



# Illinois Environmental Protection Agency

1021 North Grand Avenue East • 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 Elgin MS4 #: ILR400333  
 Population (based on 2010 census): 112,653
2. MS4 Mailing Address: 150 Dexter Court City: Elgin, IL Zip: 60120
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
 Name: Nora Bertram Title: Senior Engineer - Utilities  
 Phone: (847) 931-6744 Email Address: bertram\_n@cityofelgin.org

### General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude: 42 04 00 Longitude: 87 56 00  
                   Degrees Minutes Seconds                   Degrees Minutes Seconds
5. Community Type: City Other: \_\_\_\_\_
6. Name(s) of governmental entity(ies) in which MS4 is located:

City/Village	Township	County
City of Elgin	Elgin	Kane

7. Area of land within your MS4 in square miles: 36.5
8. Percent of MS4 served by combined sewer: 12.6 Percent of MS4 served by separate sewer: 87.4

### Impaired Waters

The most recent 303(d) list may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx>. Information regarding TMDLs may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/default.aspx>.

9.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Fox River	<input checked="" type="radio"/> Yes <input type="radio"/> No
Tyler Creek	<input checked="" type="radio"/> Yes <input type="radio"/> No
Poplar Creek	<input checked="" type="radio"/> Yes <input type="radio"/> No
Otter Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Willow Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Brewster Creek	<input checked="" type="radio"/> Yes <input type="radio"/> No
Sandy Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No

- 9a. If impaired, which potential causes and source?  
 Causes: Phosphorus, DO, Fecal Coliform, chloride, other Source: Urban runoff, others

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?

The stormwater Best Management Practices (BMP) within the Stormwater Management Program Plan and this NOI.

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: Nora Bertram Title: Senior Engineer - Utilities

Phone: (847) 931-6744 Email: bertram\_n@cityofelgin.org

Area of Responsibility: MS4 Program Management

Name: Debra Ness Title: Regulatory Compliance Manager

Phone: 847-931-6753 Email: ness\_d@cityofelgin.org

Area of Responsibility: Regulatory Compliance Manager

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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: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

Kane County annually distributes brochures to County residents, such as the Kane County Recycles publication. The County also has implemented a Kane County Stream Sign campaign. Kane-DuPage Soil and Water Conservation District and The Conservation Foundation annually present educational programs to Elgin school children.

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

The City has published stormwater pollution prevention related articles in the City's newsletter, has developed a series of water bill inserts with stormwater pollution prevention information, and has distributed brochures regarding the City's recycling and curbside leaf pick-up programs.

Measurable Goals, including frequencies

Annually distribute articles and brochures regarding stormwater pollution prevention.

Milestones

Year 1: Continue the distribution of articles and brochures.

Year 2: Continue the distribution of articles and brochures.

Year 3: Continue the distribution of articles and brochures.

Year 4: Continue the distribution of articles and brochures.

Year 5: Continue the distribution of articles and brochures.

Additional Info

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

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A.2 Speaking Engagement

Brief Description of BMP

The City has given presentations at community meetings on stormwater pollution prevention initiatives.

Measurable Goals, including frequencies

Make two stormwater pollution prevention presentations at public meetings or at special events.

Milestones

Year 1: Make three stormwater pollution prevention presentations.

Year 2: Make three stormwater pollution prevention presentations.

Year 3: Make three stormwater pollution prevention presentations.

Year 4: Make three stormwater pollution prevention presentations.

Year 5: Make three stormwater pollution prevention presentations.

Additional Info

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

Add a row

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A.3 Public Service Announcement

A.4 Community Event

Brief Description of BMP

The City has hosted a Public Works Facility Open House which allows residents to learn about the City's stormwater pollution prevention practices.

Measurable Goals, including frequencies

Annually host a Public Works Facility Open House.

Milestones

Year 1: Continue to host a Public Works Facility Open House.

Year 2: Continue to host a Public Works Facility Open House.

Year 3: Continue to host a Public Works Facility Open House.

Year 4: Continue to host a Public Works Facility Open House.

Year 5: Continue to host a Public Works Facility Open House.

