



# 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 Homer Glen MS4 #: ILR40  
 Population (based on 2010 census): 24,220
2. MS4 Mailing Address: 14240 W. 151st Street City: Homer Glen, IL Zip: 60491
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
 Name: Michael Salamowicz Title: Development Services Director  
 Phone: 708-301-0632 Email Address: msalamowicz@homerglenil.org

### General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude: 41 36 0 Longitude: 87 56 17.16  
 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 Homer Glen | Homer Township | Will County |
7. Area of land within your MS4 in square miles: 22.2
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?
Long Run Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Marley Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Spring Creek GGA-02	<input checked="" type="radio"/> Yes <input type="radio"/> No
Fiddymment Creek GHC	<input checked="" type="radio"/> Yes <input type="radio"/> No
Des Plaines River G-11	<input checked="" type="radio"/> Yes <input type="radio"/> No
Hickory Creek GG-04	<input checked="" type="radio"/> Yes <input type="radio"/> No
Chicago Sanitary and Ship Canal GI-02	<input checked="" type="radio"/> Yes <input type="radio"/> No
Tampier Lake RGZO	<input checked="" type="radio"/> Yes <input type="radio"/> No
Fraction Run	<input type="radio"/> Yes <input checked="" type="radio"/> No

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

Causes: Visible Oil, Oxygen, Dissolved, Phosphorus, etc Source: Atmospheric Deposition, Fertilizers etc.

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: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Area of Responsibility: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Area of Responsibility: \_\_\_\_\_

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: March 2018 Frequency of each BMP program: Annually

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

The Village will include a public service announcement on the Village's Facebook Page, their Website or in the Mayor's Blog relating to the NPDES Phase 2 program.

Measurable Goals, including frequencies

Include a public service announcement (PSA) at least once annually in the Mayor's Blog and maintain the NPDES Phase 2 information on the Facebook Page and the website. The Village will make available NPDES Phase 2 brochures at the Village Hall and track numbers of materials distributed and maintain informational center.

Milestones

Year 1: Include a yearly PSA on the Mayor's Blog about NPDES. Maintain/update the information on the Facebook Page and Website.

Year 2: Include a yearly PSA on the Mayor's Blog about NPDES. Maintain/update the information on the Facebook Page and Website.

Year 3: Include a yearly PSA on the Mayor's Blog about NPDES. Maintain/update the information on the Facebook Page and Website.

Year 4: Include a yearly PSA on the Mayor's Blog about NPDES. Maintain/update the information on the Facebook Page and Website.

Year 5: Include a yearly PSA on the Mayor's Blog about NPDES. Maintain/update the information on the Facebook Page and Website.

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

**B. Public Participation/Involvement**

Approximate date first implemented: March 2018 Frequency of each BMP program: Annually

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP

The Village will conduct a public meeting or public hearing on its proposed stormwater management plan. The Village will adhere to its own requirements for conducting public meetings or hearings.

Measurable Goals, including frequencies

Present Municipal NPDES Phase II presentation to the Village Board. Present a summary of the ongoing program implementation at least once annually at a public meeting or board meeting. Continue with coordination of various creek cleanup efforts annually with the help of community groups.

Milestones

Year 1: Present ongoing program summary at least once annually at a public meeting or a selected Village Board meeting. Continue with the coordination of creek cleanup efforts annually.

Year 2: Present ongoing program summary at least once annually at a public meeting or a selected Village Board meeting. Continue with the coordination of creek cleanup efforts annually.

Year 3: Present ongoing program summary at least once annually at a public meeting or a selected Village Board meeting. Continue with the coordination of creek cleanup efforts annually.

Year 4: Present ongoing program summary at least once annually at a public meeting or a selected Village Board meeting. Continue with the coordination of creek cleanup efforts annually.

Year 5: Present ongoing program summary at least once annually at a public meeting or a selected Village Board meeting. Continue with the coordination of creek cleanup efforts annually.

Additional Info

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

- B.5 Volunteer Monitoring
- B.6. Program Involvement
- B.7 Other Public Involvement

**C. Illicit Discharge Detection and Elimination**

Approximate date first implemented: March 2018 Frequency of each BMP program: Annually

Qualifying Local Programs

Not Applicable

- C.1 Sewer Map Preparation

Brief Description of BMP

The Village will maintain and periodically update the Storm Sewer Outfall Map.

Measurable Goals, including frequencies

The map will be updated yearly. The Village will locate visible outfalls by listing discharge locations to various outfalls

Measurable Goals (include shared responsibilities)

and will locate stormwater management basins on the map.

