

Village of Itasca

IEPA NPDES General Permit No. ILR40-0360

Stormwater Management Program (SWMP)

For discharges from Small Municipal Separate Storm Sewer Systems (MS4)

March 2016 to February 28, 2021

May 26, 2016

A. General Information

1. Stormwater Management Program contact:

Name: Fred Maier
Title: Environmental Services Coordinator
Mailing Address: Village of Itasca
550 W. Irving Park Road
Itasca, IL
Telephone Number: 630-228-5601
Direct Line: 630-228-5652
Email Address: fmaier@itasca.com

2. DuPage County Authority Contact:

Name: Mary Beth Falsey
Title: Water Quality Supervisor
Mailing Address: 421 N. County Farm Rd.
Wheaton, IL 60187
Telephone Number: (630) 407-6680
Email Address: falsey@dupageco.org

3. State Authority Contact:

Name: Mr. Alan Keller, PE
Title: Manager, Permit Section
Mailing Address: Illinois Environmental Protection Agency
Division of Water Pollution Control
Permit Section
P. O. Box 19276
Springfield, IL 62794-9276
Email Address: epa.ms4noipermit@illinois.gov



B. Governmental entities in which MS4 is located:

1. DuPage County

C. Names of known receiving waters:

1. Salt Creek
2. Meacham Creek
3. Spring Brook
4. Devon Avenue Tributary

D. Stormwater Management Program Requirements:

1. The Village of Itasca must develop, implement, and enforce a stormwater management program designed to reduce the discharge of pollutants from [its] small municipal separate storm sewer system (MS4) to the maximum extent practicable (MEP), to protect water quality, and to satisfy the appropriate water quality requirements of the Illinois Pollution Control Board Rules and Regulations (35 Ill. Adm. Code, Subtitle C, Chapter 1) and the Clean Water Act. The stormwater management program must include the 6 Minimum Control Measures (MCMs). The U.S. Environmental Protection Agency's National Menu of Stormwater Best Management Practices (<https://www.epa.gov/npdes/national-menu-best-management-practices-bmps-stormwater#edu>) and the most recent version of the Illinois Urban Manual (<http://www.aiswcd.org/illinois-urban-manual/>) should be consulted regarding the selection of appropriate BMPs.
2. You may partner with other MS4s to develop and implement your stormwater management program.
3. For further details on the requirements for each of the 6 MCMs, please refer to the latest version of the General NPDES Permit No. ILR40.

E. Minimum Control Measures (MCMs):

1. Public Education and Outreach – (MCM 1)
2. Public Participation/Involvement – (MCM 2)
3. Illicit Discharge Detection and Elimination – (MCM 3)
4. Construction Site Runoff Control – (MCM 4)
5. Post-Construction Runoff Control – (MCM 5)
6. Pollution Prevention/Good Housekeeping – (MCM 6)



MCM 1

1. Public Education and Outreach

A1: Distributed Paper Material (Newsletters and Brochures)

1. Description of BMP:

The Village Newsletter, *The Village News*, and brochures will be used to provide stormwater relevant information on a variety of topics to the public. Public Works items, duties, and concerns may also be highlighted from time to time. The newsletters and brochures will be posted on the Village website. DuPage County also provides brochures and newsletter articles for village distribution.

DuPage County develops and distributes both paper and electronic material regarding the control of pollutants from seasonal sources and activities. Measurable goals and milestones are included in DuPage County's Notice of Intent.

2. Target Audience: Village residents and business owners

3. Measurable Goals:

- a. Quantity of articles
- b. Frequency of distribution
- c. Public awareness

4. Schedule:

- a. Ongoing
- b. To be distributed at various times throughout the year
- c. Began in previous cycles

A2: Speaking Engagement (DuPage County Effort)

1. Description of BMP:

Engage interested parties through presentations detailing water quality trends for DuPage County waterways and highlighting practices that can reduce the transport of pollutants along with stormwater into those same waterways.

Measurable goals and milestones are included in DuPage County's Notice of Intent.

A3: Public Service Announcement (DuPage County Effort)

1. Description of BMP:

Disburse press releases, public service announcements, and messages through social media to residents of the entirety of DuPage County. These messages detail water



quality trends for DuPage County waterways and highlight practices that can reduce the transport of pollutants along with stormwater into those same waterways.

Measurable goals and milestones are included in DuPage County's Notice of Intent.

