



# Illinois Environmental Protection Agency

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

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

### Part I. Municipal (MS4) Contact Information

1. Name of Municipality: Village of Channahon MS4 #: ILR400623  
 Population (based on 2010 census): 12,560
2. MS4 Mailing Address: 24555 S. Navajo Drive City: Channahon, IL Zip: 60410
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
 Name: Donald R. Kinzler, PE, CFM Title: Engineering Project Manager  
 Phone: 815-467-6644 Email Address: dkinzler@channahon.org

### General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude: 41 25 00 Longitude: 88 13 45  
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 Channahon	Channahon Township	Will County
	Troy Township	Will County
	Aux Sable	Grundy County
	Saratoga Township	Grundy County
	Goose Lake Township	Grundy County

7. Area of land within your MS4 in square miles: 18.9
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>.

9.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Mazon River (IL_DV-04)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 274,348,400; Source 10,140	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Illinois River (IL_D-10)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 274,348; Source 10,28,140	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Aux Sable Creek (IL_DW-01)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 400; Source 140	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Kankakee River (IL_F-01)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 274,348; Source 10,140	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Des Plaines River (IL_G-24)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 274,348,400; Source 10,23,28,85,140	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Des Plaines River (IL_G-12)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 274,348; Source 10,28,140	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
DuPage River (IL_GB-01)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 274,319,348,462,500; Source 10,85,140,142	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
DuPage River (IL_GB-11)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 84,96,138,274,277,319,348,371,400,462,478	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Source 10,28,58,72,85,122,132,140,142	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Illinois & Michigan Canal (IL_GBA)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 274; Source 10,140	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Rock Run (IL_GBAA-01)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 462; Source N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Grant Creek (IL_GA-01)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 463; Source N/A	<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: Ed Dolezal, PE Title: Public Works Director

Phone: 815-467-6644 Email: edolezol@channahon.org

Area of Responsibility: Program Support

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

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

Area of Responsibility: Project Management & Reporting

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

**A. Public Education and Outreach**

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

Distribution of stormwater-related articles in newsletters, pamphlets, flyers or brochures at the Municipal Building front counter and in welcome packets for new residents.

Measurable Goals, including frequencies

Distribution of stormwater-related articles in newsletters, pamphlets, flyers or brochures at the Municipal Building front counter and in welcome packets for new residents.

Milestones

Year 1: 

Distribution of stormwater-related articles in newsletters, pamphlets, flyers or brochures at the Municipal Building front counter and in welcome packets for new residents.

Year 2: 

Distribution of stormwater-related articles in newsletters, pamphlets, flyers or brochures at the Municipal Building front counter and in welcome packets for new residents.

Year 3: 

Distribution of stormwater-related articles in newsletters, pamphlets, flyers or brochures at the Municipal Building front counter and in welcome packets for new residents.

Year 4: 

Distribution of stormwater-related articles in newsletters, pamphlets, flyers or brochures at the Municipal Building front counter and in welcome packets for new residents.

Year 5: 

Distribution of stormwater-related articles in newsletters, pamphlets, flyers or brochures at the Municipal Building front counter and in welcome packets for new residents.

Additional Info

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

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

Post information in public literature, on local cable television station and on the Village's website and/or social media platforms about the impacts of stormwater discharges on water bodies, stormwater quality within the Village limits, requirements of IEPA, city compliance, and/or steps residents/business owners can take to reduce pollutants in stormwater runoff.

Measurable Goals, including frequencies

Make one addition or update to the website, social media platforms and/or television station per year or on an as needed basis.

Milestones

- Year 1: Add links or documents to the public literature, local cable television station and Village's website and social media platforms.
- Year 2: Add links or documents to the public literature, local cable television station and Village's website and social media platforms.
- Year 3: Add links or documents to the public literature, local cable television station and Village's website and social media platforms.
- Year 4: Add links or documents to the public literature, local cable television station and Village's website and social media platforms.
- Year 5: Add links or documents to the public literature, local cable television station and Village's website and social media platforms.

Additional Info

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

**B. Public Participation/Involvement**

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP

Hold a public meeting annually for the public to provide input and/or ask questions.

Measurable Goals, including frequencies

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: Hold one public meeting.

Year 2: Hold one public meeting.

Year 3: Hold one public meeting.

Year 4: Hold one public meeting.

Year 5: Hold one public meeting.

