



# 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. MS4 Community Name: Village of Pingree Grove MS4 Permit #: ILR40 00713  
Population (based on 2010 census): 4,532
2. MS4 Mailing Address: 555 Reinking Road City: Pingree Grove, IL Zip: 60140  
Contact Person Pat Doherty Title: PW Director Phone: 847-464-5533
3. Email Address: pdoherly@pingreegrove.org
4. Community Type: Village Other: \_\_\_\_\_
5. Name(s) of governmental entity(ies) in which MS4 is located:  
City/Village: Pingree Grove Township: Rutland County: Kane
6. Area of land that drains to your MS4 in square miles: \_\_\_\_\_
7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
Latitude: 42 05 05.4 Longitude: 88 25 51.2  
Degrees Minutes Seconds: Degrees: Minutes: Seconds:  
Is MS4 Community a Co-Permittee with another MS4 Community: ☐ Yes ☒ No  
If yes, MS4 Permittee you are Co-Permittee with: \_\_\_\_\_  
MS4 Permit # of Permittee: ILR40 \_\_\_\_\_
8. Name(s) of known receiving waters Tyler Creek Impairment listed on 303d List or TMDL?  
☒ Yes ☐ No

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

Name: Pat Doherty Title: Public Works Director Phone: 847-464-5533Email: pdoherty@pingreegrove.orgArea of Responsibility: Public Works**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:

As part of the distributed paper material BMP, Pingree Grove will make educational materials available at the Village Hall and on the Village website for the public. Educational materials will also be distributed to developers as part of the site plan review process. The educational materials will include information on green infrastructure strategies and climate change.

Measurable Goals, including frequencies:

The Village of Pingree Grove will review and update the educational materials on an annual basis, as necessary.

Milestones:

Go to Additional  
Pages

Year 1:

Create handouts/educational materials/website and make materials available at the Village Hall and website to the Public. Materials will be distributed to developers during the planning phase of site development.

Year 2:

Review/update handouts/educational materials/website as necessary and make materials available at the Village Hall and website to the Public. Materials will be distributed to developers during the planning phase of site development.

Year 3:

Review/update handouts/educational materials/website as necessary and make materials available at the Village Hall and website to the Public. Materials will be distributed to developers during the planning phase of site development.

Year 4:

Review/update handouts/educational materials/website as necessary and make materials available at the Village Hall and website to the Public. Materials will be distributed to developers during the planning phase of site development.

Year 5:

Review/update handouts/educational materials/website as necessary and make materials available at the Village Hall and website to the Public. Materials will be distributed to developers during the planning phase of site development.

☐ 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

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

- ☒ B.2 Educational Volunteer

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

Brief Description of BMP:

As part of the Educational Volunteer BMP, Pingree Grove will encourage volunteer cleanup days throughout the year. Currently the local schools do cleanup activities as a part of Arbor Day observance and little league participants do cleanups 2-3 times per year.

Measurable Goals, including frequencies:

The Village of Pingree Grove encourage volunteer cleanup days, specifically Arbor day within the local schools and little league participation.

Milestones:

Year 1:

Encourage participation in local cleanup volunteer days.

Year 2:

Encourage participation in local cleanup volunteer days.

Year 3:

Encourage participation in local cleanup volunteer days.

Year 4:

Encourage participation in local cleanup volunteer days.

Year 5:

Encourage participation in local cleanup volunteer days.

Go to Additional  
Pages

- ☐ 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:

As part of the public hearing BMP, Pingree Grove will hold an annual public meeting for the public to provide input on the MS4 program. An overview of the Village SWMP will be presented. As environmental justice areas are identified by the Village, these will be presented at the public hearings to get feedback on the Village's stormwater program as it relates to environmental justice.

Measurable Goals, including frequencies:

The Village of Pingree Grove will organize an annual public meeting where the public can submit comments on the MS4 program. Comments will be able to be submitted verbally and in writing.

