



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 Lakewood MS4 #: ILR40
 Population (based on 2010 census): 3,811
2. MS4 Mailing Address: 2500 Lake Avenue City: Lakewood, IL Zip: 60014
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Jean Heckman Title: Chief Administrative Officer
 Phone: 815-459-3025 Email Address: jheckman@village.lakewood.il.us

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 42 13 12 Longitude: 88 22 45
Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: Village Other: _____
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|--------------|--------------------------|---------|
| Lakewood | Algonquin, Dorr, Grafton | McHenry |
7. Area of land within your MS4 in square miles: 6.4
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?
Kishwaukee River	<input checked="" type="radio"/> Yes <input type="radio"/> No
Crystal Lake	<input type="radio"/> Yes <input checked="" type="radio"/> No
Crystal Lake (South)	<input type="radio"/> Yes <input checked="" type="radio"/> No
Turnberry Lakes	<input type="radio"/> Yes <input checked="" type="radio"/> No

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

Causes: Polychlorinated biphenyls Source: Fish Consumption

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: GARY ZICKUHR Title: DIRECTOR OF PUBLIC WORKS

Phone: 815-459-3025 Email: EZICKUHR@VILLAGE.LAKEWOOD,IL.US

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 14, 2013 Frequency of each BMP program: Quarterly

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

Publish stormwater pollution prevention articles in the Village newsletter. Include information on NPDES Phase II Program.

Measurable Goals, including frequencies

Include stormwater pollution prevention articles and information regarded the NPDES Phase II Program in the Village newsletter on a semi annual basis.

Milestones

Year 1:

Include a public service announcement concerning NPDES Phase 2 in the Village's quarterly newsletter at least once a year. This PSA may include information relating to the impacts of climate change on precipitation and stormwater pollution. Post the NOI and Annual Update to the website.

Year 2:

Include a public service announcement concerning NPDES Phase 2 in the Village's quarterly newsletter at least once a year. This PSA may include information relating to the impacts of climate change on precipitation and stormwater pollution.

Year 3:

Include a public service announcement concerning NPDES Phase 2 in the Village's quarterly newsletter at least once a year. This PSA may include information relating to the impacts of climate change on precipitation and stormwater pollution.

Year 4:

Include a public service announcement concerning NPDES Phase 2 in the Village's quarterly newsletter at least once a year. This PSA may include information relating to the impacts of climate change on precipitation and stormwater pollution.

Year 5:

Include a public service announcement concerning NPDES Phase 2 in the Village's quarterly newsletter at least once a year. This PSA may include information relating to the impacts of climate change on precipitation and stormwater pollution.

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 14, 2013 Frequency of each BMP program: Quarterly

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

B.2 Educational Volunteer

B.3 Stakeholder Meeting

B.4 Public Hearing

Brief Description of BMP

The Village's Stormwater Management Program is discussed at public board meetings.

Measurable Goals, including frequencies

On a regular basis, present the Village's stormwater management program at board meeting to seek public input on the program. This will include presenting information on quality management by the Stormwater Task Force. Task Force meetings are advertised and open to the public.

Milestones

Year 1:

Present the Village's stormwater management program at one board meeting to seek public input on the program. Continue to advertise Stormwater Task Force meetings to the public.

Year 2:

Present the Village's stormwater management program at one board meeting to seek public input on the program. Continue to advertise Stormwater Task Force meetings to the public.

Year 3:

Present the Village's stormwater management program at one board meeting to seek public input on the program. Continue to advertise Stormwater Task Force meetings to the public.

Year 4:

Present the Village's stormwater management program at one board meeting to seek public input on the program. Continue to advertise Stormwater Task Force meetings to the public.

Year 5:

Present the Village's stormwater management program at one board meeting to seek public input on the program. Continue to advertise Stormwater Task Force meetings to the public.

Additional Info

BMP Number: _____

B.5 Volunteer Monitoring

B.6. Program Involvement

B.7 Other Public Involvement

Brief Description of BMP

Public is encouraged to report any stormwater related issues that are observed.

Measurable Goals, including frequencies

The Village will continue identifying environmental justice areas; if applicable, the Village will begin identifying appropriate public involvement/participation, which may include providing notices to residents written in Spanish (or other applicable language) and/or providing a translator at a public meeting held annually. Continue to inform residents of the contact number to call to report stormwater related issues.

