

The following modifications have been made to the draft permit from the previously issued General NPDES Permit ILR40:

1. Part I.C was modified by the insertion of items 4 and 5 to include language from NPDES General Permit ILR10.
2. Part I.D.3 was modified for clarity.
3. Part II.B.2 has been modified to require submission of the name and address of the party responsible for implementing the MS4 permit.
4. Part II.B.3 now requires that the applicant identify the stream segment receiving storm water discharge and whether that segment is listed as impaired on the most recent 303(D) list.
5. Part III.C.9 was added to the permit to specify that permits required pursuant to a TMDL or other approved watershed management plan shall supersede Part III.C.
6. Part III.D was revised to concur with the administrative continuance language contained in other NPDES General Permits.
7. Introductory paragraphs were added to Part IV.B. for each of the 6 Minimum Control Measures.
8. A requirement that the permittee shall include an evaluation of each of the 6 Minimum Control Measures in the Annual report was added to each of the 6 Minimum Control Measure
9. Part IV.B.1.a has been modified to include information on the potential effects on storm water due to climate change. Also parts IV.B.5.b and IV.B.5.e.ii.c have been modified to include consideration of potential impacts and effects of climate change on storm water controls.
10. Part IV.B.2.c has been added to require a minimum of one public meeting per year.
11. Part IV.B.2.d now requires the permittee to identify environmental justice areas within its jurisdiction and include appropriate public involvement/participation.
12. Part IV.B.3.b was modified to require updating of the permittee's sewer system map.
13. Part IV.B.3.h has been modified to require inspections under dry weather conditions. It has also been modified to allow the permittee to prioritize areas and outfalls to be inspected.
14. Part IV.B.4.a.ii and iii have been revised to include requirements pursuant to 40 CFR 450 and NPDES General Permit No. ILR10.
15. Part IV.B.4.a.iv now references the Illinois Urban Manual, 2012.
16. PartIV.B.4.a.vii now requires enforcement of ordinance provisions.
17. Requirements in Part IV.B.5.b of the previous permit have been moved to PartIV.B.5.c.
18. Part IV.B.5.c also requires the permittee to develop a long term operation and maintenance plan.

19. Part IV.B.5.f has been added to specify circumstances where infiltration practices should not be used.
20. Part IV.B.5.h has been modified to reference the Illinois Urban Manual, 2012.
21. Part IV.B.5.k has been added to require assessment of the water quality impacts of all existing and new flood control projects associated with the permittee or that discharge to the MS4 area. This part also includes a requirement to consider impacts and effects of climate change on flood management projects.
22. Part IV.B.6.a now requires an annual training component for municipal staff and contractors.
23. Part IV.B.6.b has been added to specify pollution prevention requirements for the storage, handling and usage of chemicals, including pesticides, herbicides and deicing materials.
24. Part IV.B.6.c has been added to include storage requirements for fertilizer, pesticides, other chemicals and deicing materials.
25. Part IV.D.1.c has been revised to require a written agreement between entities with shared responsibilities.
26. Part IV.E. has been modified to require that the Annual Report must address compliance with applicable TMDLs or other watershed management plan.
27. Part IV.E.2.c has been modified to specify that changes to existing ordinances, relative to the storm water management program, must be at least as stringent as NPDES General Permit ILR40.
28. Part IV.E.3.d. has been moved to the introductory paragraph of Part IV.E.3.
29. Part V.A now includes quarterly monitoring for specific parameters.
30. Part V.B has been revised to require compliance with applicable Freedom of Information Act requirements.
31. The definition of Environmental Justice has been added to Part VI of this permit.
32. Throughout the document the word “you” has been replaced with “permittee.”
33. General: various edits and grammar modifications.

05/21/2014