

## Illinois Environmental Protection Agency

2520 West Iles Avenue • 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)

	art I. Municipal (MS4) Contact Information		MC4 #. U D40	0204			
1.			MS4 #: ILR40	0394			
_	Population (based on 2020 census): 6019	0.4 14. 7.		7: 00540			
2.		City: Mt. Zion	, IL	Zip: 62549			
3.	·	•					
		Village Administrator					
	Phone: <u>217-864-5424</u> Email Address: <u>j</u>	j_miller@mtzion.com					
Ge	eneral Information						
4.	Latitude and Longitude at approximate geographical center of MS4 for	or which you are reque	sting authorizati	on to discharge:			
	Latitude: N39 47 01 Longitude: W88 52						
	ů	Minutes Seconds					
5.							
6.	Name(s) of governmental entity(ies) in which MS4 is located:						
	City/Village Township Cor	unty					
	Ma	acon					
7.	Area of land within your MS4 in square miles: 4						
	ne most recent 303(d) list may be found at <a href="https://epa.illinois.gov/topics/v">https://epa.illinois.gov/topics/v</a> formation regarding TMDLs may be found at <a href="https://epa.illinois.gov/topic">https://epa.illinois.gov/topic</a>						
9.		1 .	nt listed on				
	Name(s) of known receiving waters (in and within 3 miles of MS4 are		or TMDL?				
	Finley Creek	Yes	Ø No				
	Big Creek	Yes	Ø No				
	Lake Decatur		○ No				
	Long Creek	Yes	<b>⊘</b> No				
	Sand Creek	○Yes	<b>⊘</b> No				
	9a. If impaired, which potential causes and source?						
	Causes: Fluoride, Total Phosphorous, Mercury, Iron Source: 303(d) List						
	9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan?						
	If yes, what measures to comply with the TMDL waste load allow Unknown	cation (WLA) are being	implemented or	are planned?			
	9c. Is the MS4 community included in the chloride variance?						

IL 532 3089

WPC 790 Rev. 4/2025

### **Program Responsibility**

### 10. Shared Responsibility

Is your MS4 responsible for any permit requirements of ar	nother MS4 community?							
If yes: Which MS4 community?: City of Decatur, Village	ge of Forsyth, Macon County							
Which minimum control measurements is the other MS4 responsible for?								
✓ Public Education and Outreach	✓ Construction Site Runoff Control							
Public Participation/Involvement	Post-Construction Runoff Control							
✓ Illicit Discharge Detection and Elimination	on Pollution Prevention/Good Housekeeping							
Does your MS4 Community rely on another MS4 to satisfy	y any of the permit requirements?    Yes    No							
If yes: Which MS4 community?: Macon County Soil &	Water Conservation District							
Which minimum control measurements is the o	ther MS4 responsible for?							
✓ Public Education and Outreach	Construction Site Runoff Control							
Public Participation/Involvement	Post-Construction Runoff Control							
Illicit Discharge Detection and Elimination	on Pollution Prevention/Good Housekeeping							
11. Co-Permittee								
Is your MS4 Community a Co-Permittee with another MS4	4 Community?							
12. Other contacts responsible for implementation or coordinate	ation of Stormwater Management Program							
Name: Julie Miller	Title: Village Administrator							
Phone: 217-864-5424 Email: j_miller@mtzio	n.com							
Area of Responsibility: Administration, Budgets, Scheduli	ng, Building Permits							
Name: Chad Reynolds	Title: Supervisor of Public Works							
Phone: 217-864-4811 Email: c_reynolds@m	ntzion.com							
Area of Responsibility: Implementation, Records, Site Inspections								

