



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 South Beloit MS4 #: ILR400245
Population (based on 2010 census): 7892
2. MS4 Mailing Address: 519 Blackhawk Boulevard City: South Beloit, IL Zip: 61080
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
Name: Mike Murphy Title: Streets Superintendent
Phone: 815-389-3023 Email Address: M.Murphy@SouthBeloit.org

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 42 29 00 Longitude: 89 02 30
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 |
|--------------|----------|-----------|
| South Beloit | | Winnebago |
7. Area of land within your MS4 in square miles: 5.856
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://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?
Rock River	☐ Yes ☒ No
Turtle Creek	☐ Yes ☒ No
Kelly Creek	☐ Yes ☒ No

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

Causes: _____ Source: _____

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

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: Tracy Patrick Title: City Clerk

Phone: 815-389-3023 Email: T.Patrick@SouthBeloit.org

Area of Responsibility: Records/Information Distribution

Name: Mike Murphy Title: Public Works Director

Phone: 815-389-3023 Email: M.Murphy@SouthBeloit.org

Area of Responsibility: Streets & Storm Maintenance / Storm Sewer System Monitoring

Name: Dan Zerfass Title: Fire Chief

Phone: 815-389-3097 Email: d.zerfass@southbeloit.org

Area of Responsibility: Spill Containment

Name: Brandon Boggs Title: City Engineer - Fehr Graham

Phone: 815-394-4700 Email: bboggs@fehr-graham.com

Area of Responsibility: Technical Support

Name: Dennis Anthony, CPESC Title: Winnebago County - SWCD

Phone: 815-965-2392 Email: danthonyswcd@comcast.net

Area of Responsibility: Erosion Control / Stormwater Runoff Monitoring Assistance

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: 03/01/2021

Frequency of each BMP program: Annually

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☒ A.1 Distributed Paper Material

Brief Description of BMP

Distribution of educational materials to the community/developers about the impacts of stormwater discharges and green infrastructure strategies via. literature handouts and educational materials/links on City website.

Measurable Goals, including frequencies

Available educational materials at City Hall and on City website for the public (restock handouts as needed). Distribute educational materials to the community/developers as part of the site plan review process.

Milestones

Year 1: Update handouts/educational materials/website as appropriate and make available to the public at City Hall. Distribute to developers during the planning phase of site development.

Year 2: Update handouts/educational materials/website as appropriate and make available to the public at City Hall. Distribute to developers during the planning phase of site development.

Year 3: Update handouts/educational materials/website as appropriate and make available to the public at City Hall. Distribute to developers during the planning phase of site development.

Year 4: Update handouts/educational materials/website as appropriate and make available to the public at City Hall. Distribute to developers during the planning phase of site development.

Year 5: Update handouts/educational materials/website as appropriate and make available to the public at City Hall. Distribute to developers during the planning phase of site development.

Additional Info

BMP Number: _____

☐ A.2 Speaking Engagement

☒ A.3 Public Service Announcement

Brief Description of BMP

A public meeting will be held to inform the public about the MS4 program.

Measurable Goals, including frequencies

Allow for annual face to face interaction with the public so that questions can be asked and answered as they relate to the MS4 program.

Milestones

Year 1: Hold a public meeting to inform the public about the MS4 program.

Year 2: Hold a public meeting to inform the public about the MS4 program.

Year 3: Hold a public meeting to inform the public about the MS4 program.

Year 4: Hold a public meeting to inform the public about the MS4 program.

Year 5: Hold a public meeting to inform the public about the MS4 program.

Additional Info

BMP Number: _____

☐ A.4 Community Event

☐ A.5 Classroom Education Material

☐ A.6 Other Public Education

B. Public Participation/Involvement

Approximate date first implemented: 03/01/2021

Frequency of each BMP program: Annually

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☐ B.2 Educational Volunteer

☐ B.3 Stakeholder Meeting

☐ B.4 Public Hearing

☒ B.5 Volunteer Monitoring

Brief Description of BMP

Increase public involvement and participation through volunteer programs, storm drain marking, stream cleanup programs and other local organizations.

