

Illinois Environmental Protection Agency

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

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

Pa	irt I. Municipal (MS4) Contact Information	l			
1.	Name of Municipality: Village of Mt. Zion	MS4 #: ILR400394			
	Population (based on 2010 census): 5833	_			
2.	MS4 Mailing Address: 1400 Mt. Zion Parkway	City: Mt. Zi	on , IL Zip: <u>62549</u>		
3.	Primary MS4 Contact Person (Authorized Represer	ntative for MS4 Permit)			
	Name: Julie Miller	Title: Village Administra	utor		
	Phone: 217-864-5424	Email Address: j_miller@mtzion.c	om		
G.	eneral Information				
	Latitude and Longitude at approximate geographica	el center of MS4 for which you are	requesting authorization to discharge:		
٠.	Latitude: N39 47 01 Longitud	·	equesting authorization to disonarge.		
	Degrees Minutes Seconds	Degrees Minutes Seconds	-		
5.	Community Type: Village	Other:			
6.	Name(s) of governmental entity(ies) in which MS4 i	s located:			
	City/Village Township	County			
		Macon County			
7.	Area of land within your MS4 in square miles: 4 sq				
8.	Percent of MS4 served by combined sewer: 0%	Percent of MS4 served by se	marate sewer: 100%		
Pa	e most recent 303(d) list may be found at <u>https://www ges/303d-list.aspx</u> . Information regarding TMDLs ma <u>nagement/tmdls/Pages/default.aspx</u> .		•		
9.	Name (a) of the control of the contr		airment listed on		
	Name(s) of known receiving waters (in and within 3	Thiles of MS4 area) 3030	d List or TMDL?		
	Finley Creek				
	Big Creek	OY			
	Lake Decatur	ØY ⊗Y			
	Long Creek	OY			
	Sand Creek	OY	es ØNo		
	9a. If impaired, which potential causes and source?				
	Causes: Chlordane, Hg & PCBs	Source: <u>303(d) Lis</u>	<u>:t </u>		
	9b. Are the receiving waterbodies included in an apalternate water quality management plan?	oproved TMDL or ⊘Yes ○No			
	If yes, what measures to comply with the TMD	L waste load allocation (WLA) are t	peing implemented or are planned?		
	Unknown				
	9c. Is the MS4 community included in the chloride	variance? OYes ONo			

Program Responsibility

10. Shared Responsibility

	Is your MS4 responsible for any permit requirements of a	nother MS4 community? Yes No
	If yes: Which MS4 community?: City of Decatur, Villa	age of Forsyth, Macon County
	Which minimum control measurements is the o	other MS4 responsible for?
	✓ Public Education and Outreach	✓ Construction Site Runoff Control
	✓ Public Participation/Involvement	✓ Post-Construction Runoff Control
	☑ Illicit Discharge Detection and Eliminati	ion Pollution Prevention/Good Housekeeping
	Does your MS4 Community rely on another MS4 to satisf	fy any of the permit requirements?
	If yes: Which MS4 community?: Macon County Soil 8	& Water Conservation District
	Which minimum control measurements is the o	other MS4 responsible for?
	✓ Public Education and Outreach	Construction Site Runoff Control
	Public Participation/Involvement	Post-Construction Runoff Control
	☐ Illicit Discharge Detection and Eliminati	ion Pollution Prevention/Good Housekeeping
11.	Co-Permittee	
	Is your MS4 Community a Co-Permittee with another MS	4 Community? () Yes (/) No
12.	Other contacts responsible for implementation or coordin	nation of Stormwater Management Program
	Name: Julie Miller	Title: Village Admionistrator
	Phone: 217-864-5424 Email: j_miller@mtzic	on.com
	Area of Responsibility: Administration, Budgets, Schedul	ling, Building Permits
	Name: Chad Reynolds	Title: Supervisor of Public Works
	Phone: 217-864-4811 Email: c_reynolds@n	mtzion.com
	Area of Responsibility: Implementation, Records, Site In	spections