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

A. Public Educa	ation and Outreach	
Approximate	e date first implemented: 2008	Frequency of each BMP program: Each Year
Qualifying L	ocal Programs	
The Village		MS4 Workgroup participates in many education and outreach
Measurable	Goals (include shared responsibilities)	
✓A.1 Distri	ibuted Paper Material	
Brief De	escription of BMP	
	ite a flyer or pamphlet on educating residents about topics and up to date information.	out stormwater issues. Update flyer as necessary to reflect
	able Goals, including frequencies	
Educati County.		nd distribute at various educational events throughout Macon
Mileston	nes	
Year 1:	Leave copies of fliers in the Village Hall for const	truction projects. Also distribute at educational events.
Year 2:	Continue to distribute fliers as described for Yea	r 1.
Year 3:	Continue to distribute fliers as described for Yea	r 1.
Year 4:	Continue to distribute fliers as described for Yea	r 1.
Year 5:	Continue to distribute fliers as described for Yea	r 1.
Addition	al Info	
ВМ	P Number:	
∠ A 2 Spea	sking Engagement	
	escription of BMP	
		efforts to control Stormwater and EPA regulations.
Measur	able Goals, including frequencies	
	age of Mt. Zion in conjunction with the Macon Co neeting to inform the public of our efforts to mana	unty MS4 will speak at one educational workshop or Village ge stormwater on construction sites.
Mileston	ies	
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.	

Year 5: Continue to speak at public meetings.	
Additional Info	
BMP Number:	
A.3 Public Service Announcement	
A.4 Community Event	
Brief Description of BMP	
The Macon County MS4 workgroup has partnered with Champaign County MS4 on our educational/contractor seminal events. We do our educational seminar's opposite year's of Champaign County. By doing this, we both satisfy the	וג
educational requirements and target a bigger audience.	
Measurable Goals, including frequencies	
We will continue to do these joint trainings to target more contractors over Central IL and educate the public on how different communities handle stormwater issues or projects.	
Milestones	
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.	
Additional Info	
BMP Number:	
A.5 Classroom Education Material	
✓ A.6 Other Public Education	
Brief Description of BMP	
Work with other area communities and Macon County Soil & Water Conservation District (MCSWCD) to keep the MS-	4
website upgraded on regulations and community information.	
Measurable Goals, including frequencies	
Maintain the current MS4 community website that is currently in place: www.maconcleanwater.com. Increase website visits by 10%.	
Milestones	
Year 1: 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 website.				
Year 5:	Update and maintain the current MS4 Community website.				
Addition	al Info				
ВМІ	P Number:				
B. Public Partic	cipation/Involvement				
Approximate	e date first implemented: 2008 Frequency of each BMP program: Each Year				
	ocal Programs				
	participates in local NPDES MS4 meetings, coordinating community-wide public involvement efforts with other nty MS4 permittees.				
Measurable	Goals (include shared responsibilities)				
	eational Volunteer				
✓ B.3 Stake	eholder Meeting				
	escription of BMP				
	age will meet with area communities to discuss storm water permit compliance issues. The information ed from these meetings will be used by the Village to develop and/or enhance future storm water regulations and .				
Measur	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.				
Mileston	nes				
Year 1:	Attend local NPDES Coordination Meetings.				
Year 2:	Attend local NPDES Coordination Meetings.				
Year 3:	Attend local NPDES Coordination Meetings.				
Year 4:	Attend local NPDES Coordination Meetings.				
Year 5:	Attend local NPDES Coordination Meetings.				
Addition	al Info				
ВМІ	P Number:				
✓ B.4 Publi	c Hearing				
ſ	escription of BMP				
	age will review the Stormwater Ordinance every year for any changes that need to be made. These changes will ented to the Village Board for approval.				

	ible Goals, including frequencies
The Villa	age will continue to review and revise any changes that need to be made to the local Stormwater Ordinance.
Milestone	es
Year 1:	Continue to review the Stormwater Ordinance.
Year 2:	Continue to review the Stormwater Ordinance.
Year 3:	Continue to review the Stormwater Ordinance.
Year 4:	Continue to review the Stormwater Ordinance.
Year 5:	Continue to review the Stormwater Ordinance.
Additiona	il Info
BMP	Number:
D. F. V. L	
	teer Monitoring
	am Involvement
	scription of BMP  ge will meet with area communities to discuss storm water permit compliance issues. The information
	ed from these meetings will be used by the Village to develop and/or enhance future storm water regulations and
·	ble Goals, including frequencies
Attend lo	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.
Milestone	es
Year 1:	Attend local NPDES Coordination Meetings.
Year 2:	Attend local NPDES Coordination Meetings.
Year 3:	Attend local NPDES Coordination Meetings.
Year 4:	Attend local NPDES Coordination Meetings.
Year 5:	Attend local NPDES Coordination Meetings.
L Additiona	l Info
ВМР	Number:
B.7 Other	Public Involvement

