



# Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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

### Part I. General Information

1. MS 4 Operator Name: Will County
2. MS4 Mailing Address: 58 East Clinton, Suite 100  
City: Joliet State: IL
3. Operator Type: County Other: \_\_\_\_\_
4. Operator Status: County Other: \_\_\_\_\_
5. Name(s) of governmental entity(ies) in which MS4 is located:  
Will County  
\_\_\_\_\_  
\_\_\_\_\_
6. Area of land that drains to your MS4 in square miles: 849
7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
Latitude: 41 28 54 Longitude: -88 1 26  
Degrees Minutes Seconds: Degrees: Minutes: Seconds:
8. Name(s) of known receiving waters  

<u>DuPage River</u>	<u>DesPlaines River</u>
<u>Spring Creek</u>	<u>Jackson Creek</u>
<u>Prairie Creek</u>	<u>Forked Creek</u>
<u>Jordan Creek</u>	<u>Black Walnut Creek</u>
<u>Rock Creek</u>	<u>Grant Creek</u>
<u>Deer Creek</u>	<u>Plum Creek</u>
<u>Trim Creek</u>	<u>Pike Creek</u>
<u>Horse Creek</u>	<u>Lily Cache Creek</u>
<u>Mink Creek</u>	<u>Marley Creek</u>
<u>Thorn Creek</u>	<u>Klemme Creek</u>

## 8. Name(s) of known receiving waters

Sugar Run CreekFraction Run CreekExline SloughSpring BrookFlossmoor DDHickory CreekRock Run CreekI & M CanalLong RunUnion DD

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

Name: Curt Paddock Title: Director, Will County Land Use Department Phone: (815) 774-4353

Area of Responsibility: Overall Compliance and Implementation

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

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**

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

☒ A.1 Distributed Paper Material

Brief Description of BMP:

The County makes a variety of stormwater quality or related materials available on the Will County Green website. This information includes recycling events, rain barrel information, Household Hazardous Waste events, and many other examples of educational materials. The County also utilizes other electronic formats such as their E-Blast program to distribute stormwater quality or related information to residents and other interested parties.

Measurable Goals, including frequencies:

The County will continue to provide the residents with stormwater articles or related materials on the County websites and update or add new material at least twice a year or as needed to maintain compliance with the permit conditions.

Milestones:

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Year 1:

Continue to include stormwater information on County websites and update as new material and/or information becomes available.

Year 2:

Continue to include stormwater information on County websites and update as new material and/or information becomes available.

Year 3:

Continue to include stormwater information on County websites and update as new material and/or information becomes available.

Year 4:

Continue to include stormwater information on County websites and update as new material and/or information becomes available.

Year 5:

Continue to include stormwater information on County websites and update as new material and/or information becomes available.

- ☐ A.2 Speaking Engagement
- ☐ A.3 Public Service Announcement
- ☒ A.4 Community Event

Brief Description of BMP:

The County annually hosts an informational booth at the County Fair to provide residents with the opportunity to obtain a variety of information including topics related to stormwater quality and similar issues.

Measurable Goals, including frequencies:

Annually distribute at least 100 pamphlets at the County Fair Informational booth to residents interested in stormwater quality and related issues.

Milestones:

Year 1:

Distribute informational pamphlets annually at the County Fair and work to increase distribution by 10% each year.

Year 2:

Distribute informational pamphlets annually at the County Fair and work to increase distribution by 10% each year.

Year 3:

Distribute informational pamphlets annually at the County Fair and work to increase distribution by 10% each year.

Year 4:

Distribute informational pamphlets annually at the County Fair and work to increase distribution by 10% each year.

Year 5:

Distribute informational pamphlets annually at the County Fair and work to increase distribution by 10% each year.

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- ☒ A.5 Classroom Education Material (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The County has an educational classroom program where County staff visits schools to provide education on a variety of topics including those relating to stormwater quality or related issues. The County anticipates visiting approximately 50 schools during this permit year with a student population around 5000.

Measurable Goals, including frequencies:

Continue to visit local schools to present stormwater quality and similar issues at least once a month.

