



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

- Name of Municipality: Village of Romeoville MS4 #: ILR400436
Population (based on 2020 census): 40,803
- MS4 Mailing Address: 1050 W. Romeo Road City: Romeoville, IL Zip: 60446
- Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
Name: Eric Bjork Title: Capital Projects Engineer
Phone: 815-886-1870 Email Address: ebjork@romeoville.org

General Information

- Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 41 38 00 Longitude: 88 06 00
Degrees Minutes Seconds Degrees Minutes Seconds
- Community Type: Village Other: _____
- Name(s) of governmental entity(ies) in which MS4 is located:

City/Village	Township	County
Village of Romeoville	Dupage Township	Will County
	Lockport Township	
	Plainfield Township	
	Wheatland Township	
- Area of land within your MS4 in square miles: 20.14
- 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-03) | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Cause: CauseUnk, StreamAlt, FlowMod, TP, pH, Algae, Chloride, Hg, PCBs | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| FC | <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, | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| PCBs, FC | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Du Page River (IL_GB-11) | <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: FlowMod, As, TP, AqPlants, Methoxychlor,PCBs, CauseUnk,	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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
East Branch Du Page River (IL_GBL-02)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: Methoxychlor, CauseUnk, FlowMod, As, TP, Sed/Silt, PCBs	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Fiddymment 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
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
Whalon (IL_VGZ)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: TP, Hg	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Deep Run Creek (IL_GIX-01)	<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
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
Norman Drain (IL_GBH-01)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Cause: N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Wolf Creek (IL_GBI)	<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 chlorides.

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: Susan Quasney, CFM Title: Consultant Project Engineer

Phone: 815-412-2024 Email: susan.quasney@reltd.com

Area of Responsibility: Project Management & Reporting

Name: Joel Drabicki, CFM Title: Project Engineer

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

Area of Responsibility: Various Minimum Control Measures

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

Measurable Goals (include shared responsibilities)

☒ A.1 Distributed Paper Material

Brief Description of BMP

Distribution of stormwater-related pamphlets, flyers or brochures. Inclusion of stormwater-related articles in Village's Community Focus newsletters, which are distributed to 40,000 residents and property owners through the mail. Target of paper materials as discussed in the SWMP.

Measurable Goals, including frequencies

Provide and track number of pamphlets placed on take-away racks and outreach events; provide and track number of stormwater related article in newsletter(s) and number distributed.

Milestones

- Year 1:

Select, print and distribute materials at Village Hall, at the Recreation Center and through the Village's mailed newsletter.
- Year 2:

Select, print and distribute materials at Village Hall, at the Recreation Center and through the Village's mailed newsletter.
- Year 3:

Select, print and distribute materials at Village Hall, at the Recreation Center and through the Village's mailed newsletter.
- Year 4:

Select, print and distribute materials at Village Hall, at the Recreation Center and through the Village's mailed newsletter.
- Year 5:

Select, print and distribute materials at Village Hall, at the Recreation Center and through the Village's mailed newsletter.

Additional Info

BMP Number: _____

☐ A.2 Speaking Engagement

☐ A.3 Public Service Announcement

☐ A.4 Community Event

☐ A.5 Classroom Education Material

☒ A.6 Other Public Education

Brief Description of BMP

Inclusion of stormwater related digital materials on the Village's website, email communications to residents and/or Facebook page. Post NPDES documents on municipal website.

Measurable Goals, including frequencies

Maintain documents and links provided

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number:

B. Public Participation/Involvement

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☐ B.2 Educational Volunteer

☐ B.3 Stakeholder Meeting

☒ B.4 Public Hearing

Brief Description of BMP

Include the NPDES II MS4 Program on an agenda for a Village Board 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.

Measurable Goals, including frequencies

Provide agenda and document number of attendees. Include discussions in the Village Board meeting minutes.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

☐ B.5 Volunteer Monitoring

☒ B.6. Program Involvement

Brief Description of BMP

Provide one or more opportunities for public involvement with a focus on the proper collection and disposal of waste on an annual basis. Event may include a Community Day, Spring Clean Up Day, Poster Contest, or Clean Up Campaign. Participate in DuPage River and Desplaines River watershed groups and support watershed objectives.

