



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: Village of Steger MS4 #: ILR400455
 Population (based on 2020 census): 9,607
2. MS4 Mailing Address: 3320 Lewis Avenue City: Steger, IL Zip: 60475
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Roy Stone Title: Superintendent of Public Works
 Phone: (708) 651-7523 Email Address: rstone@villageofsteger.org

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 41 28 12.11 N Longitude: -87 38 11.15 W
Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: Village Other: _____
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|-------------------|----------|--------|
| Village of Steger | Bloom | Cook |
| | Crete | Will |
7. Area of land within your MS4 in square miles: 3.53
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?
Deer Creek (IL_HBDC)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: CauseUnk, TP, StreamAlt, FlowMod, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Deer Creek (IL_HBDC-02)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: TP, Sed/Silt, DO, FlowMod, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Plum Creek (IL_HBE-02)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: CauseUnk	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Sauk Trail (IL_RHI)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: TP, Sed/Silt, Algae, PCBs, TSS, DO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Thorn Creek (IL_HDB-03)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: DO, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Thorn Creek (IL_HDB-05)	<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?
Cause: CauseUnk, TP, HCB, FlowMod, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Thorn Creek (IL_HBD-06)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: CauseUnk, TP, Aldrin, HCB, Dieldrin, DO, Chloride, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Balmoral Track Creek (IL_HBEC)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Klemme Creek (IL_HBEF)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
State Street Ditch-A (IL_HBDF-04)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
State Street Ditch-A (IL_HBDF-05)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Third Creek (IL_HBDD-02)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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

Causes: See above.

Source: See 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?

Implementation of BMPs in accordance with Stormwater Management Plan. Steger MS4 has been assigned a WLA of 63.10 lbs/day for Ammonia-N.

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: Allen Vehrs Title: Public Works Supervisor

Phone: 708-265-8683 Email: avehrs@villageofsteger.org

Area of Responsibility: Various MCMs

Name: Dana E. West, PE, CFM, CPESC Title: Senior Project Manager, Robinson Engineering

Phone: 815-412-2702 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: March 2003 Frequency of each BMP program: Varies

Qualifying Local Programs

N/A

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

The Village will be launching a new newsletter and will include informational materials about the impact the quality of stormwater, including topics such as:

- Storage and disposal of fuels, oils, and similar materials used in the operation of or leaking from, vehicles and other equipment
- Use of soaps, solvents, or detergents used in the outdoor washing of vehicles, furniture, and other property
- Paint and related decor
- Lawn and garden care, fertilizer
- Winter de-icing material storage and use
- Illicit discharges

Measurable Goals, including frequencies

Educate property owners on minimizing pollutants within the stated topics through distributed paper material.

Milestones

- Year 1: Distribute educational information to property owners approximately twice each year.
- Year 2: Distribute educational information to property owners approximately twice each year.
- Year 3: Distribute educational information to property owners approximately twice each year.
- Year 4: Distribute educational information to property owners approximately twice each year.
- Year 5: Distribute educational information to property owners approximately twice each year.

Additional Info

BMP Number: _____

A.2 Speaking Engagement

A.3 Public Service Announcement

A.4 Community Event

Brief Description of BMP

The Village hosts Earth Day event and just started a Cemetery Clean Up Day providing opportunities for hands on experience in keeping the stormwater system cleaner. A presentation was given by a volunteer about upcycling. Also, in the future, the new flyer will also be handed out and Village Staff will be available to answer questions.

Measurable Goals, including frequencies

Use community events as an opportunity to pass out stormwater information and answer questions.

Milestones

- Year 1: Two events involving materials being provided for volunteer residents and business owners
- Year 2: Two events involving materials being provided for volunteer residents and business owners
- Year 3: Two events involving materials being provided for volunteer residents and business owners
- Year 4: Two events involving materials being provided for volunteer residents and business owners
- Year 5: Two events involving materials being provided for volunteer residents and business owners

Additional Info

BMP Number: _____

A.5 Classroom Education Material

A.6 Other Public Education

Brief Description of BMP

The municipal website will host MS4 documents and general stormwater information, as well as Annual Reports, the current NOI and SWMP, a phone number for property owners to call with questions or concerns, links to other stormwater resources. Facebook will also be used to post stormwater related topics with the goal of decreasing pollution or increasing awareness or other program participation.

