



Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • 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. MS4 Operator Name: Village of Winnebago

2. MS4 Mailing Address: 108 West Main Street

City: Winnebago State: IL Zip Code: 61088

3. Operator Type: Village Other: _____

4. Operator Status: Local Other: _____

5. Name(s) of governmental entity(ies) in which MS4 is located:

Village of Winnebago

6. Area of land that drains to your MS4 in square miles: 2.7

7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude:				Longitude:			
<u>42</u>	<u>15</u>	<u>30</u>		<u>89</u>	<u>15</u>	<u>00</u>	
Degrees:	Minutes:	Seconds:		Degrees:	Minutes:	Seconds:	

8. Name(s) of known receiving waters

Coolidge Creek

North Fork Kent Creek

South Fork Kent Creek

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

Name: Dennis Noegel Title: Public Works Director Phone: (815) 335-2230

Area of Responsibility:

Minimum Control Measures A, B, C, D, E, and F

Name: Jim Johnson Title: Public Works Foreman Phone: (815) 335-2230

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: Storm Water Pollution Prevention Brochure

Measurable Goals, including frequencies:

Develop a Storm Water Pollution Prevention brochure during Year 2. Distribute brochure to all Village water customers during Year 3.

Milestones:

- Year 1: 2009 - 2010:
Year 2: 2010 - 2011: Develop brochure
Year 3: 2011 - 2012: Distribute brochure to all water customers
Year 4: 2012 - 2013:
Year 5: 2013 - 2014:



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

A.5 Classroom Education Material

A.6 Other Public Education

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

Brief Description of BMP:

The Village will develop a web page for public education which will include links to educational material on storm water pollution prevention and green infrastructure strategies.

Measurable Goals, including frequencies:

Develop the Village's web page during Year 3. The Village's web page should be current, accessible, and reviewed on an annual basis during Years 4 and 5.

Milestones:



- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011:
- Year 3: 2011 - 2012: Develop web page for posting relevant educational materials and storm water links.
- Year 4: 2012 - 2013: Maintain web page. Post new relevant information, as necessary.
- Year 5: 2013 - 2014: Maintain web page. Post new relevant information, as necessary.

B. Public Participation/Involvement

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

B.2 Educational Volunteer

B.3 Stakeholder Meeting

B.4 Public Hearing

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

Brief Description of BMP:

Conduct a public hearing as part of their regular Village of Winnebago Board Meeting to review the proposed Storm Water Management Program as contained in this NOI.

Measurable Goals, including frequencies:

Present Notice of Intent and Storm Water Management Program at public Village Board Meeting for public comments.

Milestones:



- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011:
- Year 3: 2011 - 2012: Conduct public hearing at Village Board Meeting to present Notice of Intent and Storm Water Management Program.
- Year 4: 2012 - 2013:
- Year 5: 2013 - 2014:

- B.5 Volunteer Monitoring
- 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 Village of Winnebago will provide contact information on the Village web page for the purpose of public reporting of any storm water related issues.

Measurable Goals, including frequencies:

The Village web page should be reviewed on an annual basis to verify all information is current and accessible.

Milestones:



- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011:
- Year 3: 2011 - 2012: Develop web page for posting contact information.
- Year 4: 2012 - 2013: Continue to maintain web page with contact information
- Year 5: 2013 - 2014: Continue to maintain web page with contact information.

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 Village of Winnebago will develop a Storm Sewer System Map showing the location of all outfalls and the names and location of all receiving waters.

Measurable Goals, including frequencies:

Storm Sewer System Map should be updated annually to maintain an accurate representation of all storm sewer outfalls.

Milestones:

Year 1: 2009 - 2010:

Year 2: 2010 - 2011: Develop a storm water map

Year 3: 2011 - 2012: Update storm sewer system map as needed.

Year 4: 2012 - 2013: Continue to update storm sewer system map as needed.

Year 5: 2013 - 2014: Continue to update storm sewer system map as needed.