Measurable Goals, including frequencies

Track number of participants where it is feasible

Milestones

Year 1: Continue to offer the above-listed events and participate in watershed groups

Year 2: Continue to offer the above-listed events and participate in watershed groups

Year 3: Continue to offer the above-listed events and participate in watershed groups

Year 4: Continue to offer the above-listed events and participate in watershed groups

Year 5: Continue to offer the above-listed events and participate in watershed groups

Additional Info

BMP Number: _____

☐ B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: 3/10/03

Frequency of each BMP program: Various

Qualifying Local Programs

☒ C.1 Sewer Map Preparation

Brief Description of BMP

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

Measurable Goals, including frequencies

Track date of last update.

Milestones

Year 1: Review and update map at least annually

Measurable Goals (include shared responsibilities)

Year 2: Review and update map at least annually

Year 3: Review and update map at least annually

Year 4: Review and update map at least annually

Year 5: Review and update map at least annually

Additional Info

BMP Number: _____

☒ C.2 Regulatory Control Program

Brief Description of BMP

The Village has adopted illicit discharge ordinances that prohibit all non-stormwater discharges, including illegal dumping, to the storm sewer system.

Measurable Goals, including frequencies

Review ordinances related to illicit discharge annually for effectiveness; use enforcement as necessary.

Milestones

Year 1: Enforce ordinances; review annually for effectiveness.

Year 2: Enforce ordinances; review annually for effectiveness.

Year 3: Enforce ordinances; review annually for effectiveness.

Year 4: Enforce ordinances; review annually for effectiveness.

Year 5: Enforce ordinances; review annually for effectiveness.

Additional Info

BMP Number: _____

☒ C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

The Village has developed an illicit discharge detection and elimination plan that includes locating priority areas. Implement plan and review annually.

Measurable Goals, including frequencies

Review plan annually for effectiveness.

Milestones

Year 1: Review plan annually for effectiveness. Implement plan as needed.

Year 2: Review plan annually for effectiveness. Implement plan as needed.

Year 3: Review plan annually for effectiveness. Implement plan as needed.

Year 4: Review plan annually for effectiveness. Implement plan as needed.

Year 5: Review plan annually for effectiveness. Implement plan as needed.

Additional Info

BMP Number: _____

☒ C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

The Village has developed an illicit discharge detection and elimination plan that includes tracing source of detected pollutants. Implement plan and review annually.

Measurable Goals, including frequencies

Review plan annually for effectiveness.

Milestones

Year 1: Review plan annually for effectiveness. Implement plan as needed.

Year 2: Review plan annually for effectiveness. Implement plan as needed.

Year 3: Review plan annually for effectiveness. Implement plan as needed.

Year 4: Review plan annually for effectiveness. Implement plan as needed.

Year 5: Review plan annually for effectiveness. Implement plan as needed.

Additional Info

BMP Number: _____

☒ C.5 Illicit Source Removal Procedures

Brief Description of BMP

The Village has developed an illicit discharge detection and elimination plan that includes removal of detected pollutants. Implement plan and review annually.

Measurable Goals, including frequencies

Review plan annually for effectiveness.

Milestones

Year 1: Review plan annually for effectiveness. Implement plan as needed.

Year 2: Review plan annually for effectiveness. Implement plan as needed.

Year 3: Review plan annually for effectiveness. Implement plan as needed.

Year 4: Review plan annually for effectiveness. Implement plan as needed.

Year 5: Review plan annually for effectiveness. Implement plan as needed.

Additional Info

BMP Number: _____

☐ C.6 Program Evaluation and Assessment

☒ C.7 Visual Dry Weather Screening

Brief Description of BMP

Inspect and document all priority outfalls annually. Inspect and document other outfalls periodically.

Measurable Goals, including frequencies

Document outfall inspections performed.

Milestones

Year 1: Inspect all priority outfalls and 1/5 of non-priority outfalls annually; enforce ordinance upon detection of violations.

Year 2: Inspect all priority outfalls and 1/5 of non-priority outfalls annually; enforce ordinance upon detection of violations.