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

Public Education and Outreach
Approximate date first implemented: 2008 Frequency of each BMP program: Each Year
Qualifying Local Programs
The Village in conjunction with the Macon County MS4 Workgroup participates in many education and outreach programs within the Community.
Measurable Goals (include shared responsibilities)
✓ A.1 Distributed Paper Material
Brief Description of BMP
Distribute a flyer or pamphlet on educating residents about stormwater issues. Update flyer as necessary to reflect current topics and up to date information.
Measurable Goals, including frequencies
Educational flyers will be distributed at the Village Hall and distribute at various educational events throughout Macon County.
Milestones
Year 1: Leave copies of fliers in the Village Hall for construction projects. Also distribute at educational events.
Year 2: Continue to distribute fliers as described for Year 1.
Year 3: Continue to distribute fliers as described for Year 1.
Year 4: Continue to distribute fliers as described for Year 1.
Year 5: Continue to distribute fliers as described for Year 1.
Additional Info
BMP Number:
✓ A.2 Speaking Engagement
Brief Description of BMP
Engage in public speaking events that describe the MS4 efforts to control Stormwater and EPA regulations.
Measurable Goals, including frequencies
The Village in conjunction with the Macon County MS4 will speak at one educational workshop or Village Board meeting to inform the public of our efforts to manage storm water on construction sites.
Milestones
Year 1: Continue to speak at public meetings.
Year 2: Continue to speak at public meetings.
Year 3: Continue to speak at public meetings.
Year 4: Continue to speak at public meetings.

A.

Year 5:	Continue to speak at public meetings.
Addition	nal Info
ВМ	P Number:
	c Service Announcement
A.4 Com	munity Event
	escription of BMP
events.	acon County MS4 workgroup has partnered with Champaign County MS4 on our educational/contractor seminar. We do our educational seminar's opposite year's of Champaign County. By doing this, we both satisfy the onal requirements and target a bigger audience.
Measur	rable Goals, including frequencies
We will	continue to do these joint trainings to target more contractors over Central IL and educate the public on how t communities handle stormwater issues or projects.
Milestor	nes
Year 1:	Continue to do educational seminar events with Champaign County.
Year 2:	Continue to do educational seminar events with Champaign County.
Year 3:	Continue to do educational seminar events with Champaign County.
Year 4:	Continue to do educational seminar events with Champaign County.
Year 5:	Continue to do educational seminar events with Champaign County.
Addition	al Info
ВМ	P Number:
A.5 Class	sroom Education Material
A.6 Othe	r Public Education
	escription of BMP
	rith other area communities and Macon County Soil & Water Conservation District (MCSWCD) to keep the MS4 explained on regulations and community information.
Maintai	rable Goals, including frequencies n the current MS4 community website that is currently in place: www.maconcleanwater.com. e website visits by 10%.
Milestor	
	Update and maintain the current MS4 Community website.
Year 2:	Update and maintain the current MS4 Community website.
Year 3:	Update and maintain the current MS4 Community website.

Year 4:	Update and maintain the current MS4 Community web	site.
Year 5:	Update and maintain the current MS4 Community web	site.
Addition	onal Info	
ВМІ	MP Number:	
 3. Public Partio	icipation/Involvement	-
		uency of each BMP program: Each Year
Qualifying L	Local Programs	
The Village	e participates in local NPDES MS4 meetings, coordinatin unty MS4 permittees.	g community-wide public involvement efforts with other
Measurable	e Goals (include shared responsibilities)	
B.2 Educ	ıcational Volunteer	
✓ B.3 Stake	keholder Meeting	
	Description of BMP	
	illage will meet with area communities to discuss storm wated from these meetings will be used by Macon County	
and pol		
	urable Goals, including frequencies	
	I local NPDES Coordination Meetings with City of Decatund Water Conservation District. Maintain and examine me	
Mileston	ones	
Year 1:	: Attend local NPDES Coordination Meetings.	44.94
Year 2:	Attend local NPDES Coordination Meetings.	
Year 3:	Attend local NPDES Coordination Meetings.	
Year 4:	Example: Attend local NPDES Coordination Meetings.	
Year 5:	Attend local NPDES Coordination Meetings.	
Addition	onal Info	
ВМ	MP Number:	
	Nia Haarina	
☑ B.4 Publi	•	
Brief De	Description of BMP	

