaf collection after storms and during the autumn of the year; conduct lawn maintenance as needed.

Milestones

Year 1:	Perform inspections and repairs on Village infrastructure as needed.
Year 2:	Perform inspections and repairs on Village infrastructure as needed.
Year 3:	Perform inspections and repairs on Village infrastructure as needed.
Year 4:	Perform inspections and repairs on Village infrastructure as needed.
Year 5:	Perform inspections and repairs on Village infrastructure as needed.

Additional Info

BMP Number: _____

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☒ F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors. Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Measurable Goals, including frequencies

Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors. Review municipal operations program for waste control on an annual basis. Revise BMPs or implement BMPs as necessary, and audit program for compliance.

Milestones

Year 1:	Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.
Year 2:	Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.
Year 3:	Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.
Year 4:	Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.
Year 5:	Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.

Additional Info

BMP Number: _____

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☒ F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Perform waste disposal procedures for municipal operations and on Village property. Various waste services are available to property owners.

Measurable Goals, including frequencies

Perform waste disposal procedures for municipal operations and on Village property. Various waste services are available to property owners.

Milestones

- Year 1: Perform waste disposal procedures for municipal operations and on Village property. Various waste services are available to property owners.
- Year 2: Perform waste disposal procedures for municipal operations and on Village property. Various waste services are available to property owners.
- Year 3: Perform waste disposal procedures for municipal operations and on Village property. Various waste services are available to property owners.
- Year 4: Perform waste disposal procedures for municipal operations and on Village property. Various waste services are available to property owners.
- Year 5: Perform waste disposal procedures for municipal operations and on Village property. Various waste services are available to property owners.

Additional Info

BMP Number: _____

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☒ F.5 Flood Management/Assess Guidelines

Brief Description of BMP

The Village has various ordinances in place for flood management. These ordinances will be enforced on all construction projects by developers and/or the Village.

Measurable Goals, including frequencies

The Village will enforce applicable ordinances during the development and site plan review processes and during construction. Current flood regulations will be enforced throughout the year where applicable.

Milestones

- Year 1: The Village will enforce applicable flood regulations as needed.
- Year 2: The Village will enforce applicable flood regulations as needed.
- Year 3: The Village will enforce applicable flood regulations as needed.
- Year 4: The Village will enforce applicable flood regulations as needed.
- Year 5: The Village will enforce applicable flood regulations as needed.

Additional Info

BMP Number: _____

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☐ F.6 Other Municipal Operations Controls

BMPs Currently Implemented and Proposed

BMP Number	Location
All	See attached table.

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction
All	Various	Unknown

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.

Village does not perform any separate monitoring. The Village has partnered with watershed groups that do perform long-term monitoring, and collect fish, bug, habitat and chemistry data to assess stream health.

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)).

Terry Kestel

Superintendent of Public Works

Authorized Representative Name

Title


Authorized Representative Signature

2-22-2021
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.