



Illinois Environmental Protection Agency

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

Part I. Municipal (MS4) Contact Information

1. Name of Municipality: Village of Romeoville MS4 #: ILR400436
 Population (based on 2010 census): 39,680
2. MS4 Mailing Address: 1050 W. Romeo Road City: Romeoville, IL Zip: 60446
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Eric Bjork Title: Capital Projects Engineer
 Phone: 815-886-1870 Email Address: ebjork@romeoville.org

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 41 38 00 Longitude: 88 06 00
 Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: Village Other: _____

6. Name(s) of governmental entity(ies) in which MS4 is located:

City/Village	Township	County
Village of Romeoville	Dupage Township	Will County
	Lockport Township	
	Plainfield Township	
	Wheatland Township	

7. Area of land within your MS4 in square miles: 20.14
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?
Mink Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Cause N/A; Source N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Lily Cache Slough	<input type="radio"/> Yes <input checked="" type="radio"/> No
Cause N/A; Source N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Lily Cache Creek (IL_GBE-02)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 463; Source N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No
Des Plaines River (IL_G-03)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 84,138,274,319,348,400,441,462,479; Source 10,20,23,58,85,140,177	<input checked="" type="radio"/> Yes <input type="radio"/> No
Des Plaines River (IL_G-11)	<input checked="" type="radio"/> Yes <input type="radio"/> No

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Cause 79,96,138,274,277,319,322,348,400,462; Source 10,28,58,85,140,177	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Chicago Sanitary and Ship Canal (IL_GI-02)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 274,322,348,441,462; Source 10,23,58,85,140,177	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Rock Run (IL_GBAA-01)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 463; Source N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Fiddymet Creek (IL-GHC)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 371,462; Source 85	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
DuPage River (IL-GB-16)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 274,319,322,348,400,462; Source 10,58,85,122,140,177	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Renwick Lake East (IL-WGI)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 274; Source 10,140	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

Causes: See Section 9 above

Source: See Section 9 above

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan? Yes No

9c. Is the MS4 community included in the chloride variance? Yes No

Program Responsibility

10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community? Yes No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements? Yes No

11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community? Yes No

12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: Dana Ludwig, PE, CFM, CPESC Title: Senior Project Manager

Phone: 815-412-2702 Email: dludwig@reltd.com

Area of Responsibility: Project Management & Reporting

Name: Joel Drabicki, CFM Title: Project Engineer

Phone: 815-412-2012 Email: jdrabicki@reltd.com

Area of Responsibility: Various Minimum Control Measures

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

N/A

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP

Distribution of stormwater-related pamphlets, flyers or brochures. Inclusion of stormwater-related articles in Village's Community Focus newsletters, which are distributed to 40,000 residents and property owners through the mail.

Measurable Goals, including frequencies

Distribution of pamphlets, flyers or brochures on an annual basis. Inclusion of articles in newsletters on an annual basis.

Milestones

Year 1: Select, print and distribute materials at Village Hall, at the Recreation Center and through the Village's mailed newsletter.

Year 2: Select, print and distribute materials at Village Hall, at the Recreation Center and through the Village's mailed newsletter.

Year 3: Select, print and distribute materials at Village Hall, at the Recreation Center and through the Village's mailed newsletter.

Year 4: Select, print and distribute materials at Village Hall, at the Recreation Center and through the Village's mailed newsletter.

Year 5: Select, print and distribute materials at Village Hall, at the Recreation Center and through the Village's mailed newsletter.

Additional Info

BMP Number: A.1

Outreach materials will likely be Village materials created or originated from Lower DuPage River Watershed Coalition and/or Lower Des Plaines River Watershed Workgroup. Stormwater related articles contain information per NOI requirements (about disposal of oil and paint, car washing, lawn care chemicals, deicing materials storage or other MS4 related topics).

- 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 digital materials on the Village's website, email communications to residents and/or Facebook page.

Measurable Goals, including frequencies

Inclusion of stormwater-related digital materials in Village's website, email communications to residents and/or Facebook page on an annual basis and as needed.

Milestones

- Year 1: Inclusion of stormwater-related digital materials in Village's website, email communications to residents and/or Facebook page.
- Year 2: Inclusion of stormwater-related digital materials in Village's website, email communications to residents and/or Facebook page.
- Year 3: Inclusion of stormwater-related digital materials in Village's website, email communications to residents and/or Facebook page.
- Year 4: Inclusion of stormwater-related digital materials in Village's website, email communications to residents and/or Facebook page.
- Year 5: Inclusion of stormwater-related digital materials in Village's website, email communications to residents and/or Facebook page.