The Village will review the Stormwater Ordinance every year for any changes that need to be made. These changes will be presented to the Village Board for approval.

Mileston						
	nes des					
Year 1:	Continue to review the Stormwater Ordinance.					
Year 2:	Continue to review the Stormwater Ordinance.					
Year 3:	/ear 3: Continue to review the Stormwater Ordinance.					
Year 4:	/ear 4: Continue to review the Stormwater Ordinance.					
Year 5:	Continue to review the Stormwater Ordinance.					
Addition BMI	al Info P Number:					
B.6. Prog	nteer Monitoring gram Involvement escription of BMP					
	The Village will meet with area communities to discuss storm water permit compliance issues. The information generated from these meetings will be used by the Village to develop or enhance future storm water regulations and					
Attend I	able Goals, including frequencies					
Attend I	able Goals, including frequencies ocal NPDES Coordination Meetings with City of Decatur, Village of Forsyth, Macon County and Macon County Water Conservation District. Maintain and examine meeting records to help guide future policy changes.					
Attend I Soil and Mileston	able Goals, including frequencies ocal NPDES Coordination Meetings with City of Decatur, Village of Forsyth, Macon County and Macon County Water Conservation District. Maintain and examine meeting records to help guide future policy changes.					
Attend I Soil and Mileston Year 1:	able Goals, including frequencies ocal NPDES Coordination Meetings with City of Decatur, Village of Forsyth, Macon County and Macon County I Water Conservation District. Maintain and examine meeting records to help guide future policy changes.					
Attend I Soil and Mileston Year 1: Year 2:	able Goals, including frequencies ocal NPDES Coordination Meetings with City of Decatur, Village of Forsyth, Macon County and Macon County d Water Conservation District. Maintain and examine meeting records to help guide future policy changes. les Attend local NPDES Coordination Meetings.					
Attend I Soil and Mileston Year 1: Year 2: Year 3:	able Goals, including frequencies ocal NPDES Coordination Meetings with City of Decatur, Village of Forsyth, Macon County and Macon County d Water Conservation District. Maintain and examine meeting records to help guide future policy changes. les Attend local NPDES Coordination Meetings. Attend local NPDES Coordination Meetings.					
Attend I Soil and Mileston Year 1: Year 2: Year 3: Year 4:	able Goals, including frequencies ocal NPDES Coordination Meetings with City of Decatur, Village of Forsyth, Macon County and Macon County I Water Conservation District. Maintain and examine meeting records to help guide future policy changes. les Attend local NPDES Coordination Meetings. Attend local NPDES Coordination Meetings. Attend local NPDES Coordination Meetings.					
Attend I Soil and Mileston Year 1: Year 2: Year 3: Year 4: Year 5: Addition	able Goals, including frequencies ocal NPDES Coordination Meetings with City of Decatur, Village of Forsyth, Macon County and Macon County Water Conservation District. Maintain and examine meeting records to help guide future policy changes. Attend local NPDES Coordination Meetings. Attend local NPDES Coordination Meetings.					