Milestones

Year 1: Maintain/update the Storm Sewer Outfall Map, as needed.

Year 2: Maintain/update the Storm Sewer Outfall Map, as needed.

Year 3: Maintain/update the Storm Sewer Outfall Map, as needed.

Year 4: Maintain/update the Storm Sewer Outfall Map, as needed.

Year 5: Maintain/update the Storm Sewer Outfall Map, as needed.

Additional Info

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

[Empty text box for additional information]

C.2 Regulatory Control Program

Brief Description of BMP

The Village will continue enforcement of the IDDE ordinance.

Measurable Goals, including frequencies

Continue enforcement of the IDDE ordinance.

Milestones

Year 1: Continue enforcement of the IDDE ordinance.

Year 2: Continue enforcement of the IDDE ordinance.

Year 3: Continue enforcement of the IDDE ordinance.

Year 4: Continue enforcement of the IDDE ordinance.

Year 5: Continue enforcement of the IDDE ordinance.

Additional Info

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

[Empty text box for additional information]

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

The Village will continue to implement the Outfall Prioritization Plan, prioritize outfalls and visit them at intervals established in the plan.

Measurable Goals, including frequencies

Implement the Prioritization Plan, prioritize outfalls and visit them at intervals established in the plan. Follow the plan by visiting high priority outfalls annually.

Milestones

Year 1: Implement Prioritization Plan and update/modify as needed.

Year 2: Implement Prioritization Plan and update/modify as needed.

Year 3: Implement Prioritization Plan and update/modify as needed.

Year 4: Implement Prioritization Plan and update/modify as needed.

Year 5: Implement Prioritization Plan and update/modify as needed.

Additional Info

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

[Empty text box for additional information]

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Illicit Discharge Tracing Procedures will continue to be implemented.

Measurable Goals, including frequencies

The Village will implement Illicit Discharge Tracing Procedures.

Milestones

Year 1: Implement Tracing Procedures and update/modify as necessary.

Year 2: Implement Tracing Procedures and update/modify as necessary.

Year 3: Implement Tracing Procedures and update/modify as necessary.

Year 4: Implement Tracing Procedures and update/modify as necessary.

Year 5: Implement Tracing Procedures and update/modify as necessary.

Additional Info

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

[Empty text box for additional information]

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Illicit Source Removal Procedures

Measurable Goals, including frequencies

The Village will implement the Illicit Source Removal Procedures.

Milestones

Year 1: Implement Removal Procedures and update/modify as necessary.

Year 2: Implement Removal Procedures and update/modify as necessary.

Year 3: Implement Removal Procedures and update/modify as necessary.

Year 4: Implement Removal Procedures and update/modify as necessary.

Year 5: Implement Removal Procedures and update/modify as necessary.

Additional Info

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

[Empty text box for additional information]

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

Visual Dry Weather Screening

Measurable Goals, including frequencies

The Village contracts with the Highway Department for maintenance performing dry weather screening. A multi-year prioritization schedule has been prepared for visiting each known outlet to perform the screening in accordance with the priority areas identified in C.3. The "Outfall Reconnaissance Inventory/Sample Collection Field Sheet" will be used to keep a record of the screenings as they take place.

Milestones

Year 1: Inspect outfalls per the Prioritization Schedule using the Outfall Reconnaissance Inventory/Sample Collection Field Sheet.

Year 2: Inspect outfalls per the Prioritization Schedule using the Outfall Reconnaissance Inventory/Sample Collection Field Sheet.

Year 3: Inspect outfalls per the Prioritization Schedule using the Outfall Reconnaissance Inventory/Sample Collection Field Sheet.

Year 4: Inspect outfalls per the Prioritization Schedule using the Outfall Reconnaissance Inventory/Sample Collection Field Sheet.

Year 5: Inspect outfalls per the Prioritization Schedule using the Outfall Reconnaissance Inventory/Sample Collection Field Sheet.

Additional Info

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

[Empty text box for additional information]

C.8 Pollutant Field Testing

C.9 Public Notification

C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

Approximate date first implemented: March 2018

Frequency of each BMP program: Annually / As-Needed

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

D.1 Regulatory Control Program

Brief Description of BMP

Development Ordinances

Measurable Goals, including frequencies

The Village will continue to enforce the Village's "Water Resource Management Ordinance" (WRO), also known as the Stormwater Ordinance, which is based on the Water Resource Ordinance for Will County (currently part of the Village's Ordinance), participate in WRO revision processes, and adopt amendments. The WRO provides significant protections for natural stormwater resources, floodplains, wetlands, and erosion and sediment control.