Measurable Goals, including frequencies

Educate general public about the NPDES program and the related MS4 responsibilities.

Milestones

- Year 1: Upload annual reports to Village website; post at least two items on Facebook each year
- Year 2: Upload annual reports to Village website; post at least two items on Facebook each year
- Year 3: Upload annual reports to Village website; post at least two items on Facebook each year
- Year 4: Upload annual reports to Village website; post at least two items on Facebook each year
- Year 5: Upload annual reports to Village website; post at least two items on Facebook each year

Additional Info

BMP Number: _____

B. Public Participation/Involvement

Approximate date first implemented: March 2003 Frequency of each BMP program: Varies

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

A public meeting will be held annually at a Village Board Meeting including description of program requirements and examples of specific measures in place. The public is provided the opportunity to comment on or ask questions about the permittee's MS4 program. Ensure the agenda and minutes reflect the presentation and public comment.

Measurable Goals, including frequencies

Promote awareness of the NPDES program and provide an opportunity for public involvement.

Milestones

Year 1: Conduct a Public Meeting

Year 2: Conduct a Public Meeting

Year 3: Conduct a Public Meeting

Year 4: Conduct a Public Meeting

Year 5: Conduct a Public Meeting

Additional Info

BMP Number: _____

- B.5 Volunteer Monitoring
- B.6. Program Involvement

Brief Description of BMP

The Village hosts Earth Day event and just started a Cemetery Clean Up Day providing opportunities for hands on experience in keeping the stormwater system cleaner. A presentation was given by a volunteer about upcycling. Also, in the future, the new flyer will also be handed out and Village Staff will be available to answer questions.

Measurable Goals, including frequencies

Promote awareness of IDDE and encourage participation to remove solids and related pollutants from entering waterways.

Milestones

Year 1: Host two events each year where the public can clean up litter.

Year 2: Host two events each year where the public can clean up litter.

Year 3: Host two events each year where the public can clean up litter.

Year 4: Host two events each year where the public can clean up litter.

Year 5: Host two events each year where the public can clean up litter.

Additional Info

BMP Number: _____

B.7 Other Public Involvement

Brief Description of BMP

Promote different services that are available to all properties for curb side collection of regular waste, yard waste, recyclables, branch and leaves, and specialty waste to remove debris and litter from properties and waterways, through municipal services and through Republic Services.

Measurable Goals, including frequencies

Encourage participation in recycling program and services of proper disposal of residential waste and to prevent dumping in waterways or watershed. Collection events will be facilitated to reduce different materials from entering landfills.

Milestones

Year 1:

Promote events and services for use by property owners.

Year 2:

Promote events and services for use by property owners.

Year 3:

Promote events and services for use by property owners.

Year 4:

Promote events and services for use by property owners.

Year 5:

Promote events and services for use by property owners.

Additional Info

BMP Number: _____

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: March 2003 Frequency of each BMP program: Varies

Qualifying Local Programs

N/A

C.1 Sewer Map Preparation

Brief Description of BMP

The Village utilizes SSMMA GIS to map their storm sewer system and stormwater management facilities. Future mapping updates will add outfalls and the names of all waters that receive discharges from those outfalls. Storm sewer map will be updated to include any modifications to the sewer system.

Measurable Goals, including frequencies

Annual assessment of the storm sewer map for needed modifications; update map, if needed.

Milestones

Year 1:

Update mapping, as appropriate.

Measurable Goals (include shared responsibilities)

Year 2: Update mapping, as appropriate.

Year 3: Update mapping, as appropriate.

Year 4: Update mapping, as appropriate.

Year 5: Update mapping, as appropriate.