Year 3: Inspect all priority outfalls and 1/5 of non-priority outfalls annually; enforce ordinance upon detection of violations.

Year 4: Inspect all priority outfalls and 1/5 of non-priority outfalls annually; enforce ordinance upon detection of violations.

Year 5: Inspect all priority outfalls and 1/5 of non-priority outfalls annually; enforce ordinance upon detection of violations.

Additional Info

BMP Number: _____

☒ C.8 Pollutant Field Testing

Brief Description of BMP

The Village's field monitoring program tests for pollutants on a quarterly basis.

Measurable Goals, including frequencies

Maintain records of quarterly monitoring tests.

Milestones

Year 1: Collect samples at receiving waters and complete laboratory testing each quarter.

Year 2: Collect samples at receiving waters and complete laboratory testing each quarter.

Year 3: Collect samples at receiving waters and complete laboratory testing each quarter.

Year 4: Collect samples at receiving waters and complete laboratory testing each quarter.

Year 5: Collect samples at receiving waters and complete laboratory testing each quarter.

Additional Info

BMP Number: _____

☐ C.9 Public Notification

☒ C.10 Other Illicit Discharge Controls

Brief Description of BMP

The Public Works Department is available for property owners to call regarding illicit discharges and other stormwater related items.

Measurable Goals, including frequencies

Track number of calls related to potential illicit discharges and enforcement actions.

Milestones

Year 1: Continue responding to reports from the public about potential illicit discharges; enforce ordinances as needed

Year 2: Continue responding to reports from the public about potential illicit discharges; enforce ordinances as needed

Year 3: Continue responding to reports from the public about potential illicit discharges; enforce ordinances as needed

Year 4: Continue responding to reports from the public about potential illicit discharges; enforce ordinances as needed

Year 5: Continue responding to reports from the public about potential illicit discharges; enforce ordinances as needed

Additional Info

BMP Number: _____

D. Construction Site Runoff Control

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

Qualifying Local Programs

☒ D.1 Regulatory Control Program

Brief Description of BMP

Enforce ordinances requiring the use of soil erosion and sediment controls on development sites within the Village.
Review annually for effectiveness.

Measurable Goals, including frequencies

Maintain list of active development for sites with > 1 acre of disturbance

Measurable Goals (include shared responsibilities)

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Milestones

Year 1: Enforce soil erosion and sediment control ordinances.

Year 2: Enforce soil erosion and sediment control ordinances.

Year 3: Enforce soil erosion and sediment control ordinances.

Year 4: Enforce soil erosion and sediment control ordinances.

Year 5: Enforce soil erosion and sediment control ordinances.

Additional Info

BMP Number: _____

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☒ D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Verify that plans specify BMPs and that contractors install and maintain BMPs during construction on an as needed basis. Review of required BMPs annually, including incorporation of green infrastructure where appropriate and practicable.

Measurable Goals, including frequencies

Track number of erosion control inspections performed for sites with > 1 acre of disturbance

Milestones

Year 1: Continue requiring erosion control measures with new development.

Year 2: Continue requiring erosion control measures with new development.

Year 3: Continue requiring erosion control measures with new development.

Year 4: Continue requiring erosion control measures with new development.

Year 5: Continue requiring erosion control measures with new development.

Additional Info

BMP Number: _____

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☒ D.3 Other Waste Control Program

Brief Description of BMP

Require contractors to control construction waste and debris on site, including building materials, concrete washout, litter, and sanitary waste through SWPPP reviews and periodic site inspections

Measurable Goals, including frequencies

Track number of complaints for construction sites received from residents

Milestones

Year 1: Continue to review SWPPPs and perform site inspections

Year 2: Continue to review SWPPPs and perform site inspections

Year 3: Continue to review SWPPPs and perform site inspections

Year 4: Continue to review SWPPPs and perform site inspections

Year 5: Continue to review SWPPPs and perform site inspections

Additional Info

BMP Number: _____

☒ D.4 Site Plan Review Procedures

Brief Description of BMP

Village requires pre-construction review of development site plans that includes runoff control, erosion and sediment control measures, SWPPPs, and green infrastructure stormwater management techniques