Milestones

- Year 1: Identify any environmental justice areas within the Village using the website. Continue to inform residents of the contact number to call for reporting stormwater related issues.
- Year 2: Identify any environmental justice areas within the Village using the website. Continue to inform residents of the contact number to call for reporting stormwater related issues.
- Year 3: Identify any environmental justice areas within the Village using the website. Continue to inform residents of the contact number to call for reporting stormwater related issues.
- Year 4: Identify any environmental justice areas within the Village using the website. Continue to inform residents of the contact number to call for reporting stormwater related issues.
- Year 5: Identify any environmental justice areas within the Village using the website. Continue to inform residents of the contact number to call for reporting stormwater related issues.

Additional Info

BMP Number: _____

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: March 14, 2013 Frequency of each BMP program: Bi-annually

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

Brief Description of BMP

Sewer Map Preparation

Measurable Goals, including frequencies

Review the storm sewer map bi-annually and update the map as needed.

Milestones

- Year 1: Review the storm sewer map and update as needed.
- Year 2: Review the storm sewer map and update as needed.
- Year 3: Review the storm sewer map and update as needed.
- Year 4: Review the storm sewer map and update as needed.
- Year 5: Review the storm sewer map and update as needed.

Additional Info

BMP Number: _____

C.2 Regulatory Control Program

Brief Description of BMP

Controlling illicit discharges

Measurable Goals, including frequencies

Enforce Illicit Discharge and Connection Ordinance

Milestones

Year 1: Enforce the Illicit Discharge and Connection Ordinance.

Year 2: Enforce the Illicit Discharge and Connection Ordinance.

Year 3: Enforce the Illicit Discharge and Connection Ordinance.

Year 4: Enforce the Illicit Discharge and Connection Ordinance.

Year 5: Enforce the Illicit Discharge and Connection Ordinance.

Additional Info

BMP Number: _____

C.3 Detection/Elimination Prioritization Plan

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Illicit Discharge Tracing Procedures

Measurable Goals, including frequencies

Annually trace all illicit discharges detected by resident reporting and by Village employees during regular system maintenance, during the application of mosquito larvicide in drainage structures, during outfall inspections or inspections of RedTail Golf Club and Turnberry Country Club.

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: _____

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Removing the source of illicit discharges

Measurable Goals, including frequencies

Annually remove all illicit discharges detected by resident reporting and by Village employees.

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: _____

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

Visual Dry Weather Screening

Measurable Goals, including frequencies

Annually inspect outfalls along the waterways, including known outfalls to Crystal Lake within Village limits, for illicit discharges.

Milestones

Year 1: Continue inspecting outfalls for illicit discharges.

Year 2: Continue inspecting outfalls for illicit discharges.

Year 3: Continue inspecting outfalls for illicit discharges.

Year 4: Continue inspecting outfalls for illicit discharges.

Year 5: Continue inspecting outfalls for illicit discharges.

Additional Info

BMP Number: _____

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 14, 2013 Frequency of each BMP program: _____

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

D.1 Regulatory Control Program

Brief Description of BMP

Inclusion of County Stormwater Management Ordinance

Measurable Goals, including frequencies

The Village will continue to enforce the McHenry County Stormwater Management Ordinance (SMO), participate in SMO revision processes, and adopt amendments. The SMO provides significant protections for natural stormwater resources, floodplains, wetlands, and erosion and sediment control.

Milestones

Year 1:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 2:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 3:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 4:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 5:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Additional Info

BMP Number: _____

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Erosion and Sediment Control BMPs

Measurable Goals, including frequencies

The Village will continue to enforce the McHenry County Stormwater Management Ordinance (SMO), participate in SMO revision processes, and adopt amendments. The SMO provides significant protections for natural stormwater resources, floodplains, wetlands, and erosion and sediment control.

Milestones

Year 1:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 2:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 3:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

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

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

Additional Info

BMP Number: _____

[Empty box for additional information]

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 the EPA and will review any changes to the SMO proposed by McHenry County. The existing ordinance may be amended to conform with ordinance revisions proposed by the EPA and McHenry County.

Milestones

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

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

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

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

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

Additional Info

BMP Number: _____

[Empty box for additional information]

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 SMO, for the orderly review and inspection of development activities. Enforce the SMO, participate in SMO revision process, and adopt amendments.

Milestones

Year 1: Continue to follow review of development activity procedures as written in the SMO. All developments in a Special Flood Hazard Area are reviewed by qualified professionals for erosion control BMPs and floodplain compliance.

Year 2: Continue to follow review of development activity procedures as written in the SMO. All developments in a Special Flood Hazard Area are reviewed by qualified professionals for erosion control BMPs and floodplain compliance.