Milestones:

Year 1:

Continue to perform the classroom educational program and increase the number of schools by 2.5-5% each year or as funding allows.

Year 2:

Continue to perform the classroom educational program and increase the number of schools by 2.5-5% each year or as funding allows.

Year 3:

Continue to perform the classroom educational program and increase the number of schools by 2.5-5% each year or as funding allows.

Year 4:

Continue to perform the classroom educational program and increase the number of schools by 2.5-5% each year or as funding allows.

Year 5:

Continue to perform the classroom educational program and increase the number of schools by 2.5-5% each year or as funding allows. Page 5 of 30

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☒ A.6 Other Public Education

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

Brief Description of BMP:

The County is actively involved in the use of social media as a means of distributing information and materials. The County operates a Facebook page as well as a Twitter Handle and uses both outlets to disseminate stormwater quality or related materials and/or information.

Measurable Goals, including frequencies:

Continue to operate and maintain the social media sites as a means of disseminating educational materials.

Milestones:

Year 1:

Work to increase the number of active users on the social media sites by 5% each year.

Year 2:

Work to increase the number of active users on the social media sites by 5% each year.

Year 3:

Work to increase the number of active users on the social media sites by 5% each year.

Year 4:

Work to increase the number of active users on the social media sites by 5% each year.

Year 5:

Work to increase the number of active users on the social media sites by 5% each year.

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## **B. Public Participation/Involvement**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

☐ B.2 Educational Volunteer

☒ B.3 Stakeholder Meeting

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

Brief Description of BMP:

The County has an active and progressive Stormwater Committee that is responsible for a multitude of stormwater management and water quality activities. The Stormwater Committee publicly meets bi-monthly providing the opportunity for interested individuals to learn, inquire or be involved in the County's stormwater management issues. The Stormwater Committee has also funded stormwater quality or related projects in the County. Two projects totaling approximately \$110,000 were funded in Fiscal Year 2014.

Measurable Goals, including frequencies:

The County will continue to host and support the Stormwater Management Committee.

**Milestones:****Year 1:**

The County will work to increase the attendance at the Stormwater Management Committee meetings by 5% per year and fund at least one additional project as funding allows.

**Year 2:**

The County will work to increase the attendance at the Stormwater Management Committee meetings by 5% per year and fund at least one additional project as funding allows.

**Year 3:**

The County will work to increase the attendance at the Stormwater Management Committee meetings by 5% per year and fund at least one additional project as funding allows.

**Year 4:**

The County will work to increase the attendance at the Stormwater Management Committee meetings by 5% per year and fund at least one additional project as funding allows.

**Year 5:**

The County will work to increase the attendance at the Stormwater Management Committee meetings by 5% per year and fund at least one additional project as funding allows.

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☒ B.4 Public Hearing

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

**Brief Description of BMP:**

The County partners with the Will/South Cook Soil Water Conservation District to provide input and analysis for development sites throughout the County. Public Hearings are required as a part of the zoning process and occur at least 12 times per year.

**Measurable Goals, including frequencies:**

Provide a dedicated opportunity for interested residents and individuals give input on stormwater management and related water quality issues.

**Milestones:****Year 1:**

The County will continue to partner with the Will/South Cook Soil and Water Conservation District and provide these public hearings at least 12 times per year.

**Year 2:**

The County will continue to partner with the Will/South Cook Soil and Water Conservation District and provide these public hearings at least 12 times per year.

**Year 3:**

The County will continue to partner with the Will/South Cook Soil and Water Conservation District and provide these public hearings at least 12 times per year.

**Year 4:**

The County will continue to partner with the Will/South Cook Soil and Water Conservation District and provide these public hearings at least 12 times per year.

**Year 5:**

The County will continue to partner with the Will/South Cook Soil and Water Conservation District and provide these public hearings at least 12 times per year.

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☒ B.5 Volunteer Monitoring

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

The County participates in planning groups for specific watersheds within Will County. These groups meet to discuss issues affecting the watershed including preserving, protecting and restoring water quality and other issues relating to stormwater management.