Additional Info

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

- B.5 Volunteer Monitoring
- B.6. Program Involvement

Brief Description of BMP

Organize and provide yard waste collection in Spring, leaf collection in Fall, Christmas tree collection and tree and shrub sale, student shadow day, rain barrel sales and other community clean-up volunteer events (yard clean-up days, I&M Canal clean-up days). Quantify number of attendees and rain barrel sales and provide documentation.

Measurable Goals, including frequencies

Organize and provide yard waste collection in Spring, leaf collection in Fall, Christmas tree collection in Winter, tree and shrub sale in Spring and student shadow day, rain barrel sales and other community clean-up volunteer events on an as needed basis. Quantify number of attendees and rain barrel sales and provide documentation.

Milestones

Year 1: Organize and provide yard waste collection in Spring, leaf collection in Fall, Christmas tree collection in Winter, tree and shrub sale in Spring and student shadow day, rain barrel sales and other community clean-up volunteer events on an as needed basis. Quantify number of attendees and rain barrel sales and provide documentation.

Year 2: Organize and provide yard waste collection in Spring, leaf collection in Fall, Christmas tree collection in Winter,

tree and shrub sale in Spring and student shadow day, rain barrel sales and other community clean-up volunteer events on an as needed basis. Quantify number of attendees and rain barrel sales and provide documentation.

Year 3: Organize and provide yard waste collection in Spring, leaf collection in Fall, Christmas tree collection in Winter, tree and shrub sale in Spring and student shadow day, rain barrel sales and other community clean-up volunteer events on an as needed basis. Quantify number of attendees and rain barrel sales and provide documentation.

Year 4: Organize and provide yard waste collection in Spring, leaf collection in Fall, Christmas tree collection in Winter, tree and shrub sale in Spring and student shadow day, rain barrel sales and other community clean-up volunteer events on an as needed basis. Quantify number of attendees and rain barrel sales and provide documentation.

Year 5: Organize and provide yard waste collection in Spring, leaf collection in Fall, Christmas tree collection in Winter, tree and shrub sale in Spring and student shadow day, rain barrel sales and other community clean-up volunteer events on an as needed basis. Quantify number of attendees and rain barrel sales and provide documentation.

Additional Info

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

[Empty box for BMP Number]

B.7 Other Public Involvement

**C. Illicit Discharge Detection and Elimination**

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

Qualifying Local Programs

[Empty box for Qualifying Local Programs]

C.1 Sewer Map Preparation

Brief Description of BMP

Maintain/update sewer map at least annually.

Measurable Goals, including frequencies

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

Milestones

Year 1: Review map; update to include new projects and make other adjustments as needed.

Year 2: Review map; update to include new projects and make other adjustments as needed.

Year 3: Review map; update to include new projects and make other adjustments as needed.

Year 4: Review map; update to include new projects and make other adjustments as needed.

Year 5: Review map; update to include new projects and make other adjustments as needed.

Additional Info

Measurable Goals (include shared responsibilities)

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

C.2 Regulatory Control Program

Brief Description of BMP

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

Measurable Goals, including frequencies

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

Milestones

Year 1: 

Inspect connections to storm sewer system and enforce ordinance as needed.

Year 2: 

Inspect connections to storm sewer system and enforce ordinance as needed.

Year 3: 

Inspect connections to storm sewer system and enforce ordinance as needed.

Year 4: 

Inspect connections to storm sewer system and enforce ordinance as needed.

Year 5: 

Inspect connections to storm sewer system and enforce ordinance as needed.

Additional Info

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

C.3 Detection/Elimination Prioritization Plan

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Tracing procedures will be identified as needed; the Illicit Discharge Detection and Elimination Guidance Manual by CWP will be used as a guide.

Measurable Goals, including frequencies

Prepare for future tracing procedures; familiarization with the Guidance Manual by CWP. Trace sources of illicit discharges if discovered during annual outfall inspections.

Milestones

Year 1: 

Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.

Year 2: 

Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.

Year 3: 

Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.

Year 4: 

Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.

Year 5: 

Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.

Additional Info

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

C.5 Illicit Source Removal Procedures

**Brief Description of BMP**

Removal procedures will be identified as needed; the Illicit Discharge Detection and Elimination Guidance Manual by CWP will be used as a guide.

**Measurable Goals, including frequencies**

Prepare for future removal procedures; familiarization with the Guidance Manual by CWP. Remove sources of illicit discharges if discovered during annual outfall inspections.