Year 3: Continue to follow review of development activity procedures as written in the SMO. All developments in a

Special Flood Hazard Area are reviewed by qualified professionals for erosion control BMPs and floodplain compliance.

Year 4: Continue to follow review of development activity procedures as written in the SMO. All developments in a Special Flood Hazard Area are reviewed by qualified professionals for erosion control BMPs and floodplain compliance.

Year 5: Continue to follow review of development activity procedures as written in the SMO. All developments in a Special Flood Hazard Area are reviewed by qualified professionals for erosion control BMPs and floodplain compliance.

Additional Info

BMP Number: _____

[Empty box for additional information]

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Site Inspection / Enforcement Procedures

Measurable Goals, including frequencies

Inspection procedures, as prescribed by the SMO, 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: Continue to follow inspection of development activity procedures as written in the SMO.

Year 2: Continue to follow inspection of development activity procedures as written in the SMO.

Year 3: Continue to follow inspection of development activity procedures as written in the SMO.

Year 4: Continue to follow inspection of development activity procedures as written in the SMO.

Year 5: Continue to follow inspection of development activity procedures as written in the SMO.

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 14, 2013 Frequency of each BMP program: Monthly

Qualifying Local Programs

[Empty box for qualifying local programs]

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP

Post-Construction Stormwater Regulation

Measurable Goals, including frequencies

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

Milestones

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

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

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

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

Year 5: Enforce the SMO, participate in the SMO revision process, 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 Operations and Maintenance Procedures

Measurable Goals, including frequencies

Enforce the County Ordinance and the Village Code. The Village will begin developing and implementing a process to assess the impacts of global climate change in the design of all new and retrofit flood management projects. The Village will begin developing and implementing a process to assess the impacts of global climate change in the design of all new and retrofit flood management projects.

Milestones

Year 1: The Village will continue enforcing the County Ordinance and the Village Code. The Village will continue developing a process to assess the impacts of global climate change in the design of all new and retrofit flood management projects.

Year 2: The Village will continue enforcing the County Ordinance and the Village Code. The Village will continue developing a process to assess the impacts of global climate change in the design of all new and retrofit flood management projects.

Year 3: The Village will continue enforcing the County Ordinance and the Village Code. The Village will continue developing a process to assess the impacts of global climate change in the design of all new and retrofit flood management projects.

Year 4: The Village will continue enforcing the County Ordinance and the Village Code. The Village will continue developing a process to assess the impacts of global climate change in the design of all new and retrofit flood management projects.

Year 5: The Village will continue enforcing the County Ordinance and the Village Code. The Village will continue

developing a process to assess the impacts of global climate change in the design of all new and retrofit flood management projects.

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: Continue to review proposed best management practices prior to construction.

Year 2: Continue to review proposed best management practices prior to construction.

Year 3: Continue to review proposed best management practices prior to construction.

Year 4: Continue to review proposed best management practices prior to construction.

Year 5: 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 SMO, 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.

Milestones

Year 1: Continue to follow inspection of development activity procedures as outlined in the SMO.

Year 2: Continue to follow inspection of development activity procedures as outlined in the SMO.

Year 3: Continue to follow inspection of development activity procedures as outlined in the SMO.

Year 4: Continue to follow inspection of development activity procedures as outlined in the SMO.

Year 5: Continue to follow inspection of development activity procedures as outlined in the SMO.

Additional Info

BMP Number: _____

E.6 Post-Construction Inspections

Brief Description of BMP

Post-Construction Inspections

Measurable Goals, including frequencies

Inspection procedures, as prescribed by the SMO, 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.

Milestones

Year 1: Continue to follow inspection of development activity procedures as written in the SMO.

Year 2: Continue to follow inspection of development activity procedures as written in the SMO.

Year 3: Continue to follow inspection of development activity procedures as written in the SMO.

Year 4: Continue to follow inspection of development activity procedures as written in the SMO.

Year 5: Continue to follow inspection of development activity procedures as written in the SMO.

Additional Info

BMP Number: _____

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: March 14, 2013 Frequency of each BMP program: Annual

Qualifying Local Programs

F.1 Employee Training Program

Brief Description of BMP

Employees trained on BMP strategies and identifying stormwater pollution.

Measurable Goals, including frequencies

Conduct annual Public Works Department employee training to educate staff on prevention and reduction of stormwater pollution from municipal activities.

Milestones

Year 1: Continue annual stormwater pollution prevention training for Public Works Department employees.