	e date first implemented: 2008	Frequency of each BMP program: Yearly
Qualifying I	_ocal Programs	
	provides inspection services related to illicit di	scharge inspection and elimination.
Measurable	Goals (include shared responsibilities)	
✓ C.1 Sew	er Map Preparation	
Brief Do	escription of BMP	
Village	<del></del>	ed. The Village will update the maps as necessary to reflect new
Measur	rable Goals, including frequencies	
	storm sewer maps showing the location of all c ese outfalls.	outfalls 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	P Number:	
C.2 Regu	ulatory Control Program	
C.3 Dete	ction/Elimination Prioritization Plan	
C.4 Illicit	Discharge Tracing Procedures	
C.5 Illicit	t Source Removal Procedures	
✓ C.6 Prog	gram Evaluation and Assessment	
Brief De	escription of BMP	
Langua	ge is included in Village's Stormwater Ordinan	ce that prohibits non-stormwater discharges to the storm sewer ify non-stormwater discharges and illicit discharges.
Measur	rable Goals, including frequencies	
	discharges will be complaint based by citizens	and inspected during the year.
Milestor	nes	
Year 1:	Implement inspection services. Investigate no	on-stormwater and/ or illicit discharges when encountered.
Year 2:	Implement inspection services. Investigate no	n-stormwater and/ or illicit discharges when encountered.
Year 3:	Implement inspection services. Investigate no	n-stormwater 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	ual Info								
ВМ	BMP Number:								
✓ C.7 Visua	al Dry Weather Screening								
Brief De	escription of BMP								
	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 ges.								
	rable Goals, including frequencies								
Select of during of	outfalls for dry weather screening, based on potential for illicit discharges. Selected outfalls will be inspected dry weather up to 3 times a year. Maintain inspection reports and investigate/eliminate encountered discharges.								
Milestor	nes								
Year 1:	Inspect identified outfalls up to 3 times per year. Investigate non-stormwater and/or illicit discharges when encountered.								
Year 2:	Inspect identified outfalls up to 3 times per year. Investigate non-stormwater and/or illicit discharges when encountered.								
Year 3:	Inspect identified outfalls up to 3 times per year. Investigate non-stormwater and/or illicit discharges when encountered.								
Year 4:	Inspect identified outfalls up to 3 times per year. Investigate non-stormwater and/or illicit discharges when encountered.								
Year 5:	Inspect identified outfalls up to 3 times per year. Investigate non-stormwater and/or illicit discharges when encountered.								
Addition	al Info								
ВМ	P Number:								
C.8 Pollu	Itant Field Testing								
C.9 Publi	ic Notification								
C.10 Oth	er Illicit Discharge Controls								
D. Construction	n Site Runoff Control								
Approximate	e date first implemented: 2008 Frequency of each BMP program: Yearly								
	Local Programs								
	will do site plan reviews and site inspections for permit activities. Village personnel will provide enforcement for								
✓ D.1 Regu	ulatory Control Program								

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

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.

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BMP Number:			

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#### 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:	
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:	
✓D.5 Public Information Handling Procedures	
Brief Description of BMP	
A phone number is available for the public to call with any concerns or complaints relating to construction site erosion illicit discharge. The Village will track complaints received and do inspections on the sites.	or
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:
_	Inspection/Enforcement Procedures
Inspect	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.
Measur	rable Goals, including frequencies
	egulated construction site will receive an initial stormwater inspection for compliance. Follow-up inspections will 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 BM	eal Info P Number:
_	r Construction Site Runoff Controls
	e date first implemented: 2008 Frequency of each BMP program: Yearly
• •	
	ocal Programs  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
	age 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	able Goals, including frequencies
	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 Illinois Urban Manual.
Milestor	nes
Year 1:	Continue to enforce storm water management technical guidelines as set forth in the Illinois Urban Manual.

