



Village of Northbrook

655 Huchl Road Northbrook, Illinois 60062 847.272.4711 Fax 847.272.3629 www.northbrook.il.us

PUBLIC WORKS DEPARTMENT

May 30, 2018

Illinois Environmental Protection Agency
Division of Water Pollution Control
Attn: Permit Section
P.O. Box 19276
Springfield, Illinois 62794-9276

Re: NPDES Phase II Notice of Intent (NOI) Submittal

Please find enclosed one (1) copy of the completed and signed Notice of Intent (NOI) for the Village of Northbrook's NPDES Phase II permit compliance. This document has been prepared after careful consideration by the various Village Departments and a thorough review of our current stormwater management programs and activities.

The Village has a proactive view toward stormwater issues. We have a number of public education programs, commissions, ordinances, regulations/standards and public works activities currently in place that reduce non-point source pollution. Continuing these programs and activities, as well as adding additional ones which complement the needs of the community, will not only put the Village in compliance with NPDES Phase II regulations but will also provide a benefit to the Village.

If you have any questions regarding the enclosed NOI, please contact Jim Baxa, Civil Project Engineer at (847) 664-4119 or by email at jim.baxa@northbrook.il.us.

Sincerely,

Matt Farmer, P.E.
Village Engineer

Enclosure

Cc: Board of Trustees
Richard Nahrstadt, Village Manager
Kelly Hamill, Director of Public Works; w/ encl.
Ken Gardner, Utilities Superintendent; w/ encl.
Jim Baxa CFM, Civil Project Engineer; w/ encl.
Stormwater Management Commission members; w/ encl.
Environmental Quality Commission members; w/ encl.
File; w/ encl.

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VILLAGE CLERK

Debra J. Ford

VILLAGE MANAGER

Richard A. Nahrstadt

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: Engineering Division Title: _____ Phone: 847-272-4711
 Area of Responsibility: Public Information (Articales for website, brochures, Public submittal) Stormwater, Site Inspections

Name: Operations Division Title: _____ Phone: 847-272-4711
 Area of Responsibility: Good Housekeeping, Dry weather screening, Operations & Maintenance Plan, Adopt-a-highway

Name: Communications Manager Title: _____ Phone: 847-272-5050
 Area of Responsibility: Village Newsletter

Name: Village Clerk Title: _____ Phone: 847-272-5050
 Area of Responsibility: Public Notice publications requirements

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

Qualifying Local Programs:

Stormwater Best Management Practices information is included in Village Newsletter and website. Annual Earthday event includes information distributed to attendees.

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP:

The Village mails out monthly newsletters to all property owners, included in the newsletter is information on various stormwater issues and BMPs. Annual Earth day event provides opportunity for brochures and interactive questions and answers with attendees.

Measurable Goals, including frequencies:

Over the course of ten monthly newsletters issues (two double issues) information on stromwater BMPs will be includes as educational purposes.

Milestones:

Go to Additional Pages

Year 1:

Continue with dedicating and providing information within the monthly newsletters and annual Earthday event.

Year 2:

Continue with dedicating and providing information within the monthly newsletters and annual Earthday event.

Year 3:

Continue with dedicating and providing information within the monthly newsletters and annual Earthday event.

Year 4:

Continue with dedicating and providing information within the monthly newsletters and annual Earthday event.

Year 5:

A.2 Speaking Engagement

A.3 Public Service Announcement

Brief Description of BMP:

Informational brochures on Stormwater BMPs and facts about stormwater runoff.

Measurable Goals, including frequencies:

Provide access to stormwater brochures, informational fliers to be made available to property owners by a variety of means. The literature will be made available at the annual Earth day event, Village Hall and website.

Milestones:

Year 1:

Acquire, display and distribute fliers as needed or requested.

Year 2:

Acquire, display and distribute fliers as needed or requested.

Year 3:

Acquire, display and distribute fliers as needed or requested.

Year 4:

Acquire, display and distribute fliers as needed or requested.

Year 5:

Acquire, display and distribute fliers as needed or requested.

Go to Additional Pages

A.4 Community Event

Brief Description of BMP:

Northbrook holds an annual Earth day event where we provide information for attendees on stormwater BMPs (rain barrels, rain gardens, etc...) and stormwater quality.