Go to Additional Pages

C.2 Regulatory Control Program

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

Brief Description of BMP:

The Village of Winnebago will develop and adopt an ordinance prohibiting non-stormwater discharge into the Village's stormwater system. The ordinance will include enforcement and penalties for ordinance violations.

Measurable Goals, including frequencies:

Adopt and implement Illicit Discharge Ordinance by January 1, 2013.

Milestones:

Year 1: 2009 - 2010:

Year 2: 2010 - 2011: Draft Illicit Discharge Ordinance.

Year 3: 2011 - 2012: Adopt Illicit Discharge Ordinance.

Year 4: 2012 - 2013: Full implementation of Illicit Discharge Ordinance.

Year 5: 2013- 2014: Continue to implement and enforce Illicit Discharge Ordinance.

Go to Additional Pages

C.3 Detection/Elimination Prioritization Plan

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

Brief Description of BMP:

The Village of Winnebago will develop a procedure for tracing illicit discharges identified through a dry-weather screening program and regular stormwater maintenance. Efforts to locate illicit discharges will be documented.

Measurable Goals, including frequencies:

Investigate all illicit discharges identified by Village staff. Document Village efforts in tracing illicit discharges.

Milestones:

Year 1: 2009 - 2010:

Year 2: 2010 - 2011: Develop tracing procedures for illicit discharges.

Year 3: 2011 - 2012: Implement tracing program for all discharges identified.

Year 4: 2012 - 2013: Continue to implement tracing program for all discharges identified.

Year 5: 2013 - 2014: Continue to implement tracing program for all discharges identified.

Go to Additional Pages

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 Village of Winnebago will develop a procedure for removing illicit discharges identified through the illicit discharge tracing procedures.

Measurable Goals, including frequencies:

Disconnect any illicit discharge sources that are identified through the tracing procedures.

Milestones:

- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011: Establish regulatory framework needed to enforce illicit discharge removal.
- Year 3: 2011 - 2012: Draft and adopt illicit discharge removal procedures.
- Year 4: 2012 - 2013: Full implementation of illicit discharge removal pr.
- Year 5: 2013 - 2014: Continue to support illicit discharge removal procedures, as necessary.

Go to Additional Pages

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Winnebago will conduct periodic inspections of the storm sewer outfalls during dry weather periods to detect non-storm water discharges.

Measurable Goals, including frequencies:

Inspect all storm sewer outfalls annually during Years 3, 4, and 5.

Milestones:

- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011:
- Year 3: 2011 - 2012: Perform visual dry weather screening and review the effectiveness.
- Year 4: 2012 - 2013: Continue to perform visual dry weather screening and review the effectiveness.
- Year 5: 2013 - 2014: Continue to perform visual dry weather screening and review the effectiveness.

Go to Additional Pages

C.8 Pollutant Field Testing

C.9 Public Notification

C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Winnebago will develop, implement, and enforce a Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program.

Measurable Goals, including frequencies:

A draft of a Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program will be completed by March 2011. The final ordinance shall be adopted by March 2012.

Milestones:

- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011: Draft Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program.
- Year 3: 2011 - 2012: Adopt and implement Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program.
- Year 4: 2012 - 2013: Continue to review the effectiveness of and enforce the ordinance and program.
- Year 5: 2013 - 2014: Continue to review the effectiveness of and enforce the ordinance and program.

Go to Additional Pages

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:

Erosion and Sediment Control BMPs will be required as part of the Village Storm Water Management Ordinance and the Village Construction Site Storm Water Runoff Control Program.

Measurable Goals, including frequencies:

A draft of a Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program will be completed by March 2011. The final ordinance shall be adopted by March 2012.

Milestones:

- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011: Draft Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program.
- Year 3: 2011 - 2012: Adopt and implement Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program.
- Year 4: 2012 - 2013: Continue to review the effectiveness of and enforce the ordinance and program.
- Year 5: 2013 - 2014: Continue to review the effectiveness of and enforce the ordinance and program.

Go to Additional Pages

D.3 Other Waste Control Program

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

Page 9 of 21

Brief Description of BMP:

Other Waste Control BMPs will be required as part of the Village Storm Water Management Ordinance and the Village Construction Site Storm Water Runoff Control Program.

