



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (MS4's)

Part I. Municipal (MS4) Contact Information

1. Name of Municipality: City of Crest Hill MS4 #: ILR400319
 Population (based on 2020 census): 20,459
2. MS4 Mailing Address: 20600 City Center Boulevard City: Crest Hill, IL Zip: 60403
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Gary Richardson Title: Public Works Director
 Phone: 815-741-5108 Email Address: grichardson@cityofcresthill.com

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 41 33 00 Longitude: 88 07 00
Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: Town Other: _____
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|--------------------|---------------------|-------------|
| City of Crest Hill | Lockport Township | Will County |
| | Joliet Township | |
| | Plainfield Township | |
| | Troy Township | |
7. Area of land within your MS4 in square miles: 9.12
8. Percent of MS4 served by combined sewer: 0% Percent of MS4 served by separate sewer: 100%

Impaired Waters

The most recent 303(d) list may be found at <https://epa.illinois.gov/topics/water-quality/watershed-management/tmdls/303d-list.html>.
 Information regarding TMDLs may be found at <https://epa.illinois.gov/topics/water-quality/watershed-management/tmdls.html>.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Chicago Sanitary and Ship Canal (IL_GI-02)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: Hg, PCBs	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Des Plaines River (IL_G-11)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: CauseUnk, Aldrin, FlowMod, As, TP, Methoxychlor, CoverLoss, Hg, PCBs, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Des Plaines River (IL_G-23)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: Hg, PCBs	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Du Page River (IL_GB-11)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: FlowMod, As, TP, AqPlants, Methoxychlor, PCBs, CauseUnk,	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
CoverLoss, Hg, PCBs, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Du Page River (IL_GB-16)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: DO, FlowMod, CoverLoss, TP, Hg, PCBs, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Fiddymet Creek (IL_GHC)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: Sed/Silt, TP	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hickory Creek (IL_GG-22)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: FlowAlt, TP, StreamAlt, TSS, FlowMod, CauseUnk, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Lily Cache Creek (IL_GBE-02)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: CauseUnk	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Renwick Lake East (IL_WGI)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: Hg, PCBs	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Rock Run (IL_GBAA-01)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: CauseUnk	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Spring Creek (IL_GGA-02)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: pH, Sed/Silt, DO, Oil	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Big Heritage (IL_SGJ)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Cause: N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Division Pond (IL_SGN)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Cause: N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Fraction Run (IL_GHA)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Cause: N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hickory Creek (IL_GG-04)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Cause: N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Illinois & Michigan Canal (IL_GH)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Cause: N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Lily Cache Creek (IL_GBE-01)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Cause: N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Long Run (IL_GHE-01)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Cause: N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Mink Creek (IL_GBEA)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Cause: N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

9a. If impaired, which potential causes and source?

Causes: See Section 9 above

Source: See Section 9 above

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan? Yes No

If yes, what measures to comply with the TMDL waste load allocation (WLA) are being implemented or are planned?

Du Page River/Salt Creek Watershed has been assigned a Grouped MS4 WLA for chloride

9c. Is the MS4 community included in the chloride variance? Yes No

Program Responsibility

10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community? Yes No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements? Yes No

11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community? Yes No

12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: Kim Linden Title: Administrative Assistant to Public Works

Phone: 815-741-5122 Email: klinden@cityofcresthill.com

Area of Responsibility: Various Minimum Control Measures

Name: Dana West, PE, CFM, CPESC Title: Senior Project Manager

Phone: 815-412-2012 Email: dwest@reltd.com

Area of Responsibility: Project Management & Reporting

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

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

N/A

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

Distribution of stormwater-related information by newsletters, and/or Facebook posts seasonally.

Measurable Goals, including frequencies

Distribution of newsletters and/or Facebook posts on a seasonal basis.

Milestones

Year 1: Distribution of newsletters and/or Facebook posts seasonally.

Year 2: Distribution of newsletters and/or Facebook posts seasonally.

Year 3: Distribution of newsletters and/or Facebook posts seasonally.

Year 4: Distribution of newsletters and/or Facebook posts seasonally.

Year 5: Distribution of newsletters and/or Facebook posts seasonally.

Additional Info

BMP Number: _____

A.2 Speaking Engagement

A.3 Public Service Announcement

A.4 Community Event

Brief Description of BMP

Include a stormwater education or outreach each year. Use a variety of methods and target audiences.

Measurable Goals, including frequencies

Annually, include a stormwater activity or handout as part of an event.

Milestones

Year 1: Include a stormwater activity or handout as part of an event.

Year 2: Include a stormwater activity or handout as part of an event.

Year 3: Include a stormwater activity or handout as part of an event.

Year 4: Include a stormwater activity or handout as part of an event.