Measurable Goals, including frequencies

Once every year - assist in the organization and oversight of a Community Care Work Day in which stream cleanup and storm drain stenciling are performed by volunteers and City staff.

Milestones

Year 1: Assist in the organization and oversight of a Community Care Work Day with Keep Northern Illinois Beautiful and other local volunteers. Document the miles of each stream covered during cleanup activities. Document the number of storm drains stenciled during the Work Day (try to complete a minimum of 15). Continue to restore storm drain stenciling in those areas that had been stenciled in years prior.

Year 2: Assist in the organization and oversight of a Community Care Work Day with Keep Northern Illinois Beautiful and other local volunteers. Document the miles of each stream covered during cleanup activities. Document the number of storm drains stenciled during the Work Day (try to complete a minimum of 15). Continue to restore storm drain stenciling in those areas that had been stenciled in years prior.

Year 3: Assist in the organization and oversight of a Community Care Work Day with Keep Northern Illinois Beautiful and other local volunteers. Document the miles of each stream covered during cleanup activities. Document the number of storm drains stenciled during the Work Day (try to complete a minimum of 15). Continue to restore storm drain stenciling in those areas that had been stenciled in years prior.

Year 4: Assist in the organization and oversight of a Community Care Work Day with Keep Northern Illinois Beautiful and other local volunteers. Document the miles of each stream covered during cleanup activities. Document

the number of storm drains stenciled during the Work Day (try to complete a minimum of 15). Continue to restore storm drain stenciling in those areas that had been stenciled in years prior.

Year 5: Assist in the organization and oversight of a Community Care Work Day with Keep Northern Illinois Beautiful and other local volunteers. Document the miles of each stream covered during cleanup activities. Document the number of storm drains stenciled during the Work Day (try to complete a minimum of 15). Continue to restore storm drain stenciling in those areas that had been stenciled in years prior.

Additional Info

BMP Number: _____

☐ B.6. Program Involvement

☒ B.7 Other Public Involvement

Brief Description of BMP

Increase public involvement and participation through establishing an email and phone contact information for reporting stormwater-related issues on the City's website and assisting in the coordination of medicine drop-off drives.

Measurable Goals, including frequencies

Establish and update as needed an email and phone contact on the City's website for the public to report stormwater-related issues. Assist in the coordination of medicine drop-off drives with Illinois American Water and Keep Northern Illinois Beautiful.

Milestones

Year 1: Coordinate with Illinois American Water and Keep Northern Illinois Beautiful in the establishment of a medicine drop-off drive. Containers to be located at the Police Department. Document the amount of medicine collected and properly disposed of every year. Establish a hotline on the City's website for the public to notify the City of any stormwater-related issues. Document the number of complaints received per year.

Year 2: Coordinate with Illinois American Water and Keep Northern Illinois Beautiful in the establishment of a medicine drop-off drive. Containers to be located at the Police Department. Document the amount of medicine collected and properly disposed of every year. Establish a hotline on the City's website for the public to notify the City of any stormwater-related issues. Document the number of complaints received per year.

Year 3: Coordinate with Illinois American Water and Keep Northern Illinois Beautiful in the establishment of a medicine drop-off drive. Containers to be located at the Police Department. Document the amount of medicine collected and properly disposed of every year. Establish a hotline on the City's website for the public to notify the City of any stormwater-related issues. Document the number of complaints received per year.

Year 4: Coordinate with Illinois American Water and Keep Northern Illinois Beautiful in the establishment of a medicine drop-off drive. Containers to be located at the Police Department. Document the amount of medicine collected and properly disposed of every year. Establish a hotline on the City's website for the public to notify the City of any stormwater-related issues. Document the number of complaints received per year.