Milestones

Year 1: Enforce the WRO, participate in the WRO revision process, and adopt amendments.

Year 2: Enforce the WRO, participate in the WRO revision process, and adopt amendments.

Year 3: Enforce the WRO, participate in the WRO revision process, and adopt amendments.

Year 4: Enforce the WRO, participate in the WRO revision process, and adopt amendments.

Year 5: Enforce the WRO, participate in the WRO revision process, and adopt amendments.

Additional Info

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

D.2 Erosion and Sediment Control BMPs

D.3 Other Waste Control Program

Brief Description of BMP

Other Waste Control Program

Measurable Goals, including frequencies

The Village will review proposed amendments to the IDDE ordinance that are provided by IEPA and will review any changes to the WRO proposed by Will County. The existing ordinance may be amended to conform with ordinance revisions proposed by IEPA and Will County.

Milestones

Year 1: Maintain/update the IDDE ordinance as required by IEPA. Enforce the WRO, participate in the WRO revision process, and adopt amendments.

Year 2: Maintain/update the IDDE ordinance as required by IEPA. Enforce the WRO, participate in the WRO revision process, and adopt amendments.

Year 3: Maintain/update the IDDE ordinance as required by IEPA. Enforce the WRO, participate in the WRO revision process, and adopt amendments.

Year 4: Maintain/update the IDDE ordinance as required by IEPA. Enforce the WRO, participate in the WRO revision process, and adopt amendments.

Year 5: Maintain/update the IDDE ordinance as required by IEPA. Enforce the WRO, participate in the WRO revision process, and adopt amendments.

Additional Info

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

D.4 Site Plan Review Procedures

Brief Description of BMP

Site Plan Review Procedures

Measurable Goals, including frequencies

The Village is currently following procedures, as specified in the WRO, for the orderly review and inspection of development activities.

Milestones

Year 1: The Village will continue to follow review of development activity procedures as written in the WRO. The Village will continue enforcing the WRO, participating in WRO revision processes, and adopting amendments.

Year 2: The Village will continue to follow review of development activity procedures as written in the WRO. The Village will continue enforcing the WRO, participating in WRO revision processes, and adopting amendments.

Year 3: The Village will continue to follow review of development activity procedures as written in the WRO. The Village will continue enforcing the WRO, participating in WRO revision processes, and adopting amendments.

Year 4: The Village will continue to follow review of development activity procedures as written in the WRO. The Village will continue enforcing the WRO, participating in WRO revision processes, and adopting amendments.

Year 5: The Village will continue to follow review of development activity procedures as written in the WRO. The Village will continue enforcing the WRO, participating in WRO revision processes, and adopting amendments.

Additional Info

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

D.5 Public Information Handling Procedures

Brief Description of BMP

Public Information Handling Procedures

Measurable Goals, including frequencies

The Village has a process for addressing comments that are brought to its attention. The process has been in place at the Village and was formally implemented/documentated by the Village as part of this permit.

Milestones

Year 1: Maintain Public Information Handling Procedures and update/modify as necessary.

Year 2: Maintain Public Information Handling Procedures and update/modify as necessary.

Year 3: Maintain Public Information Handling Procedures and update/modify as necessary.

Year 4: Maintain Public Information Handling Procedures and update/modify as necessary.

Year 5: Maintain Public Information Handling Procedures and update/modify as necessary.

Additional Info

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

[Empty box for additional information]

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Site Inspection/Enforcement Procedures

Measurable Goals, including frequencies

Inspection procedures, as prescribed by the WRO, are currently being followed by the Village for the orderly inspection of development activities. The Village has created inspection reports to assist with the enforcement procedures. The inspection procedures include information on how notices of erosion control failures reported by the public will be directed to inspectors and Village staff for action.

Milestones

Year 1: The Village will continue to follow inspection of development activity procedures as written in the WRO.

Year 2: The Village will continue to follow inspection of development activity procedures as written in the WRO.

Year 3: The Village will continue to follow inspection of development activity procedures as written in the WRO.

Year 4: The Village will continue to follow inspection of development activity procedures as written in the WRO.

Year 5: The Village will continue to follow inspection of development activity procedures as written in the WRO.

Additional Info

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

[Empty box for additional information]

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Approximate date first implemented: March 2018 Frequency of each BMP program: Annually/ As-Needed

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

Brief Description of BMP

Post-Construction Regulatory Control Program

Measurable Goals, including frequencies

The Village will continue to enforce the WRO, participate in WRO revision processes, and adopt amendments. The WRO provides significant protections for natural stormwater resources.