Measurable Goals, including frequencies

Track number of reviews conducted for sites with > 1 acre of disturbance

Milestones

Year 1: Continue performing site plan reviews as stated

Year 2: Continue performing site plan reviews as stated

Year 3: Continue performing site plan reviews as stated

Year 4: Continue performing site plan reviews as stated

Year 5: Continue performing site plan reviews as stated

Additional Info

BMP Number: _____

☒ D.5 Public Information Handling Procedures

Brief Description of BMP

Maintain a procedure for receiving and investigating construction-related stormwater complaints from public.

Measurable Goals, including frequencies

Document number of related enforcement actions.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number:

☒ D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

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: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☐ E.1 Community Control Strategy

☒ E.2 Regulatory Control Program

Brief Description of BMP

The Village enforces both local codes and Will County Stormwater Management Ordinance to implement post-construction runoff control.

Measurable Goals, including frequencies

Document number of detention basins constructed during reporting year for sites with > 1 acre of disturbance.

Milestones

Year 1: Enforce ordinances and review annually for effectiveness and revise as necessary.

Year 2: Enforce ordinances and review annually for effectiveness and revise as necessary.

Year 3: Enforce ordinances and review annually for effectiveness and revise as necessary.

Year 4: Enforce ordinances and review annually for effectiveness and revise as necessary.

Year 5: Enforce ordinances and review annually for effectiveness and revise as necessary.

Additional Info

BMP Number: _____

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☒ E.3 Long Term O & M Procedures

Brief Description of BMP

The Village requires long term O&M to be submitted for all Post-Construction BMPs

Measurable Goals, including frequencies

Track number of detention basins and other PCBMPs constructed during reporting year.

Milestones

Year 1: Continue to require O&Ms.

Year 2: Continue to require O&Ms.

Year 3: Continue to require O&Ms.

Year 4: Continue to require O&Ms.

Year 5: Continue to require O&Ms.

Additional Info

BMP Number: _____

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☒ E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Pre-Construction review of BMP designs in development plans, including operation and maintenance plans and

strategies that incorporate infiltration, reuse and reduction in volume and velocity.

Measurable Goals, including frequencies

Track number of detention basins and other PCBMPs constructed during reporting year.

Milestones

Year 1: Continue performing pre-construction review of BMP designs.

Year 2: Continue performing pre-construction review of BMP designs.

Year 3: Continue performing pre-construction review of BMP designs.

Year 4: Continue performing pre-construction review of BMP designs.

Year 5: Continue performing pre-construction review of BMP designs.

Additional Info

BMP Number: _____

☒ E.5 Site Inspections During Construction

Brief Description of BMP

The Village performs periodic inspections of construction sites and enforcement of ordinance through construction. The contractor and/or developer is notified if any BMPs need to be maintained or modified.

Measurable Goals, including frequencies

Track number and type of PCBMP inspections for sites with > 1 acre of disturbance

Milestones

Year 1: Continue to enforce ordinances and perform PCBMP inspections

Year 2: Continue to enforce ordinances and perform PCBMP inspections

Year 3: Continue to enforce ordinances and perform PCBMP inspections

Year 4: Continue to enforce ordinances and perform PCBMP inspections

Year 5: Continue to enforce ordinances and perform PCBMP inspections

Additional Info

BMP Number: _____

☒ E.6 Post-Construction Inspections

Brief Description of BMP

The Village requires final inspection of post-construction BMPs/drainage facilities at time of acceptance and one year after acceptance.

Measurable Goals, including frequencies

Document PCBMP inspections for sites with > 1 acre of disturbance

Milestones

Year 1: Inspect structural BMPs/drainage facilities at time of acceptance and one year after acceptance.

Year 2: Inspect structural BMPs/drainage facilities at time of acceptance and one year after acceptance.

Year 3: Inspect structural BMPs/drainage facilities at time of acceptance and one year after acceptance.

Year 4: Inspect structural BMPs/drainage facilities at time of acceptance and one year after acceptance.