Measurable Goals, including frequencies:

Continue to provide the volunteer monitoring opportunities for protecting, preserving and restoring Will County watersheds.

Milestones:

Year 1:

The County will work to increase the participation in the planning groups by 5% each permit year.

Year 2:

The County will work to increase the participation in the planning groups by 5% each permit year.

Year 3:

The County will work to increase the participation in the planning groups by 5% each permit year.

Year 4:

The County will work to increase the participation in the planning groups by 5% each permit year.

Year 5:

The County will work to increase the participation in the planning groups by 5% each permit year.

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☐ B.6. Program Involvement

☒ B.7 Other Public Involvement

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

Brief Description of BMP:

The County organizes specialized collection events that allow citizens to properly dispose of wastes that could potentially be dumped or otherwise disposed of illegally and end up in the municipal separate storm sewer system. These events are held throughout the year and at various locations in the County to provide opportunities for as many residents as possible.

Measurable Goals, including frequencies:

Continue to organize, fund and provide the collection events to reduce or prevent the discharge of illicit material into the municipal separate storm sewer system.

Milestones:

Year 1:

The County will work to increase the number of participants/materials collected by 5% each year.

Year 2:

The County will work to increase the number of participants/materials collected by 5% each year.

Year 3:

The County will work to increase the number of participants/materials collected by 5% each year.

Year 4:

The County will work to increase the number of participants/materials collected by 5% each year.

Year 5:

The County will work to increase the number of participants/materials collected by 5% each year.

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**C. Illicit Discharge Detection and Elimination**

Qualifying Local Programs:

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:

The County has developed a comprehensive stormwater atlas showing the location of all County-owned outfalls and receiving streams in the County.

Measurable Goals, including frequencies:

The County will update the storm sewer atlas to reflect the latest development and any changes in the Urbanized area based on the permit conditions.

Milestones:

Year 1:

Update the storm sewer atlas to reflect new development and permit modifications.

Year 2:

Update the storm sewer atlas to reflect new development and permit modifications.

Year 3:

Update the storm sewer atlas to reflect new development and permit modifications.

Year 4:

Update the storm sewer atlas to reflect new development and permit modifications.

Year 5:

Update the storm sewer atlas to reflect new development and permit modifications.

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



The County has prepared, adopted and enforces the Will County Stormwater Management and Water Resources Ordinances. These ordinances provide the regulatory authority for the County to detect, investigate and eliminate potential illicit. The County will continue to review the Ordinances and update its program as necessary to effectively detect and eliminate illicit discharges in compliance with NPDES requirements.

Measurable Goals, including frequencies:

The County will continue to review the illicit discharge detection and elimination program and the associated Ordinances for compliance with NPDES requirements.

Milestones:

Year 1:

The County will review its program and associated Ordinances and revise as needed

Year 2:

The County will review its program and associated Ordinances and revise as needed

Year 3:

The County will review its program and associated Ordinances and revise as needed

Year 4:

The County will review its program and associated Ordinances and revise as needed

Year 5:

The County will review its program and associated Ordinances and revise as needed

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☒ C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The County has policies and procedures in place to detect and eliminate illicit discharges. Procedures may involve multiple departments and procedures such as tracing can be employed as necessary to identify and eliminate the discharge. Enforcement procedures are utilized on an as-needed basis to obtain compliance.

Measurable Goals, including frequencies:

Inspect storm sewer outfalls, reported complaints and other issues to determine high priority sites or other potential issue and perform investigations as needed to locate and eliminate illicit discharges.

Milestones:

Year 1:

Continue inspections and enforce policies and procedures to identify, enforce and eliminate illicit discharge.

Year 2:

Continue inspections and enforce policies and procedures to identify, enforce and eliminate illicit discharge.

Year 3:

Continue inspections and enforce policies and procedures to identify, enforce and eliminate illicit discharge.

Year 4:

Continue inspections and enforce policies and procedures to identify, enforce and eliminate illicit discharge.

Year 5:

Continue inspections and enforce policies and procedures to identify, enforce and eliminate illicit discharge.