Additional Info

BMP Number: A.6

1) Village Website includes the most current NOI, Annual Report and Plan. Also included is information about the Illegal Discharge Reporting Hotline. 2) Emails are sent to communicate various Village initiatives.

B. Public Participation/Involvement

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

Qualifying Local Programs

N/A

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP

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

Measurable Goals, including frequencies

Conduct public meeting as part of Village Board meeting on an annual basis. Include the NPDES II MS4 Program on an agenda for a Village Board meeting; give an overview of the program requirements, list the minimum control measures, and give a few examples of the efforts underway. Allow opportunity for input and/or questions. Include discussions in the Village Board meeting minutes.

Milestones

- Year 1: Public meeting at Village Board meeting. Prepare 10-15 slides to be used for presentation and hand out at meeting.
- Year 2: Public meeting at Village Board meeting. Prepare 10-15 slides to be used for presentation and hand out at meeting.
- Year 3: Public meeting at Village Board meeting. Prepare 10-15 slides to be used for presentation and hand out at meeting.
- Year 4: Public meeting at Village Board meeting. Prepare 10-15 slides to be used for presentation and hand out at meeting.
- Year 5: Public meeting at Village Board meeting. Prepare 10-15 slides to be used for presentation and hand out at meeting.

Additional Info

BMP Number: B.4

N/A

B.5 Volunteer Monitoring

B.6. Program Involvement

Brief Description of BMP

Provide opportunities for public involvement with a focus on the proper collection and disposal of waste.

Measurable Goals, including frequencies

Provide one or more opportunities for public involvement with a focus on the proper collection and disposal of waste on an annual basis. Event may include a Community Day, Spring Clean Up Day, Poster Contest, or Clean Up Campaign.

Milestones

Year 1: Provide one or more opportunities for public involvement with a focus on the proper collection and disposal of waste.

Year 2: Provide one or more opportunities for public involvement with a focus on the proper collection and disposal of waste.

Year 3: Provide one or more opportunities for public involvement with a focus on the proper collection and disposal of waste.

Year 4: Provide one or more opportunities for public involvement with a focus on the proper collection and disposal of waste.

Year 5: Provide one or more opportunities for public involvement with a focus on the proper collection and disposal of waste.

Additional Info

BMP Number: B.6

N/A

B.7 Other Public Involvement

Brief Description of BMP

Provide other opportunities for public involvement with a focus on the proper collection and disposal of waste.

Measurable Goals, including frequencies

Provide opportunities for public involvement with a focus on the proper collection and disposal of waste on an annual basis.

Milestones

Year 1: Provide collection services/programs for waste and recyclables, hazardous waste, branches and prescription drugs.

Year 2: Provide collection services/programs for waste and recyclables, hazardous waste, branches and prescription drugs.

Year 3: Provide collection services/programs for waste and recyclables, hazardous waste, branches and prescription drugs.

Year 4: Provide collection services/programs for waste and recyclables, hazardous waste, branches and prescription drugs.

Year 5: Provide collection services/programs for waste and recyclables, hazardous waste, branches and prescription drugs.

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

N/A

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

Brief Description of BMP

Maintain/update stormwater atlas and outfall map at least annually.

Measurable Goals, including frequencies

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

Milestones

Year 1: Review and update GIS, atlas and outfall map annually and as needed and during closeout of new development projects; use tablets in the field to assist efficiency and accuracy of data entry.

Year 2: Review and update GIS, atlas and outfall map annually and as needed and during closeout of new development projects; use tablets in the field to assist efficiency and accuracy of data entry.

Year 3: Review and update GIS, atlas and outfall map annually and as needed and during closeout of new development projects; use tablets in the field to assist efficiency and accuracy of data entry.

Year 4: Review and update GIS, atlas and outfall map annually and as needed and during closeout of new development projects; use tablets in the field to assist efficiency and accuracy of data entry.

Year 5: Review and update GIS, atlas and outfall map annually and as needed and during closeout of new development projects; use tablets in the field to assist efficiency and accuracy of data entry.

Additional Info

BMP Number: C.1

N/A

C.2 Regulatory Control Program

Brief Description of BMP

Review of sewer use ordinance for effectiveness annually and enforcement of ordinance as necessary.