Approximat	te date first implemented: 2008	Frequency of each BMP program: Annually
Qualifying I	Local Programs	
The Village	e provides inspection services related to illicit disch	arge inspection and elimination.
Measurable	e Goals (include shared responsibilities)	
✓ C.1 Sew	ver Map Preparation	
Brief De	escription of BMP	
	Storm Sewer outfalls have already been mapped. pment within the Village limits.	The Village will update the maps as necessary to reflect new
	rable Goals, including frequencies	
	storm sewer maps showing the location of all outfairnese outfalls.	alls and waters to the United States which receive discharge
Milestor	nes	
Year 1:	Revise storm sewer maps as necessary.	
Year 2:	Revise storm sewer maps as necessary.	
Year 3:	Revise storm sewer maps as necessary.	
Year 4:	Revise storm sewer maps as necessary.	
Year 5:	Revise storm sewer maps as necessary.	
Addition	nal Info	
ВМ	1P Number:	
C.2 Regi	ulatory Control Program	
C.3 Dete	ection/Elimination Prioritization Plan	
— ☐ C.4 Illicit	t Discharge Tracing Procedures	
— ☐ C.5 Illici	it Source Removal Procedures	
C.6 Pro	gram Evaluation and Assessment	
Brief D	escription of BMP	•
Langua		hat prohibits non-stormwater discharges to the storm sewer on-stormwater discharges and illicit discharges.
Measu	rable Goals, including frequencies	
	discharges will be complaint based by citizens and	inspected during the year.
Milestor	nes	
Year 1:	Implement inspection services. Investigate non-s	tormwater and/ or illicit discharges when encountered.
Year 2:	Implement inspection services. Investigate non-s	tormwater and/ or illicit discharges when encountered.
Vear 3	Implement inspection services. Investigate non-s	tormwater and/ or illicit discharges when encountered

C.

Year 4:	Implement inspection services. Investigate non-stormwater and/ or illicit discharges when encountered.							
Year 5:	Implement inspection services. Investigate non-stormwater and/ or illicit discharges when encountered.							
Addition	Additional Info							
ВМ	BMP Number:							
	al Dry Weather Screening							
-	escription of BMP							
Langua	ge is included in Village's Stormwater Ordinance that prohibits non-stormwater discharges to the storm sewer. The Village has a screening, inspection and follow-up program to identify non-stormwater discharges and illicit							
Measur	able Goals, including frequencies							
will be in	10%-15% of mapped outfalls for dry weather screening, based on potential for illicit discharges. Selected outfalls nspected during dry weather up to 3 times a year. Maintain inspection reports and investigate/eliminate tered discharges.							
Mileston	nes							
Year 1:	Year 1: Prioritize outfalls for inspection.							
Year 2: Implement inspection services. Inspect identified outfalls up to 3 times per year. Investigate non-stormv and/or illicit discharges when encountered.								
	Implement inspection services. Inspect identified outfalls up to 3 times per year. Investigate non-stormwater and/or illicit discharges when encountered.							
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	Implement inspection services. Inspect identified outfalls up to 3 times per year. Investigate non-stormwater and/or illicit discharges when encountered.							
Addition	al Info							
BMI	P Number:							
C.8 Pollu	tant Field Testing							
C.9 Publi	ic Notification							
<u>—</u>	er Illicit Discharge Controls							
	n Site Runoff Control							
Approximate	e date first implemented: 2008 Frequency of each BMP program: Each Year							
	Qualifying Local Programs							
non-complia	will do site plan reviews and site inspections for permit activities. Village personnel will provide enforcement for ance.							
✓ D.1 Regu	ulatory Control Program							

Brief Description of BMP

The Village provides technical reviews and comments for erosion control plans and SWPPPs within unincorporated urbanized areas. The Village also does inspections on construction sites to ensure compliance.

Measurable Goals, including frequencies

The Village ensures site plans receive a review of the erosional control plan and SWPPPs. Site plans that lack proper erosion control measures will be returned to the developer for revision and resubmittal. Construction sites are also inspected regularly.