Milestones:

Year 1:

Hold an annual public meeting. Attendance of individuals and comments made at the meeting will be documented.

Year 2:

Hold an annual public meeting. Attendance of individuals and comments made at the meeting will be documented.

Year 3:

Hold an annual public meeting. Attendance of individuals and comments made at the meeting will be documented.

Year 4:

Hold an annual public meeting. Attendance of individuals and comments made at the meeting will be documented.

Year 5:

Hold an annual public meeting. Attendance of individuals and comments made at the meeting will be documented.

Go to Additional  
Pages

☐ 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 Pingree Grove will set up an email and phone hotline on the Village's webpage for the purpose of public reporting of any stormwater-related issues and assist in the coordination of medication drop-off drives. Pingree Grove Police Department

Measurable Goals, including frequencies:

The Village will establish an email and phone hotline in Year 1 and will review and update on an annual basis. The Village will assist in coordinating the medicine drop-off drives.

Milestones:

Year 1:

The Village will develop a webpage/email and phone hotline for the public to report stormwater-related issues. The Village will document the number of complaints received per year. The number of households participating in the medication drive will be documented.

Year 2:

The Village will review/update the webpage/email and phone hotline as necessary and document the number of complaints received per year. The Village will coordinate with medication drives and document the number of households that participated.

Year 3:

The Village will review/update the webpage/email and phone hotline as necessary and document the number of complaints received per year. The Village will coordinate with medication drives and document the number of households that participated.

Year 4:

The Village will review/update the webpage/email and phone hotline as necessary and document the number of complaints received per year. The Village will coordinate with medication drives and document the number of households that participated.

Year 5:

The Village will review/update the webpage/email and phone hotline as necessary and document the number of complaints received per year. The Village will coordinate with medication drives and document the number of households that participated.

Go to Additional  
Pages



**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 Pingree Grove is currently mapping its storm sewer system. The map will show the location of all outfalls and the names and locations 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:

Complete storm sewer system map.

Year 2:

Update storm sewer system map as needed.

Year 3:

Update storm sewer system map as needed.

Year 4:

Update storm sewer system map as needed.

Year 5:

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)

The Village of Pingree Grove will develop and update their stormwater ordinances as needed to address illicit discharges.

## Measurable Goals, including frequencies:

The Village will review and update their stormwater ordinances annually as needed.

## Milestones:

## Year 1:

The Village shall develop their stormwater ordinance to include a section on Illicit Discharge Detection and Elimination.

## Year 2:

The Village shall review and update their stormwater ordinances as needed.

## Year 3:

The Village shall review and update their stormwater ordinances as needed.

## Year 4:

The Village shall review and update their stormwater ordinances as needed.

## Year 5:

The Village shall review and update their stormwater ordinances as needed.

Go to Additional  
Pages

☒ 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 Village of Pingree Grove will develop, implement and enforce an Illicit Discharge Detection & Elimination (IDDE) program.

## Measurable Goals, including frequencies:

The Village will develop an IDDE Program in Year 1. Employee training, documentation and review/updating the IDDE Program will occur annually thereafter.

## Milestones:

## Year 1:

The Village will develop an Illicit Discharge Detection and Elimination (IDDE) Program.

## Year 2:

The Village will implement and enforce the IDDE Program. Employees will be trained on their responsibilities under the IDDE Program. Employees will document instances of Illicit Discharge Detection and the actions taken to correct it. IDDE Program will be reviewed and updated as necessary.

## Year 3:

The Village will review and update the IDDE Program. Employees will have refresher training on their responsibilities under the IDDE Program. Employees will document instances of Illicit Discharge Detection and the actions taken to correct it. IDDE Program will be reviewed and updated as necessary.

## Year 4:

The Village will review and update the IDDE Program. Employees will have refresher training on their responsibilities under the IDDE Program. Employees will document instances of Illicit Discharge Detection and the actions taken to correct it. IDDE Program will be reviewed and updated as necessary.