Year 5: Include a stormwater activity or handout as part of an event.

Additional Info

BMP Number: _____

[Empty text box for additional information]

A.5 Classroom Education Material

A.6 Other Public Education

Brief Description of BMP

Post information on the City's website about the impacts of stormwater discharges on waterbodies, stormwater quality within the City limits, requirements of IEPA, city compliance, and/or steps residents/business owners can take to reduce pollutants in stormwater runoff. Include information for who to call in the event of a spill or dumping and copies of the City's NOI and Annual Reports.

Measurable Goals, including frequencies

Make one addition or update per year.

Milestones

Year 1: Add one link or document to the City's website.

Year 2: Add one link or document to the City's website.

Year 3: Add one link or document to the City's website.

Year 4: Add one link or document to the City's website.

Year 5: Add one link or document to the City's website.

Additional Info

BMP Number: _____

[Empty text box for additional information]

B. Public Participation/Involvement

Approximate date first implemented: 3/10/25 Frequency of each BMP program: Various

Qualifying Local Programs

N/A

Measurable Goals (include shared responsibilities)

B.2 Educational Volunteer

B.3 Stakeholder Meeting

B.4 Public Hearing

Brief Description of BMP

Hold a public meeting annually for the public to provide input and/or ask questions.

Measurable Goals, including frequencies

Include the NPDES II MS4 Program on an agenda for a City Council meeting; give an overview of the program requirements, list the minimum control measures, and give a few examples of the efforts underway. Allow opportunity for input and/or questions. Include discussions in the City Council meeting minutes.

Milestones

Year 1: Hold one public meeting.

Year 2: Hold one public meeting.

Year 3: Hold one public meeting.

Year 4: Hold one public meeting.

Year 5: Hold one public meeting.

Additional Info

BMP Number: _____

- B.5 Volunteer Monitoring
- B.6. Program Involvement
- B.7 Other Public Involvement

Brief Description of BMP

City residents can utilize various recycling programs, oversize waste pick up, electronic waste pick up and yard waste pick up available throughout the City, Township and Will County.

Measurable Goals, including frequencies

Update waste and recycling program links on City website as necessary.

Milestones

Year 1: Include links on City website for various programs in the area.

Year 2: Include links on City website for various programs in the area.

Year 3: Include links on City website for various programs in the area.

Year 4: Include links on City website for various programs in the area.

Year 5: Include links on City website for various programs in the area.

Additional Info

BMP Number: _____

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

N/A

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

Brief Description of BMP

Maintain/update sewer map at least annually.

Measurable Goals, including frequencies

Review map annually; update to include new projects and make other adjustments as needed.

Milestones

Year 1: Review map; update to include new projects and make other adjustments as needed.

Year 2: Review map; update to include new projects and make other adjustments as needed.

Year 3: Review map; update to include new projects and make other adjustments as needed.

Year 4: Review map; update to include new projects and make other adjustments as needed.

Year 5: Review map; update to include new projects and make other adjustments as needed.

Additional Info

BMP Number: _____

C.2 Regulatory Control Program

Brief Description of BMP

Prohibit non-stormwater discharges into the storm sewer system and, if needed, implement enforcement procedures to be performed in a timely matter.

Measurable Goals, including frequencies

Prohibit non-stormwater discharges into the storm sewer system and, if needed, implement enforcement procedures to be performed in a timely matter on an as needed basis.

Milestones

Year 1: Enforce ordinance as needed.

Year 2: Enforce ordinance as needed.

Year 3: Enforce ordinance as needed.

Year 4: Enforce ordinance as needed.

Year 5: Enforce ordinance as needed.

Additional Info

BMP Number: _____

C.3 Detection/Elimination Prioritization Plan

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Tracing procedures will be identified as needed; the Illicit Discharge Detection and Elimination Guidance Manual by CWP will be used as a guide.

Measurable Goals, including frequencies

Prepare for future tracing procedures; familiarization with the Guidance Manual by CWP. Trace sources of illicit discharges if discovered during annual outfall inspections.

Milestones

Year 1: Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.

Year 2: Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.

Year 3: Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.

Year 4: Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.

Year 5: Familiarization with Guidance Manual by CWP. Trace sources of illicit discharge if needed.

Additional Info

BMP Number: _____

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Removal procedures will be identified as needed; the Illicit Discharge Detection and Elimination Guidance Manual by CWP will be used as a guide.

Measurable Goals, including frequencies

Prepare for future removal procedures; familiarization with the Guidance Manual by CWP. Remove sources of illicit discharges if discovered during annual outfall inspections.

Milestones

Year 1: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.

Year 2: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.

Year 3: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.

Year 4: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.

Year 5: Familiarization with Guidance Manual by CWP. Remove sources of illicit discharge if needed.