Measurable Goals, including frequencies:

Promote the importance of rain harvesting and filtration through the installation of rain barrels and rain gardens. Additionally, make the attendees aware of the water quality from drainage runoff.

Milestones:

Year 1:

Continue to promote BMPs and importance of water quality from drainage runoff.

Year 2:

Continue to promote BMPs and importance of water quality from drainage runoff.

Year 3:

Continue to promote BMPs and importance of water quality from drainage runoff.

Year 4:

Continue to promote BMPs and importance of water quality from drainage runoff.

Year 5:

Continue to promote BMPs and importance of water quality from drainage runoff.

Go to Additional Pages

A.5 Classroom Education Material

A.6 Other Public Education

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Include information about stormwater issues on the Village's website.

Measurable Goals, including frequencies:

The Village's website include a web page for the Public Works department that includes information of interest to many community members alike, this web page includes information on the Master Stormwater Management Program, flooding, BMPs, and as appropriate and in conjunction with other Village activities.

Milestones:

Year 1:

Continuing posting stormwater related information on the Village's Public Works Department website.

Year 2:

Continuing posting stormwater related information on the Village's Public Works Department website.

Year 3:

Continuing posting stormwater related information on the Village's Public Works Department website.

Year 4:

Continuing posting stormwater related information on the Village's Public Works Department website.

Year 5:

Continuing posting stormwater related information on the Village's Public Works Department website.

Go to Additional Pages

B.Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Participate in the annual Earth day activities.

B.2 Educational Volunteer

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Northbrook participates in Earth Day activities each year ; this event is used to educate the community to be more aware of environmental issues related to stormwater and provides information on stormwater quality issues. Stormwater related subjects will be incorporated into Earth Day celebrations.

Measurable Goals, including frequencies:

Provide more water quality and stormwater awareness into Earth Day activities.

Milestones:

Year 1:

Incorporate water quality and stormwater runoff issues into Earth Day activities.

Year 2:

Incorporate water quality and stormwater runoff issues into Earth Day activities.

Year 3:

Incorporate water quality and stormwater runoff issues into Earth Day activities.

Year 4:

Incorporate water quality and stormwater runoff issues into Earth Day activities.

Year 5:

Incorporate water quality and stormwater runoff issues into Earth Day activities.

Go to Additional Pages

B.3 Stakeholder Meeting

B.4 Public Hearing (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village follows all State and Local requirements regarding Public Notice. The Village will comply with all State and Local requirements regarding notice for Public Meetings. All records for the NPDES permits are made available to the public upon written request that complies with State and Local regulations.

Measurable Goals, including frequencies:

-Include notice of public meetings in various media sources
-Make information available for all as and

Milestones:

Year 1:

Continue meeting public noticed requirements.

Year 2:

Continue meeting public noticed requirements.

Year 3:

Continue meeting public noticed requirements.

Year 4:

Continue meeting public noticed requirements.

Year 5:

Continue meeting public noticed requirements.

Go to Additional Pages

B.5 Volunteer Monitoring

B.6. Program Involvement (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Discuss stormwater and water quality issues at environmental quality commission and stormwater management commission meet at;the Village has an environmental commission and an environmental commission.

Measurable Goals, including frequencies:

-Keep commission updated non NPDES status and programs; which is program has been completed, and those that will be receiving more frequent inspections as and completed and on an on-going process.

Milestones:

Year 1:

Consult with Commission members as needed.

Year 2:

Consult with Commission members as needed.

Year 3:

Consult with Commission members as needed.

Year 4:

Consult with Commission members as needed.

Year 5:

Consult with Commission members as needed.

Go to Additional Pages

B.7 Other Public Involvement (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Continue a Adopt-a-Highway program; the Village has an active Adopt-a-highway program. This volunteer program works to clean debris from highway right-of-ways before it enters the storm sewer system, there by reducing the amount of pollutants in

Measurable Goals, including frequencies:

Conduct an Adopt-a-highway clean up programs through volunteer groups on a yearly basis.

Milestones:

Year 1:

Conduct an Adopt-a-highway clean up programs through volunteer groups on a yearly basis.

Year 2:

Conduct an Adopt-a-highway clean up programs through volunteer groups on a yearly basis.

Year 3:

Conduct an Adopt-a-highway clean up programs through volunteer groups on a yearly basis.