Additional Info

BMP Number: _____

[Empty text box for additional information]

C.2 Regulatory Control Program

Brief Description of BMP

Non-storm water discharges into the storm sewer system are prohibited through ordinance. The Ordinances also established enforcement authority and address illegal dumping, releases, spills, any surface discharging private sewage disposal system, and other unpermitted discharges to the separate storm sewer system.

Measurable Goals, including frequencies

Implement and enforce regulatory control mechanisms to reduce illicit discharges, as needed.

Milestones

Year 1: Implement and enforce regulatory control mechanisms to reduce illicit discharges, as needed.

Year 2: Implement and enforce regulatory control mechanisms to reduce illicit discharges, as needed.

Year 3: Implement and enforce regulatory control mechanisms to reduce illicit discharges, as needed.

Year 4: Implement and enforce regulatory control mechanisms to reduce illicit discharges, as needed.

Year 5: Implement and enforce regulatory control mechanisms to reduce illicit discharges, as needed.

Additional Info

BMP Number: _____

[Empty text box for additional information]

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

The CWP Guidance Manual is used, if needed, to detect and eliminate illicit discharges. Ensure prompt action and reporting. Implement procedures, as needed.

Measurable Goals, including frequencies

Implement and enforce detection/elimination procedures, as needed. Potentially remove pollutants.

Milestones

Year 1: Superintendent of Public Works implements and revises procedures when necessary

Year 2: Superintendent of Public Works implements and revises procedures when necessary

Year 3: Superintendent of Public Works implements and revises procedures when necessary

Year 4: Superintendent of Public Works implements and revises procedures when necessary

Year 5: Superintendent of Public Works implements and revises procedures when necessary

Additional Info

BMP Number: _____

[Empty text box for additional information]

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

The CWP Guidance Manual is used, if needed, for tracing the source of illicit discharges and/or pollutants detected at outfalls. Ensure prompt action and reporting of tracing efforts. Implement procedures, as needed.

Measurable Goals, including frequencies

Implement and enforce tracing procedures, as needed. Potentially remove pollutants.

Milestones

Year 1: Superintendent of Public Works implements and revises procedures when necessary

Year 2: Superintendent of Public Works implements and revises procedures when necessary

Year 3: Superintendent of Public Works implements and revises procedures when necessary

Year 4: Superintendent of Public Works implements and revises procedures when necessary

Year 5: Superintendent of Public Works implements and revises procedures when necessary

Additional Info

BMP Number: _____

[Empty text box for additional information]

C.5 Illicit Source Removal Procedures

Brief Description of BMP

The CWP Guidance Manual is used, if needed, for procedures for disconnection and removal of other illicit discharges. Ensure prompt action and reporting of removal efforts. Implement procedures, as needed.

Measurable Goals, including frequencies

Implement and enforce removal procedures, as needed. Potentially remove pollutants.

Milestones

Year 1: Superintendent of Public Works implements and revises procedures when necessary

Year 2: Superintendent of Public Works implements and revises procedures when necessary

Year 3: Superintendent of Public Works implements and revises procedures when necessary

Year 4: Superintendent of Public Works implements and revises procedures when necessary

Year 5: Superintendent of Public Works implements and revises procedures when necessary

Additional Info

BMP Number: _____

[Empty text box for additional information]

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

Periodic visual inspections of the storm sewer outfalls are performed in dry weather conditions (at least 72 hours after any rainfall has occurred) for detection of non-stormwater discharges and illegal dumping. Priority outfalls are inspected at least annually. Follow up with maintenance, as needed.

Measurable Goals, including frequencies

Inspect priority outfalls annually; inspect a portion of all other outfalls each year. Potentially remove pollutants.

Milestones

Year 1: Annual inspections of priority outfalls and yearly inspections on other outfalls.

Year 2: Annual inspections of priority outfalls and yearly inspections on other outfalls.

Year 3: Annual inspections of priority outfalls and yearly inspections on other outfalls.

Year 4: Annual inspections of priority outfalls and yearly inspections on other outfalls.