Measurable Goals, including frequencies:

A draft of a Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program will be completed by March 2011. The final ordinance shall be adopted by March 2012.

Milestones:

Year 1: 2009 - 2010:

Year 2: 2010 - 2011: Draft Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program.

Year 3: 2011 - 2012: Adopt and implement Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program.

Year 4: 2012 - 2013: Continue to review the effectiveness of and enforce the ordinance and program.

Year 5: 2013 - 2014: Continue to review the effectiveness of and enforce the ordinance and 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:

Site Plan Review Procedures will be included as part of the Village Storm Water Management Ordinance and the Village Construction Site Storm Water Runoff Control Program.

Measurable Goals, including frequencies:

A draft of a Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program will be completed by March 2011. The final ordinance shall be adopted by March 2012.

Milestones:

Year 1: 2009 - 2010:

Year 2: 2010 - 2011: Draft Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program.

Year 3: 2011 - 2012: Adopt and implement Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program.

Year 4: 2012 - 2013: Continue to review the effectiveness of and enforce the ordinance and program.

Year 5: 2013 - 2014: Continue to review the effectiveness of and enforce the ordinance and program.



D.5 Public Information Handling Procedures

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

Brief Description of BMP:

Site Inspection/Enforcement will be included as part of the Village Storm Water Management Ordinance and the Village Construction Site Storm Water Runoff Control Program.

Measurable Goals, including frequencies:

A draft of a Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program will be completed by March 2011. The final ordinance shall be adopted by March 2012.

Milestones:

Go to Additional Pages

- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011: Draft Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program.
- Year 3: 2011 - 2012: Adopt and implement Storm Water Management Ordinance and Construction Site Storm Water Runoff Control Program.
- Year 4: 2012 - 2013: Continue to review the effectiveness of and enforce the ordinance and program.
- Year 5: 2013 - 2014: Continue to review the effectiveness of and enforce the ordinance and program.

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 Village of Winnebago will develop, implement, and enforce a Storm Water Management Ordinance.

Measurable Goals, including frequencies:

A draft of a Storm Water Management Ordinance will be completed by March 2011. The final ordinance shall be adopted by March 2012.

Milestones:

Year 1: 2009 - 2010: _____

Year 2: 2010 - 2011: Draft Storm Water Management Ordinance. _____

Year 3: 2011 - 2012: Adopt and implement Storm Water Management Ordinance. _____

Year 4: 2012 - 2013: Continue to review the effectiveness of and enforce the ordinance. _____

Year 5: 2013 - 2014: Continue to review the effectiveness of and enforce the ordinance. _____



- E.3 Long Term O & M Procedures

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

Brief Description of BMP:

The Village of Winnebago will develop, implement, and enforce a Storm Water Management Ordinance. Page 12 of 21

Measurable Goals, including frequencies:

A draft of a Storm Water Management Ordinance will be completed by March 2011. The final ordinance shall be adopted by March 2012.

Milestones:



- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011: Draft Storm Water Management Ordinance.
- Year 3: 2011 - 2012: Adopt and implement Storm Water Management Ordinance.
- Year 4: 2012 - 2013: Continue to review the effectiveness of and enforce the ordinance.
- Year 5: 2013 - 2014: Continue to review the effectiveness of and enforce the ordinance.

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

Brief Description of BMP:

The Village of Winnebago will develop, implement, and enforce a Storm Water Management Ordinance.

Measurable Goals, including frequencies:

A draft of a Storm Water Management Ordinance will be completed by March 2011. The final ordinance shall be adopted by March 2012.

Milestones:



- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011: Draft Storm Water Management Ordinance.
- Year 3: 2011 - 2012: Adopt and implement Storm Water Management Ordinance.
- Year 4: 2012 - 2013: Continue to review the effectiveness of and enforce the ordinance.
- Year 5: 2013 - 2014: Continue to review the effectiveness of and enforce the ordinance.

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

Brief Description of BMP:

The Village of Winnebago will develop, implement, and enforce a Storm Water Management Ordinance.