Year 4:

Conduct an Adopt-a-highway clean up programs through volunteer groups on a yearly basis.

Year 5:

Conduct an Adopt-a-highway clean up programs through volunteer groups on a yearly basis.

Go to Additional Pages

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

N/A

Measurable Goals (include shared responsibilities)

- C.1 Sewer Map Preparation (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Update existing storm atlas; the Village is currently working on updating its storm sewer atlas in our Graphic Information System (GIS). This information will be routinely updated to shows any changes in the system and to identify and storm sewer outfalls found. The BMP will help the Village more accurately locate outfalls and storm sewer lines.

Measurable Goals, including frequencies:

Update and make corrects to the GIS storm sewer atlas information each year representative of the system. Develop a storm sewer system map which depicts the outfall locations and proximity to any waters of the United States.

Milestones:

Year 1:

Continue updating storm sewer atlas and outfalls.

Year 2:

Continue updating storm sewer atlas and outfalls.

Year 3:

Continue updating storm sewer atlas and outfalls.

Year 4:

Continue updating storm sewer atlas and outfalls.

Year 5:

Continue updating storm sewer atlas and outfalls.

Go to Additional Pages

- C.2 Regulatory Control Program (You may need to go to the next page to fill in this information)

Ordinance Regulating Non-stormwater Discharges: The existing Municipal Code includes language that disallows non-stormwater discharge into the storm sewer system. This ordinance will be reviewed to evaluate its efficacy and to include the appropriate provisions. If changes are deemed necessary, the ordinance will be revised as part of this BMP.
Measurable Goals, including frequencies.

Measurable Goals, including frequencies:

Review and revise existing ordinances so non-stormwater discharges into the stormwater system are not permitted. This process will be ongoing until the new ordinance is put into effect.

Milestones:

Year 1:

Continue to implement and enforce Ordinance.

Year 2:

Continue to implement and enforce Ordinance.

Year 3:

Continue to implement and enforce Ordinance.

Year 4:

Continue to implement and enforce Ordinance.

Year 5:

Continue to implement and enforce Ordinance.

Go to Additional Pages

C.3 Detection/Elimination Prioritization Plan

C.4 Illicit Discharge Tracing Procedures

C.5 Illicit Source Removal Procedures

(You may need to go to the next page to fill in this information)

Dry weather screening: Dry weather screening of storm sewer outfalls will be performed in the Village. The Village will prioritize areas to be screened. Screening will then be performed to locate any illicit discharges. Areas will also be screened for illegal dumping.

Measurable Goals, including frequencies:

- Prioritizing of areas to be screened for illicit discharges and non-stormwater discharges.
- Screen pre-determined area as needed
- Develop plan for addressing illicit and non-stormwater discharges

Milestones:

Year 1:

Continue dry weather screening activities.

Year 2:

Continue dry weather screening activities.

Year 3:

Continue dry weather screening activities.

Year 4:

Continue dry weather screening activities.

Year 5:

Continue dry weather screening activities.

Go to Additional Pages

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

(You may need to go to the next page to fill in this information)

Dry weather screening: dry weather screening of storm sewer outfalls will be performed in the Village. The Village will prioritize areas to be screened. Screening will then be performed to locate any illicit discharges. Areas will also be screened for illegal dumping.

Measurable Goals, including frequencies:

- Prioritizing of areas to be screened for illicit discharges and non-stormwater discharges.
- Screen pre-determined area as needed
- Develop plan for addressing illicit and non-stormwater discharges

Milestones:

Year 1:

Continue dry weather screening activities

Year 2:

Continue dry weather screening activities

Year 3:

Continue dry weather screening activities

Year 4:

Continue dry weather screening activities

Year 5:

Continue dry weather screening activities

Go to Additional Pages

C.8 Pollutant Field Testing

C.9 Public Notification

(You may need to go to the next page to fill in this information)

Education on the dangers of illicit discharge: Many community members may not realize they are contributing to illicit discharges, and others may not realize the effects their discharges have on the environment. Education programs will heighten their awareness and may help to decrease the quantity of illicit discharges in the future. Informational segments on the dangers of illicit discharges will be written and published in the Village newsletter. Village employees will be updated on new illicit discharge procedures through a memo or other similar communication.