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☒ C.4 Illicit Discharge Tracing Procedures (You may need to go to the next page to fill in this information)

The County conducts the screening of outfalls on an annual basis or as funding allows to evaluate the potential for illicit discharges.

Measurable Goals, including frequencies:

Employ established procedures to inspect storm sewer outfalls, identify potential problems and investigate potential illicit discharges.

Milestones:

Year 1:

Continue inspections to identify, trace and enforce illicit discharge regulations to eliminate potential pollution.

Year 2:

Continue inspections to identify, trace and enforce illicit discharge regulations to eliminate potential pollution.

Year 3:

Continue inspections to identify, trace and enforce illicit discharge regulations to eliminate potential pollution.

Year 4:

Continue inspections to identify, trace and enforce illicit discharge regulations to eliminate potential pollution.

Year 5:

Continue inspections to identify, trace and enforce illicit discharge regulations to eliminate potential pollution.

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☒ C.5 Illicit Source Removal Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The County will continue the existing program and review the procedures as needed to authorize the removal of illicit discharges from the storm sewer system.

Measurable Goals, including frequencies:

Require disconnection of any illicit discharge source that can be identified through the tracing program.

Milestones:

Year 1:

Continue current program and review procedures as needed for updates to authorize the removal of illicit discharges.

Year 2:

Continue current program and review procedures as needed for updates to authorize the removal of illicit discharges.

Year 3:

Continue current program and review procedures as needed for updates to authorize the removal of illicit discharges.

Year 4:

Continue current program and review procedures as needed for updates to authorize the removal of illicit discharges.

Year 5:

Continue current program and review procedures as needed for updates to authorize the removal of illicit discharges.

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☒ C.6 Program Evaluation and Assessment (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The County regularly assesses their NPDES program on an annual basis to determine the effectiveness of the BMPs selected to meet the specified goals for overall compliance.

The goal of this program is to evaluate the appropriateness of the BMPs selected for the NPDES program in meeting the goals necessary to maintain compliance.

Milestones:

Year 1:

The County will continue the yearly evaluation of its NPDES program and BMPs selected for effectiveness in meeting the specific measurable goals.

Year 2:

The County will continue the yearly evaluation of its NPDES program and BMPs selected for effectiveness in meeting the specific measurable goals.

Year 3:

The County will continue the yearly evaluation of its NPDES program and BMPs selected for effectiveness in meeting the specific measurable goals.

Year 4:

The County will continue the yearly evaluation of its NPDES program and BMPs selected for effectiveness in meeting the specific measurable goals.

Year 5:

The County will continue the yearly evaluation of its NPDES program and BMPs selected for effectiveness in meeting the specific measurable goals.

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- ☐ C.7 Visual Dry Weather Screening
- ☐ C.8 Pollutant Field Testing
- ☐ C.9 Public Notification
- ☒ C.10 Other Illicit Discharge Controls

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

The County performs regular monitoring activities of the receiving waters that receive discharges from MS4 outfalls.

Measurable Goals, including frequencies:

The goal of this program is to monitor the receiving waters for potential illicit discharges from the MS4

Milestones:

Year 1:

The County will continue to monitor the receiving waters upstream and downstream of the MS4 discharge points.

Year 2:

The County will continue to monitor the receiving waters upstream and downstream of the MS4 discharge points.

Year 3:

The County will continue to monitor the receiving waters upstream and downstream of the MS4 discharge points.

Year 4:

The County will continue to monitor the receiving waters upstream and downstream of the MS4 discharge points.

Year 5:

The County will continue to monitor the receiving waters upstream and downstream of the MS4 discharge points.

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#### **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:

The County has prepared, adopted and enforces the Will County Stormwater Management and Water Resources Ordinances. These ordinances provide the regulatory authority for the County to inspect, evaluate and enforce construction site runoff control measures. The County will continue to review the Ordinances and update its program as necessary to effectively regulate construction site runoff controls in compliance with NPDES requirements.

Measurable Goals, including frequencies:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate construction site runoff controls in compliance with NPDES requirements.