Additional Info

BMP Number: _____

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges. Priority outfalls are inspected annually; all other outfalls are inspected once within a 5-year cycle.

Measurable Goals, including frequencies

Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges. Priority outfalls are inspected annually; all other outfalls are inspected once within a 5-year cycle.

Milestones

Year 1: Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 2: Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 3: Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 4: Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 5: Perform annual dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Additional Info

BMP Number: _____

C.8 Pollutant Field Testing

C.9 Public Notification

C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

N/A

D.1 Regulatory Control Program

Brief Description of BMP

The City currently enforces City and County Ordinances requiring erosion and sediment controls as well as compliance with ILR 10 requirements. All plans are reviewed and approved prior to commencement of construction.

Measurable Goals, including frequencies

Enforce City and County ordinances requiring erosion and sediment controls and compliance with ILR 10 on an as needed basis.

Milestones

Measurable Goals (include shared responsibilities)

Year 1: Enforce City and County ordinances requiring erosion and sediment controls and compliance with ILR 10.

Year 2: Enforce City and County ordinances requiring erosion and sediment controls and compliance with ILR 10.

Year 3: Enforce City and County ordinances requiring erosion and sediment controls and compliance with ILR 10.

Year 4: Enforce City and County ordinances requiring erosion and sediment controls and compliance with ILR 10.

Year 5: Enforce City and County ordinances requiring erosion and sediment controls and compliance with ILR 10.

Additional Info

BMP Number: _____

[Empty box for additional information]

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Erosion and sediment control BMPs are required to be specified on plans and then installed and maintained during construction.

Measurable Goals, including frequencies

Verify that plans specify BMPs and that contractors install and maintain BMPs during construction on an as needed basis.

Milestones

Year 1: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 2: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 3: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 4: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 5: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Additional Info

BMP Number: _____

[Empty box for additional information]

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

Brief Description of BMP

Plans are submitted to the City and reviewed by the engineering consultant prior to commencement of construction.

Measurable Goals, including frequencies

Review plans prior to commencement of construction on an as needed basis.

Milestones

Year 1: Review plans prior to commencement of construction.

Year 2: Review plans prior to commencement of construction.

Year 3: Review plans prior to commencement of construction.

Year 4: Review plans prior to commencement of construction.

Year 5: Review plans prior to commencement of construction.

Additional Info

BMP Number: _____

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Erosion and sediment control BMPs are inspected throughout construction; if any BMPs need to be maintained or modified, the contractor is notified.

Measurable Goals, including frequencies

Inspect BMPs during construction; have contactor maintain or modify BMPs on an as needed basis.

Milestones

Year 1: Inspect BMPs during construction; have contactor maintain or modify BMPs as needed.

Year 2: Inspect BMPs during construction; have contactor maintain or modify BMPs as needed.

Year 3: Inspect BMPs during construction; have contactor maintain or modify BMPs as needed.

Year 4: Inspect BMPs during construction; have contactor maintain or modify BMPs as needed.

Year 5: Inspect BMPs during construction; have contactor maintain or modify BMPs as needed.

Additional Info

BMP Number: _____

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

N/A

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

- E.2 Regulatory Control Program
- E.3 Long Term O & M Procedures

Brief Description of BMP

New developments are/will be required to implement mechanisms requiring inspection and maintenance of stormwater facilities, open space, and public areas (easements, agreements, etc.).

Measurable Goals, including frequencies

Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas on an as needed basis.

Milestones

- Year 1: Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas.
- Year 2: Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas.
- Year 3: Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas.
- Year 4: Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas.
- Year 5: Require easements or agreements for inspection and maintenance of new stormwater facilities, open space, and public areas.

Additional Info

BMP Number: _____

- E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Stormwater storage and conveyance facilities are required to be detailed on plans prior to construction.

Measurable Goals, including frequencies

Review plans prior to commencement of construction on an as needed basis.

Milestones

- Year 1: Review plans prior to commencement of construction.
- Year 2: Review plans prior to commencement of construction.
- Year 3: Review plans prior to commencement of construction.
- Year 4: Review plans prior to commencement of construction.
- Year 5: Review plans prior to commencement of construction.

Additional Info

BMP Number: _____

E.5 Site Inspections During Construction

Brief Description of BMP

Stormwater storage and conveyance facilities are inspected throughout construction; if any facilities need to be maintained or modified, the contractor is notified.

Measurable Goals, including frequencies

Inspect stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis.

Milestones

Year 1: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 2: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 3: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 4: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 5: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Additional Info

BMP Number: _____

E.6 Post-Construction Inspections

Brief Description of BMP

At such time the stormwater storage and conveyance facilities are inspected and verified to meet the specifications and plans, the City reduces/releases the letter of credit and/or issues an occupancy permit (as applicable). City Staff to perform regular observation of facilities and follow up with associations and owners where maintenance or repairs are needed.

