Item #3:
Resolution Approving NPDES II - MS4 Year 10 Report

05/09/13

VILLAGE OF LONG GROVE
RESOLUTION NO. 2013-R-10

A RESOLUTION APPROVING AND AUTHORIZING THE SUBMISSION OF THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM II – MS4 YEAR 10 REPORT

WHEREAS, the Village is required to submit to the Illinois Environmental Protection Agency (***"IEPA"***) a National Pollutant Discharge Elimination System II MS4 Year 10 Report (***"NPDES Report"***);

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LONG GROVE, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1: Recital. The recital set forth above is incorporated as part of this Resolution by this reference.

Section 2: Approval; Authorization. The NPDES Report attached to this Resolution as Exhibit A is hereby approved. The Village Manager of the Village of Long Grove is hereby authorized and directed to submit to the IEPA the NPDES Report on behalf of the Village of Long Grove.

Section 3: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 14TH DAY OF MAY, 2013.

AYES: (X) Trustees Barry, Marshall, Schmitt, Underwood and Weber

NAYS: (X) None

ABSENT: (X) Trustee Wachs

APPROVED THIS 14TH DAY OF MAY, 2013.

_____
Angie Underwood, Village President

ATTEST:

_____
Karen Schultheis, Village Clerk

DRAFT

EXHIBIT A

VILLAGE OF LONG GROVE

2013 NPDES YEAR 10 REPORT

Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control
ANNUAL FACILITY INSPECTION REPORT
for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 2012 To March, 2013

Permit No. ILR40 _____

MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: Village of Long Grove Mailing Address 1: 3110 RFD Old McHenry Road

Mailing Address 2: _____ County: Lake

City: Long Grove State: IL Zip: 60047 Telephone: 847 634-9440

Contact Person: David Lothspeich/ Joe Chiczewski Email Address: dlothspeich@longgrove.net
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

lake County

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

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

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

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))

Owner Signature: _____ Date: _____

David Lothspeich Village Manager

Printed Name: Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed $50,000 for the violation and an additional civil penalty of not to exceed $10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.