Milestones:

Year 1:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate construction site runoff controls in compliance with NPDES requirements.

Year 2:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate construction site runoff controls in compliance with NPDES requirements.

Year 3:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate construction site runoff controls in compliance with NPDES requirements.

Year 4:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate construction site runoff controls in compliance with NPDES requirements.

Year 5:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate construction site runoff controls in compliance with NPDES requirements.

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☒ D.2 Erosion and Sediment Control BMPs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The County has procedures in place that require the review of Best Management Practices for proposed developments prior to construction. The intent of these procedures is to reduce or prevent the discharge of pollutants from construction sites through the use of effective BMPs.

Measurable Goals, including frequencies:

The County will continue to review, inspect and enforce the ordinance regulations to prevent or reduce the discharge of sediment or other pollutants from construction sites as it relates to BMP's.

Milestones:

Year 1:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 2:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 3:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 4:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 5:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

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☐ 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:

The County has site plan review procedures in place to verify that proposed developments are in compliance with the County Ordinances and regulations related to construction site runoff controls and potential discharge of pollutants. The County has a soil erosion and sediment control checklist that is employed during reviews to verify compliance and consistency in the review process.

Measurable Goals, including frequencies:

The County will continue the site plan review procedures for all developments and will update or modify as needed to maintain compliance with their NPDES permit conditions.

Milestones:

Year 1:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 2:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 3:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 4:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 5:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

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

Brief Description of BMP:

The County has procedures in place for receiving, logging and addressing reports from residents or other individual regarding the potential release of pollutants or sediment from construction sites.

Measurable Goals, including frequencies:

The County will continue the program to receive, investigate and address publicly reported issues.

Milestones:

Year 1:

The County will continue the public reporting program to reduce or eliminate the potential for discharge of pollutants from construction site runoff related issues.

Year 2:

The County will continue the public reporting program to reduce or eliminate the potential for discharge of pollutants from construction site runoff related issues.

Year 3:

The County will continue the public reporting program to reduce or eliminate the potential for discharge of pollutants from construction site runoff related issues.

Year 4:

The County will continue the public reporting program to reduce or eliminate the potential for discharge of pollutants from construction site runoff related issues.

Year 5:

The County will continue the public reporting program to reduce or eliminate the potential for discharge of pollutants from construction site runoff related issues.

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

Brief Description of BMP:

The County has site inspection and enforcement procedures in place to verify that proposed developments are in compliance with the County Ordinances and regulations related to construction site runoff controls and potential discharge of pollutants. The County has a soil erosion and sediment control checklist that is employed during site inspections to verify compliance and consistency in the inspection process.

Measurable Goals, including frequencies:

The County will continue the site inspection and enforcement policies and procedures for all developments and will update or modify as needed to maintain compliance with their NPDES permit conditions.

Milestones:

Year 1:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 2:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 3:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 4:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 5:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

☐ D.7 Other Construction Site Runoff Controls

## 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:

The County has prepared, adopted and enforces the Will County Stormwater Management and Water Resources Ordinances. These ordinances provide the regulatory authority for the County to inspect, evaluate and enforce post construction site runoff control measures. The County will continue to review the Ordinances and update its program as necessary to effectively regulate construction site runoff controls in compliance with NPDES requirements.

Measurable Goals, including frequencies:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate post construction site runoff controls in compliance with NPDES requirements.

Milestones:

Year 1:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate post construction site runoff controls in compliance with NPDES requirements.

Year 2:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate post construction site runoff controls in compliance with NPDES requirements.

Year 3:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate post construction site runoff controls in compliance with NPDES requirements.

Year 4:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate post construction site runoff controls in compliance with NPDES requirements.

Year 5:

The County will continue to review the Ordinances and update its program as necessary to effectively regulate post construction site runoff controls in compliance with NPDES requirements.