A4: Community Event (DuPage County Effort)

1. Description of BMP:

Present, through booths, workshops, or presentations, water quality issues to members of the community. Presentations detail water quality trends for DuPage County waterways and highlighting practices that can reduce the transport of pollutants along with stormwater into those same waterways.

Measurable goals and milestones are included in DuPage County's Notice of Intent.

A5: Classroom Education Material (DuPage County Effort)

1. Description of BMP:

Educate school aged children regarding the basic principles of watersheds and practices to reduce the transfer of pollutants to waterways, including rain gardens, rain barrels, permeable pavers, green roofs, native plants, bioswales, and various source control measures.

Measurable goals and milestones are included in DuPage County's Notice of Intent.

A6: Other Public Education (Website)

1. Description of BMP:

The Village website will be used throughout the year to post a variety of stormwater, flooding, and public works information. Information regarding public services such as street sweeping, tree trimming, leaf collection, and snow plowing will be posted. Flyers for the Garden Program or other future programs would also be posted. Will County drop off locations for electronic recycling will be posted on a regular basis.

2. Target Audience: Village residents and business owners

3. Measurable Goals:

- a. Website hits and usage
- b. Public awareness

4. Schedule:

- a. Ongoing
- b. To be used throughout the year
- c. Began in previous cycles



MCM 2

2. Public Participation/Involvement

B2: Educational Programming (Encourage Public Participation and Responsibility)

1. Description of BMP:

The Spring Brook Nature Center is owned by the Village of Itasca. Through an Intergovernmental Agreement between the Village of Itasca and the Itasca Park District, the Park District holds a variety of environmental educational programs at the Spring Brook Nature Center through the year. Such educational programs have also been organized by the Conservation Foundation and the Mighty Acorns at the Nature Center and elsewhere in the Village. Additional Village programs include:

- Pumpkin Recycling
- Riversweep
- Thanksgiving FOG Collection
- Springbrook Nature Center Facebook Page

2. Target Audience: Village residents – including children

3. Measurable Goals:

- a. Number of participants
- b. Public awareness
- c. At least one participation project per year

4. Schedule:

- a. Ongoing
- b. To be used throughout the year
- c. Began in previous cycles

B3: Stakeholder Meeting (DuPage County Effort)

1. Description of BMP:

Organize or serve as a principal participant in a stakeholder meeting that addresses matters pertaining to pollutant reduction on a watershed level.

Measurable goals and milestones are included in DuPage County's Notice of Intent.

B4: Public Meeting

1. Description of BMP:



The Village will hold annual informational Public Meeting that will be used to inform the public about such topics as stormwater, flooding, pollution control, proper disposal of grass clippings, pickup of dog droppings, etc. The forum for the meeting will be before or during a typical Board meeting or during the “Annual Shape of Itasca” event. The meeting will be publicized in the local newspaper.

2. Target Audience: Village residents and Board members
3. Measurable Goals:
 - a. Number of participants
 - b. Public awareness
 - c. Meeting agendas and minutes
4. Schedule:
 - a. Ongoing
 - b. Hold public meeting annually
 - c. Began in previous cycles

B7: Other Public Involvement (Village Contact Procedure)

1. Description of BMP:

The Village will publish contact information for stormwater and public works issues. Code violations or stormwater concerns can be reported by the public via the contact procedures.

DuPage County hosts events, such as Adopt-a-Stream, River Sweep, and Storm Drain Stenciling, where residents are engaged in reducing the transport of pollutants to, or directly removing pollutants from, waterways within DuPage County. Measurable goals and milestones are included in DuPage County’s Notice of Intent.

2. Target Audience: Village residents
3. Measurable Goals:
 - a. Number of initiated contacts
 - b. Public awareness and involvement
4. Schedule:
 - a. Ongoing
 - b. Began in previous cycles



MCM 3

3. Illicit Discharge Detention and Elimination

C1: Storm Sewer Map Preparation

1. Description of BMP:

The Village has a GIS-based map system and is updated on an ongoing basis. The GIS system contains a storm sewer atlas that shows the location of all outfalls, numbers outfalls and structures with unique identifiers, shows the location and names of all receiving waters that receive discharges from the outfalls, and shows pipe sizes and lengths.

DuPage County collects and compiles storm sewer maps from a variety of sources. These maps identify the locations of storm sewer outfalls discharging to Waters of the State. The desired end product is one comprehensive, Countywide storm sewer atlas. Measurable goals and milestones are included in DuPage County's Notice of Intent.