Year 5: Annual inspections of priority outfalls and yearly inspections on other outfalls.

Additional Info

BMP Number: _____

[Empty text box for additional information]

C.8 Pollutant Field Testing

Brief Description of BMP

A monitoring and assessment program will be put in place to evaluate the effectiveness of the BMPs being implemented to reduce pollutant loadings and water quality impacts. Since the population is less than 25,000, visual observations will be performed documenting color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, or other obvious indicators of storm water pollution.

Measurable Goals, including frequencies

Perform regular visual monitoring to identify water quality issues and rank areas for implementation priority. Potentially remove pollutants.

Milestones

Year 1: Perform annual visual monitoring to identify water quality issues and rank areas for implementation priority.

Year 2: Perform annual visual monitoring to identify water quality issues and rank areas for implementation priority.

Year 3: Perform annual visual monitoring to identify water quality issues and rank areas for implementation priority.

Year 4: Perform annual visual monitoring to identify water quality issues and rank areas for implementation priority.

Year 5: Perform annual visual monitoring to identify water quality issues and rank areas for implementation priority.

Additional Info

BMP Number: _____

- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

N/A

Measurable Goals (include shared responsibilities)

- D.1 Regulatory Control Program

Brief Description of BMP

Will County stormwater ordinances are utilized to require new developments to design, install and maintain effective erosion and sediment controls during construction.

Measurable Goals, including frequencies

Enforce ordinances to install BMPs to minimize pollutant runoff from construction sites.

Milestones

Year 1: Enforce ordinances for any development or redevelopment projects.

Year 2: Enforce ordinances for any development or redevelopment projects.

Year 3: Enforce ordinances for any development or redevelopment projects.

Year 4: Enforce ordinances for any development or redevelopment projects.

Year 5: Enforce ordinances for any development or redevelopment projects.

Additional Info

BMP Number: _____

- D.2 Erosion and Sediment Control BMPs
- D.3 Other Waste Control Program
- D.4 Site Plan Review Procedures

Brief Description of BMP

All development and redevelopment projects will be reviewed relative to erosion and sediment control and permitting requirements prior to construction. Development projects that disturb one acre or more are required to prepare a SWPPP conforming to the requirements of IEPA ILR10 and at least as protective as the Illinois Urban Manual. Projects are required to submit an NOI in order to obtain an ILR10 permit.

Measurable Goals, including frequencies

Minimize pollutant runoff from construction sites by confirming proposed structural and nonstructural BMPs are appropriate and adequate.

Milestones

Year 1: Developers will prepare plans and submit for review prior to construction.

Year 2: Developers will prepare plans and submit for review prior to construction.

Year 3: Developers will prepare plans and submit for review prior to construction.

Year 4: Developers will prepare plans and submit for review prior to construction.

Year 5: Developers will prepare plans and submit for review prior to construction.

Additional Info

BMP Number: _____

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

For all sites disturbing one acre or more, a preconstruction meeting will be held, and discussion will include topics on soil erosion and sediment control measures. At least one inspection will occur prior to land disturbance, to ensure BMPs are in place, and at least once during construction. Deficiencies will be noted and maintenance needs will be conveyed to contractors. Ordinances will be enforced, as needed.

Measurable Goals, including frequencies

BMPs are checked before and during construction to ensure they are installed and properly maintained.

Milestones

Year 1: Inspections and related follow-up during construction related to erosion and sediment control BMPs.

Year 2: Inspections and related follow-up during construction related to erosion and sediment control BMPs.

Year 3: Inspections and related follow-up during construction related to erosion and sediment control BMPs.

Year 4: Inspections and related follow-up during construction related to erosion and sediment control BMPs.

Year 5: Inspections and related follow-up during construction related to erosion and sediment control BMPs.

Additional Info

BMP Number: _____

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: _____ Frequency of each BMP program: _____

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

Long term Operation and Maintenance procedures are required as part of the permitting process for all constructed stormwater management facilities and other structural BMPs. Post construction management plans meet or exceed requirements of ILR10 and the Illinois Urban Manual. Operation and maintenance to be ensured by placing the BMPs in an easement, outlot or as appropriate. Additionally, the Village continues routine maintenance inspections of storm water systems on an annual basis.