Year 5: Inspect structural BMPs/drainage facilities at time of acceptance and one year after acceptance.

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

☒ F.1 Employee Training Program

Brief Description of BMP

The Village provides employees with appropriate training materials to facilitate implementation of operational BMPs and stormwater pollution prevention, including one good housekeeping talk and one salt training event annually.

Measurable Goals, including frequencies

Sign in sheets for attendees

Milestones

Year 1: Provide training as described above

Year 2: Provide training as described above

Year 3: Provide training as described above

Year 4: Provide training as described above

Year 5: Provide training as described above

Additional Info

Measurable Goals (include shared responsibilities)

BMP Number: _____

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☒ F.2 Inspection and Maintenance Program

Brief Description of BMP

To reduce the amount of pollution entering the storm sewer by performing regular street sweeping and cleaning of parking lots, maintenance areas and catch basins. Perform quarterly inspections and maintenance, as needed, of MS4-owned facilities and detention basins.

Measurable Goals, including frequencies

Maintain quarterly inspection sheets for all identified facilities and records of other maintenance performed.

Milestones

Year 1: Perform regular inspection and maintenance programs as stated in the SWMP

Year 2: Perform regular inspection and maintenance programs as stated in the SWMP

Year 3: Perform regular inspection and maintenance programs as stated in the SWMP

Year 4: Perform regular inspection and maintenance programs as stated in the SWMP

Year 5: Perform regular inspection and maintenance programs as stated in the SWMP

Additional Info

BMP Number: _____

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☒ F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Maintain policies and procedures regarding proper storage and handling of fleet maintenance, equipment washing, maintenance fluids, chemicals, road salt and other stockpiled materials.

Measurable Goals, including frequencies

N/A

Milestones

Year 1: Enforce policies and procedures as described above

Year 2: Enforce policies and procedures as described above

Year 3: Enforce policies and procedures as described above

Year 4: Enforce policies and procedures as described above

Year 5: Enforce policies and procedures as described above

Additional Info

BMP Number: _____

☒ F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Ensure proper disposal of waste products produced by municipal operations, such as from catch basin cleaning, street sweeping, grounds maintenance and snow operations.

Measurable Goals, including frequencies

Milestones

Year 1: Enforce policies and procedures as detailed in the SWMP.

Year 2: Enforce policies and procedures as detailed in the SWMP.

Year 3: Enforce policies and procedures as detailed in the SWMP.

Year 4: Enforce policies and procedures as detailed in the SWMP.

Year 5: Enforce policies and procedures as detailed in the SWMP.

Additional Info

BMP Number: _____

☒ F.5 Flood Management/Assess Guidelines

Brief Description of BMP

Prior to heavy storms, perform inspections and structure clearing in areas of the Village known for flooding

Measurable Goals, including frequencies

Track flooding events in the Village.

Milestones

Year 1: Continue to perform inspection and clearing in known flooding areas.

Year 2: Continue to perform inspection and clearing in known flooding areas

Year 3: Continue to perform inspection and clearing in known flooding areas

Year 4: Continue to perform inspection and clearing in known flooding areas

Year 5: Continue to perform inspection and clearing in known flooding areas

Additional Info

BMP Number: _____

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☐ F.6 Other Municipal Operations Controls

BMPs Currently Implemented and Proposed

BMP Number	Location
Various	See details above

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction
Various	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

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

Parameter	Frequency
Total Suspended Solids	Quarterly
Total Nitrogen	Quarterly
Phosphorus	Quarterly
Oil & Grease	Quarterly
Chloride	Quarterly
Fecal Coliform	Quarterly
pH	Quarterly
Dissolved Oxygen	Quarterly
Temperature	Quarterly
Mercury	Quarterly
PCB	Quarterly

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 Village does not perform any additional monitoring aside from instream monitoring of pollutants. The Village has partnered with watershed groups that do perform long-term monitoring, collecting fish, bug, habitat and chemistry data to assess stream health; sediment sampling has also begun through the watershed groups.

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)).

Eric Bjork

Authorized Representative Name

Capital Projects Engineer

Title

[Signature]

Authorized Representative Signature

12/8/25

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.