Measurable Goals, including frequencies:

A draft of a Storm Water Management Ordinance will be completed by March 2011. The final ordinance shall be adopted by March 2012.

Milestones:

- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011: Draft Storm Water Management Ordinance.
- Year 3: 2011 - 2012: Adopt and implement Storm Water Management Ordinance.
- Year 4: 2012 - 2013: Continue to review the effectiveness of and enforce the ordinance.
- Year 5: 2013 - 2014: Continue to review the effectiveness of and enforce the ordinance.

Go to Additional Pages

E.6 Post-Construction Inspections

Brief Description of BMP:

The Village of Winnebago will develop, implement, and enforce a Storm Water Management Ordinance.

Measurable Goals, including frequencies:

A draft of a Storm Water Management Ordinance will be completed by March 2011. The final ordinance shall be adopted by March 2012.

Milestones:

- Year 1: 2009 - 2010:
- Year 2: 2010 - 2011: Draft Storm Water Management Ordinance.
- Year 3: 2011 - 2012: Adopt and implement Storm Water Management Ordinance.
- Year 4: 2012 - 2013: Continue to review the effectiveness of and enforce the ordinance.
- Year 5: 2013 - 2014: Continue to review the effectiveness of and enforce the ordinance.

Go to Additional Pages

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Qualifying Local Programs: _____

Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

(You may need to go to the next page to fill in this information) Page 14 of 21

Brief Description of BMP:

The Village of Winnebago will develop a formal Municipal Pollution Prevention Program that will include a training program to educate staff on prevention and reduction of stormwater pollution from municipal activities.

Measurable Goals, including frequencies:

Year 2 – Complete the development of the employee training program. Year 3 – Full implementation of employee training program. Years 4 and 5 – Conduct annual employee training.

Milestones:

Year 1: 2009 - 2010:

Year 2: 2010 - 2011: Develop employee training program, including goals and guidelines.

Year 3: 2011 - 2012: Full implementation of employee training program, including evaluation of effectiveness.

Year 4: 2012 - 2013: Continue to conduct and evaluate effectiveness of the employee training program.

Year 5: 2013 - 2014: Continue to conduct and evaluate effectiveness of the employee training program.

Go to Additional Pages

F.2 Inspection and Maintenance Program

F.3 Municipal Operations Storm Water Control (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Winnebago will develop a Municipal Pollution Prevention Program with policies intended to prevent storm water pollution associated with municipal operations.

Measurable Goals, including frequencies:

Year 2 – Complete the development of the Municipal Pollution Prevention Program. Year 3 – Implement the Municipal Pollution Prevention Program. Years 4 and 5 – Review program to determine effectiveness.

Milestones:

Year 1: 2009 - 2010:

Year 2: 2010 - 2011: Develop a Municipal Pollution Prevention Program.

Year 3: 2011 - 2012: Implement the Municipal Pollution Prevention Program.

Year 4: 2012 - 2013: Evaluate effectiveness of Municipal Pollution Prevention Program.

Year 5: 2013 - 2014: Evaluate effectiveness of Municipal Pollution Prevention Program.

Go to Additional Pages

F.4 Municipal Operations Waste Disposal

F.5 Flood Management/Assess Guidelines

F.6 Other Municipal Operations Controls

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)).

FRANKLIN J. EUBANK, JR

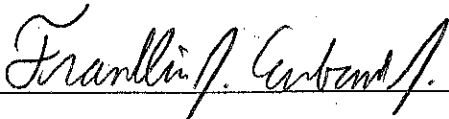
Authorized Representative Name

VILLAGE PRESIDENT

Title

6/13/11

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 N. GRAND AVENUE EAST
SPRINGFIELD, IL 62794-9276

A. Public Education and Outreach

BMP Number

Add Another BMP

Delete Last Entry

B. Public Participation/Involvement

BMP Number

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and Elimination

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 4

D. Construction Site Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 5

E. Post-Construction Runoff Control

BMP Number

Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good Housekeeping

BMP Number

Add Another BMP

Delete Last Entry