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☐ E.3 Long Term O & M Procedures

☒ E.4 Pre-Construction Review of BMP Designs (You may need to go to the next page to fill in this information)



The County has procedures in place that require the review of Best Management Practices for proposed developments prior to construction. The intent of these procedures is to reduce or prevent the discharge of pollutants from construction sites through the use of effective BMPs.

Measurable Goals, including frequencies:

The County will continue to review, inspect and enforce the ordinance regulations to prevent or reduce the discharge of sediment or other pollutants from construction sites as it relates to BMP's.

Milestones:

Year 1:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 2:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 3:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 4:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 5:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

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☒ E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

The County has site inspection procedures in place during and prior to releasing the site after construction to verify that proposed developments are in compliance with the County Ordinances and regulations related to construction site runoff controls and potential discharge of pollutants. The County has a soil erosion and sediment control checklist that is employed during site inspections to verify compliance and consistency in the inspection process.

Measurable Goals, including frequencies:

The County will continue the site inspection and enforcement policies and procedures for all developments during and after construction and will update or modify as needed to maintain compliance with their NPDES permit conditions.

Milestones:

Year 1:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 2:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 3:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 4:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 5:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Go to Additional  
Pages

☒ E.6 Post-Construction Inspections

The County has site inspection procedures in place during and prior to releasing the site after construction to verify that proposed developments are in compliance with the County Ordinances and regulations related to construction site runoff controls and potential discharge of pollutants. The County has a soil erosion and sediment control checklist that is employed during site inspections to verify compliance and consistency in the inspection process.

Measurable Goals, including frequencies:

The County will continue the site inspection and enforcement policies and procedures for all developments during and after construction and will update or modify as needed to maintain compliance with their NPDES permit conditions.

Milestones:

Year 1:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 2:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

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Year 4:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Year 5:

The County will continue the current program to review, inspect and enforce existing procedures and ordinances. These will be revised as needed to make sure that the County procedures for review, inspection, and enforcement of stormwater pollution control measures are in continual conformance with the NPDES requirements.

Go to Additional  
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☐ E.7 Other Post-Construction Runoff Controls

#### **F. Pollution Prevention/Good Housekeeping**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

☒ F.1 Employee Training Program

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

The County regularly provides training to staff regarding a variety of topics aimed at reducing or preventing the discharge of contaminants from municipal operations. County staff currently includes four Certified Floodplain Managers and one Certified Stormwater Inspector. Both certifications require extensive training and continued educational credits to maintain certification.

Measurable Goals, including frequencies:

Conduct annual employee training to educate staff on prevention and reduction of storm water pollution from municipal activities.

Milestones:

Year 1:

The County will continue to review and revise the existing employee training and educational programs as needed.

Year 2:

The County will continue to review and revise the existing employee training and educational programs as needed.

Year 3:

The County will continue to review and revise the existing employee training and educational programs as needed.

Year 4:

The County will continue to review and revise the existing employee training and educational programs as needed.

Year 5:

The County will continue to review and revise the existing employee training and educational programs 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:

The County has an inspection and maintenance program that is designed to reduce pollutant runoff from municipal operations through proper maintenance and functionality. The County currently performs cleaning and routine maintenance as needed or based on reports of problem or concerns. This maintenance program will be continued and evaluated on an annual basis to determine its effectiveness in reducing pollutant runoff.

Measurable Goals, including frequencies:

The County will continue the current program and continually review the inspection and maintenance program to determine effectiveness or update as needed based on the permit requirements.

Milestones:

Year 1:

The County will continue the current program and continually review the inspection and maintenance program to determine effectiveness.

Year 2:

The County will continue the current program and continually review the inspection and maintenance program to determine effectiveness.

Year 3:

The County will continue the current program and continually review the inspection and maintenance program to determine effectiveness.

Year 4:

The County will continue the current program and continually review the inspection and maintenance program to determine effectiveness.

Year 5:

The County will continue the current program and continually review the inspection and maintenance program to determine effectiveness.