Additional Info

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

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A.5 Classroom Education Material

Brief Description of BMP

The Kane-DuPage Soil and Water Conservation District and The Conservation Foundation provided educational programs on topics related to stormwater pollution prevention.

Measurable Goals, including frequencies

Annually arrange for classroom education on water quality topics in Elgin schools.

Milestones

Year 1: Provide classroom education on water quality topics in one or more Elgin schools.

Year 2: Provide classroom education on water quality topics in one or more Elgin schools.

Year 3: Provide classroom education on water quality topics in one or more Elgin schools.

Year 4: Provide classroom education on water quality topics in one or more Elgin schools.

Year 5: Provide classroom education on water quality topics in one or more Elgin schools.

Additional Info

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

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A.6 Other Public Education

Brief Description of BMP

The City provides a comprehensive solid waste program designed to encourage recycling and waste reduction, and to reduce litter in Elgin neighborhoods. The City will provide refuse and recycling information on its web page.

Measurable Goals, including frequencies

Provide refuse and recycling information on the City's web page.

Milestones

Year 1: Continue to provide refuse and recycling information on the City's web page.

Year 2: Continue to provide refuse and recycling information on the City's web page.

Year 3: Continue to provide refuse and recycling information on the City's web page.

Year 4: Continue to provide refuse and recycling information on the City's web page.

Year 5: Continue to provide refuse and recycling information on the City's web page.

Additional Info

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

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**B. Public Participation/Involvement**

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

Kane County has initiated stream cleanups, hazardous waste collections, and stream monitoring program. The Fox River Ecosystem Partnership, the Sierra Club, and Friends of the Fox River regularly support clean up and long term maintenance of the Fox River. The City is an active member of the Fox River Study Group and it watershed program initiatives.

Measurable Goals (include shared responsibilities)

B.1 Public Panel

B.2 Educational Volunteer

Brief Description of BMP

The City has supported river and stream clean-up events by local stakeholder groups.

Measurable Goals, including frequencies

Annually coordinate a public participation event with a local stakeholder group.

Milestones

Year 1: Continue to coordinate a public participation event with a local stakeholder group.

Year 2: Continue to coordinate a public participation event with a local stakeholder group.

Year 3: Continue to coordinate a public participation event with a local stakeholder group.

Year 4: Continue to coordinate a public participation event with a local stakeholder group.

Year 5: Continue to coordinate a public participation event with a local stakeholder group.

Additional Info

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

Add a row

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B.3 Stakeholder Meeting

Brief Description of BMP

The City has attended meeting with local stakeholder groups. Topics of discussion included stream clean-up events, classroom education, and water quality monitoring.

Measurable Goals, including frequencies

Annually attend meetings with stakeholders such as the Kane-DuPage Soil and Water Conservation District, Friends of the Fox River, and Fox River Ecosystem Partnership.

Milestones

Year 1: Continue to attend stakeholder group meetings.

Year 2: Continue to attend stakeholder group meetings.

Year 3: Continue to attend stakeholder group meetings.

Year 4: Continue to attend stakeholder group meetings.

Year 5: Continue to attend stakeholder group meetings.

Additional Info

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

Add a row

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- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6. Program Involvement

Brief Description of BMP

Kane County has initiated stream cleanups, hazardous waste collection, and a stream monitoring program. The Fox River Ecosystem Partnership, The Sierra Club, and Friends of the Fox River regularly support clean up and maintenance of the river.

Measurable Goals, including frequencies

Provide a link to stakeholder web pages from the City's web page.

Milestones

Year 1: Continue to provide a link to stakeholder web pages from the City's web page.

Year 2: Continue to provide a link to stakeholder web pages from the City's web page.

Year 3: Continue to provide a link to stakeholder web pages from the City's web page.

Year 4: Continue to provide a link to stakeholder web pages from the City's web page.

Year 5: Continue to provide a link to stakeholder web pages from the City's web page.

Additional Info

BMP Number: B.6

The City has published a non-emergency phone number that residents can use to report illicit discharges, illegal dumping, and other stormwater management issues.