Milestones

- Year 1: Site plan reviews and inspections by the Village for compliance with local erosion and sediment control regulations.
- Year 2: Site plan reviews and inspections by the Village for compliance with local erosion and sediment control regulations.
- Year 3: Site plan reviews and inspections by the Village for compliance with local erosion and sediment control regulations.
- Year 4: Site plan reviews and inspections by the Village for compliance with local erosion and sediment control regulations.
- Year 5: Site plan reviews and inspections by the Village for compliance with local erosion and sediment control regulations.

Ad	d	iť	iο	nal	1	nfc

BMP Number:			

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

The Village does all of of their own reviews of the erosion control plans and SWPPPs within Village limits areas. The Village will provide technical review and provide comments to developers.

Measurable Goals, including frequencies

Site plans that lack proper erosion control measures will be returned to the developer for revision and resubmittal.

Milestones

- Year 1: Site plan reviews by the Village for compliance with local erosion and sediment control regulations.
- Year 2: Site plan reviews by the Village for compliance with local erosion and sediment control regulations.
- Year 3: Site plan reviews by the Village for compliance with local erosion and sediment control regulations.
- Year 4: Site plan reviews by the Village for compliance with local erosion and sediment control regulations.
- Year 5: Site plan reviews by the Village for compliance with local erosion and sediment control regulations.

Additional Info

BMP Number:
ID 2 Others Wester Control Decrees
D.3 Other Waste Control Program D.4 Site Plan Review Procedures
Brief Description of BMP
The Village does all of of their own reviews of the erosion control plans and SWPPPs within Village limits. The Village will provide technical review and provide comments to developers.
Measurable Goals, including frequencies
Site plans that lack proper erosion control measures will be returned to the developer for revision and re submittal.
Milestones
Year 1: Site plan reviews by the Village for compliance with local erosion and sediment control regulations.
Year 2. Site plan reviews by the Village for compliance with local erosion and sediment control regulations.
Year 3: Site plan reviews by the Village for compliance with local erosion and sediment control regulations.
Year 4: Site plan reviews by the Village for compliance with local erosion and sediment control regulations.
Year 5: Site plan reviews by the Village for compliance with local erosion and sediment control regulations.
Additional Info
BMP Number:
Brief Description of BMP A phone number is available for the public to call with any concerns or complaints relating to construction site erosion o illicit discharge. The Village will track complaints received and do inspections on the sites.
Measurable Goals, including frequencies
Implement complaint forwarding procedures for active construction sites.
Milestones
Year 1: Continue to implement complaint tracking and reporting system.
Year 2: Continue to implement complaint tracking and reporting system.
Year 3: Continue to implement complaint tracking and reporting system.
Year 4: Continue to implement complaint tracking and reporting system.
Year 5: Continue to implement complaint tracking and reporting system.
Additional Info

ВМ	P Number:
☑ D.6 Site	Inspection/Enforcement Procedures
Brief De	escription of BMP
	ion of construction sites for compliance with erosion control measures is currently performed by Village staff. procedures are in place to ensure BMP's are installed properly and being used adequately.
	rable Goals, including frequencies
Each co	onstruction site (those site regulated by ILR10) will receive an initial stormwater inspection for compliance. up inspections will occur if adequate measures are not being taken and/or complaints are received.
Milestor	nes
Year 1:	Conduct initial site inspections for developments subject to ILR10. Perform follow-up inspections as necessary.
Year 2:	Conduct initial site inspections for developments subject to ILR10. Perform follow-up inspections as necessary.
Year 3:	Conduct initial site inspections for developments subject to ILR10. Perform follow-up inspections as necessary.
Year 4:	Conduct initial site inspections for developments subject to ILR10. Perform follow-up inspections as necessary.
Year 5:	Conduct initial site inspections for developments subject to ILR10. Perform follow-up inspections as necessary.
Addition	eal Info
	P Number:
D.7 Othe	er Construction Site Runoff Controls
E. Post-Constru	uction Runoff Control
Approximat	e date first implemented: 2008 Frequency of each BMP program: Each Year
	_ocal Programs
The Village	provides post construction review and site inspections on construction sites under the ILR10 permit.
Measurable	Goals (include shared responsibilities)
☐E.1 Com	munity Control Strategy
✓ E.2 Regu	ulatory Control Program
Brief De	escription of BMP
	lage Ordinances include guidelines that reference the Illinois Urban Manual. These guidelines will be used to give ers and contractors the appropriate design tools to develop a design that meets basic storm water quality ments.
Measur	rable Goals, including frequencies
Enforce	e the technical guidance materials pertaining to the design, installation and maintenance of structural and non- ral water quality BMP's, as outlined in the 2012 Illinois Urban Manual.
Milestor	
Year 1:	Continue to enforce storm water management technical guidelines as set forth in the 2012 Illinois Urban