Year 5: Coordinate with Illinois American Water and Keep Northern Illinois Beautiful in the establishment of a medicine drop-off drive. Containers to be located at the Police Department. Document the amount of medicine collected and properly disposed of every year. Establish a hotline on the City's website for the public to notify the City of any stormwater-related issues. Document the number of complaints received per year.

Additional Info

BMP Number: _____

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: 03/01/2021

Frequency of each BMP program: Annually

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☒ C.1 Sewer Map Preparation

Brief Description of BMP

Continue to update the City's storm sewer maps and incorporate maps into WinGIS.

Measurable Goals, including frequencies

Update storm sewer maps as needed. Incorporate storm sewer maps into WinGIS.

Milestones

Year 1: Update storm sewer maps and WinGIS as needed.

Year 2: Update storm sewer maps and WinGIS as needed.

Year 3: Update storm sewer maps and WinGIS as needed.

Year 4: Update storm sewer maps and WinGIS as needed.

Year 5: Update storm sewer maps and WinGIS as needed.

Additional Info

BMP Number: _____

☐ C.2 Regulatory Control Program

☒ C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Further develop and enforce the existing Illicit Discharge Detection and Elimination (IDDE) Program. The program will include a plan for detection and addressing non-storm water discharges, including illegal dumping. In addition, the program will outline procedures for the education of City employees and staff of the hazards associated with illegal discharges and improper disposal of waste and the requirements and mechanisms for reporting such discharges.

Measurable Goals, including frequencies

Further develop and enforce the existing IDDE Program. City staff to document continuing education procedures and instances when an illicit discharge is detected along with the procedures taken to address the illicit discharge.

Milestones

Year 1: Further develop and enforce the existing IDDE Program. City staff to document continuing education procedures and instances when an illicit discharge is detected along with the procedures taken to address the illicit discharge.

Year 2: Further develop and enforce the existing IDDE Program. City staff to document continuing education procedures and instances when an illicit discharge is detected along with the procedures taken to address the illicit discharge.

Year 3: Further develop and enforce the existing IDDE Program. City staff to document continuing education

procedures and instances when an illicit discharge is detected along with the procedures taken to address the illicit discharge.

Year 4: Further develop and enforce the existing IDDE Program. City staff to document continuing education procedures and instances when an illicit discharge is detected along with the procedures taken to address the illicit discharge.

Year 5: Further develop and enforce the existing IDDE Program. City staff to document continuing education procedures and instances when an illicit discharge is detected along with the procedures taken to address the illicit discharge.

Additional Info

BMP Number: _____

- ☐ C.4 Illicit Discharge Tracing Procedures
- ☐ C.5 Illicit Source Removal Procedures
- ☐ C.6 Program Evaluation and Assessment
- ☒ C.7 Visual Dry Weather Screening

Brief Description of BMP

Visual inspections of City outfalls during dry weather to detect potential illicit discharges into the City storm sewer system.

Measurable Goals, including frequencies

Annual, dry weather survey of storm sewer system outfalls to identify non-storm water flows. Areas of with suspicious discharges shall be investigated with televising equipment to determine the source. Document survey results.

Milestones

Year 1: Dry weather screening of storm drain system outfalls conducted annually. Suspected illicit discharges shall be investigate by utilizing a video camera where possible. Address any illicit discharges as outlined in City's illicit discharge ordinance.

Year 2: Dry weather screening of storm drain system outfalls conducted annually. Suspected illicit discharges shall be investigate by utilizing a video camera where possible. Address any illicit discharges as outlined in City's illicit discharge ordinance.

Year 3: Dry weather screening of storm drain system outfalls conducted annually. Suspected illicit discharges shall be investigate by utilizing a video camera where possible. Address any illicit discharges as outlined in City's illicit discharge ordinance.

Year 4: Dry weather screening of storm drain system outfalls conducted annually. Suspected illicit discharges shall be investigate by utilizing a video camera where possible. Address any illicit discharges as outlined in City's illicit discharge ordinance.