Milestones

Year 1: Enforce the WRO, participate in the WRO revision processes, and adopt amendments.

Year 2: Enforce the WRO, participate in the WRO revision processes, and adopt amendments.

Year 3: Enforce the WRO, participate in the WRO revision processes, and adopt amendments.

Year 4: Enforce the WRO, participate in the WRO revision processes, and adopt amendments.

Year 5: Enforce the WRO, participate in the WRO revision processes, and adopt amendments.

Additional Info

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

[Empty box for additional information]

E.3 Long Term O & M Procedures

Brief Description of BMP

Long Term O&M Procedures

Measurable Goals, including frequencies

The Village may require the creation of homeowners associations to maintain stormwater infrastructure associated with new developments. The maintenance requirements for the detention basins are outlined in the subdivision CCR's and reviewed by the Village prior to approval. The Village may also require the creation of a dormant Special Service Area (SSA) which will enable the Village to take over maintenance of the stormwater facilities, at the expense of the members of the association, should the association disband or fail to fulfill its maintenance requirements. The Village will also continue to enforce the WRO, participate in WRO revision processes, and adopt amendments.

Milestones

Year 1: The Village will consider creation of Homeowners Associations and Dormant SSAs to ensure ongoing maintenance of stormwater infrastructure. The Village will also continue to enforce the WRO, participate in WRO revision processes, and adopt amendments.

Year 2: The Village will consider creation of Homeowners Associations and Dormant SSAs to ensure ongoing maintenance of stormwater infrastructure. The Village will also continue to enforce the WRO, participate in WRO revision processes, and adopt amendments.

Year 3: The Village will consider creation of Homeowners Associations and Dormant SSAs to ensure ongoing maintenance of stormwater infrastructure. The Village will also continue to enforce the WRO, participate in WRO revision processes, and adopt amendments.

Year 4: The Village will consider creation of Homeowners Associations and Dormant SSAs to ensure ongoing maintenance of stormwater infrastructure. The Village will also continue to enforce the WRO, participate in WRO revision processes, and adopt amendments.

Year 5: The Village will consider creation of Homeowners Associations and Dormant SSAs to ensure ongoing maintenance of stormwater infrastructure. The Village will also continue to enforce the WRO, participate in WRO revision processes, and adopt amendments.

Additional Info

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

E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Pre-Construction Review of BMP Designs

Measurable Goals, including frequencies

The Village staff and/or their engineer review development plans, including proposed temporary and permanent best management practices, prior to issuing a permit for construction.

Milestones

Year 1: 

Village staff and/or their engineer will continue to review proposed best management practices prior to construction.

Year 2: 

Village staff and/or their engineer will continue to review proposed best management practices prior to construction.

Year 3: 

Village staff and/or their engineer will continue to review proposed best management practices prior to construction.

Year 4: 

Village staff and/or their engineer will continue to review proposed best management practices prior to construction.

Year 5: 

Village staff and/or their engineer will continue to review proposed best management practices prior to construction.

Additional Info

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

E.5 Site Inspections During Construction

Brief Description of BMP

Site Inspections During Construction

Measurable Goals, including frequencies

Inspection procedures, as prescribed by the WRO, are currently being followed by the Village for the orderly inspection of development activities. The Village has created inspection reports to assist with the enforcement procedures. Enforce the WRO, participate in WRO revision process, and adopt amendments.

Milestones

Year 1: 

The Village will continue to follow inspection of development activity procedures as outlined in the WRO.

Year 2: 

The Village will continue to follow inspection of development activity procedures as outlined in the WRO.

Year 3: 

The Village will continue to follow inspection of development activity procedures as outlined in the WRO.

Year 4: 

The Village will continue to follow inspection of development activity procedures as outlined in the WRO.

Year 5: The Village will continue to follow inspection of development activity procedures as outlined in the WRO.

Additional Info

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

- E.6 Post-Construction Inspections
- E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

Approximate date first implemented: March 2018 Frequency of each BMP program: Annually

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

- F.1 Employee Training Program

Brief Description of BMP

Employee Training Program

Measurable Goals, including frequencies

The Village will continue to enforce the Pollution Prevention Plan for Village activities, and ensure that staff working on their behalf in the Village are trained. The Village will work with the Township Highway Department to verify all staff are adequately trained. The Village contractor will conduct annual training for employees in relevant positions that will implement or utilize BMPs such as waste disposal, spill cleanup and facilities operation and maintenance. The Village will request documentation of training events and attendance. Any new training materials will be developed based on guidance and materials that are widely available. Training materials may be handouts, videos, etc.