	Manual.		
Year 2:	Continue to enforce storm water management technical guidelines as set forth in the 2012 Illinois Urban Manual.		
Year 3:	Continue to enforce storm water management technical guidelines as set forth in the 2012 Illinois Urban Manual.		
Year 4:	Continue to enforce storm water management technical guidelines as set forth in the 2012 Illinois Urban Manual.		
Year 5:	Continue to enforce storm water management technical guidelines as set forth in the 2012 Illinois Urban Manual.		
Addition	al Info		
вм	P Number:		
 E.3 Long	Term O & M Procedures		
✓ E.4 Pre-0	Construction Review of BMP Designs		
— Brief Da	escription of BMP		
	age's Stormwater Ordinance currently address NPDES Phase II stormwater design goals. The Village will review		
	bmittal for developments within Village limits.		
Measur	rable Goals, including frequencies		
	n site plan reviews for developments within Village limits. Site plan reviews will focus on storm water controls		
meant t	o address post-construction storm water BMPs. The Village will notify the developer of design deficiencies.		
Milestor	nes		
Year 1:	Continue to enforce stormwater regulations.		
Year 2:	Continue to enforce stormwater regulations.		
Year 3:	Continue to enforce stormwater regulations.		
Year 4:	Continue to enforce stormwater regulations.		
Year 5:	Continue to enforce stormwater regulations.		
Addition	pal Info		
	P Number:		
DIVI			
✓ E.5 Site	Inspections During Construction		
Brief De	escription of BMP		
The Vill	lage developed a construction site inspection program for Stormwater BMPs to ensure that responsible parties lementing BMPs installed on construction sites.		
	rable Goals, including frequencies		
	e the current local policy on the proper inspections and implementation for construction sites. Each residential		
home o	construction site has 3-4 inspections if in compliance. Commercial sites have many more throughout the action phase.		

Mileston	es
Year 1:	Evaluate and amend existing implementation measures for construction sites.
Year 2:	Evaluate and amend existing implementation measures for construction sites.
Year 3:	Evaluate and amend existing implementation measures for construction sites.
Year 4:	Evaluate and amend existing implementation measures for construction sites.
Year 5:	Evaluate and amend existing implementation measures for construction sites.
Addition	al Info
BMI ——	Number:
✓E.6 Post-	Construction Inspections
	escription of BMP
	age's long-term inspection and maintenance program for stormwater BMPs will be evaluated as needed to that responsible parties are performing the necessary tasks to keep the BMPs in compliance.
Measur	able Goals, including frequencies
	n the local policy on the inspecting long term stormwater BMPs, such as detention/ retention ponds, swales, and frastructure to ensure they function adequately to control stormwater quality.
Mileston	es
Year 1:	Evaluate and amend existing operation and maintenance policies.
Year 2:	Evaluate and amend existing operation and maintenance policies.
Year 3:	Evaluate and amend existing operation and maintenance policies.
Year 4:	Evaluate and amend existing operation and maintenance policies.
Year 5:	Evaluate and amend existing operation and maintenance policies.
Addition	al Info
ВМІ	P Number:
E.7 Othe	r Post-Construction Runoff Controls
F. Pollution Pre	evention/Good Housekeeping
Approximate	e date first implemented: 2008 Frequency of each BMP program: Each Year
Qualifying L	ocal Programs
None	

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

▼ F.1 Employee Training Program

Measurable Goals (include shared responsibilities)

Brief	Descripti	on of BMF
T X	Cillana and and	11 !