Year 5: Dry weather screening of storm drain system outfalls conducted annually. Suspected illicit discharges shall be investigate by utilizing a video camera where possible. Address any illicit discharges as outlined in City's illicit discharge ordinance.

Additional Info

BMP Number: _____

- ☐ C.8 Pollutant Field Testing

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

Brief Description of BMP

To the extent allowable under state or local law, prohibit non-storm water discharges into the storm sewer system through ordinance, or other regulatory mechanism. The ordinance shall implement enforcement procedures and actions, including enforceable requirements for the prompt reporting to the MS4 of releases, spills and other unpermitted discharges to the storm sewer system.

Measurable Goals, including frequencies

Review and update City's stormwater ordinances annually as needed.

Milestones

Year 1: Review and update City's stormwater ordinances annually as needed.

Year 2: Review and update City's stormwater ordinances annually as needed.

Year 3: Review and update City's stormwater ordinances annually as needed.

Year 4: Review and update City's stormwater ordinances annually as needed.

Year 5: Review and update City's stormwater ordinances annually as needed.

Additional Info

BMP Number: _____

D. Construction Site Runoff Control

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

Qualifying Local Programs

☒ D.1 Regulatory Control Program

Brief Description of BMP

Revise/update Erosion & Sediment Control Ordinance as needed in order to properly require adequate erosion and sediment controls, as well as sanctions to ensure compliance, to the extent allowable under state or local law.

Measurable Goals, including frequencies

Revise/update current Ordinance if needed and review annually.

Milestones

Year 1: Revise/update current Ordinance if needed and review annually.

Year 2: Revise/update current Ordinance if needed and review annually.

Year 3: Revise/update current Ordinance if needed and review annually.

Year 4: Revise/update current Ordinance if needed and review annually.

Measurable Goals (include shared responsibilities)

Year 5: Revise/update current Ordinance if needed and review annually.

Additional Info

BMP Number: _____

☒ D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Require developers to implement appropriate erosion and sediment control BMP's, including green infrastructure storm water management techniques where appropriate and practicable.

Measurable Goals, including frequencies

Review site plans for compliance with applicable BMP's as part of the building permit process with the Winnebago County Building Department. Document site plan reviews.

Milestones

Year 1: Review site plans for appropriate erosion and sediment control BMP's as part of the building permit process. Building permits shall not be issued until acceptable BMP's are proposed.

Year 2: Review site plans for appropriate erosion and sediment control BMP's as part of the building permit process. Building permits shall not be issued until acceptable BMP's are proposed.

Year 3: Review site plans for appropriate erosion and sediment control BMP's as part of the building permit process. Building permits shall not be issued until acceptable BMP's are proposed.

Year 4: Review site plans for appropriate erosion and sediment control BMP's as part of the building permit process. Building permits shall not be issued until acceptable BMP's are proposed.

Year 5: Review site plans for appropriate erosion and sediment control BMP's as part of the building permit process. Building permits shall not be issued until acceptable BMP's are proposed.

Additional Info

BMP Number: _____

☒ D.3 Other Waste Control Program

Brief Description of BMP

Establish requirements for construction site operators to control waste at the construction site that may cause adverse impacts to water quality.

Measurable Goals, including frequencies

Annual review of requirements and update procedure as needed. Enforce requirements as part of site inspection process.

Milestones

Year 1: Annually review procedures and requirements and update as needed. Enforce requirements.

Year 2: Annually review procedures and requirements and update as needed. Enforce requirements.

Year 3: Annually review procedures and requirements and update as needed. Enforce requirements.

Year 4: Annually review procedures and requirements and update as needed. Enforce requirements.

Year 5: Annually review procedures and requirements and update as needed. Enforce requirements.