Measurable Goals, including frequencies

Review of sewer use ordinance for effectiveness on an annual basis and enforcement of ordinance as necessary.

Milestones

Year 1: Review and revision of ordinance and enforcement of ordinance as necessary.

Year 2: Review and revision of ordinance and enforcement of ordinance as necessary.

Year 3: Review and revision of ordinance and enforcement of ordinance as necessary.

Year 4: Review and revision of ordinance and enforcement of ordinance as necessary.

Year 5: Review and revision of ordinance and enforcement of ordinance as necessary.

Additional Info

BMP Number: C.2

N/A

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Review and revise written procedure for locating priority areas and elimination of illicit discharges and implement prioritization plan.

Measurable Goals, including frequencies

Review written procedure for locating priority areas and elimination of illicit discharges on an annual basis, and revise as necessary, and implement prioritization plan.

Milestones

Year 1: Review written procedure for locating priority areas and elimination of illicit discharges, and revise as necessary, and implement prioritization plan.

Year 2: Review written procedure for locating priority areas and elimination of illicit discharges, and revise as necessary, and implement prioritization plan.

Year 3: Review written procedure for locating priority areas and elimination of illicit discharges, and revise as necessary, and implement prioritization plan.

Year 4: Review written procedure for locating priority areas and elimination of illicit discharges, and revise as necessary, and implement prioritization plan.

Year 5: Review written procedure for locating priority areas and elimination of illicit discharges, and revise as necessary, and implement prioritization plan.

Additional Info

BMP Number: C.3

N/A

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Review and revise written procedure for the tracing of the source of pollutants that may be detected at outfalls and implement procedures when warranted.

Measurable Goals, including frequencies

Review written procedure for the tracing of the source of pollutants that may be detected at outfalls on an annual basis, and revise as necessary, and implement procedures when warranted.

Milestones

Year 1: Review written procedure for the tracing of the source of pollutants that may be detected at outfalls, and revise as necessary, and implement procedures when warranted.

Year 2: Review written procedure for the tracing of the source of pollutants that may be detected at outfalls, and revise as necessary, and implement procedures when warranted.

Year 3: Review written procedure for the tracing of the source of pollutants that may be detected at outfalls, and revise as necessary, and implement procedures when warranted.

Year 4: Review written procedure for the tracing of the source of pollutants that may be detected at outfalls, and revise as necessary, and implement procedures when warranted.

Year 5: Review written procedure for the tracing of the source of pollutants that may be detected at outfalls, and revise as necessary, and implement procedures when warranted.

Additional Info

BMP Number: C.4

N/A

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Review and revise written procedure for the removal of sources of detected illicit discharges and implement procedures when warranted.

Measurable Goals, including frequencies

Review written procedure for the removal of sources of detected illicit discharges on an annual basis, and revise as necessary, and implement procedures when warranted.

Milestones

Year 1: Review written procedure for the removal of sources of detected illicit discharges, and revise as necessary, and implement procedures when warranted.

Year 2: Review written procedure for the removal of sources of detected illicit discharges, and revise as necessary, and implement procedures when warranted.

Year 3: Review written procedure for the removal of sources of detected illicit discharges, and revise as necessary, and implement procedures when warranted.

Year 4: Review written procedure for the removal of sources of detected illicit discharges, and revise as necessary, and implement procedures when warranted.

Year 5: Review written procedure for the removal of sources of detected illicit discharges, and revise as necessary, and implement procedures when warranted.

Additional Info

BMP Number: C.5

N/A

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

Field inspection of outfalls under dry weather conditions.

Measurable Goals, including frequencies

Field inspection of outfalls under dry weather conditions on an annual basis.

Milestones

Year 1: Inspections of 1/5 of outfalls and any outfalls identified as priority outfalls and enforcement of ordinance upon detection of violations.

Year 2: Inspections of 1/5 of outfalls and any outfalls identified as priority outfalls and enforcement of ordinance upon detection of violations.

Year 3: Inspections of 1/5 of outfalls and any outfalls identified as priority outfalls and enforcement of ordinance upon detection of violations.

Year 4: Inspections of 1/5 of outfalls and any outfalls identified as priority outfalls and enforcement of ordinance upon detection of violations.

Year 5: Inspections of 1/5 of outfalls and any outfalls identified as priority outfalls and enforcement of ordinance upon detection of violations.