**Milestones**

- Year 1: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.
- Year 2: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.
- Year 3: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.
- Year 4: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.
- Year 5: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.

**Additional Info**

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

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

**Brief Description of BMP**

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

**Measurable Goals, including frequencies**

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

**Milestones**

- Year 1: Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges.
- Year 2: Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges.
- Year 3: Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges.
- Year 4: Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges.
- Year 5: Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges.

**Additional Info**



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

- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

**Brief Description of BMP**

Online submittal portal for citizen reports of illicit discharges and other stormwater related items.

**Measurable Goals, including frequencies**

Online submittal portal for citizen reports of illicit discharges and other stormwater related items on an as needed basis.

**Milestones**

Year 1: 

Online submittal portal for citizen reports of illicit discharges and other stormwater related items as needed.

Year 2: 

Online submittal portal for citizen reports of illicit discharges and other stormwater related items as needed.

Year 3: 

Online submittal portal for citizen reports of illicit discharges and other stormwater related items as needed.

Year 4: 

Online submittal portal for citizen reports of illicit discharges and other stormwater related items as needed.

Year 5: 

Online submittal portal for citizen reports of illicit discharges and other stormwater related items as needed.

**Additional Info**

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

**D. Construction Site Runoff Control**

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

**Qualifying Local Programs**

- D.1 Regulatory Control Program

**Brief Description of BMP**

The 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.

**Measurable Goals, including frequencies**

Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10 on an as needed basis.

**Milestones**

Year 1: 

Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10.

Measurable Goals (include shared responsibilities)

- Year 2: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10.
- Year 3: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10.
- Year 4: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10.
- Year 5: Enforce Village and County ordinances requiring erosion and sediment controls and compliance with ILR 10.

Additional Info

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

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

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

Measurable Goals, including frequencies

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

Milestones

- Year 1: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.
- Year 2: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.
- Year 3: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.
- Year 4: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.
- Year 5: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Additional Info

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

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

Brief Description of BMP

Plans are submitted to the Village and reviewed by Village representative prior to commencement of construction.

Measurable Goals, including frequencies

Review plans prior to commencement of construction on an as needed basis.

Milestones

- Year 1: Review plans prior to commencement of construction.

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

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

D.5 Public Information Handling Procedures

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

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

D.6 Site Inspection/Enforcement Procedures

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

- E.2 Regulatory Control Program
- E.3 Long Term O & M Procedures

**Brief Description of BMP**

New developments are/will be required to implement mechanisms requiring inspection and maintenance of stormwater facilities, open space, and public areas (easements, agreements, etc.).

**Measurable Goals, including frequencies**

Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas on an as needed basis.

**Milestones**

Year 1: Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas as needed.

Year 2: Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas as needed.

Year 3: Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas as needed.

Year 4: Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas as needed.

Year 5: Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas as needed.

**Additional Info**

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

- E.4 Pre-Construction Review of BMP Designs

**Brief Description of BMP**

Village Staff pre-construction review of erosion and stormwater control BMP designs as plans are submitted for review.

**Measurable Goals, including frequencies**

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

**Milestones**

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

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

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

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

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

**Additional Info**

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

E.5 Site Inspections During Construction

E.6 Post-Construction Inspections

**Brief Description of BMP**

Village Staff review as-built engineering drawings and inspect structural BMPs/drainage facilities after construction of the respective developments has been completed.

**Measurable Goals, including frequencies**

Review as-built engineering drawings and inspect structural BMPs/drainage facilities at time of acceptance. Provide deficiency punchlist as necessary.

**Milestones**

Year 1: 

Review as-built engineering drawings and inspect structural BMPs/drainage facilities at time of acceptance. Provide deficiency punchlist as necessary.

Year 2: 

Review as-built engineering drawings and inspect structural BMPs/drainage facilities at time of acceptance. Provide deficiency punchlist as necessary.

Year 3: 

Review as-built engineering drawings and inspect structural BMPs/drainage facilities at time of acceptance. Provide deficiency punchlist as necessary.

Year 4: 

Review as-built engineering drawings and inspect structural BMPs/drainage facilities at time of acceptance. Provide deficiency punchlist as necessary.

Year 5: 

Review as-built engineering drawings and inspect structural BMPs/drainage facilities at time of acceptance. Provide deficiency punchlist as necessary.

