



# 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: City of Country Club Hills MS4 #: ILR400177  
 Population (based on 2010 census): 16,541
2. MS4 Mailing Address: 4200 W. Main Street City: Country Club Hills, IL Zip: 60478
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
 Name: Mr. Jerry Townsend Title: Public Works Director  
 Phone: 708-798-3392 Email Address: jtownsend@countryclubhills.org

### General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude: 41 33 49 Longitude: 87 43 27  
Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: City Other: \_\_\_\_\_
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village               | Township        | County      |
|----------------------------|-----------------|-------------|
| City of Country Club Hills | Bremen Township | Cook County |
|                            | Rich Township   |             |
7. Area of land within your MS4 in square miles: 4.6
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?
Calumet Union Drainage Ditch - North	<input type="radio"/> Yes <input checked="" type="radio"/> No
Cause N/A; Source N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Midlothian Creek (IL_HBA-01)	<input type="radio"/> Yes <input checked="" type="radio"/> No
Cause N/A; Source N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Union Ditch (IL_GGC-FN-A1)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 84,319,322,371; Source 20,58,122,177	<input checked="" type="radio"/> Yes <input type="radio"/> No
Butterfield Creek (IL_HBDC-03)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 246,319,400; Source 28,58,177	<input checked="" type="radio"/> Yes <input type="radio"/> No
Midlothian Reservoir (IL_RHZI)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 274,348; Source 10,140	<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: Mike Spolar, PE

Title: Village Engineer

Phone: 708-210-5696

Email: mospolar@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

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 City's website

Measurable Goals, including frequencies

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

Milestones

Year 1: 

Inclusion of stormwater-related materials and other public services information on City's website.

- Year 2:
- Year 3:
- Year 4:
- Year 5:

**Additional Info**

BMP Number: A.6

**B. Public Participation/Involvement**

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

**Qualifying Local Programs**

**Measurable Goals (include shared responsibilities)**

**B.2 Educational Volunteer**

**Brief Description of BMP**

**Measurable Goals, including frequencies**

**Milestones**

- Year 1:
- Year 2:
- Year 3:
- Year 4:
- Year 5:

**Additional Info**

BMP Number: B.2

**B.3 Stakeholder Meeting**

**B.4 Public Hearing**

**Brief Description of BMP**

Conduct public meeting as part of City Council meeting annually for the public to provide input and/or ask questions.

**Measurable Goals, including frequencies**

Conduct public meeting as part of City Council meeting on an annual basis. Include the NPDES II MS4 Program on an agenda for a City Council 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 City Council meeting minutes.

**Milestones**

Year 1: Public meeting at City Council meeting.

Year 2: Public meeting at City Council meeting.

Year 3: Public meeting at City Council meeting.

Year 4: Public meeting at City Council meeting.

Year 5: Public meeting at City Council 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**

The City maintains a contact number at the City that citizens can call to report stormwater issues.

**Measurable Goals, including frequencies**

Maintain and monitor citizen-initiated stormwater issues calls on an ongoing and as needed basis.

**Milestones**

Year 1: Maintain and monitor citizen-initiated stormwater issues calls.

Year 2: Maintain and monitor citizen-initiated stormwater issues calls.

Year 3: Maintain and monitor citizen-initiated stormwater issues calls.

Year 4: Maintain and monitor citizen-initiated stormwater issues calls.

Year 5: Maintain and monitor citizen-initiated stormwater issues calls.

**Additional Info**

BMP Number: B.7

N/A

**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

Maintain/update sewer map as needed.

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 City developed written Illicit Discharge Detection and Elimination Procedures 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

**Brief Description of BMP**

The City currently enforces City 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 City 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.

Measurable Goals (include shared responsibilities)

Milestones

- Year 1: Enforce City 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 City 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 City 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 City and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.
- Year 5: Enforce City 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: \_\_\_\_\_

Empty rectangular box for additional information.

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: 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; 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: 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.

Additional Info

BMP Number: D.6

N/A

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 City 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 City 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 City 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

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

**Measurable Goals (include shared responsibilities)**

- 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**

BMP Number: F.1

N/A

**F.2 Inspection and Maintenance Program**

**Brief Description of BMP**

Inspection and maintenance of City structural BMPs.

**Measurable Goals, including frequencies**

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

**Milestones**

- Year 1: Maintenance of City structural BMPs as needed and as warranted by inspections/surveillance.
- Year 2: Maintenance of City structural BMPs as needed and as warranted by inspections/surveillance.
- Year 3: Maintenance of City structural BMPs as needed and as warranted by inspections/surveillance.
- Year 4: Maintenance of City structural BMPs as needed and as warranted by inspections/surveillance.
- Year 5: Maintenance of City 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 City 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 City 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 City 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)).

Jerry Townsend

Authorized Representative Name

Public Works Director

Title

  
Authorized Representative Signature

10/01/2021  
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.