



# 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 Lynwood MS4 #: ILR400380  
 Population (based on 2010 census): 9,007
2. MS4 Mailing Address: 21460 E. Lincoln Highway City: Lynwood, IL Zip: 60438
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
 Name: Ms. Karen Wingfield-Bond Title: Village Administrator  
 Phone: 708-758-6101 Email Address: Kwinbond@villageoflynwood.net

### General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude: 41 31 35 Longitude: 87 32 20  
 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      |
|--------------------|----------------|-------------|
| Village of Lynwood | Bloom Township | Cook County |
7. Area of land within your MS4 in square miles: 4.3
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?
North Creek (IL_HBDA-01)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 246,313,322,371; Source 28,58,177,181	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Thorn Creek (IL_HBD-06)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 79,138,198,241,322,400,462; Source 28,85,177	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Thorn Creek (IL_HBD-05)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 246,319,400,462; Source 28,58,125,132,140,177	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Thorn Creek (IL_HBD-02)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 79,84,137,177,198,213,246,322,348,375,400,403,423,462	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Source 28,85,177	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Butterfield Creek (IL_HBDC-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
Deer Creek (IL_HBDC-02)	<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?
Cause 319,322,371,400,462; Source 58,85,140,177	<input checked="" type="radio"/> Yes <input type="radio"/> No
Lansing Drainage Ditch	<input type="radio"/> Yes <input checked="" type="radio"/> No
Cause N/A; Source N/A	<input type="radio"/> Yes <input checked="" 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: David W. Shilling Title: Village Engineer

Phone: 708-210-5688 Email: dshilling@reltd.com

Area of Responsibility: Village Liaison

Name: Jonathan Dykstra, CFM Title: Senior Water Resources Engineer

Phone: 708-210-5678 Email: jdykstra@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

A.1 Distributed Paper Material  
A.6 Other Public Education

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

Distribution of stormwater-related information by newsletters, brochures, pamphlets and flyers.

Measurable Goals, including frequencies

Distribution of newsletters, brochures, pamphlets and flyers on an annual basis.

Milestones

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.

Additional Info

BMP Number: A.1

N/A

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

Inclusion of stormwater related materials and other public services information on the Village's website

Measurable Goals, including frequencies

Inclusion of stormwater-related materials and other public services information on Village's website on an annual basis and as needed.

Milestones

Year 1: Inclusion of stormwater-related materials and other public services information on Village's website.

Year 2: Inclusion of stormwater-related materials and other public services information on Village's website.

Year 3: Inclusion of stormwater-related materials and other public services information on Village's website.

Year 4: Inclusion of stormwater-related materials and other public services information on Village's website.

Year 5: Inclusion of stormwater-related materials and other public services information on Village's website.

Additional Info

BMP Number: A.6

N/A

**B. Public Participation/Involvement**

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

Qualifying Local Programs

B.4 Public Hearing  
B.7 Other Public Involvement

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP

Conduct public meeting as part of 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
- B.7 Other Public Involvement

**Brief Description of BMP**

At the Villages Cleanup Week event each year, reach out to residents about the steps that can be taken to reduce stormwater pollution by keeping their community clean.

**Measurable Goals, including frequencies**

The Village's Cleanup Week event will be held on an annual basis.

**Milestones**

Year 1: Hold Village's Cleanup Week event and reach out to residents about the steps that can be taken to reduce stormwater pollution by keeping their community clean.

Year 2: Hold Village's Cleanup Week event and reach out to residents about the steps that can be taken to reduce stormwater pollution by keeping their community clean.

Year 3: Hold Village's Cleanup Week event and reach out to residents about the steps that can be taken to reduce stormwater pollution by keeping their community clean.

Year 4: Hold Village's Cleanup Week event and reach out to residents about the steps that can be taken to reduce stormwater pollution by keeping their community clean.

Year 5: Hold Village's Cleanup Week event and reach out to residents about the steps that can be taken to reduce stormwater pollution by keeping their community clean.

**Additional Info**

BMP Number: B.7

All residents can participate by putting out used oils, paints and other fluids for pickup by the Village. Residents are also asked to put out all debris for pickup—debris that would otherwise be blown around or thrown into fields and ditches.

BMP Number: B.7

The Village offers weekly branch pickup and weekly leaf pickup services. Notice is given in the Village Newsletter and on the website.

**C. Illicit Discharge Detection and Elimination**

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

**Qualifying Local Programs**

- C.1 Sewer Map Preparation
- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prioritization Plan
- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Source Removal Procedures
- C.7 Visual Dry Weather Screening
- C.10 Other Illicit Discharge Controls

- C.1 Sewer Map Preparation

**Brief Description of BMP**

Maintain/update sewer map as needed.

Measurable Goals (include shared responsibilities)

Measurable Goals, including frequencies

Review map annually; update if any projects have been completed or other adjustments are needed.

Milestones

Year 1: Review map; update if any projects have been completed or other adjustments are needed.

Year 2: Review map; update if any projects have been completed or other adjustments are needed.