Additional Info

BMP Number: C.7

N/A

C.8 Pollutant Field Testing

Brief Description of BMP

Utilize field monitoring program for testing of pollutants.

Measurable Goals, including frequencies

Utilize field monitoring program for testing of pollutants on a quarterly basis.

Milestones

Year 1: Collect samples at creeks and complete laboratory testing each quarter.

Year 2: Collect samples at creeks and complete laboratory testing each quarter.

Year 3: Collect samples at creeks and complete laboratory testing each quarter.

Year 4: Collect samples at creeks and complete laboratory testing each quarter.

Year 5: Collect samples at creeks and complete laboratory testing each quarter.

Additional Info

BMP Number: C.8

N/A

C.9 Public Notification

C.10 Other Illicit Discharge Controls

Brief Description of BMP

The Public Works Department is available for property owners to call regarding illicit discharges and other stormwater related items.

Measurable Goals, including frequencies

The Public Works Department is available for property owners to call regarding illicit discharges and other stormwater related items as needed.

Milestones

Year 1: The Public Works Department remains open to calls regarding illicit discharges and other stormwater related items.

Year 2: The Public Works Department remains open to calls regarding illicit discharges and other stormwater related items.

Year 3: The Public Works Department remains open to calls regarding illicit discharges and other stormwater related items.

Year 4: The Public Works Department remains open to calls regarding illicit discharges and other stormwater related items.

Year 5: The Public Works Department remains open to calls regarding illicit discharges and other stormwater related items.

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

N/A

D.1 Regulatory Control Program

Brief Description of BMP

The Village currently enforces Village and County Ordinances requiring erosion and sediment controls as well as compliance with ILR 10 requirements. All plans are reviewed and approved prior to commencement of construction. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Measurable Goals, including frequencies

Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10 on an as needed basis. Review applicable Sections of Ordinances for effectiveness on an annual basis, and revise as necessary.

Milestones

Year 1: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 2: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Measurable Goals (include shared responsibilities)

Year 3: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 4: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 5: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10. 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. Review required BMPs, including incorporation of green infrastructure where appropriate and practicable.

Measurable Goals, including frequencies

Verify that plans specify BMPs and that contractors install and maintain BMPs during construction on an as needed basis. Review of required BMPs annually, including incorporation of green infrastructure where appropriate and practicable.

Milestones

Year 1: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction. Review of required BMPS and modification to requirements as necessary or as warranted by changes to technology.

Year 2: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction. Review of required BMPS and modification to requirements as necessary or as warranted by changes to technology.

Year 3: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction. Review of required BMPS and modification to requirements as necessary or as warranted by changes to technology.

Year 4: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction. Review of required BMPS and modification to requirements as necessary or as warranted by changes to technology.

Year 5: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction. Review of required BMPS and modification to requirements as necessary or as warranted by changes to technology.

Additional Info

BMP Number: D.2

N/A

D.3 Other Waste Control Program

Brief Description of BMP

Requirements to control wastes such as building materials, concrete truck washout, chemicals, litter, sanitary waste, and any wastewater generated by clean up activities.

Measurable Goals, including frequencies

Pre-Construction plan review for inclusion of waste control requirements, and periodic inspections of sites for control of wastes. Inspections to be conducted in conjunction with periodic inspections of site sediment and erosion control.

Milestones

- Year 1: Pre-Construction plan review for inclusion of waste control requirements and periodic inspections of sites for control of wastes.
- Year 2: Pre-Construction plan review for inclusion of waste control requirements and periodic inspections of sites for control of wastes.
- Year 3: Pre-Construction plan review for inclusion of waste control requirements and periodic inspections of sites for control of wastes.
- Year 4: Pre-Construction plan review for inclusion of waste control requirements and periodic inspections of sites for control of wastes.
- Year 5: Pre-Construction plan review for inclusion of waste control requirements and periodic inspections of sites for control of wastes.

Additional Info

BMP Number: D.3

N/A

D.4 Site Plan Review Procedures

Brief Description of BMP

Pre-Construction review of runoff control in development plans, including review for erosion and sediment control measures and green infrastructure stormwater management techniques where appropriate and practicable.

Measurable Goals, including frequencies

Pre-Construction review of runoff control in development plans, as required by frequency of plan submittals. Stormwater pollution prevention measures are reviewed in plan review phase for new developments. Green infrastructure techniques/BMPs are part of reviews. Development Review Committee (DRC) meetings are held early in the development process; stormwater and green infrastructure items are discussed when appropriate.