Additional Info

BMP Number: _____

☒ D.4 Site Plan Review Procedures

Brief Description of BMP

Establish procedures which incorporate consideration of potential water quality impacts and review of individual pre-construction site plans to ensure consistency with local sediment and erosion control ordinances. In addition, allow for procedures for receipt and consideration of information by the public. Require all regulated construction sites to have a storm water pollution prevention plan that meets the requirements of the NPDES permit No. ILR10.

Measurable Goals, including frequencies

Review and revise (as needed) site plan procedures as outlined in City Ordinances. Annually review City Ordinances and revise/update as needed.

Milestones

Year 1: Annual review of procedures and revise/update as needed.

Year 2: Annual review of procedures and revise/update as needed.

Year 3: Annual review of procedures and revise/update as needed.

Year 4: Annual review of procedures and revise/update as needed.

Year 5: Annual review of procedures and revise/update as needed.

Additional Info

BMP Number: _____

☐ D.5 Public Information Handling Procedures

☒ D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Establish procedures for site inspections and enforcement of control measures as required in the local erosion and sediment control ordinance.

Measurable Goals, including frequencies

Establish procedures for routine site inspections and enforcement of control measures. Review and update procedures annually.

Milestones

Year 1: Perform routine site inspections and enforce control measures.

Year 2: Perform routine site inspections and enforce control measures.

Year 3: Perform routine site inspections and enforce control measures.

Year 4: Perform routine site inspections and enforce control measures.

Year 5: Perform routine site inspections and enforce control measures.

Additional Info

BMP Number: _____

☐ D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: 03/01/2021 Frequency of each BMP program: Annually

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☐ E.1 Community Control Strategy

☒ E.2 Regulatory Control Program

Brief Description of BMP

Utilize ordinances or other regulatory mechanisms to address post-construction runoff to the extent allowable under state or local law. Require all regulated construction sites to have post-construction management plans that meets or exceeds the requirements of Section IV (D)(2)(b) of the NPDES permit No. ILR10 including management practices, controls and other provisions at least as protective as the requirements contained in the Illinois Urban Manual, latest edition.

Measurable Goals, including frequencies

Annual review of current City Ordinances to determine if they include provisions to satisfy this BMP; otherwise revise and update as necessary.

Milestones

Year 1: Annual review of requirements as part of the City's Storm Water Management Plan review.

Year 2: Annual review of requirements as part of the City's Storm Water Management Plan review.

Year 3: Annual review of requirements as part of the City's Storm Water Management Plan review.

Year 4: Annual review of requirements as part of the City's Storm Water Management Plan review.

Year 5: Annual review of requirements as part of the City's Storm Water Management Plan review.

Additional Info

BMP Number: _____

☒ E.3 Long Term O & M Procedures

Brief Description of BMP

Further develop the operation and maintenance program for Public Works staff to help minimize the amount of pollutants from the public right-of-way. The program includes education and training for employees.

Measurable Goals, including frequencies

Continue routine street sweeping and inlet cleaning schedules. Street sweep a minimum of 500 miles of roadway and clean a minimum of 25 inlets annually. Provide training/education opportunities for employees.

Milestones

Year 1: Update operation and maintenance program, including opportunities for employee training and/or education.

Year 2: Update operation and maintenance program, including opportunities for employee training and/or education.

Year 3: Update operation and maintenance program, including opportunities for employee training and/or education.

Year 4: Update operation and maintenance program, including opportunities for employee training and/or education.

Year 5: Update operation and maintenance program, including opportunities for employee training and/or education.

Additional Info

BMP Number: _____

☒ E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Site plan review process to address and minimize storm water runoff from new development and redevelopment projects larger than one acre. Review of strategies that include a combination of structural and/or non-structural BMP's that may reduce pollutants, volume and velocity of storm water.

Measurable Goals, including frequencies

Perform site plan reviews of developments as part of the building permit process. Plan reviews should address the minimization of storm water runoff as allowed by Ordinance and the use of both structural and/or non-structural BMP's.