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- B.7 Other Public Involvement

**C. Illicit Discharge Detection and Elimination**

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

- C.1 Sewer Map Preparation

Brief Description of BMP

The City has kept up-to-date Storm Sewer Map as new developments are completed and other storm sewer system improvements occur. The Storm Sewer Map shows all of the City's stormwater outfalls and all of the waters that receive discharges from those outfalls.

Measurable Goals, including frequencies

Annually update the Storm Sewer Map as needed.

Milestones

Measurable Goals (include shared responsibilities)

Year 1: Update the Storm Sewer Map as needed.

Year 2: Update the Storm Sewer Map as needed.

Year 3: Update the Storm Sewer Map as needed.

Year 4: Update the Storm Sewer Map as needed.

Year 5: Update the Storm Sewer Map as needed.

Additional Info

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

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C.2 Regulatory Control Program

Brief Description of BMP

The City has amended its Municipal Code to prohibit non-stormwater discharges to the storm sewer.

Measurable Goals, including frequencies

Continually enforce the City Code

Milestones

Year 1: Continue to enforce the City Code.

Year 2: Continue to enforce the City Code.

Year 3: Continue to enforce the City Code.

Year 4: Continue to enforce the City Code.

Year 5: Continue to enforce the City Code.

Additional Info

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

[Empty text box for additional information]

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C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Industrial and commercial properties have been prioritized for inspection. Inspections are followed up by letters suggesting corrective actions. A final inspection is scheduled once the corrective actions have been completed.



Measurable Goals, including frequencies

Annually conduct inspections of industrial or commercial properties to determine compliance with the City Code.

Milestones

Year 1: Continue inspections of industrial and commercial properties.

Year 2: Continue inspections of industrial and commercial properties.

Year 3: Continue inspections of industrial and commercial properties.

Year 4: Continue inspections of industrial and commercial properties.

Year 5: Continue inspections of industrial and commercial properties.

Additional Info

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

Empty text box for additional information.

Add a row

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C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

The City has developed Illicit Discharge Tracing Procedures and continues to trace all illicit discharges detected by resident reporting, visual dry weather screening, and inspection of commercial and industrial properties.

Measurable Goals, including frequencies

Annually trace all illicit discharges detected by resident reporting, visual dry weather screening, and inspection of commercial and industrial properties.

Milestones

Year 1: Continue tracing illicit discharges.

Year 2: Continue tracing illicit discharges.

Year 3: Continue tracing illicit discharges.

Year 4: Continue tracing illicit discharges.

Year 5: Continue tracing illicit discharges.

Additional Info

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

Empty text box for additional information.

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C.5 Illicit Source Removal Procedures

Brief Description of BMP

The City continues its work to remove all illicit discharges detected by resident reporting, visual dry weather screening, and inspection of commercial and industrial properties.

Measurable Goals, including frequencies

Annually remove all illicit discharges detected by resident reporting, visual dry weather screening, and inspection of commercial and industrial properties.

Milestones

Year 1: Continue removing illicit discharges.

Year 2: Continue removing illicit discharges.

Year 3: Continue removing illicit discharges.

Year 4: Continue removing illicit discharges.

Year 5: Continue removing illicit discharges.

Additional Info

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

[Empty text box for additional information]

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C.6 Program Evaluation and Assessment

Brief Description of BMP

The City periodically evaluates and assesses the effectiveness of its illicit discharge detection and elimination program.

Measurable Goals, including frequencies

Annually evaluate and assess the effectiveness of the illicit discharge detection and elimination program. Annually revise the program as necessary.

Milestones

Year 1: Evaluate and assess the effectiveness of the program. Revise the program as necessary.

Year 2: Evaluate and assess the effectiveness of the program. Revise the program as necessary.

Year 3: Evaluate and assess the effectiveness of the program. Revise the program as necessary.

Year 4: Evaluate and assess the effectiveness of the program. Revise the program as necessary.

Year 5: Evaluate and assess the effectiveness of the program. Revise the program as necessary.

Additional Info

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

[Empty text box for additional information]

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C.7 Visual Dry Weather Screening

Brief Description of BMP

The City has continued to screen outfalls during dry weather to identify potential illicit discharges.