The Village will incorporate employee training on pollution prevention and good housekeeping techniques into its periodic safety meetings. Issues covered at the meetings will include fleet and building maintenance and stormwater system maintenance.

pollution prevention and good housekeeping practices. Milestones Year 1: Continue employee training program. Year 2: Continue employee training program. Year 3: Continue employee training program. Year 4: Continue employee training program. Year 5: Continue employee training program. Year 5: Continue employee training program. Additional Info BMP Number: F 2 Inspection and Maintenance Program F 3 Municipal Operations Storm Water Control Brief Description of BMP The Village currently washes their vehicles in close facilities that drain to sanitary sewers. The Village will continue its policy of prohibiting the washing of vehicles in outdoor areas (areas which drain to the storm sewer system). Measurable Goals, including frequencies Continue enforcing policy that requires Village vehicles be washed in a closed facility that drains to a sanitary sewer. Milestones Year 1: Continue to enforce the use of the designated wash facilities. Year 2: Continue to enforce the use of the designated wash facilities. Year 3: Continue to enforce the use of the designated wash facilities. Year 4: Continue to enforce the use of the designated wash facilities. Year 5: Continue to enforce the use of the designated wash facilities. Additional Info BMP Number: [IFIOVIGE	one (1) training session annually to appropriate maintenance, operations, and engineering staff on stormwater						
Year 1: Continue employee training program. Year 2: Continue employee training program. Year 3: Continue employee training program. Year 4: Continue employee training program. Year 5: Continue employee training program. Additional Info BMP Number: F.2 Inspection and Maintenance Program F.3 Municipal Operations Storm Water Control Brief Description of BMP The Village currently washes their vehicles in close facilities that drain to sanitary sewers. The Village will continue its policy of prohibiting the washing of vehicles in outdoor areas (areas which drain to the storm sewer system). Measurable Goals, including frequencies Continue enforcing policy that requires Village vehicles be washed in a closed facility that drains to a sanitary sewer. Millestones Year 1: Continue to enforce the use of the designated wash facilities. Year 2: Continue to enforce the use of the designated wash facilities. Year 3: Continue to enforce the use of the designated wash facilities. Year 4: Continue to enforce the use of the designated wash facilities. Year 5: Continue to enforce the use of the designated wash facilities. Year 5: Continue to enforce the use of the designated wash facilities.								
Year 2: Continue employee training program. Year 3: Continue employee training program. Year 4: Continue employee training program. Year 5: Continue employee training program. Additional Info BMP Number: F.2 Inspection and Maintenance Program F.3 Municipal Operations Storm Water Control Brief Description of BMP The Village currently washes their vehicles in close facilities that drain to sanitary sewers. The Village will continue its policy of prohibiting the washing of vehicles in outdoor areas (areas which drain to the storm sewer system). Measurable Goals, including frequencies Continue enforcing policy that requires Village vehicles be washed in a closed facility that drains to a sanitary sewer. Milestones Year 1: Continue to enforce the use of the designated wash facilities. Year 2: Continue to enforce the use of the designated wash facilities. Year 3: Continue to enforce the use of the designated wash facilities. Year 4: Continue to enforce the use of the designated wash facilities. Year 5: Continue to enforce the use of the designated wash facilities. Additional Info	Milestor	es						