Milestones

Year 1: Perform site plan reviews. Site plans over 1 acres will require the owner to obtain an ILR10 permit for construction. The City shall review the site plan for BMP's and also the SWPPP.

Year 2: Perform site plan reviews. Site plans over 1 acres will require the owner to obtain an ILR10 permit for construction. The City shall review the site plan for BMP's and also the SWPPP.

Year 3: Perform site plan reviews. Site plans over 1 acres will require the owner to obtain an ILR10 permit for construction. The City shall review the site plan for BMP's and also the SWPPP.

Year 4: Perform site plan reviews. Site plans over 1 acres will require the owner to obtain an ILR10 permit for construction. The City shall review the site plan for BMP's and also the SWPPP.

Year 5: Perform site plan reviews. Site plans over 1 acres will require the owner to obtain an ILR10 permit for construction. The City shall review the site plan for BMP's and also the SWPPP.

Additional Info

BMP Number: _____

☒ E.5 Site Inspections During Construction

Brief Description of BMP

Periodic review of construction sites during construction activity to ensure that the owner is complying with proposed

BMP's and all local Sediment and Erosion Control requirements.

Measurable Goals, including frequencies

Periodic site visits to observe BMP's and verify that they are working as intended. If site is over 1 acre, view copies of inspection reports from owner and verify that they are complying with their SWPPP and ILR10 permit.

Milestones

Year 1: Periodic site visits during construction activities to sites larger than 1 acre. Periodic site visits during construction activity to site less than 1 acre.

Year 2: Periodic site visits during construction activities to sites larger than 1 acre. Periodic site visits during construction activity to site less than 1 acre.

Year 3: Periodic site visits during construction activities to sites larger than 1 acre. Periodic site visits during construction activity to site less than 1 acre.

Year 4: Periodic site visits during construction activities to sites larger than 1 acre. Periodic site visits during construction activity to site less than 1 acre.

Year 5: Periodic site visits during construction activities to sites larger than 1 acre. Periodic site visits during construction activity to site less than 1 acre.

Additional Info

BMP Number: _____

☐ E.6 Post-Construction Inspections

☐ 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

Provide adequate educational materials and/or training to City staff, which is designed to reduce the discharge of pollutants.

Measurable Goals, including frequencies

Annually provide adequate educational materials and/or training to City staff.

Milestones

Year 1: Annually provide education materials and/or training to City staff. Update/revise materials per year as needed.

Year 2: Annually provide education materials and/or training to City staff. Update/revise materials per year as needed.

Year 3: Annually provide education materials and/or training to City staff. Update/revise materials per year as needed.

Year 4: Annually provide education materials and/or training to City staff. Update/revise materials per year as needed.

Year 5: Annually provide education materials and/or training to City staff. Update/revise materials per year as needed.

Measurable Goals (include shared responsibilities)

Additional Info

BMP Number: _____

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- ☐ F.2 Inspection and Maintenance Program
- ☐ F.3 Municipal Operations Storm Water Control
- ☒ F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Maintain hazardous waste spill response and prevention program with coordination from the Fire/Police Departments. Maintain standard procedure for storage and proper disposal of street sweepings.

Measurable Goals, including frequencies

Maintain plans for hazardous waste spills and the proper storage/disposal of street sweepings. Review and update the plans, if needed, annually.

Milestones

Year 1: Review and update plans for hazardous waste spills and the proper storage/disposal of street sweepings.

Year 2: Review and update plans for hazardous waste spills and the proper storage/disposal of street sweepings.

Year 3: Review and update plans for hazardous waste spills and the proper storage/disposal of street sweepings.

Year 4: Review and update plans for hazardous waste spills and the proper storage/disposal of street sweepings.

Year 5: Review and update plans for hazardous waste spills and the proper storage/disposal of street sweepings.

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

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction

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.

N/A

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)).

Ted Rehl

Authorized Representative Name

Mayor

Title

Authorized Representative Signature

Date

06-16-21

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.