Measurable Goals, including frequencies

Verify that stormwater facilities meet plans and specifications prior to releasing the letter of credit or issuing an occupancy permit on an as needed basis. Inform associations/owners of maintenance and repairs when observed by City Staff on an as needed basis.

Milestones

Year 1: Verify that stormwater facilities meet plans and specifications prior to releasing the letter of credit or issuing an occupancy permit. Inform associations/owners of maintenance and repairs when observed by City Staff.

Year 2: Verify that stormwater facilities meet plans and specifications prior to releasing the letter of credit or issuing an occupancy permit. Inform associations/owners of maintenance and repairs when observed by City Staff.

Year 3: Verify that stormwater facilities meet plans and specifications prior to releasing the letter of credit or issuing an occupancy permit. Inform associations/owners of maintenance and repairs when observed by City Staff.

Year 4: Verify that stormwater facilities meet plans and specifications prior to releasing the letter of credit or issuing an occupancy permit. Inform associations/owners of maintenance and repairs when observed by City Staff.

Year 5: Verify that stormwater facilities meet plans and specifications prior to releasing the letter of credit or issuing an occupancy permit. Inform associations/owners of maintenance and repairs when observed by City Staff.

Additional Info

BMP Number: _____

[Empty box for additional information]

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

N/A

Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

Brief Description of BMP

City Staff and consultants will continue to train in areas that directly or indirectly relate to improving stormwater quality.

Measurable Goals, including frequencies

City Staff and consultants will have at least two training sessions on an annual basis.

Milestones

Year 1: City Staff and consultants will have at least two training sessions per year.

Year 2: City Staff and consultants will have at least two training sessions per year.

Year 3: City Staff and consultants will have at least two training sessions per year.

Year 4: City Staff and consultants will have at least two training sessions per year.

Year 5: City Staff and consultants will have at least two training sessions per year.

Additional Info

BMP Number: _____

[Empty box for additional information]

F.2 Inspection and Maintenance Program

Brief Description of BMP

Continue to maintain, clean, and repair storm sewer, outfalls, ditches, and other City properties.

Measurable Goals, including frequencies

Collect documentation of catch basin cleaning/repairs, street sweeping, etc., on an as needed basis.

Milestones

- Year 1:
- Year 2:
- Year 3:
- Year 4:
- Year 5:

Additional Info

BMP Number: _____

- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assess Guidelines

Brief Description of BMP

The City currently enforces City and County Ordinances regarding floodplain and floodways. All plans are reviewed and approved prior to commencement of construction.

Measurable Goals, including frequencies

Enforce City and County ordinances regarding floodplain and floodways on an as needed basis.

Milestones

- Year 1:
- Year 2:
- Year 3:
- Year 4:
- Year 5:

Additional Info

BMP Number: _____

- F.6 Other Municipal Operations Controls

Brief Description of BMP

Implement effective pollution prevention measures to minimize the discharge of pollutants from City properties.

Measurable Goals, including frequencies

Implement effective pollution prevention measures to minimize the discharge of pollutants from City properties.

Milestones

- Year 1: Implement effective pollution prevention measures to minimize the discharge of pollutants from City properties. Perform quarterly inspection.
- Year 2: Implement effective pollution prevention measures to minimize the discharge of pollutants from City properties. Perform quarterly inspection.
- Year 3: Implement effective pollution prevention measures to minimize the discharge of pollutants from City properties. Perform quarterly inspection.
- Year 4: Implement effective pollution prevention measures to minimize the discharge of pollutants from City properties. Perform quarterly inspection.
- Year 5: Implement effective pollution prevention measures to minimize the discharge of pollutants from City properties. Perform quarterly inspection.

Additional Info

BMP Number: _____

BMPs Currently Implemented and Proposed

BMP Number	Location
All	Various

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction
All	Various	TBD

Instream Monitoring Program

Is there an instream monitoring program currently in place? Yes No

Is an instream monitoring program currently being proposed? Yes No

Sediment Monitoring

Is sediment monitoring currently taking place? Yes No

Sample Monitoring of Outfalls

Is sample monitoring of outfalls currently taking place? Yes No

Other Monitoring

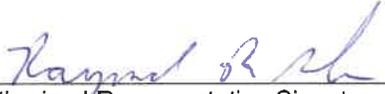
Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

The City does not perform any separate monitoring. The City has partnered with watershed groups that do perform longterm monitoring, collecting fish, bug, habitat and chemistry data to assess stream health.

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)).

<u>RAYMOND R. SOCIAN</u> Authorized Representative Name	<u>MAYOR</u> Title
<u></u> Authorized Representative Signature	<u>12-18-25</u> Date

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

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.