Milestones

- Year 1: Review of stormwater pollution prevention measures in plan review phase for new developments. Continue to enforce NOIs and NOTs based on ILR10 requirements.
- Year 2: Review of stormwater pollution prevention measures in plan review phase for new developments. Continue to enforce NOIs and NOTs based on ILR10 requirements.
- Year 3: Review of stormwater pollution prevention measures in plan review phase for new developments. Continue to enforce NOIs and NOTs based on ILR10 requirements.
- Year 4: Review of stormwater pollution prevention measures in plan review phase for new developments. Continue to enforce NOIs and NOTs based on ILR10 requirements.
- Year 5: Review of stormwater pollution prevention measures in plan review phase for new developments. Continue to enforce NOIs and NOTs based on ILR10 requirements.

Additional Info

BMP Number: D.4

N/A

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Periodic inspections of construction sites and enforcement of ordinance; reports are provided to developers. Erosion

and sediment control BMPs are inspected throughout construction, and, if any BMPs need to be maintained or modified, the contractor and/or developer is notified. Graduated enforcement steps, including Stop Work Orders, are utilized for enforcement of ordinance as needed. Site inspections also include review of waste control.

Measurable Goals, including frequencies

Periodic inspections of construction sites and enforcement of ordinance, at frequency dictated by activity level and precipitation amounts.

Milestones

Year 1: Periodic inspections of construction sites and enforcement of ordinance.

Year 2: Periodic inspections of construction sites and enforcement of ordinance.

Year 3: Periodic inspections of construction sites and enforcement of ordinance.

Year 4: Periodic inspections of construction sites and enforcement of ordinance.

Year 5: Periodic inspections of construction sites and enforcement of ordinance.

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

N/A

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

Brief Description of BMP

The Village enforces both local codes and Will County Stormwater Management Ordinance to implement post-construction runoff control.

Measurable Goals, including frequencies

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

Milestones

Year 1: Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.

Year 2: Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.

Year 3: Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.

Year 4: Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.

Year 5: Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.

Additional Info

BMP Number: E.2

N/A

E.3 Long Term O & M Procedures

Brief Description of BMP

The Village enforces both local codes and Will County Stormwater Management Ordinance 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. Village inspection of ponds and follow up with Home Owner Associations (HOAs).

Year 2: Enforce ordinances as necessary. Village inspection of ponds and follow up with HOAs.

Year 3: Enforce ordinances as necessary. Village inspection of ponds and follow up with HOAs.

Year 4: Enforce ordinances as necessary. Village inspection of ponds and follow up with HOAs.

Year 5: Enforce ordinances as necessary. Village inspection of ponds and follow up with HOAs.

Additional Info

BMP Number: E.3

N/A

E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Pre-Construction review of BMP designs in development plans, including operation and maintenance plans and strategies that incorporate infiltration, reuse and reduction in volume and velocity. Public surfaces to be included in reviews.

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.

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

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

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

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

Additional Info

BMP Number: _____

[Empty box for additional information]

E.5 Site Inspections During Construction

Brief Description of BMP

Periodic inspections of construction sites and enforcement of ordinance. Erosion and sediment control BMPs are inspected throughout construction, and, if any BMPs need to be maintained or modified, the contractor and/or developer is notified. Graduated enforcement steps, including Stop Work Orders, are utilized for enforcement of ordinance as needed. Site inspections also include review of waste control.

Measurable Goals, including frequencies

Periodic inspections of construction sites and enforcement of ordinance, at frequency dictated by activity level and precipitation amounts.

Milestones

Year 1: Periodic inspections of construction sites and enforcement of ordinance. Project accepted only after correction of deficiencies.

Year 2: Periodic inspections of construction sites and enforcement of ordinance. Project accepted only after correction of deficiencies.

Year 3: Periodic inspections of construction sites and enforcement of ordinance. Project accepted only after correction of deficiencies.

Year 4: Periodic inspections of construction sites and enforcement of ordinance. Project accepted only after correction of deficiencies.

Year 5: Periodic inspections of construction sites and enforcement of ordinance. Project accepted only after correction of deficiencies.

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 and one year after acceptance.

Milestones

Year 1: Inspect structural BMPs/drainage facilities at time of acceptance and one year after acceptance.

Year 2: Inspect structural BMPs/drainage facilities at time of acceptance and one year after acceptance.