## Year 5:

The Village will review and update the IDDE Program. Employees will have refresher training on their responsibilities under the IDDE Program. Employees will document instances of Illicit Discharge Detection and the actions taken to correct it. IDDE Program will be reviewed and updated as necessary.

Go to Additional  
Pages

- ☐ C.4 Illicit Discharge Tracing Procedures
- ☐ C.5 Illicit Source Removal Procedures
- ☐ 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 Pingree Grove will conduct periodic inspections of the storm sewer outfalls during dry weather periods to detect non-storm water discharges.

Measurable Goals, including frequencies:

The Village will inspect all storm sewer outfalls annually to check for illicit discharges.

Milestones:

Year 1:

The Village will perform visual dry weather screenings. Suspected illicit discharges shall be investigated to determine the source. These discharges will be documented and addressed.

Year 2:

The Village will perform visual dry weather screenings. Suspected illicit discharges shall be investigated to determine the source. These discharges will be documented and addressed.

Year 3:

The Village will perform visual dry weather screenings. Suspected illicit discharges shall be investigated to determine the source. These discharges will be documented and addressed.

Year 4:

The Village will perform visual dry weather screenings. Suspected illicit discharges shall be investigated to determine the source. These discharges will be documented and addressed.

Year 5:

The Village will perform visual dry weather screenings. Suspected illicit discharges shall be investigated to determine the source. These discharges will be documented and addressed.

Go to Additional  
Pages

☐ C.8 Pollutant Field Testing

☒ C.9 Public Notification

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



The Village of Pingree Grove will include material on the hazards associated with illegal discharges and improper disposal of waste and the requirements and means for reporting such discharges in its annual public meeting for the MS4 meeting.

Measurable Goals, including frequencies:

The Village will present information on IDDE at its annual public meeting for the MS4 program.

Milestones:

Year 1:

The Village will present IDDE information at its annual MS4 public meeting.

Year 2:

The Village will present IDDE information at its annual MS4 public meeting.

Year 3:

The Village will present IDDE information at its annual MS4 public meeting.

Year 4:

The Village will present IDDE information at its annual MS4 public meeting.

Year 5:

The Village will present IDDE information at its annual MS4 public meeting.

[Go to Additional Pages](#)

☐ C.10 Other Illicit Discharge Controls

#### **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 Village will develop, implement and enforce a Construction Site Storm Water Runoff Control Program including regulatory controls for regulated construction sites.

Measurable Goals, including frequencies:

The Village will implement and enforce Construction Site Storm Water Runoff Control Program. The Village will review and update Storm Water Management Ordinance and Erosion and Sediment Control Ordinance annually as needed.

Milestones:

Year 1:

The Village will review and update their Stormwater Management Ordinance and Erosion and Sediment Control Ordinance, as needed.

Year 2:

The Village will review and update their Stormwater Management Ordinance, and Erosion and Sediment Control Ordinance, as needed.

Year 3:

The Village will review and update their Stormwater Management Ordinance, and Erosion and Sediment Control Ordinance, as needed.

Year 4:



The Village will review and update their Stormwater Management Ordinance, and Erosion and Sediment Control Ordinance, as needed. Page 9 of 24

Year 5:

The Village will review and update their Stormwater Management Ordinance, and Erosion and Sediment Control Ordinance, as needed.

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:

The Village will ensure that proper construction site BMPs are installed and maintained to prevent storm water pollution.

Measurable Goals, including frequencies:

The Village will review the list of BMPs and practices for storm water pollution control on construction sites annually and revise as necessary to stay current with industry standards.

Milestones:

Year 1:

The village will review and revise storm water BMPs to control storm water pollution and revise as needed.

Year 2:

The village will review and revise storm water BMPs to control storm water pollution and revise as needed.

Year 3:

The village will review and revise storm water BMPs to control storm water pollution and revise as needed.

Year 4:

The village will review and revise storm water BMPs to control storm water pollution and revise as needed.