2. Measurable Goals:

- a. Update storm sewer atlas/GIS
- b. Review as needed

3. Schedule:

- a. On a yearly basis, compile new updates to be added to the atlas
- b. Perform file update (as needed) at least once every 5 years.

C2: Regulatory Control Program (Ordinance)

1. Description of BMP:

The Village ordinance, Chapter 53, addresses some issues related to illicit Discharge. The Village will continue to enforce this ordinance and other development ordinances that include soil erosion and sediment control through its plan review process. A link to the Village ordinances is posted on the Village website. Revisions to regulatory programs and ordinances are made as needed.

2. Measurable Goals:

- a. Ordinance effectiveness
- b. Current applicability

3. Schedule:

- a. Ongoing enforcement of all Village ordinances
- b. Update files, regulatory program, and ordinances as needed



C4: Illicit Discharge Tracing Procedures (Inspection of Storm Sewer System)

1. Description of BMP:
Subsequent to outfall inspections under BMP C7 and typical storm sewer inspections, the source of any discovered contaminants or illicit discharges will be investigated. Periodic inspection of residential, commercial or industrial areas should be conducted on an annual basis as may be necessary. Storm sewer systems should be inspected and cleaned where needed. Inspections and source tracing may also lead to recommended catch basin or inlet vacuuming/cleaning. Storm sewer jetting is an option in some circumstances.
2. Measurable Goals:
 - a. Clean outfalls as needed
 - b. Removal of any illicit discharges
3. Schedule:
 - a. Ongoing
 - b. Conduct inspections annually and follow-up tracing as needed

C5: Illicit Source Removal Procedures (Locate and Eliminate Illicit Discharges)

1. Description of BMP:
Subsequent to outfall inspections under BMP C7 and tracing procedures under BMP C4, any discovered contaminants or illicit discharges will be eliminated as much as is practicable. If tracing procedures lead to specific industrial or commercial areas as the source, proper warnings or notices will be given to property owners to cease causal activities.

DuPage County distributes educational materials pertaining to illicit discharges to County residents and businesses. The County maintains an Illicit Discharge Detection and Elimination Hotline, where interested parties are able to report suspect discharges from the storm sewer system into waterways located within the County. Often, these reported discharges originate from an individual or business that is unaware of the implications of their activities. Measurable goals and milestones are included in DuPage County's Notice of Intent.
2. Measurable Goals:
 - a. Clean outfalls
 - b. Removal of any illicit discharges
3. Schedule:
 - a. Ongoing
 - b. Conduct inspections annually and follow-up elimination as needed



C7: Visual Dry Weather Screening

1. Description of BMP:

DuPage County assists the Village by inspecting MS4 outfalls. The dry weather screening program consists of inspecting outfalls and logging the results on an appropriate inspection form. Photos of the outfalls may be taken. The target goal is that least 20% of the Village outfalls are to be inspected on a yearly basis. Any discovered illicit discharges will flag the particular outfall for follow-up tracing and elimination procedures.

DuPage County performs visual screenings of MS4 outfalls discharging to Waters of the State during dry-weather conditions. Measurable goals and milestones are included in DuPage County's Notice of Intent.

2. Measurable Goals:

- a. Clean outfalls as needed
- b. Inspection of 20% of outfalls yearly

3. Schedule:

Perform inspections in dry weather conditions throughout the year, but primarily in the warm weather months

C8: Other Illicit Discharge Controls (DuPage County Effort)

1. Description of BMP:

Conduct monitoring for the following chemical parameters when visual characterization of the discharge indicates an illicit nature: surfactants, ammonia, potassium, fluoride, conductivity, and pH.

Measurable goals and milestones are included in DuPage County's Notice of Intent.

C10: Other Illicit Discharge Controls (Visual Monitoring Inspections)

1. Description of BMP:

Visual Monitoring Inspections at upstream and downstream locations along receiving watercourses would be performed as part of this BMP.

2. Measurable Goals:

- a. Illicit discharge detection
- b. Identification of potential source location

3. Schedule:

- a. Would be ongoing



b. Would be an annual BMP

4. Update:

This BMP is not included on the most recent NOI; however, it is under consideration for inclusion.