Year 3: Review map; update if any projects have been completed or other adjustments are needed.

Year 4: Review map; update if any projects have been completed or other adjustments are needed.

Year 5: Review map; update if any projects have been completed or other adjustments are needed.

Additional Info

BMP Number: C.1

N/A

C.2 Regulatory Control Program

Brief Description of BMP

Prohibit non-stormwater discharges into the storm sewer system and, if needed, implement enforcement procedures to be performed in a timely matter.

Measurable Goals, including frequencies

Prohibit non-stormwater discharges into the storm sewer system and, if needed, implement enforcement procedures to be performed in a timely matter on an as needed basis.

Milestones

Year 1: Enforce ordinance as needed.

Year 2: Enforce ordinance as needed.

Year 3: Enforce ordinance as needed.

Year 4: Enforce ordinance as needed.

Year 5: Enforce ordinance as needed.

Additional Info

BMP Number: C.2

N/A

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

The Village developed written Illicit Discharge Detection and Elimination Procedures in July 2015 that include detection/elimination as part of its outfall inspections, tracing and illicit source removal procedures.

Measurable Goals, including frequencies

Review and update written Procedures on an annual basis and as needed.

Milestones

Year 1: Review and update written Procedures as needed.

Year 2: Review and update written Procedures as needed.

Year 3: Review and update written Procedures as needed.

Year 4: Review and update written Procedures as needed.

Year 5: Review and update written Procedures as needed.

Additional Info

BMP Number: C.3

N/A

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Tracing procedures will be identified as needed; the Illicit Discharge Detection and Elimination Procedures will be used as a guide.

Measurable Goals, including frequencies

Prepare for future tracing procedures; familiarization with the written Procedures. Trace sources of illicit discharges if discovered during annual outfall inspections.

Milestones

Year 1: Familiarization with written Procedures. Trace sources of illicit discharge if needed.

Year 2: Familiarization with written Procedures. Trace sources of illicit discharge if needed.

Year 3: Familiarization with written Procedures. Trace sources of illicit discharge if needed.

Year 4: Familiarization with written Procedures. Trace sources of illicit discharge if needed.

Year 5: Familiarization with written Procedures. Trace sources of illicit discharge if needed.

Additional Info

BMP Number: C.4

N/A

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Removal procedures will be identified as needed; the Illicit Discharge Detection and Elimination Procedures will be used as a guide.

Measurable Goals, including frequencies

Prepare for future removal procedures; familiarization with the written Procedures. Remove sources of illicit discharges

if discovered during annual outfall inspections on an as needed basis.

Milestones

Year 1: Familiarization with the written Procedures. Remove sources of illicit discharge if needed.

Year 2: Familiarization with the written Procedures. Remove sources of illicit discharge if needed.

Year 3: Familiarization with the written Procedures. Remove sources of illicit discharge if needed.

Year 4: Familiarization with the written Procedures. Remove sources of illicit discharge if needed.

Year 5: Familiarization with the written Procedures. Remove sources of illicit discharge if needed.

Additional Info

BMP Number: C.5

N/A

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Measurable Goals, including frequencies

Perform dry weather screenings of all storm sewer outfalls to identify any illicit discharges on an annual basis.

Milestones

Year 1: Perform dry weather screenings of all storm sewer outfalls to identify any illicit discharges.

Year 2: Perform dry weather screenings of all storm sewer outfalls to identify any illicit discharges.

Year 3: Perform dry weather screenings of all storm sewer outfalls to identify any illicit discharges.

Year 4: Perform dry weather screenings of all storm sewer outfalls to identify any illicit discharges.

Year 5: Perform dry weather screenings of all storm sewer outfalls to identify any illicit discharges.

Additional Info

BMP Number: C.7

N/A

C.8 Pollutant Field Testing

C.9 Public Notification

C.10 Other Illicit Discharge Controls

Brief Description of BMP

Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.



Measurable Goals, including frequencies

Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges on an annual basis.

Milestones

Year 1: Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.

Year 2: Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.

Year 3: Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.

Year 4: Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.

Year 5: Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.

Additional Info

BMP Number: C.10

N/A

D. Construction Site Runoff Control

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

Qualifying Local Programs

- D.1 Regulatory Control Program
- D.2 Erosion and Sediment Control BMPs
- D.4 Site Plan Review Procedures
- D.6 Site Inspection/Enforcement Procedures

D.1 Regulatory Control Program

Brief Description of BMP

The Village currently enforces Village and MWRD Ordinances requiring erosion and sediment controls as well as compliance with ILR10 requirements. All 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

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

Milestones

Year 1: Enforce Village and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 2: Enforce Village and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 3: Enforce Village and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 4: Enforce Village and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Measurable Goals (include shared responsibilities)

Year 5: Enforce Village and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Additional Info

BMP Number: D.1

N/A

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Erosion and sediment control BMPs are required to be specified on plans and then installed and maintained during construction.

Measurable Goals, including frequencies

Verify that plans specify BMPs and that contractors install and maintain BMPs during construction on an as needed basis.