Measurable Goals, including frequencies:

- Include information on the dangers of illicit discharges in the Village newsletter; minimum of one reference for commercial/ industrial sector, one reference for residential sector.
- Memo to employees on illicit discharge procedures.

Milestones:

Year 1:

Train employees regarding illicit discharge procedures (if required)

Year 2:

Train employees regarding illicit discharge procedures (if required)

Year 3:

Train employees regarding illicit discharge procedures (if required)

Year 4:

Train employees regarding illicit discharge procedures (if required)

Year 5:

Train employees regarding illicit discharge procedures (if required)

Go to Additional Pages

C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Update code to include erosion and sediment control measures: The existing Municipal Code and Standards and Specifications for Public and Private Improvements (Standards) will be reviewed for its inclusion of erosion and sediment control requirements on construction sites. If the code or Standards require updating to meet the Phase II regulations, they will be revised as a part of this BMP.

Measurable Goals, including frequencies:

- Review and revise existing Code and Standards so they require construction sites over one (1) acre to install and adequately maintain erosion control devices per NPDES Phase II requirements

Milestones:

Year 1:

Continue to enforce codes

Year 2:

Continue to enforce codes

Year 3:

Continue to enforce codes

Year 4:

Continue to enforce codes

Year 5:

Continue to enforce codes

Go to Additional Pages

D.2 Erosion and Sediment Control BMPs

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Update Procedures for Review of Construction Site Plans: The Village has a procedure for engineering review of construction site plans. The reviewer will be instructed to check for erosion and sedimentation control measures in addition to any other existing requirements.

Measurable Goals, including frequencies:

- Evaluate plan review procedure to so plans are being checked for inclusion of erosion and sediment control devices.
- Document new items added to checklist.

Milestones:

Year 1:

Continue procedures for site plan review (revise as needed)

Year 2:

Continue procedures for site plan review (revise as needed)

Year 3:

Continue procedures for site plan review (revise as needed)

Year 4:

Continue procedures for site plan review (revise as needed)

Year 5:

Continue procedures for site plan review (revise as needed)

Go to Additional Pages

D.5 Public Information Handling Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Update Procedures for Public to Submit Information: Public input will help to encourage the proper use of erosion and sedimentation controls. A procedure will be developed to allow the public to submit information and properly record their concerns. A contact phone number will be advertised through means such as the Village newsletter and Village website.

Measurable Goals, including frequencies:

- Advertise phone number that residents ought to call when a problem with erosion or sediment control is discovered, through newsletter or other means.
- This activity is ongoing.
- Establish a procedure for follow-up and recording of public input.

Year 1:

Continue to publish phone number for public input.

Year 2:

Continue to publish phone number for public input.

Year 3:

Continue to publish phone number for public input

Year 4:

Continue to publish phone number for public input.

Year 5:

Continue to publish phone number for public input.

Go to Additional Pages

D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Update Procedures for Site Inspection and Enforcement: Inspectors will be instructed to check for the existence of erosion and sediment control devices and to check if they are working properly.

Measurable Goals, including frequencies:

- Instruct inspectors to check for proper installation and maintenance of erosion and sediment control devices. Inspectors will be informed of new procedures at least once.
- Establish a procedure for inspectors to follow when erosion and sediment control devices are not found on a job site.

Milestones:

Year 1:

Continue procedures for site inspection (revise as needed)

Year 2:

Continue procedures for site inspection (revise as needed)

Year 3:

Continue procedures for site inspection (revise as needed)

Year 4:

Continue procedures for site inspection (revise as needed)

Year 5:

Continue procedures for site inspection (revise as needed)

Go to Additional Pages

D.7 Other Construction Site Runoff Controls (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The scheduling of final grading inspections, to ensure no expose soil remains on site.

Measurable Goals, including frequencies:

Maintain Technical Guidance materials: Northbrook has technical guidance materials entitled 'Standards and Specifications for Public and Private Improvements'. This manual contains design guidelines for BMPs and considers both stormwater quantity

and quality aspects. This manual will be kept current.

- Keep 'Standards and Specifications' current with BMPs focusing on stormwater quantity and quality.
- The 'Standards' will be reviewed and revised as needed.