Measurable Goals (include shared responsibilities)

- Year 2: Continue annual stormwater pollution prevention training for Public Works Department employees.
- Year 3: Continue annual stormwater pollution prevention training for Public Works Department employees.
- Year 4: Continue annual stormwater pollution prevention training for Public Works Department employees.
- Year 5: Continue annual stormwater pollution prevention training for Public Works Department employees.

Additional Info

BMP Number: _____

F.2 Inspection and Maintenance Program

Brief Description of BMP

Inspection and Maintenance Program

Measurable Goals, including frequencies

Continually inspect and maintain the storm sewer system. Evaluate the effectiveness of the maintenance program annually and update the program as needed. Continue training employees in the routine maintenance, repair, or replacement of green infrastructure.

Milestones

- Year 1: Continue conducting formal inspection and maintenance. Review the program for effectiveness and update the program as needed. Train employees or contractors in the routine maintenance, repair, or replacement of green infrastructure.
- Year 2: Continue conducting formal inspection and maintenance. Review the program for effectiveness and update the program as needed. Train employees or contractors in the routine maintenance, repair, or replacement of green infrastructure.
- Year 3: Continue conducting formal inspection and maintenance. Review the program for effectiveness and update the program as needed. Train employees or contractors in the routine maintenance, repair, or replacement of green infrastructure.
- Year 4: Continue conducting formal inspection and maintenance. Review the program for effectiveness and update the program as needed. Train employees or contractors in the routine maintenance, repair, or replacement of green infrastructure.
- Year 5: Continue conducting formal inspection and maintenance. Review the program for effectiveness and update the program as needed. Train employees or contractors in the routine maintenance, repair, or replacement of green infrastructure.

Additional Info

BMP Number: _____

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Municipal Operations Storm Water Control

Measurable Goals, including frequencies

The Village will begin selecting a watershed group(s) in which to participate, in order to assist with the reduction in chloride levels in receiving streams within the watershed. Begin participating in watershed group(s) to reduce chloride levels in receiving streams.

Milestones

- Year 1: Continue to conduct a formalized program to prevent stormwater pollution from municipal operations. Continue to store deicing material in a permanent building.
- Year 2: Continue to conduct a formalized program to prevent stormwater pollution from municipal operations. Continue to store deicing material in a permanent building.
- Year 3: Continue to conduct a formalized program to prevent stormwater pollution from municipal operations. Continue to store deicing material in a permanent building.
- Year 4: Continue to conduct a formalized program to prevent stormwater pollution from municipal operations. Continue to store deicing material in a permanent building.
- Year 5: Continue to conduct a formalized program to prevent stormwater pollution from municipal operations. Continue to store deicing material in a permanent building.

Additional Info

BMP Number: _____

- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assess Guidelines
- F.6 Other Municipal Operations Controls

Brief Description of BMP

Participation in Watershed Group

Measurable Goals, including frequencies

The Village will continue participation in the Kishwaukee River Ecosystem Partnership, in order to assist with the reduction in chloride levels in receiving streams within the watershed.

Milestones

- Year 1: Continue watershed group participation and participating in efforts to assist with the reduction in chloride levels in receiving streams.
- Year 2: Continue watershed group participation and participating in efforts to assist with the reduction in chloride levels in receiving streams.
- Year 3: Continue watershed group participation and participating in efforts to assist with the reduction in chloride levels in receiving streams.
- Year 4: Continue watershed group participation and participating in efforts to assist with the reduction in chloride levels in receiving streams.
- Year 5: Continue watershed group participation and participating in efforts to assist with the reduction in chloride levels in receiving streams.

Additional Info

BMP Number: _____

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BMPs Currently Implemented and Proposed

BMP Number	Location
C4	Red Tail Golf Club and Turnberry Country Club
C2	Turnberry Lakes

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction

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

If Yes, please describe the sediment sampling program.

The Monitoring Plan involves monthly sampling of Turnberry Lakes from mid-May to late-October. The drainage area to Turnberry Lakes is approximately 373 acres (12% of the Village) and is believed to be representative of the entire Village. Samples have been tested for orthophosphate, which is used as a surrogate for the Village's primary pollutant of concern— phosphorus. Sample results are available upon request.
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Sample Monitoring of Outfalls

Is sample monitoring of outfalls currently taking place? Yes No

If Yes, list locations, pollutant parameters, and frequency of sampling.

Location	Pollutant Parameter	Frequency of Sampling
Turnberry Country Club	Phosphorus	Monthly

Other Monitoring

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

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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)).

JEAN HECKMAN
Authorized Representative Name

Chief Administrative Officer
Title

Jean Heckman
Authorized Representative Signature

6/3/21
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.