Measurable Goals, including frequencies

Perform a visual dry weather screening of each City outfall once every 5 years. High priority outfalls are screened annually.

Milestones

Year 1: Perform visual dry weather screening of 20% of the City's outfalls.

Year 2: Perform visual dry weather screening of 20% of the City's outfalls.

Year 3: Perform visual dry weather screening of 20% of the City's outfalls.

Year 4: Perform visual dry weather screening of 20% of the City's outfalls.

Year 5: Perform visual dry weather screening of 20% of the City's outfalls.

Additional Info

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

Add a row

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C.8 Pollutant Field Testing

C.9 Public Notification

Brief Description of BMP

The City has installed inlet grates cast with "Dump No Waste, Drains to River" for all new inlets installed with street resurfacing projects. Where new inlets were not required, decals were applied to existing inlet structures.

Measurable Goals, including frequencies

Annually install inlet grates cast with "Dump No Waste, Drains to River" for all new inlets installed with street resurfacing projects or apply decals to existing inlet structures.

Milestones

Year 1: Continue to label inlet structures with street resurfacing projects.

Year 2: Continue to label inlet structures with street resurfacing projects.

Year 3: Continue to label inlet structures with street resurfacing projects.

Year 4: Continue to label inlet structures with street resurfacing projects.

Year 5: Continue to label inlet structures with street resurfacing projects.

Additional Info

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

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C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

D.1 Regulatory Control Program

Brief Description of BMP

The City has enforced the Stormwater Ordinance, which requires and sediment controls.

Measurable Goals, including frequencies

Continually enforce the Stormwater Ordinance.

Milestones

Year 1: Continue to enforce Stormwater Ordinance.

Year 2: Continue to enforce Stormwater Ordinance.

Year 3: Continue to enforce Stormwater Ordinance.

Year 4: Continue to enforce Stormwater Ordinance.

Year 5: Continue to enforce Stormwater Ordinance.

Additional Info

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

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D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

The City has enforced the Stormwater Ordinance, which require erosion and sediment control BMPs.

Measurable Goals, including frequencies

Continually enforce the Stormwater Ordinance.

Milestones

Year 1: Continue to enforce the Stormwater Ordinance.

Year 2: Continue to enforce the Stormwater Ordinance.

Year 3: Continue to enforce the Stormwater Ordinance.

Year 4: Continue to enforce the Stormwater Ordinance.

Year 5: Continue to enforce the Stormwater Ordinance.

Additional Info

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

[Empty text box for additional information]

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D.3 Other Waste Control Program

Brief Description of BMP

The City has enforced amendments made to the City Code which prohibit non-stormwater discharges to the storm sewer system. These amendments regulate wastes and residues that result from constructing or building a structure.

Measurable Goals, including frequencies

Continually enforce the City Code.

Milestones

Year 1: Continue to enforce the City Code.

Year 2: Continue to enforce the City Code.

Year 3: Continue to enforce the City Code.

Year 4: Continue to enforce the City Code.

Year 5: Continue to enforce the City Code.

Additional Info

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

[Empty text box for additional information]

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D.4 Site Plan Review Procedures

Brief Description of BMP

The City has reviewed site plans to ensure conformance to the Stormwater Ordinance.

Measurable Goals, including frequencies

Review all site plans to ensure conformance to the Stormwater Ordinance.

Milestones

Year 1: Continue to review all site plans to ensure conformance to the Stormwater Ordinance.

Year 2: Continue to review all site plans to ensure conformance to the Stormwater Ordinance.

Year 3: Continue to review all site plans to ensure conformance to the Stormwater Ordinance.

Year 4: Continue to review all site plans to ensure conformance to the Stormwater Ordinance.

Year 5: Continue to review all site plans to ensure conformance to the Stormwater Ordinance.

Additional Info

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

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D.5 Public Information Handling Procedures

Brief Description of BMP

The City has publicized a non-emergency phone number that residents can use to report illicit discharges, illegal dumping, and other stormwater management issues.

Measurable Goals, including frequencies

Annually publicize a non-emergency phone number for resident reporting of stormwater management issues.

