

Village of Winnebago

Storm Water Management Program Implementation Summary - DRAFT

Task No.	Task Description	Timeline	Notes
1	Review Draft Storm Water Management Program (SWMP)	April 2011	
2	Review Draft Unified Development Ordinance (UDO)	April 2011	
3	Update IEPA on Commitment Compliance Agreement	beginning of April	DRAFT of SWMP complete - request extension to adopt.
4	Hold Public Hearing on Storm Water Management Program	May/June 2011	Insert advertisement and minutes into the SWMP.
5	Approve Storm Water Management Program	May 2011	
6	Post a copy of the SWMP on the Village Web Site	before March 2012	FGA to provide a PDF copy of SWMP. Village will be responsible to have the Village's ISP post information.
7	Send a copy of Approved SWMP to local IEPA office	May/June 2011	
8	Submit Notice of Intent(NOI) for ILR40 General Permit Coverage	May/June 2011	NOI has been prepared by FGA. Needs Village signature. Submit after public hearing.
9	Post a copy of the NOI on the Village Web Site	before March 2012	FGA to provide a PDF copy of NOI. Village will be responsible to have the Village's ISP post information.
10	Adopt Unified Development Ordinance	May/June 2011	
11	Update IEPA on Commitment Compliance Agreement	after adoption of UDO	If UDO is not adopted by June 2011 - request extension.
12	Have storm water pollution prevention brochure printed and distributed to all Village water customers.	before March 2012	FGA has prepared the brochure as part of the SWMP.
13	Update Village Web Page with education materials and links as well as contact information for public reporting.	before March 2012	FGA to provided materials and links. Village will be responsible to have the Village's ISP post information.
14	Update the Village Storm Sewer System Map	before March 2012	Continue to update annually
15	Develop an "Active Facility List" for illicit discharges	before March 2012	List business, commercial, and industrial facilities that could produce pollutants for discharge into the MS4.
16	Dry weather screening of storm sewer outlets and ditches	Starting summer 2011	Inspect all outlets annually.
17	Trace and eliminate all illicit discharges found during screening	Starting summer 2011	
18	Monitor/inspect all construction activity within the Village.	Immediately	Maintain records of correspondence with developers and copy the local office of the IEPA with any problems. Refer to Part D of the SWMP for guidance. Examples are requiring a SWPPP on-site, and enforcing the use of BMPs to eliminate pollutant discharges.

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19	Inspect all construction sites after completion for conformance to the UDO and SWMP.	Starting summer 2011	
20	Employee Training - New Hires and Annual Training	before March 2012	
21	Municipal Pollution Prevention and Good Housekeeping Strategies	Starting summer 2011	Refer to Part F of the SWMP. Too many items for this summary, but an example would be improving road salt storage.
22	Submit Annual Facility Inspection Report	before June 1, 2011	Annual Reports are required every year.
23	Post a copy of the Annual Report on the Village Web Site	before March 2012	Posting reports is required every year.