**Additional Info**

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

E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

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

**Qualifying Local Programs**

F.1 Employee Training Program

**Brief Description of BMP**

Village staff will continue to train in areas that directly or indirectly relate to improving stormwater quality.

**Measurable Goals, including frequencies**

Village staff will have at least one training session on an annual basis and Engineering Project Manager will maintain CFM status.

**Milestones**

Measurable Goals (include shared responsibilities)

Year 1: Village staff will have at least one training session per year and Engineering Project Manager will maintain CFM status.

Year 2: Village staff will have at least one training session per year and Engineering Project Manager will maintain CFM status.

Year 3: Village staff will have at least one training session per year and Engineering Project Manager will maintain CFM status.

Year 4: Village staff will have at least one training session per year and Engineering Project Manager will maintain CFM status.

Year 5: Village staff will have at least one training session per year and Engineering Project Manager will maintain CFM status.

Additional Info

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

[Empty text box for additional information]

F.2 Inspection and Maintenance Program

Brief Description of BMP

Continue to maintain, clean, and repair roads, storm sewer, ditches, and other properties.

Measurable Goals, including frequencies

Collect documentation of street sweeping of all roads, storm sewer jetting, storm sewer repairs, etc., on an as needed basis.

Milestones

Year 1: Continue to maintain, clean, and repair roads, storm sewer, ditches, and other properties and collect quantities.

Year 2: Continue to maintain, clean, and repair roads, storm sewer, ditches, and other properties and collect quantities.

Year 3: Continue to maintain, clean, and repair roads, storm sewer, ditches, and other properties and collect quantities.

Year 4: Continue to maintain, clean, and repair roads, storm sewer, ditches, and other properties and collect quantities.

Year 5: Continue to maintain, clean, and repair roads, storm sewer, ditches, and other properties and collect quantities.

Additional Info

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

[Empty text box for additional information]

F.3 Municipal Operations Storm Water Control

F.4 Municipal Operations Waste Disposal

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

Village staff provide accessibility to public for stormwater, drainage and floodplain issues, concerns and questions.

Measurable Goals, including frequencies

Village staff provide accessibility to public for stormwater, drainage and floodplain issues, concerns and questions on an as needed basis.

Milestones

Year 1: Accept and provide responses to public concerns and questions regarding stormwater, drainage and floodplain issues, concerns and questions as necessary.

Year 2: Accept and provide responses to public concerns and questions regarding stormwater, drainage and floodplain issues, concerns and questions as necessary.

Year 3: Accept and provide responses to public concerns and questions regarding stormwater, drainage and floodplain issues, concerns and questions as necessary.

Year 4: Accept and provide responses to public concerns and questions regarding stormwater, drainage and floodplain issues, concerns and questions as necessary.

Year 5: Accept and provide responses to public concerns and questions regarding stormwater, drainage and floodplain issues, concerns and questions as necessary.

Additional Info

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

[Empty rectangular box for additional information]

F.6 Other Municipal Operations Controls

Brief Description of BMP

Membership in Will County Stormwater Management Committee, Grundy County Stormwater Management Committee, Lower DuPage River Watershed Coalition and Lower Des Plaines River Watershed Group and participation/attendance at meetings.

Measurable Goals, including frequencies

Membership in Will County Stormwater Management Committee, Grundy County Stormwater Management Committee, Lower DuPage River Watershed Coalition and Lower Des Plaines River Watershed Group and regular participation/attendance at meetings or on an as needed basis.

Milestones

Year 1: Membership and participation in regular meetings or as necessary.

Year 2: Membership and participation in regular meetings or as necessary.

Year 3: Membership and participation in regular meetings or as necessary.

Year 4: Membership and participation in regular meetings or as necessary.

Year 5: Membership and participation in regular meetings or as necessary.

Additional Info

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

[Empty rectangular box for additional information]

BMP Number	Location
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**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

**Sediment Monitoring**

Is sediment monitoring currently taking place?  Yes  No

**Sample Monitoring of Outfalls**

Is sample monitoring of outfalls currently taking place?  Yes  No

**Other Monitoring**

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

The Village does not perform any separate monitoring. The Village has partnered with the Lower DuPage River Watershed Coalition and the Lower Des Plaines Watershed Group that perform long-term monitoring, collecting fish, bug, habitat and chemistry data to assess stream health. Sediment sampling has also begun through these 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)).

Donald R. Kinzler, PE, CFM

Engineering Project Manager

Authorized Representative Name

Title



02-22-21

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.