Year 2:	Continue to enforce storm water management technical guidelines as set forth in the Illinois Urban Manual.
Year 3:	Continue to enforce storm water management technical guidelines as set forth in the Illinois Urban Manual.
Year 4:	Continue to enforce storm water management technical guidelines as set forth in the Illinois Urban Manual.
Year 5:	Continue to enforce storm water management technical guidelines as set forth in the 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 De	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	able Goals, including frequencies
	n site plan reviews for developments within Village limits. Site plan reviews will focus on storm water controls 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	al Info
вм	P Number:
	Inspections During Construction
	escription of BMP
	age developed a construction site inspection program for Stormwater BMPs to ensure that responsible parties lementing BMPs installed on construction sites.
	able Goals, including frequencies
home c	e the current local policy on the proper inspections and implementation for construction sites. Each residential onstruction site has 3-4 inspections if in compliance. Commercial sites have many more throughout the ction phase.
Milestor	nes
Year 1:	Evaluate and amend existing implementation measures for construction sites.

Year 2:	Evaluate and amend existing implementation measures for construction sites.					
Year 3:	r 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	nal Info					
ВМ	P Number:					
✓ E.6 Post	-Construction Inspections					
— Brief De	escription of BMP					
The Vil	lage'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.					
	rable Goals, including frequencies					
Maintai	in the local policy on the inspecting long term stormwater BMPs, such as detention/ retention ponds, swales, and					
<u> </u>	ifrastructure to ensure they function adequately to control stormwater quality.					
Milestor						
	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	nal Info					
ВМ	P Number:					
☐ F 7 Othe	er Post-Construction Runoff Controls					
_	evention/Good Housekeeping					
	e date first implemented: 2008 Frequency of each BMP program: Yearly					
Qualifying I						
N/A						
✓F.1 Emp	loyee Training Program					
	escription of BMP					

Measurable Goals (include shared responsibilities)					
periodic safety meetings. Issues covered at the meetings will include fleet and building maintenance and stormwater system maintenance.					
Measurable Goals, including frequencies					
Provide one (1) training session annually to appropriate maintenance, operations, and engineering staff on stormwater 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.					
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 closed facilities that drain to sanitary sewers. The Village will continue its policy of prohibiting the washing of Village 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:					
F.4 Municipal Operations Waste Disposal					
F.5 Flood Management/Assess Guidelines					

<b>✓</b>			cipal Operations C on of BMP	controls				
	The Village currently uses road salt application devices which regulate the quantity of salt used to deice roads. The Village also stores its roadway deicing salt in an enclosed facility which reduces salt loss from stormwater runoff.							
	Measur	able G	oals, including fre	quencies				
	The Village will continue its use of road salt application devices and a salt dome to decrease the amount of salt pollution in stormwater runoff.							amount of salt pollution
	Mileston	Milestones						
	Year 1: Continue to enforce the use of the designated salt storage facilities.							
	Year 2:	Contin	ue to enforce the	use of the designated s	alt stora	ge facilities.		
	Year 3:	Contin	ue to enforce the	use of the designated s	alt stora	ge facilities.		
	Year 4:	Contin	ue to enforce the	use of the designated s	alt stora	ge facilities.		
	Year 5:	Contin	ue to enforce the	use of the designated s	alt stora	ge facilities.		
	Addition	al Info						
		P Numi	ber:					
BMPs (	Currently	/ Imple	emented and Pro	posed				
	BMP Nun	nber	Location					
Approx	imate Po	ollutan	t Reduction Res	ulting from each BMP				
	BMP Nun	nber	Pollutant		,		Reduction	
Instrea	m Monite	oring F	Program					
ls t	here an i	nstrear	n monitoring prog	ram currently in place?	ØY€	es ONo		
ls a	an instrea	ım mor	itoring program c	urrently being proposed	? (Ye	es 🕢 No		
	If Yes, w	hich pa	arameters are mo	nitored and at what freq	uency?			7
	Parame	Parameter			··· · · · <del>-</del> ·· · · · ·	Frequency		
	Stream Discharge Estimate				Yearly			
	Color, odor & clarity				Yearly			
	Floating solids, settled solids & suspended solids .			Yearly				
	Foam, o	il shee	n & obvious indica	ator of storm water pollu	ition	Yearly		
Sedime	nt Monit	toring						•
ls s	ediment	monito	ring currently taki	ng place?	$\bigcirc$ Ye	es 🕢 No		
Sample	Monito:	ring of	Outfalls					
ls s	ample m	onitorir	ng of outfalls curre	ently taking place?	○ Ye	es 🕢 No		

n	er wonttoring
	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	10/30/05 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.