

Substantial Compliance Determination

Permittee Name: VILLAGE OF DEERFIELD		Permit Number: 0023744-09-0
	Compliance?	Comments
Discharge Limits	Yes	Chloride violations have occurred over the years (total of 7 weekly avg violations). Deerfield implemented a SRM plan during the current permit term and is applying for a chloride variance again. The variance would require a detailed SRM plan for the next permit term.
Sampling/testing requirements	Yes	Previously received a NON for missed samples in March 2017 but it has not been a chronic issue since.
Groundwater standards	NA	No groundwater requirements in current permit.
Reporting requirements	Yes	Some DMRs and required reports have been submitted late but not a chronic issue.
Compliance schedules	Yes	Compliance schedules were included for phosphorus compliance and chloride SRM annual reports. Reports were submitted on time. Deerfield has reapplied for a chloride variance and it is anticipated the SRM annual reports compliance schedule will continue. Adaptive Management has been selected for phosphorus compliance and a compliance schedule for annual progress reports shall be included.
Management plan	NA	No required management plans in current permit.
Other:	Yes	Operator Certification Required: Advanced - A1, B, C, P, L & SS OIC Held: Advanced - A1, B, C, P & L
Enforcement Considerations	None	
In substantial compliance?	<p>Yes</p> <p>Comments: After review of all submitted DMRs, other required reports and a site visit on 4/26/18, the Department has found the Village of Deerfield to be in substantial compliance with their WPDES permit.</p> <p>Signature: Amy Garbe Date: 05/01/2018</p> <p>Concurrence: _____ Date: _____</p>	