Milestones:

Year 1:

Review 'Standards and Specifications' (revise if needed)

Year 2:

Review 'Standards and Specifications' (revise if needed)

Year 3:

Review 'Standards and Specifications' (revise if needed)

Year 4:

Review 'Standards and Specifications' (revise if needed)

Year 5:

Review 'Standards and Specifications' (revise if needed)

Go to Additional
Pages

E. Post-Construction Runoff Control

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program

Brief Description of BMP:

Revise Code to Update Requirement for Post-Construction Controls on New Construction Sites: The Village's Code must address post-construction runoff from new development and redevelopment. Detention is required for these sites. The Village will review the existing Code and Standards and will make revisions, if necessary.

Measurable Goals, including frequencies:

Measurable Goals, including frequencies:

Review and revise Code and Standards to require implementation of post-construction runoff controls - This activity is ongoing until revised code is approved.

Milestones:

Year 1:

Continue to implement and enforce Codes/Standards (revise if needed)

Year 2:

Continue to implement and enforce Codes/Standards (revise if needed)

Year 3:

Continue to implement and enforce Codes/Standards (revise if needed)

Year 4:

Continue to implement and enforce Codes/Standards (revise if needed)

Year 5:

Continue to implement and enforce Codes/Standards (revise if needed)

Go to Additional Pages

- E.3 Long Term O & M Procedures (You may need to go to the next page to fill in this information)

Long-term operation and maintenance of BMPs is crucial to their continued proper functioning. The Village will review its current operations and maintenance schedule and revise the schedule if it finds certain BMPs or areas are not being properly maintained. It will also require a responsible party to be named in the case of BMPs on private property.

Measurable Goals, including frequencies:

- Review and revise maintenance schedule as needed
- Include provision which requires ownership of private BMPs in applicable Village ordinance

Milestones:

Year 1:

Review and revise maintenance schedule (as needed)

Year 2:

Review and revise maintenance schedule (as needed)

Year 3:

Review and revise maintenance schedule (as needed)

Year 4:

Review and revise maintenance schedule (as needed)

Year 5:

Review and revise maintenance schedule (as needed)

Go to Additional Pages

- E.4 Pre-Construction Review of BMP Designs
- E.5 Site Inspections During Construction
- E.6 Post-Construction Inspections
- E.7 Other Post-Construction Runoff Controls (You may need to go to the next page to fill in this information)

Impervious Surface and Stormwater Fees: Impervious surface fees are fees a developer or property owner must pay based upon the per cent. impervious value of the site. A goal of the fee is to reduce the amount of impervious surface area on a site, which has benefits to stormwater runoff quantity and quality in addition to a fee to fund stormwater projects as outline in the Master Stormwater Management Program.

Measurable Goals, including frequencies:

- Continue the Impervious Surface and Stormwater Fee requirement, recording the amount collected in fees each year - This is an ongoing activity.

Milestones:

Year 1:

Continue Impervious Surface and stormwater Fee program.

Year 2:

Continue Impervious Surface and stormwater Fee program.

Year 3:

Continue Impervious Surface and stormwater Fee program.

Year 4:

Continue Impervious Surface and stormwater Fee program.

Year 5:

Continue Impervious Surface and stormwater Fee program.

Go to Additional Pages

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Public Works Department Stormwater Pollution Preventative Plan (NBK SWPPP).

F.1 Employee Training Program

(You may need to go to the next page to fill in this information)

Employee training on NBK SWPPP: The village will conduct employee training sessions to teach municipal employees good housekeeping and pollution prevention techniques. These training sessions will be held as needed during the five-year permit cycle so employees can be educated on all changes that have occurred due to other permit-related activities and how to implement them.

Measurable Goals, including frequencies:

- Conduct employee training on pollution prevention and good housekeeping techniques.
- Maintain records of employee training sessions.

Milestones:

Year 1:

Conduct annual employee training pollution prevention (as needed).

Year 2:

Conduct annual employee training pollution prevention (as needed).

Year 3:

Conduct annual employee training pollution prevention (as needed).

Year 4:

Conduct annual employee training pollution prevention (as needed).

Year 5:

Conduct annual employee training pollution prevention (as needed).

Go to Additional Pages

F.2 Inspection and Maintenance Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Street cleaning: The Village of Northbrook has an existing program for street cleaning. The Village will continue the street cleaning program and will review the schedule for street cleaning program for effectiveness.