Milestones

Year 1: Publicize a non-emergency phone number for resident reporting of stormwater management issues.

Year 2: Publicize a non-emergency phone number for resident reporting of stormwater management issues.

Year 3: Publicize a non-emergency phone number for resident reporting of stormwater management issues.

Year 4: Publicize a non-emergency phone number for resident reporting of stormwater management issues.

Year 5: Publicize a non-emergency phone number for resident reporting of stormwater management issues.

Additional Info

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

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D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

The City has enforced the Stormwater Ordinance, which contains site inspection and enforcement procedures.

Measurable Goals, including frequencies

Continually enforce the Stormwater Ordinance.

Milestones

Year 1: Continue to enforce the Stormwater Ordinance.

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

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

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

Kane County Ordinance

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program

Brief Description of BMP

The City has enforced the Stormwater Ordinance, which requires post-construction runoff control.

Measurable Goals, including frequencies

Continually enforce the Stormwater Ordinance.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

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

E.3 Long Term O & M Procedures

Brief Description of BMP

The City has enforced the Stormwater Ordinance, which contains long term operation and maintenance procedures.

Measurable Goals, including frequencies

Continually enforce Stormwater Ordinance.

Milestones

Year 1: Continue to enforce the Stormwater Ordinance.

Year 2: Continue to enforce the Stormwater Ordinance.

Year 3: Continue to enforce the Stormwater Ordinance.

Year 4: Continue to enforce the Stormwater Ordinance.

Year 5: Continue to enforce the Stormwater Ordinance.

Additional Info

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

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E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

The City has enforced the Stormwater Ordinance, which requires per-construction review of BMP designs.

Measurable Goals, including frequencies

Continually enforce the Stormwater Ordinance.

Milestones

Year 1: Continue to enforce the Stormwater Ordinance.

Year 2: Continue to enforce the Stormwater Ordinance.

Year 3: Continue to enforce the Stormwater Ordinance.

Year 4: Continue to enforce the Stormwater Ordinance.

Year 5: Continue to enforce the Stormwater Ordinance.

Additional Info

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



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E.5 Site Inspections During Construction

Brief Description of BMP

The City has enforced the Stormwater Ordinance, which requires site inspections inspections during construction.

Measurable Goals, including frequencies

Continually enforce the Stormwater Ordinance.

Milestones

Year 1: Continue to enforce the Stormwater Ordinance.

Year 2: Continue to enforce the Stormwater Ordinance.

Year 3: Continue to enforce the Stormwater Ordinance.

Year 4: Continue to enforce the Stormwater Ordinance.

Year 5: Continue to enforce the Stormwater Ordinance.

Additional Info

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

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E.6 Post-Construction Inspections

Brief Description of BMP

The City has regularly inspected City-owned detention basins.

Measurable Goals, including frequencies

Inspect each City-owned detention basin once every five years.

Milestones

Year 1: Inspect 20% of the City-owned detention basins.

Year 2: Inspect 20% of the City-owned detention basins.

Year 3: Inspect 20% of the City-owned detention basins.

Year 4: Inspect 20% of the City-owned detention basins.

Year 5: Inspect 20% of the City-owned detention basins.

Additional Info

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

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E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

Brief Description of BMP

The City has provided stormwater pollution training for its Public Works Department. The training covered topics such as: good housekeeping for municipal operations; maintenance of green infrastructure; illicit discharge detection and elimination.

Measurable Goals, including frequencies

Conduct formal stormwater pollution prevention training for the Public Works Department annually.

Milestones

Year 1: 

Continue to conduct formal stormwater pollution prevention training for Public Works employees.

Year 2: 

Continue to conduct formal stormwater pollution prevention training for Public Works employees.

Year 3: 

Continue to conduct formal stormwater pollution prevention training for Public Works employees.

Year 4: 

Continue to conduct formal stormwater pollution prevention training for Public Works employees.

Year 5: 

Continue to conduct formal stormwater pollution prevention training for Public Works employees.