Measurable Goals, including frequencies

Ensure structural BMPs are maintained long-term to ensure they remain effective.

Milestones

- Year 1:

Submission of O&M procedures prior to receiving building permit.
- Year 2:

Submission of O&M procedures prior to receiving building permit.
- Year 3:

Submission of O&M procedures prior to receiving building permit.
- Year 4:

Submission of O&M procedures prior to receiving building permit.
- Year 5:

Submission of O&M procedures prior to receiving building permit.

Additional Info

BMP Number: _____

E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

The plan review process includes review of design plans prior to construction to ensure effective runoff controls for new development.

Measurable Goals, including frequencies

Ensure designs provide appropriate stormwater management.

Milestones

Year 1: Developers will prepare plans and submit for review prior to construction.

Year 2: Developers will prepare plans and submit for review prior to construction.

Year 3: Developers will prepare plans and submit for review prior to construction.

Year 4: Developers will prepare plans and submit for review prior to construction.

Year 5: Developers will prepare plans and submit for review prior to construction.

Additional Info

BMP Number: _____

[Empty text box for additional information]

E.5 Site Inspections During Construction

Brief Description of BMP

Permitting procedures require inspections of all post-construction BMP designs to ensure controls are constructed as designed

Measurable Goals, including frequencies

BMPs are inspected during construction to realize benefits to stormwater volume and pollutant reduction benefits.

Milestones

Year 1: Inspections of post-construction BMPs during construction from the Superintendent of Public Works

Year 2: Inspections of post-construction BMPs during construction from the Superintendent of Public Works

Year 3: Inspections of post-construction BMPs during construction from the Superintendent of Public Works

Year 4: Inspections of post-construction BMPs during construction from the Superintendent of Public Works

Year 5: Inspections of post-construction BMPs during construction from the Superintendent of Public Works

Additional Info

BMP Number: _____

[Empty text box for additional information]

E.6 Post-Construction Inspections

Brief Description of BMP

Post construction BMPs/stormwater management facilities are inspected at time of acceptance. As-builts that verify the constructed volume provided is in accordance with the design plans are required prior to closing out the construction permit. Additionally, the Village continues routine maintenance inspections of storm water systems on an annual basis.

Measurable Goals, including frequencies

Ensure BMPs are constructed as designed

Milestones

Year 1: Inspections of post-construction BMPs before closure of permit, acquire of as-builts at completion.

Year 2: Inspections of post-construction BMPs before closure of permit, acquire of as-builts at completion.

Year 3: Inspections of post-construction BMPs before closure of permit, acquire of as-builts at completion.

Year 4: Inspections of post-construction BMPs before closure of permit, acquire of as-builts at completion.

Year 5: Inspections of post-construction BMPs before closure of permit, acquire of as-builts at completion.

Additional Info

BMP Number: _____

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

N/A

Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

Brief Description of BMP

Annual training is arranged for appropriate staff, intended to prevent and reduce stormwater pollution from operational activities, including open space maintenance, fleet and building maintenance, operation of storage yards, snow disposal, deicing material storage handling and use on roadways, new construction, land disturbances and land proper disposal of street cleaning debris and catch basin material. In addition, training may also include how flood management projects impact water quality, non-point source pollution control.

Measurable Goals, including frequencies

Facilitate at least two training events, including one salt training event annually. Direct reduction of pollutants to stormwater discharges.

Milestones

Year 1: Facilitation of a minimum of two training events related to stormwater pollution.

Year 2: Facilitation of a minimum of two training events related to stormwater pollution.

Year 3: Facilitation of a minimum of two training events related to stormwater pollution.

Year 4: Facilitation of a minimum of two training events related to stormwater pollution.

Year 5: Facilitation of a minimum of two training events related to stormwater pollution.