Year 3: Inspect structural BMPs/drainage facilities at time of acceptance and one year after acceptance.

Year 4:

Year 5:

Additional Info

BMP Number: E.6

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: F.1

F.2 Inspection and Maintenance Program

Brief Description of BMP

Measurable Goals, including frequencies

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

Milestones

Year 1: Maintenace of Village structural BMPs as needed and as warranted by inspections/surveillance.

Year 2: Maintenace of Village structural BMPs as needed and as warranted by inspections/surveillance.

Year 3: Maintenace of Village structural BMPs as needed and as warranted by inspections/surveillance.

Year 4: Maintenace of Village structural BMPs as needed and as warranted by inspections/surveillance.

Year 5: Maintenace of Village structural BMPs as needed and as warranted by inspections/surveillance.

Additional Info

BMP Number: F.2

N/A

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

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

Measurable Goals, including frequencies

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

Milestones

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

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

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

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

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

Additional Info

BMP Number: F.3

N/A

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

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

up after large storms twice per week. Various other waste services are available to property owners. Continue contract with waste collector to provide services to residents.

Measurable Goals, including frequencies

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

Milestones

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

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

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

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

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

Additional Info

BMP Number: F.4

N/A

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

The Village enforces Village and County 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. Developers obtain LOMRs where required. Amended Stormwater Ordinance adopting updated LOMR maps as required by FEMA was approved 1/16/19.

Measurable Goals, including frequencies

Enforce Village and County 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 regulations.

Year 2: Pre-Construction review of development plans for compliance with current FEMA regulations.

Year 3: Pre-Construction review of development plans for compliance with current FEMA regulations.

Year 4: Pre-Construction review of development plans for compliance with current FEMA regulations.

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

Additional Info

BMP Number: F.5

F.6 Other Municipal Operations Controls

Brief Description of BMP

Deicing materials properly stored in salt domes and in brine tanks. Excess road salt contained within concrete block enclosure with secure tarp and under covered storage area. Loading/unloading area kept clean.

Measurable Goals, including frequencies

Deicing materials properly stored in salt domes and in brine tanks on an ongoing basis. Excess road salt contained within concrete block enclosure with secure tarp and under covered storage area on an ongoing basis. Loading/unloading area kept clean on ongoing basis.

Milestones

Year 1: Deicing materials properly stored in salt domes and in brine tanks. Excess road salt contained within concrete block enclosure with secure tarp and under covered storage area. Loading/unloading area kept clean.

Year 2: Deicing materials properly stored in salt domes and in brine tanks. Excess road salt contained within concrete block enclosure with secure tarp and under covered storage area. Loading/unloading area kept clean.

Year 3: Deicing materials properly stored in salt domes and in brine tanks. Excess road salt contained within concrete block enclosure with secure tarp and under covered storage area. Loading/unloading area kept clean.

Year 4: Deicing materials properly stored in salt domes and in brine tanks. Excess road salt contained within concrete block enclosure with secure tarp and under covered storage area. Loading/unloading area kept clean.

Year 5: Deicing materials properly stored in salt domes and in brine tanks. Excess road salt contained within concrete block enclosure with secure tarp and under covered storage area. Loading/unloading area kept clean.

Additional Info

BMP Number: F.6

N/A

BMPs Currently Implemented and Proposed

BMP Number	Location
All	Various

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

If Yes, which parameters are monitored and at what frequency?

Parameter	Frequency
Total Suspended Solids	Quarterly
Total Nitrogen	Quarterly
Phosphorus	Quarterly
Oil & Grease	Quarterly
Chloride	Quarterly
Fecal Coliform	Quarterly
pH	Quarterly
Dissolved Oxygen	Quarterly
Temperature	Quarterly
Mercury	Quarterly
PCB	Quarterly

Sediment Monitoring

Is sediment monitoring currently taking place? Yes No

Sample Monitoring of Outfalls

Is sample monitoring of outfalls currently taking place? Yes No

Other Monitoring

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

The Village does not perform any additional monitoring aside from instream monitoring of pollutants. The Village has partnered with watershed groups that do perform long-term monitoring, collecting fish, bug, habitat and chemistry data to assess stream health; sediment sampling has also begun through the watershed groups.

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)).

Eric Bjork

Capital Projects Engineer

Authorized Representative Name

Title

Eric Bjork

2/18/21

Authorized Representative Signature

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.