Go to Additional  
Pages

Brief Description of BMP:

The County currently has many operational policies designed to prevent storm water pollution associated with municipal operations. Road salt is stored on a paved surface and covered to protect it from precipitation. The County stores diesel fuel and gasoline for its vehicles in appropriate tanks with containment measures. Used vehicle oil is stored in a holding tank and periodically hauled away by a waste disposal service. Maintenance and washing of the County vehicles is performed in the County maintenance garage or similar facility. These programs will be evaluated on a regular basis to determine its effectiveness and modified as necessary to meet the requirements of the NPDES program.

Measurable Goals, including frequencies:

The County will continue the current program and review these policies and revise as necessary to maintain compliance with the permit conditions.

Milestones:

Year 1:

The County will continue the programs in place and review and revise as necessary.

Year 2:

The County will continue the programs in place and review and revise as necessary.

Year 3:

The County will continue the programs in place and review and revise as necessary.

Year 4:

The County will continue the programs in place and review and revise as necessary.

Year 5:

The County will continue the programs in place and review and revise as necessary.

Go to Additional  
Pages

The County currently has many operational policies designed to prevent storm water pollution associated with municipal operations. Road salt is stored on a paved surface and covered to protect it from precipitation. The County stores diesel fuel and gasoline for its vehicles in appropriate tanks with containment measures. Used vehicle oil is stored in a holding tank and periodically hauled away by a waste disposal service. Maintenance and washing of the County vehicles is performed in the County maintenance garage or similar facility. These programs will be evaluated on a regular basis to determine its effectiveness and modified as necessary to meet the requirements of the NPDES program.

Measurable Goals, including frequencies:

The County will continue the current program and review these policies and revise as necessary to maintain compliance with the permit conditions.

Milestones:

Year 1:

The County will continue the programs in place and review and revise as necessary.

Year 2:

The County will continue the programs in place and review and revise as necessary.

Year 3:

The County will continue the programs in place and review and revise as necessary.

Year 4:

The County will continue the programs in place and review and revise as necessary.

Year 5:

The County will continue the programs in place and review and revise as necessary.

Go to Additional  
Pages

☒ F.5 Flood Management/Assess Guidelines (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The County and State have strict development regulations related to floodplain management and the evaluation of potential development in these areas. The County also has Certified Floodplain Managers on staff to assist with development issues and other floodplain management concerns.

Measurable Goals, including frequencies:

The County will continue to enforce the requirements for potential development in special flood hazard areas.

Milestones:

Year 1:

The County will continue to enforce the ordinances as needed for compliance with development in special flood hazard areas.

Year 2:

The County will continue to enforce the ordinances as needed for compliance with development in special flood hazard areas.

Year 3:

The County will continue to enforce the ordinances as needed for compliance with development in special flood hazard areas.

Year 4:

The County will continue to enforce the ordinances as needed for compliance with development in special flood hazard areas.

Year 5:

The County will continue to enforce the ordinances as needed for compliance with development in special flood hazard areas.

Go to Additional  
Pages

Brief Description of BMP:

The County regularly evaluates their policies and programs for effectiveness and compliance. Currently the program is evaluated and/or updated at least annually or as needed to maintain compliance with permit conditions.

Measurable Goals, including frequencies:

The County will continue the current evaluation program and review these policies and revise as necessary to maintain compliance with the permit conditions.

Milestones:

Year 1:

The County will continue the programs in place and review and revise as necessary.

Year 2:

The County will continue the programs in place and review and revise as necessary.

Year 3:

The County will continue the programs in place and review and revise as necessary.

Year 4:

The County will continue the programs in place and review and revise as necessary.

Year 5:

The County will continue the programs in place and review and revise as necessary.

Go to Additional  
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## 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)).

Curt Paddock

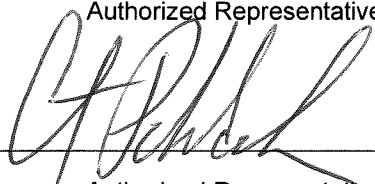
Director, Land Use Department

07/24/15

Authorized Representative Name

Title

Date



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

## Additional Info - Page 2

### 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

## Additional Info - Page 4

### D. Construction Site Runoff Control

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

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Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number

Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good

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

Add Another BMP

Delete Last Entry