MCM 4

4. Construction Site Runoff Control

D1: Regulatory Control Program (Soil Erosion and Sediment Control Ordinance)

1. Description of BMP:

The Village Ordinance Chapter 156 regulates soil erosion and sediment control in runoff from construction sites. The Village continues to enforce this ordinance and Article VII of the DuPage County Countywide Stormwater and Floodplain Ordinance through the plan review process. The Village ordinances are posted on the Village's website. The DuPage County Countywide Stormwater and Floodplain Ordinance can be found here:

http://www.dupageco.org/EDP/Stormwater_Management/Regulatory_Services/1420/

2. Measurable Goals:

- a. Ordinance enforcement through the plan review process
- b. Reduced soil erosion and sediment

3. Schedule:

- a. Ongoing enforcement
- b. Periodic review of ordinance effectiveness and applicability

D2: Erosion and Sediment Control BMPs

1. Description of BMP:

Erosion and Sediment Control BMPs are required under the current ordinance and these requirements are enforced through the plan review process. Required site BMPs will be reviewed for effectiveness. Consideration will be given for any changes in the requirements warranted due to new or emerging technologies.

2. Measurable Goals:

- a. Ordinance enforcement
- b. Reduced soil erosion and sediment

3. Schedule:

- a. Ongoing enforcement
- b. Periodic review of ordinance effectiveness and applicability



D4: Site Plan Review Procedures

1. Description of BMP:

Development plans will continue to be reviewed under local and county ordinances by Village Staff and engineering consultants, especially regarding stormwater and erosion and sediment control measures. Projects over one acre will continue to be required to submit a Notice of Intent prior to construction. A SWPPP is required with plan sets.

DuPage County reviews construction permit submittals to identify opportunities to avoid impacts to channels, wetlands, and adjoining property and require all necessary erosion and sediment control plans. Measurable goals and milestones are included in DuPage County's Notice of Intent.

2. Measurable Goals:

- a. Ordinance enforcement
- b. Reduced soil erosion and sediment

3. Schedule:

- a. Ongoing enforcement
- b. Periodic review of ordinance effectiveness and applicability

D5: Public Information Handling Procedures

1. Description of BMP:

The Village will continue its goal to respond to and follow-up on any complaints or reported code violations. Also, ordinance requirements are communicated to developers. Pre-application meetings will continue to be recommended.

2. Measurable Goals:

- a. Ordinance enforcement
- b. Reduced soil erosion and sediment

3. Schedule:

- a. Ongoing enforcement
- b. Periodic review of ordinance effectiveness and applicability

D6: Site Inspection/Enforcement Procedures

1. Description of BMP:

Weekly inspection reports will continue to be required from developers of active projects. Periodic or surprise audit inspections are conducted by the Village as needed. The inspections will typically be documented on appropriate forms.



Developers will be informed of any noted deficiencies in their site's erosion and sediment control measures. Copies of the documentation will be filed.

A graduated step approach with escalation in enforcement measures will be used to achieve compliance, such as initial reporting of deficiencies, notification of possible enforcement measures such as stop work orders and ticketing by the Police Department, drawing on Letter of Credit monies to have the measures implemented, and potential legal proceedings.

2. Measurable Goals:
 - a. Ordinance enforcement
 - b. Reduced soil erosion and sediment

3. Schedule:
 - a. Ongoing enforcement
 - b. Periodic inspections will be conducted as deemed necessary depending on level of activity at a site and on weather conditions
 - c. Inspections of sites for which the Village is responsible will be conducted weekly and after 0.5" or greater rain events



MCM 5

5. Post-Construction Runoff Control

E2: Regulatory Control Program (Soil Erosion and Sediment Control Ordinance)

1. Description of BMP:

The Village Ordinance Chapter 156 regulates soil erosion and sediment control in runoff from construction sites. The Village continues to enforce this ordinance and Article VII of the DuPage County Countywide Stormwater and Floodplain Ordinance through the plan review process. The Village ordinances are posted on the Village's website. The DuPage County Countywide Stormwater and Floodplain Ordinance can be found here:

http://www.dupageco.org/EDP/Stormwater_Management/Regulatory_Services/1420/

DuPage County reviews the regulatory framework established by the DuPage County Countywide Stormwater and Flood Plain Ordinance. Following review, the need for changes in Ordinance text, performance of community audits, general certification adoption, or development of technical guidance may be recognized.

2. Measurable Goals:

- a. Ordinance enforcement through the plan review process
- b. Reduced soil erosion and sediment

3. Schedule:

- a. Ongoing enforcement
- b. Periodic review of ordinance effectiveness and applicability

E4: Pre-Construction Review of BMP Designs

1. Description of BMP:

Erosion and Sediment Control BMPs are required under the current Village ordinances and DuPage County Countywide Stormwater and Floodplain Ordinance, and these requirements are enforced through the plan review process prior to construction. Required site BMPs will be reviewed for effectiveness. Consideration will be given for any changes in the requirements warranted due to new or emerging technologies.