Year 3: Continue employee training program. Year 4: Continue employee training program. Year 5: Continue employee training program. Additional Info BMP Number: F.2 Inspection and Maintenance Program F.3 Municipal Operations Storm Water Control Brief Description of BMP The Village currently washes their vehicles in close facilities that drain to sanitary sewers. The Village will continue its policy of prohibiting the washing of vehicles in outdoor areas (areas which drain to the storm sewer system). Measurable Goals, including frequencies Continue enforcing policy that requires Village vehicles be washed in a closed facility that drains to a sanitary sewer. Milestones Year 1: Continue to enforce the use of the designated wash facilities. Year 2: Continue to enforce the use of the designated wash facilities. Year 3: Continue to enforce the use of the designated wash facilities. Year 4: Continue to enforce the use of the designated wash facilities. Year 5: Continue to enforce the use of the designated wash facilities. Additional Info	Year 1:	Continue employee training program.						
Year 4: Continue employee training program. Year 5: Continue employee training program. Additional Info BMP Number: F.2 Inspection and Maintenance Program F.3 Municipal Operations Storm Water Control Brief Description of BMP The Village currently washes their vehicles in close facilities that drain to sanitary sewers. The Village will continue its policy of prohibiting the washing of vehicles in outdoor areas (areas which drain to the storm sewer system). Measurable Goals, including frequencies Continue enforcing policy that requires Village vehicles be washed in a closed facility that drains to a sanitary sewer. Milestones Year 1: Continue to enforce the use of the designated wash facilities. Year 2: Continue to enforce the use of the designated wash facilities. Year 3: Continue to enforce the use of the designated wash facilities. Year 4: Continue to enforce the use of the designated wash facilities. Year 5: Continue to enforce the use of the designated wash facilities. Year 5: Continue to enforce the use of the designated wash facilities. Additional Info	Year 2:	/ear 2: Continue employee training program.						
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Шғ	.4 Munici	раі Ор	erations waste Disposal				
□ F	.5 Flood I	Manag	ement/Assess Guidelines				
✓F	.6 Other I	Munici	pal Operations Controls				
	Brief Des						w 5.44
			rently uses road salt application de res its roadway deicing salt in an e				
	Measural	ble Go	als, including frequencies				
	The Villagin stormy		continue its use of road salt applic	ation devices	and a salt dome to d	ecrease the	amount of salt pollution
1	Vilestone		anon.				
	_		e to enforce the use of the design	ated wash faci	lities.		
,	∟ Year 2: ि	Continu	e to enforce the use of the design	ated wash faci	lities.		
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	L						
`	Year 5: C	Continu	e to enforce the use of the design	ated wash faci	lities.		
A	Additiona	l Info			•		
	BMP	Numb	er:				
							,, <u></u>
BMPs C	urrently	Impler	nented and Proposed				
В	MP Numl	ber	Location				
Approxi	mate Pol	llutant	Reduction Resulting from each	ВМР			
В	MP Numl	ber	Pollutant			Reduction	
				•			
nstream	n Monito	ring P	rogram				•
Is th	ere an in	stream	monitoring program currently in p	lace? ØYe	es ONo		
Is ar	n instrean	n moni	toring program currently being pro	posed? OYe	es 🕢 No		
ļ	f Yes, wh	ich pa	rameters are monitored and at who	at frequency?			
	Parameter			Frequency			
,	Stream Discharge Estimate				Annually		
[Color, odor & clarity				Annually		
	Floating s	solids,	settled solids & suspended solids		Annually		
Ī	Foam, oil	sheer	& obvious indicator of storm wate	er pollution	Annually		
Sedimer	nt Monito	ring					
ls se	ediment n	nonitor	ing currently taking place?	○Ye	es 🕢 No		
Sample	Monitori	ng of⊀	Outfalls				
ls sa	ample mo	nitorin	g of outfalls currently taking place?	? \(\rangle \text{Y} \)	es 🕢 No		

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

Part III. Certification

I certify under penalty of law that this document an all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

Julie Miller	Village Administrator		
Authorized Representative Name	Title		
Authorized Representative Signature	<u> </u>		

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.