Measurable Goals, including frequencies:

- Continue existing street cleaning program and record miles of street swept.
- Develop/review schedule for street cleaning to evaluate effectiveness.

Milestones:

Year 1:

Continue street sweeping program

Year 2:

Continue street sweeping program

Year 3:

Continue street sweeping program

Year 4:

Continue street sweeping program

Year 5:

Continue street sweeping program

Go to Additional Pages

Brief Description of BMP:

Storm sewer system cleaning: Routine catch basin cleaning decreases the amount of sediment and floatables that enter the storm sewer system. The Village will continue the current program for catch basin and storm sewer cleaning. The program will be reviewed and updated as necessary.

Measurable Goals, including frequencies:

- Continue existing catch basin cleaning program
- Continue storm sewer cleaning/jetting program
- Update programs as necessary

Milestones:

Year 1:

Continue catch basin and storm sewer cleaning programs

Year 2:

Continue catch basin and storm sewer cleaning programs

Year 3:

Continue catch basin and storm sewer cleaning programs

Year 4:

Continue catch basin and storm sewer cleaning programs

Year 5:

Continue catch basin and storm sewer cleaning programs

Go to Additional Pages

F.4 Municipal Operations Waste Disposal

F.5 Flood Management/Assess Guidelines

F.6 Other Municipal Operations Controls (You may need to go to the next page to fill in this information)

Use of standardized salting and plowing procedure; proper salt storage reduces the amount of salt in runoff during rain events and assist in maintaining the health of surrounding water-bodies. A salt storage facility is on site at the Public Works facility

Measurable Goals, including frequencies:

- Continue proper salting and plowing procedures and record loads of salt and calcium chloride used - This is an ongoing activity

Milestones:

Year 1:

Continue with proper salting and plowing procedures

Year 2:

Continue with proper salting and plowing procedures

Year 3:

Continue with proper salting and plowing procedures

Year 4:

Continue with proper salting and plowing procedures

Year 5:

Continue with proper salting and plowing procedures

Go to Additional Pages

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)).

MATT FARMER

Authorized Representative Name

Village Engineer

Title

05/30/18

Date

Matt Farmer

Authorized Representative Signature

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

Additional Info - Page 1

A. Public Education and Outreach

BMP Number

Add Another BMP

Delete Last Entry

B. Public Participation/Involvement

BMP Number _____

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and

BMP Number _____

Add Another BMP

Delete Last Entry

D. Construction Site Runoff Control

BMP Number D.1.2

Update municipal code to include sanctions to ensure compliance: The existing Code will be reviewed to ensure sanctions are included for the case when construction sites violate erosion and sedimentation control requirements. The Code will be reviewed to see if these penalties are explicit so a construction manager will clearly be aware of any penalties the site developer could incur for noncompliance. Goals: Review and revise the appropriate Code sections to include steps that will be taken when a developer, contractor, or other responsible party does not follow the appropriate regulations and what the associated penalties will be. Milestone 1-5: Continue to enforce codes

Add Another BMP

Delete Last Entry

Additional Info - Page 5

E. Post-Construction Runoff Control

BMP Number E.7.2

Reforestation program: the Village has an annual cost-sharing program with community members, which program offers cost subsidized trees for planting on public parkways fronting residences and/or businesses. Goal: Continue the reforestation program, recording the number of new trees planted each year, which activity is ongoing. Milestone 1-5: continue tree reforestation program.

BMP Number E.7.3

Stream preservation requirements: Receiving streams within the Village are sensitive to increased quantities of stormwater runoff. Stream preservation is required when there is development on a parcel of land adjacent or tributary to an existing drain, reach, or tributary of a stream. Goal: involve stream preservation activities with construction projects, as required in ordinance, which activity is ongoing. Milestone 1-5: Continue to require stream preservation activities for applicable developments.

Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good

BMP Number F.2.2

Preventative maintenance for vehicles: Preventative maintenance on Village vehicles will be done on a routine basis. This will decrease the number of leaks, instances of improper functioning, 8c. that may cause additional pollution in maintenance yards. Goals: conduct preventative maintenance of Village vehicles at prescribed mileage/time intervals for each vehicle. Milestone 1-5: Continue existing maintenance program.

Add Another BMP

Delete Last Entry