DuPage County certifies permit submittals through permit approval. Approval is granted to submittals that are in compliance with the DuPage County Countywide Stormwater and Flood Plain Ordinance, which requires post-construction best management practices (PCBMPs) for all developments with a 2,500 square foot net



increase of impervious surfaces. Measurable goals and milestones are included in DuPage County's Notice of Intent.

2. Measurable Goals:
 - a. Ordinance enforcement
 - b. Reduced soil erosion and sediment
3. Schedule:
 - a. Ongoing enforcement
 - b. Periodic review of ordinance effectiveness and applicability

E5: Site Inspections During Construction

1. Description of BMP:

Weekly inspection reports will continue to be required from developers of active projects. Periodic or surprise audit inspections will be conducted by the Village as needed during the construction process. The inspections will typically be documented on appropriate forms. Developers will be informed of any noted deficiencies in their site's erosion and sediment control measures. Copies of the documentation will be filed.

A graduated step approach with escalation in enforcement measures will be used to achieve compliance, such as initial reporting of deficiencies, notification of possible enforcement measures such as stop work orders and ticketing by the Police Department, drawing on Letter of Credit monies to have the measures implemented, and potential legal proceedings.

2. Measurable Goals:
 - a. Ordinance enforcement
 - b. Reduced soil erosion and sediment
3. Schedule:
 - a. Ongoing enforcement
 - b. Periodic inspections will be conducted as deemed necessary depending on level of activity at a site and on weather conditions
 - c. Inspections of sites for which the Village is responsible will be conducted weekly and after 0.5" or greater rain events

E6: Post-Construction Inspections

1. Description of BMP:

Post-construction BMPs have a required maintenance and monitoring period as vegetation is being established; inspections and an annual report are being prepared for the property owner during that period. Post- construction BMPs and facilities



including storm sewer systems, grading, and stormwater detention facilities will be inspected after the sites are completed and request for the acceptance of the development is received. Final inspections will be part of any newly constructed development.

Furthermore, the goal is to inspect at least 20% of existing private stormwater management systems per year. Storm sewers and structures will be cleaned, vacuumed, or jetted as needed.

DuPage County conducts post-construction inspections at sites containing post-construction best management practices, wetland buffer, riparian enhancement, or wetland mitigation. Measurable goals and milestones are included in DuPage County's Notice of Intent.

2. Measurable Goals:
 - a. Ordinance enforcement
 - b. Reduced soil erosion and sediment

3. Schedule:
 - a. Ongoing enforcement
 - b. Developments will receive final acceptance and release of the development security only after punch lists and any deficiencies are corrected. The developments will also be inspected before the expiration of the maintenance bond that is put in place after acceptance.



MCM 6

6. Pollution Prevention and Good Housekeeping

F1: Employee Training Program

1. Description of BMP:

Appropriate employees will be provided training for pollution prevention measures, such as training in the use of salt spreading, distribution rates, proper snow-plowing, and salt storage. Maintenance personnel are trained on procedures for disposal of oil, fuel dispensing, and handling of solvents.

Appropriate employees will be provided refresher training or information to reinforce the established pollution measures in place. This may involve the use of various videos applicable to the subject matter.

2. Measurable Goals:

- a. Conduct at least one training session per year
- b. Informed staff

3. Schedule:

Staff are trained on proper salt application prior to each snowfall event, and maintenance personnel are trained annually.

F2: Inspection and Maintenance Program

1. Description of BMP:

Routine inspection and maintenance of Village streets, storm sewers, storm inlets and catch basins, ditches, swales, and stormwater detention facilities are part of the Public Works's responsibilities. This includes street sweeping, storm structure vacuuming, jetting, or repair, and debris and branch collection. Leaf collection is contracted out to a private firm. Systems and facilities are primarily under continuous surveillance rather than on a rigidly established schedule; however, some scheduling is involved. With assistance from the Village, DuPage County clears fallen trees from Springbrook Creek and Salt Creek as needed.