Milestones

Year 1: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 2: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 3: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 4: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 5: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Additional Info

BMP Number: \_\_\_\_\_

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 of construction.

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:

Additional Info

BMP Number: D.4

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; if any BMPs need to be maintained or modified, the contractor is notified.

Measurable Goals, including frequencies

Inspect BMPs during construction; have contractor maintain or modify BMPs on an as needed basis.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: D.6

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

E.2 Regulatory Control Program  
E.3 Long Term O & M Procedures  
E.4 Pre-Construction Review of BMP Designs  
E.5 Site Inspections During Construction  
E.6 Post-Construction Inspections

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

Brief Description of BMP

The Village enforces ordinances to implement post-construction runoff control.

Measurable Goals, including frequencies

Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.

Milestones

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.

Additional Info

BMP Number: E.2

N/A

E.3 Long Term O & M Procedures

Brief Description of BMP

The Village enforces ordinances to implement post-construction runoff control.

Measurable Goals, including frequencies

Enforce applicable provisions of ordinances, as necessary as dictated by individual situation to ensure compliance long-term. Attention to minimize volume and pollutants and protect water quality as appropriate and practicable.

Milestones

Year 1: Enforce ordinances as necessary.

Year 2: Enforce ordinances as necessary.

Year 3: Enforce ordinances as necessary.

Year 4: Enforce ordinances as necessary.

Year 5: Enforce ordinances as necessary.

Additional Info

BMP Number: E.3

N/A

E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

The Village enforces ordinances to implement post-construction runoff control.

Measurable Goals, including frequencies

Pre-Construction review of BMP designs as plans are submitted for review.

Milestones

Year 1: Pre-Construction review of BMP designs as plans are submitted for review.

Year 2: Pre-Construction review of BMP designs as plans are submitted for review.

Year 3: Pre-Construction review of BMP designs as plans are submitted for review.

Year 4: Pre-Construction review of BMP designs as plans are submitted for review.

Year 5: Pre-Construction review of BMP designs as plans are submitted for review.

Additional Info

BMP Number: E.4

N/A

E.5 Site Inspections During Construction

Brief Description of BMP

Stormwater storage and conveyance facilities are inspected throughout construction; if any facilities need to be maintained or modified, the contractor is notified.

Measurable Goals, including frequencies

Inspect stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis.

Milestones

Year 1: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 2: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 3: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 4: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 5: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Additional Info

BMP Number: E.5

N/A

E.6 Post-Construction Inspections

Brief Description of BMP

Inspect structural BMPs/drainage facilities after construction of the respective developments has been completed.

Measurable Goals, including frequencies

Inspect structural BMPs/drainage facilities at time of acceptance.

Milestones

Year 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.

Additional Info

BMP Number: E.6

N/A

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

F.1 Employee Training Program  
 F.2 Inspection and Maintenance Program  
 F.3 Municipal Operations Storm Water Control  
 F.4 Municipal Operations Waste Diposal  
 F.5 Flood Management/Assess Guidelines

F.1 Employee Training Program

Brief Description of BMP

Employee training materials to facilitate implementation of operational BMPs and stormwater pollution prevention.

Measurable Goals, including frequencies

Provide appropriate employees with training materials on an annual basis to facilitate stormwater pollution prevention and compliance with operational BMPs.

Milestones

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.

Additional Info

Measurable Goals (include shared responsibilities)

BMP Number: F.1

N/A

F.2 Inspection and Maintenance Program

Brief Description of BMP

Inspection and maintenance of Village structural BMPs.

Measurable Goals, including frequencies

Maintenance of Village structural BMPs as needed and as warranted by inspections/surveillance.

Milestones

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.

Additional Info

BMP Number: F.2

N/A

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Measurable Goals, including frequencies

Review municipal operations program for stormwater control/storm sewer system on an annual basis. Revise BMPs or implement BMPs as necessary, and audit program for compliance.

Milestones

Year 1: Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Year 2: Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Year 3: Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Year 4: Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Year 5: Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Additional Info

BMP Number: F.3

N/A

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Measurable Goals, including frequencies

Review municipal operations program for waste control on an annual basis. Revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on Village property.

Milestones

Year 1: Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on Village property.

Year 2: Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on Village property.

Year 3: Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on Village property.

Year 4: Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on Village property.

Year 5: Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on Village property.

Additional Info

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 floodways on an as needed basis. Review development plans for compliance with ordinances and policies, as required by frequency of plan submittals. Review ordinances and policies on an annual basis to ensure compliance with FEMA regulations.

Milestones

Year 1: Pre-Construction review of development plans for compliance with current FEMA and IDNR regulations.

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 for compliance with current FEMA and IDNR regulations.



Year 5: Pre-Construction review of development plans for compliance with current FEMA and IDNR regulations.

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	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.

The Village does not perform any separate monitoring.

**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)).

Karen Wingfield-Bond

Authorized Representative Name

Village Clerk

Title



Authorized Representative Signature

5/7/21

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.