Additional Info

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

Add a row

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F.2 Inspection and Maintenance Program

Brief Description of BMP

The City has developed written Inspection and Maintenance Procedures, including procedures for tracking inspections and maintenance of the stormwater management system.

Measurable Goals, including frequencies

Continually maintain inspection and maintenance system. Annually review the Inspection and Maintenance Program for effectiveness and update the program as needed.

Milestones

- Year 1: Conduct regular inspection and maintenance. Review the program for effectiveness and update the program as needed.
- Year 2: Conduct regular inspection and maintenance. Review the program for effectiveness and update the program as needed.
- Year 3: Conduct regular inspection and maintenance. Review the program for effectiveness and update the program as needed.
- Year 4: Conduct regular inspection and maintenance. Review the program for effectiveness and update the program as needed.
- Year 5: Conduct regular inspection and maintenance. Review the program for effectiveness and update the program as needed.

Additional Info

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

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F.3 Municipal Operations Storm Water Control

Brief Description of BMP

The City has developed a Stormwater Pollution Prevention Plan for its municipal operations. The plan describes the potential sources of stormwater pollutants related to operations at various City facilities, the stormwater management measures and controls use to prevent pollution, potential future BMPs, and forms for periodic inspections.

Measurable Goals, including frequencies

Continually implement the Stormwater Pollution Prevention Plan. Annually review the plan for effectiveness and update the program as needed.

Milestones

- Year 1: Implement the Stormwater Pollution Prevention Plan and update as needed.
- Year 2: Implement the Stormwater Pollution Prevention Plan and update as needed.
- Year 3: Implement the Stormwater Pollution Prevention Plan and update as needed.
- Year 4: Implement the Stormwater Pollution Prevention Plan and update as needed.
- Year 5: Implement the Stormwater Pollution Prevention Plan and update as needed.

Additional Info

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

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F.4 Municipal Operations Waste Disposal

**Brief Description of BMP**

A Municipal Operations Waste Disposal Plan is included in the City's Inspection and Maintenance Procedures.

**Measurable Goals, including frequencies**

Continually implement the Municipal Operations Waste Disposal Plan. Annually review the plan for effectiveness and update the program as needed.

**Milestones**

Year 1: Implement the Municipal Operations Waste Disposal Plan and update as needed.

Year 2: Implement the Municipal Operations Waste Disposal Plan and update as needed.

Year 3: Implement the Municipal Operations Waste Disposal Plan and update as needed.

Year 4: Implement the Municipal Operations Waste Disposal Plan and update as needed.

Year 5: Implement the Municipal Operations Waste Disposal Plan and update as needed.

**Additional Info**

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

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F.5 Flood Management/Assess Guidelines

F.6 Other Municipal Operations Controls

**BMPs Currently Implemented and Proposed**

BMP Number	Location
See Above BMPs	

Add a row

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**Approximate Pollutant Reduction Resulting from each BMP**

BMP Number	Pollutant	Reduction
Undetermined		

Add a row

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**Instream Monitoring Program**

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

Is an instream monitoring program currently being proposed?  Yes  No

If Yes, which parameters are monitored and at what frequency?

Parameter	Frequency
Phosphorus	Quarterly
Dissolved Oxygen	Quarterly
Chloride	Quarterly
TSS	Quarterly
Nitrogen	Quarterly

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**Sediment Monitoring**

Is sediment monitoring currently taking place?  Yes  No

**Sample Monitoring of Outfalls**

Is sample monitoring of outfalls currently taking place?  Yes  No

If Yes, list locations, pollutant parameters, and frequency of sampling.

Location	Pollutant Parameter	Frequency of Sampling
Fox River	See Above	Quarterly
Tyler Creek	See Above	Quarterly
Poplar Creek	See Above	Quarterly
Holmes Basin	See Above	Quarterly

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**Other Monitoring**

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

Dry weather outfall screening. Participation in Fox River Study Group regional monitoring program.

**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)).

Nora Bertram  
\_\_\_\_\_  
Authorized Representative Name

Senior Engineer - Utilities  
\_\_\_\_\_  
Title

  
\_\_\_\_\_  
Authorized Representative Signature

2/15/21  
\_\_\_\_\_  
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.