Year 5:

The village will review and revise storm water BMPs to control storm water pollution and revise as needed.

Go to Additional Pages

☒ D.3 Other Waste Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village will regulate other waste on construction sites and incorporate into review and site inspection processes.

Measurable Goals, including frequencies:

The Village will review and inspect construction site plans with regard to other waste products including; solid materials, sanitary wastes, pavement wastes, and hazardous materials, on an on-going basis.

Milestones:

Year 1:

Review and inspect construction site plans with regard to other waste products including; solid materials, sanitary wastes, pavement wastes, and hazardous materials, on an on-going basis.

Year 2:

Review and inspect construction site plans with regard to other waste products including; solid materials, sanitary wastes, pavement wastes, and hazardous materials, on an on-going basis.

Year 3:

Review and inspect construction site plans with regard to other waste products including; solid materials, sanitary wastes, pavement wastes, and hazardous materials, on an on-going basis.

Review and inspect construction site plans with regard to other waste products including; solid materials, sanitary wastes, pavement wastes, and hazardous materials, on an on-going basis.

Year 5:

Review and inspect construction site plans with regard to other waste products including; solid materials, sanitary wastes, pavement wastes, and hazardous materials, on an on-going basis.

Go to Additional  
Pages

☒ 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 Village will review erosion and sediment control plans for all development and redevelopment within the municipal limits. The review will consider potential water quality impacts of each project and ensure that the design of erosion and sediment controls are consistent with the Village ordinance.

Measurable Goals, including frequencies:

Review procedures will be reviewed and revised as needed annually.

Milestones:

Year 1:

Review procedures will be reviewed and revised as needed.

Year 2:

Review procedures will be reviewed and revised as needed.

Year 3:

Review procedures will be reviewed and revised as needed.

Year 4:

Review procedures will be reviewed and revised as needed.

Year 5:

Review procedures will be reviewed and revised as needed.

Go to Additional  
Pages

☒ 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 Village will provide the public opportunities to report issues with storm water pollution on construction sites.

Measurable Goals, including frequencies:

The Village will provide a phone and email hotline and post online for the public to report any observed issues with erosion and sediment control on construction sites. The comment will be documented, and the Village will inspect the construction site and follow up with the construction site operator as is deemed necessary.

Milestones:

Year 1:

The Village will create a phone and email hotline and post online for the public to report any observed issues with erosion and sediment control on construction sites. The comment will be documented, and the Village will inspect the construction site and follow up with the construction site operator as is deemed necessary.

Year 2:

The Village will manage a phone and email hotline and post online for the public to report any observed issues with erosion and sediment control on construction sites. The comment will be documented, and the Village will inspect the construction site and follow up with the construction site operator as is deemed necessary.



Year 3:

The Village will manage a phone and email hotline and post online for the public to report any observed issues with erosion and sediment control on construction sites. The comment will be documented, and the Village will inspect the construction site and follow up with the construction site operator as is deemed necessary.

Year 4:

The Village will manage a phone and email hotline and post online for the public to report any observed issues with erosion and sediment control on construction sites. The comment will be documented, and the Village will inspect the construction site and follow up with the construction site operator as is deemed necessary.

Year 5:

The Village will manage a phone and email hotline and post online for the public to report any observed issues with erosion and sediment control on construction sites. The comment will be documented, and the Village will inspect the construction site and follow up with the construction site operator as is deemed necessary.

Go to Additional  
Pages

☒ 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 Village will create a program for inspection and enforcement of construction sites with regard to storm water pollution.

Measurable Goals, including frequencies:

The Village will inspect each project periodically to ensure project permit compliance as required by the Village's general MS4 permit. Applicable personnel will be notified of violations, the procedure for addressing issues, and the penalty for not addressing issues.

Milestones:

Year 1:

The Village will inspect each project periodically to ensure project permit compliance as required by the Village's general MS4 permit. Applicable personnel will be notified of violations, the procedure for addressing issues, and the penalty for not addressing issues.