Milestones

Year 1: Continue to verify employees in relevant public works positions are trained to use and implement stormwater BMPs.

Year 2: Continue to verify employees in relevant public works positions are trained to use and implement stormwater BMPs.

Year 3: Continue to verify employees in relevant public works positions are trained to use and implement stormwater BMPs.

Year 4: Continue to verify employees in relevant public works positions are trained to use and implement stormwater BMPs.

Year 5: Continue to verify employees in relevant public works positions are trained to use and implement stormwater BMPs.

Additional Info

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

- F.2 Inspection and Maintenance Program

Brief Description of BMP

Inspection and Maintenance Program

Measurable Goals, including frequencies

The Village has inventoried their activities that impact stormwater. The Village contracts all street maintenance to the Homer Glen Township Highway Department. Regular maintenance activities have been identified and a schedule has been established for regular maintenance activities such as outfall inspection and ditch maintenance. The Township owns a street sweeper to sweep all streets approximately once per year and supplemental sweeping is conducted as needed. The township removes and disposes of all collected debris as part of their contract. The Township vacators catch basins periodically. Supplemental vactoring is conducted as needed based on visual inspection of the catch basins. Salt is stored indoors on a concrete pad. There is a triple basin in the Township garage for indoor vehicle washing. The township has an Operation and Maintenance (O&M) Program and a training program.

Milestones

Year 1: Continue contracting the Inspection and Maintenance Program with the Homer Glen Township Highway Department.

Year 2: Continue contracting the Inspection and Maintenance Program with the Homer Glen Township Highway Department.

Year 3: Continue contracting the Inspection and Maintenance Program with the Homer Glen Township Highway Department.

Year 4: Continue contracting the Inspection and Maintenance Program with the Homer Glen Township Highway Department.

Year 5: Continue contracting the Inspection and Maintenance Program with the Homer Glen Township Highway Department.

Additional Info

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

[Empty box for additional information]

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Municipal Operations Stormwater Control

Measurable Goals, including frequencies

The Village has inventoried their activities that impact stormwater. Regular maintenance activities have been identified and a schedule has been established for regular maintenance activities such as outfall inspection and ditch maintenance. The Homer Glen Township Highway Department manages all Village Streets and is responsible for sweeping all streets approximately once per year and supplemental sweeping is conducted as needed. The township removes and disposes of all collected debris as part of their contract. Salt is stored indoors on a concrete pad at the Township Highway Department. There is a triple basin in the garage for indoor vehicle washing. An Operation and Maintenance (O&M) Program has been developed along with a training program.

Milestones

Year 1: Implement O&M Program and continue to implement training program.

Year 2: Implement O&M Program and continue to implement training program.

Year 3: Implement O&M Program and continue to implement training program.

Year 4: Implement O&M Program and continue to implement training program.

Year 5: Implement O&M Program and continue to implement training program.

Additional Info

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

[Empty box for additional information]

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Municipal Operations Waste Disposal

Measurable Goals, including frequencies

The Village will properly dispose of all waste according to the O&M Program. Homewood Disposal Service is the current contractor for garbage removal and recycling.

Milestones

Year 1: Implement O&M Program; review and revise this program on an annual basis.

Year 2: Implement O&M Program; review and revise this program on an annual basis.

Year 3: Implement O&M Program; review and revise this program on an annual basis.

Year 4: Implement O&M Program; review and revise this program on an annual basis.

Year 5: Implement O&M Program; review and revise this program on an annual basis.

Additional Info

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

[Empty box for additional information]

F.5 Flood Management/Assess Guidelines

F.6 Other Municipal Operations Controls

**BMPs Currently Implemented and Proposed**

BMP Number	Location
001	Heritage Park Stormwater Enhancements

**Approximate Pollutant Reduction Resulting from each BMP**

BMP Number	Pollutant	Reduction
001	Sediment	7.7 tons/year
001	Phosphorus	33 lbs/year
001	Nitrogen	139 lbs/year

**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.

Heritage Park is inspected by an ecologist at least once per year to ensure that the wetland and prairie plants are in good health. The basins are inspected to ensure that no shoreline erosion is taking place. Maintenance needs are identified and addressed.

### 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)).

Mike Salamowicz

\_\_\_\_\_  
Authorized Representative Name

Development Services Director

\_\_\_\_\_  
Title

  
\_\_\_\_\_  
Authorized Representative Signature

5/24/2021  
\_\_\_\_\_  
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.