Additional Info

BMP Number: _____

F.2 Inspection and Maintenance Program

Brief Description of BMP

Develop and maintain an inventory of municipally-owned or operated facilities and stormwater controls. Visually inspect each facility quarterly, including stormwater management facilities, for potential pollution identification and remedy. Quarterly inspections are tracked in a log.

Regular maintenance activities are performed on catch basins, outlets, storm sewers, streets, parking lots and the cemetery.

Measurable Goals, including frequencies

A list of all facilities and contact information is maintained and made accessible to staff and emergency personnel. Facilities listed on the inventory are inspected, at least quarterly. Issues are promptly rectified.

Implement regular catch basin cleaning and street sweeping to reduce pollutant load from the stormwater system.

Milestones

Year 1: Update inventory list, as needed. Inspect each facility listed on the inventory, at least quarterly. Identify maintenance issues and rectify.

Implement catch basin cleaning program and street sweeping program.

Year 2: Update inventory list, as needed. Inspect each facility listed on the inventory, at least quarterly. Identify maintenance issues and rectify.

Implement catch basin cleaning program and street sweeping program.

Year 3: Update inventory list, as needed. Inspect each facility listed on the inventory, at least quarterly. Identify maintenance issues and rectify.

Implement catch basin cleaning program and street sweeping program.

Year 4: Update inventory list, as needed. Inspect each facility listed on the inventory, at least quarterly. Identify maintenance issues and rectify.

Implement catch basin cleaning program and street sweeping program.

Year 5: Update inventory list, as needed. Inspect each facility listed on the inventory, at least quarterly. Identify maintenance issues and rectify.

Implement catch basin cleaning program and street sweeping program.

Additional Info

BMP Number: _____

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Procedures are in place with the goal of pollution prevention to minimize the discharge of pollutants from municipal properties, infrastructure, and operations related to: Storing materials indoors, where practical and safe, otherwise, away from storm sewer drains, and covered, if needed. Storage and handling of fluids to minimize spills and leaks. Regular inspection and maintenance for any stormwater related concerns.

Measurable Goals, including frequencies

Implement procedures for proper handling and storage of materials and prompt cleanup of spills such as, stockpiles which are meant to minimize stormwater pollutant runoff.

Milestones

Year 1: Follow procedures for proper handling, storage of materials, and regular inspections of BMPs.

Year 2: Follow procedures for proper handling, storage of materials, and regular inspections of BMPs.

Year 3: Follow procedures for proper handling, storage of materials, and regular inspections of BMPs.

Year 4: Follow procedures for proper handling, storage of materials, and regular inspections of BMPs.

Year 5: Follow procedures for proper handling, storage of materials, and regular inspections of BMPs.

Additional Info

BMP Number: _____

[Empty text box for additional information]

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Ensure proper disposal of operational materials, including debris from catch basins, street sweeping, tree clearing, auto fluids, and cleaning fluids.

Measurable Goals, including frequencies

In areas prone to flooding, structures and grates are checked and cleared to reduce potential impacts.

Milestones

Year 1: Proper waste handling procedures.

Year 2: Proper waste handling procedures.

Year 3: Proper waste handling procedures.

Year 4: Proper waste handling procedures.

Year 5: Proper waste handling procedures.

Additional Info

BMP Number: _____

[Empty text box for additional information]

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

Routinely clear storm sewer structures as this greatly improves the function of the system during storm events and reduces the potential of flooding due to structure blockage. Flood prone areas are inspected prior to heavy storms, and prevention measures occur when needed. When flooding occurs, ensure prompt action and documentation.

Measurable Goals, including frequencies

In areas prone to flooding, structures and grates are checked and cleared to reduce potential impacts.

Milestones

Year 1: Inspect and clear areas known for flooding. Continue to receive and investigate resident reports.

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

F.6 Other Municipal Operations Controls

BMPs Currently Implemented and Proposed

BMP Number	Location
All	See above.

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.

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)).

Roy Stone

Authorized Representative Name

Superintendent of Public Works

Title



Authorized Representative Signature

6/16/2026

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.