Year 2:

The Village will inspect each project periodically to ensure project permit compliance as required by the Village's general MS4 permit. Applicable personnel will be notified of violations, the procedure for addressing issues, and the penalty for not addressing issues.

Year 3:

The Village will inspect each project periodically to ensure project permit compliance as required by the Village's general MS4 permit. Applicable personnel will be notified of violations, the procedure for addressing issues, and the penalty for not addressing issues.

Year 4:

The Village will inspect each project periodically to ensure project permit compliance as required by the Village's general MS4 permit. Applicable personnel will be notified of violations, the procedure for addressing issues, and the penalty for not addressing issues.

Year 5:

The Village will inspect each project periodically to ensure project permit compliance as required by the Village's general MS4 permit. Applicable personnel will be notified of violations, the procedure for addressing issues, and the penalty for not addressing issues.

Go to Additional  
Pages

☐ D.7 Other Construction Site Runoff Controls

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

☐ E.1 Community Control Strategy☒ E.2 Regulatory Control Program

Brief Description of BMP:

The Village will maintain a regulatory program for post-construction stormwater management. Currently, the Village has adopted Kane County standards for the regulation of stormwater management for regulated developments.

Measurable Goals, including frequencies:

The Village shall review and update their Storm Water Management Ordinance and Erosion and Sediment Control Ordinance annually.

Milestones:

Year 1:

Review and update Storm Water Management Ordinance and Erosion and Sediment Control Ordinance.

Year 2:

Review and update Storm Water Management Ordinance and Erosion and Sediment Control Ordinance.

Year 3:

Review and update Storm Water Management Ordinance and Erosion and Sediment Control Ordinance.

Year 4:

Review and update Storm Water Management Ordinance and Erosion and Sediment Control Ordinance.

Year 5:

Review and update Storm Water Management Ordinance and Erosion and Sediment Control Ordinance.

Go to Additional  
Pages

☒ E.3 Long Term O & M Procedures

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



The Village will maintain a program to ensure post-construction storm water facilities are properly operated and maintained. Minimize the amount of pollutants from the public right-of-way. The program includes education and training for employees.

Measurable Goals, including frequencies:

The Village will review and update operations and maintenance program annually. Routine street sweeping and inlet cleaning schedules. Provide training

Milestones:

Year 1:

Update operation and maintenance program, including opportunities for employee training and/or education.

Year 2:

Update operation and maintenance program, including opportunities for employee training and/or education.

Year 3:

Update operation and maintenance program, including opportunities for employee training and/or education.

Year 4:

Update operation and maintenance program, including opportunities for employee training and/or education.

Year 5:

Update operation and maintenance program, including opportunities for employee training and/or education.

Go to Additional  
Pages

☒ 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:

Site plan review process to address and minimize storm water runoff from new development and redevelopment projects larger than one acre and as designated in the ordinance. Review strategies that include a combination of structural and/or non-structural BMP's that may reduce pollutants, volume, and velocity of storm water.

Measurable Goals, including frequencies:

Perform site plan reviews of developments as part of the building permit process. Plan reviews should address the minimization of storm water runoff as allowed by Ordinance and the use of both structural and/or non-structural BMPs.

Milestones:

Year 1:

Perform site plan reviews. Site plans over 1 acres will require the owner to obtain an ILR10 permit for construction. The Village shall review the site plan for BMPs.

Year 2:

Perform site plan reviews. Site plans over 1 acres will require the owner to obtain an ILR10 permit for construction. The Village shall review the site plan for BMPs.

Year 3:

Perform site plan reviews. Site plans over 1 acres will require the owner to obtain an ILR10 permit for construction. The Village shall review the site plan for BMPs.

Year 4:

Perform site plan reviews. Site plans over 1 acres will require the owner to obtain an ILR10 permit for construction. The Village shall review the site plan for BMPs.

Year 5:

Perform site plan reviews. Site plans over 1 acres will require the owner to obtain an ILR10 permit for construction. The Village shall review the site plan for BMPs.