2. Measurable Goals:

- a. Keep Village systems in operating condition
- b. Reduced pollutants or contaminants

3. Schedule:

- a. Ongoing and as needed
- b. Street and parking lot sweeping – will be performed a minimum of 2 times per year during the months of April through November



- c. Inlets/Catch Basins – will be inspected and maintained as needed throughout the year – needed repairs may be performed in-house or by contractor. Approximately 800 structures are inspected annually, and vacuumed as needed.
- d. Storm sewers – will be inspected and cleaned or jetted on an as needed basis throughout the year – significant maintenance issues may not be able to be repaired immediately and may require special budgeting and scheduling depending on severity and impacts to drainage
- e. Stormwater ponds/basins – Village-owned detention basins will be inspected periodically and maintained as needed – debris will be cleared from outlets as necessary to promote proper drainage. Other detention basins will be similarly inspected and maintained if proper easements allow for Village access.
- f. Culverts – if under Village control, will be inspected and debris removed as needed
- g. Ditch, swale, or creek cleaning – will be inspected and cleaned as needed on an annual basis

F3: Municipal Operations Stormwater Control

1. Description of BMP:

The BMPs for municipal operations for stormwater control will be reviewed for effectiveness and audited for compliance with the program. Revisions will be made as necessary. Typical municipal operations will continue to adhere to established and known stormwater control measures.

2. Measurable Goals:

- a. Program effectiveness
- b. Program compliance
- c. Reduced pollutants or contaminants

3. Schedule:

- a. Ongoing
- b. Yearly review to take place in February or March

F4: Municipal Operations Waste Disposal

1. Description of BMP:

The BMPs for municipal operations for waste control will be reviewed for effectiveness and audited for compliance with the program. Revisions will be made as necessary. Typical municipal operations will continue to adhere to established and known waste disposal measures. Waste collection is handled by Village staff and disposal is contracted through a disposal service. Fluids such as oil and coolant from vehicle maintenance are also handled as mentioned above. Double basins are



routinely cleaned and spilled fuel is mopped up with an absorbent product or similar material and disposed of properly.

2. Measurable Goals:
 - a. Program effectiveness
 - b. Program compliance
 - c. Reduced pollutants or contaminants
3. Schedule:
 - a. Ongoing
 - b. Annual review of policy

F5: Flood Management/Assessment Guidelines

1. Description of BMP:

The Village Ordinance includes Flood Damage Prevention in Chapter 153 which enforces floodplain and flood hazard regulations for any development in or near to floodplains. Article X of the DuPage County Countywide Stormwater and Floodplain Ordinance is also applicable and enforced with new developments. The Village monitors activity within the floodplain and will cite property owners for improper use of the floodplain. Development plans will be reviewed for compliance with applicable ordinances and policies with regard to flood management and for compliance with IDNR-OWR and FEMA regulations. Where applicable, developers will be required to submit for and obtain a Letter of Map Revision (LOMR) from FEMA.
2. Measurable Goals:
 - a. Reduce property damage from flooding
 - b. Maintain conveyance of floodplains and floodways
3. Schedule:
 - a. Ongoing
 - b. Development reviews as needed by Village staff and Village engineering consultant, Robinson Engineering.



F. Monitoring, Recordkeeping, and Reporting:

1. Monitoring:

Monitoring shall include at least annual monitoring of receiving waters upstream and downstream of the MS4 discharges, use of indicators to gauge the effects of stormwater discharges on the physical/habitat-related aspects of the receiving waters, and/or monitoring of the effectiveness of the BMPs.

2. Recordkeeping:

- a. The Village must keep records required by the ILR40 permit for the duration of the permit.
- b. All records shall be kept onsite or locally available and shall be made accessible to the Agency (IEPA) for review at the time of an on-site inspection.
- c. Except as otherwise required by the ILR40 permit, the Village must submit its records to the IEPA only when specifically asked to do so.
- d. As required by the ILR40 permit, the following (at a minimum) must be posted on the Village website:
 - i. Current Notice of intent (NOI)
 - ii. Stormwater Management Program/Plan (SWMP)
 - iii. Annual reports (previous 5 years)
- e. Storm sewer maps may be withheld for security reasons

3. Reporting:

- a. The Village must submit annual reports to the IEPA by the first day of June (**June 1**) for each year that the ILR40 permit is in effect.
- b. If the Village maintains a website, a copy of the annual report shall be posted on the website by June 1 of each year.
- c. Each report shall cover the period from March of the previous year through March of the current year. Please refer to the ILR40 permit for the list of items the annual report must include.

G. Revisions:

1. 5/26/2016 – Initial Plan