Go to Additional  
Pages

Brief Description of BMP:

Periodic review of construction sites during construction activity to ensure that the owner is complying with proposed BMPs.

Measurable Goals, including frequencies:

Periodic site visits to observe BMPs and verify that they are working as intended.

Milestones:

Year 1:

Period site visits during construction activities.

Year 2:

Period site visits during construction activities.

Year 3:

Period site visits during construction activities.

Year 4:

Period site visits during construction activities.

Year 5:

Period site visits during construction activities.

Go to Additional  
Pages

☐ E.6 Post-Construction Inspections

☒ E.7 Other Post-Construction Runoff Controls (You may need to go to the next page to fill in this information)



A program to provide education and inventory storm water pollution sources and mitigation techniques on private property will be developed and maintain. Flood control projects will be reviewed to identify opportunities for water quality benefits.

Measurable Goals, including frequencies:

The inventory of pollution sources and mitigation techniques will be created in the first year and updated annually after. All flood control projects will be reviewed to identify opportunities for water quality benefits.

Milestones:

Year 1:

The inventory of pollution sources and mitigation techniques will be created. All flood control projects will be reviewed to identify opportunities for water quality benefits.

Year 2:

The inventory of pollution sources and mitigation techniques will updated as needed. All flood control projects will be reviewed to identify opportunities for water quality benefits.

Year 3:

The inventory of pollution sources and mitigation techniques will updated as needed. All flood control projects will be reviewed to identify opportunities for water quality benefits.

Year 4:

The inventory of pollution sources and mitigation techniques will updated as needed. All flood control projects will be reviewed to identify opportunities for water quality benefits.

Year 5:

The inventory of pollution sources and mitigation techniques will updated as needed. All flood control projects will be reviewed to identify opportunities for water quality benefits.

Go to Additional Pages

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 Village of Pingree Grove will provide educational materials and/or training opportunities to staff.

Measurable Goals, including frequencies:

The Village will provide educational materials and on and off-site training annually.

Milestones:

Year 1:

The Village will update and provide educational materials and/or training opportunities to staff.

Year 2:

The Village will update and provide educational materials and/or training opportunities to staff.

Year 3:

The Village will update and provide educational materials and/or training opportunities to staff.

Year 4:

The Village will update and provide educational materials and/or training opportunities to staff.

Year 5:

The Village will update and provide educational materials and/or training opportunities to staff.

Go to Additional  
Pages

☐ F.2 Inspection and Maintenance Program

☐ F.3 Municipal Operations Storm Water Control

☒ F.4 Municipal Operations Waste Disposal (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Pingree Grove will develop and implement a hazardous waste plan.

Measurable Goals, including frequencies:

The Village will develop and implement a hazardous waste spill response and prevention program in coordination with the fire and police departments in Year 1. The Program will be reviewed and updated annually as needed.

Milestones:

Year 1:

The Village will develop and implement a Hazardous Waste Plan.

Year 2:

The Village will review and update their Hazardous Waste Plan.

Year 3:

The Village will review and update their Hazardous Waste Plan.

Year 4:

The Village will review and update their Hazardous Waste Plan.

Year 5:

The Village will review and update their Hazardous Waste Plan.

Go to Additional  
Pages

☐ F.5 Flood Management/Assess Guidelines





## 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)).

PAT DOHERTY

Authorized Representative Name

Director of Public Works

Title

12/12/2019

Date

P. D.

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



Additional Info - Page 3

C. Illicit Discharge Detection and  
Elimination

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

Add Another BMP

Delete Last Entry

D. Construction Site Runoff Control

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

Add Another BMP

Delete Last Entry



E. Post-Construction Runoff Control

BMP Number

Add Another BMP

Delete Last Entry

## Additional Info - Page 6

F. Pollution Prevention/Good  
Maintenance

BMP Number

Add Another BMP

Delete Last Entry