



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 Rolling Meadows MS4 #: ILR400435
 Population (based on 2010 census): 24,099
2. MS4 Mailing Address: 3900 Berndick Street City: Rolling Meadows, IL Zip: 60008
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Rob Horne Title: Public Works Director
 Phone: 847-963-0500 Email Address: PW@cityrm.org

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 42 04 35N Longitude: 88 01 30W
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 |
|--------------|--------------------|-------------|
| | Elk Grove Township | Cook County |
| | Palatine Township | Cook County |
7. Area of land within your MS4 in square miles: 5.6
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>.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Buffalo Creek Tributary A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Elk Grove Boulevard Drainage Ditch	<input type="radio"/> Yes <input checked="" type="radio"/> No
Higgins Creek	<input checked="" type="radio"/> Yes <input type="radio"/> No
Higgins Creek Tributary A	<input type="radio"/> Yes <input checked="" type="radio"/> No
McDonald Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
McDonald Creek North Branch	<input type="radio"/> Yes <input checked="" type="radio"/> No
McDonald Creek South Branch	<input type="radio"/> Yes <input checked="" type="radio"/> No
McDonald Creek Tributary A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Poplar Creek East Branch	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek	<input checked="" type="radio"/> Yes <input type="radio"/> No
Salt Creek (Lower Reach)	<input checked="" type="radio"/> Yes <input type="radio"/> No

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Salt Creek (Upper Reach)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Salt Creek Tributary A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek Tributary B	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek Tributary C	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek Tributary D	<input type="radio"/> Yes <input checked="" type="radio"/> No
Unnamed Tributary to Salt Creek Tributary D	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek West Branch	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek West Branch Tributary 3	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek West Branch Tributary 4	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek West Branch Tributary 5	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek West Branch Tributary 6	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek West Branch Tributary 7	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek West Branch Tributary A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Unnamed Creek Tributary to Salt Creek West Branch	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek, Arlington Heights Branch	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Creek, Arlington Heights Branch, Anderson Drive Tributary	<input type="radio"/> Yes <input checked="" type="radio"/> No
Weller Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No

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

Causes: DO, Phosphorus, Siltation, TSS, Mercury, etc. Source: Atmospheric Deposition, Crop Production, etc.

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

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

The December 2015 Buffalo Creek Watershed-Based Plan by the Buffalo Creek Clean Water Partnership and Lake County Stormwater Management Commission (LCSMC) proposes managing fertilizer use, planting natives, restoring streams, creating wetlands, participating in outreach, establishing guidelines, retrofitting detention basins, and more to improve water quality.

The IEPA's May 2013 Des Plaines River/Higgins Creek Watershed TMDL Report proposes measures such as bioretention cells, constructed wetlands, conservative tillage, livestock and wildlife exclusion, nutrient management, vegetated swales, street sweeping, septic system failure, and more to improve water quality.

The October 2018 Lower Des Plaines River Watershed-Based Plan by the Metropolitan Planning Council (MPC) proposes measures such as bioretention, infiltration trenches, oil/grit separators, cisterns, porous pavement, weekly sweeping, detention basin retrofits, and more to improve water quality.

The MPC's October 2018 Poplar Creek Watershed-Based Plan proposes measures such as green infrastructure, detention basin retrofits, bioretention basins, channel restoration, two-stage ditches, forebay retrofits, tree boxes, street sweeping, chloride reduction, and more to improve water quality.

The Chicago Metropolitan Agency for Planning's (CMAP) December 2018 Lower Salt Creek Watershed-Based Plan proposes urban stormwater infrastructure retrofits, channel and riparian restoration, chloride reduction practices, polycyclic aromatic hydrocarbons, public education and outreach, and more to improve water quality.

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: _____ Title: _____

Phone: _____ Email: _____

Area of Responsibility: _____

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: Annually (at a minimum)

Qualifying Local Programs

The City performs a variety of activities that meet the requirements of the Public Education and Outreach minimum control measure. These activities include BMPs: A.1, A.3, A.4 and A.6.

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

The City will continue to produce and make available brochures on topics related to stormwater quality. These topics may include steps the public can take to reduce pollutants to stormwater runoff or the impacts of stormwater runoff on local water bodies.

Measurable Goals, including frequencies

The brochures will be developed to target developers, commercial and industrial facility operators and residents. The goal of this program is to increase the awareness of impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff.

Milestones

Year 1: The Public Works Department will continue to produce and make the informational material and brochures.

Year 2: The Public Works Department will continue to produce and make the informational material and brochures.

Year 3: The Public Works Department will continue to produce and make the informational material and brochures.

Year 4: The Public Works Department will continue to produce and make the informational material and brochures.

Year 5: The Public Works Department will continue to produce and make the informational material and brochures.

Additional Info

BMP Number: _____

A.2 Speaking Engagement

A.3 Public Service Announcement

Brief Description of BMP

The City will include a storm water and/or ambient water quality related article once a year in the City's newsletter.

Measurable Goals, including frequencies

The City newsletter article will be developed to target developers, commercial and industrial facility operators and interested citizens. The goal of this program is to increase the awareness of impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff.

Milestones

Year 1: The City will include a storm water and/or ambient water quality related article in the City newsletter each year.

Year 2: The City will include a storm water and/or ambient water quality related article in the City newsletter each year.

Year 3: The City will include a storm water and/or ambient water quality related article in the City newsletter each year.

Year 4: The City will include a storm water and/or ambient water quality related article in the City newsletter each year.

Year 5: The City will include a storm water and/or ambient water quality related article in the City newsletter each year.

Additional Info

BMP Number: _____

A.4 Community Event

Brief Description of BMP

The City hosts an annual Open House approximately every 3-5 years to gather valuable community input and provide information to residents.

Measurable Goals, including frequencies

The City will continue to hold the Open House to provide an opportunity to distribute educational materials to the community and receive feedback.

Milestones

Year 1: The City will host the Open House at least once in the next 5 years.

Year 2: The City will host the Open House at least once in the next 5 years.

Year 3: The City will host the Open House at least once in the next 5 years.

Year 4: The City will host the Open House at least once in the next 5 years.

Year 5: The City will host the Open House at least once in the next 5 years.

Additional Info

BMP Number: _____

A.5 Classroom Education Material

A.6 Other Public Education

Brief Description of BMP

The City has website links that includes information on household hazardous waste disposal, recycling and various stormwater/water quality information as well as preventing stormwater pollution. The website also allows residents to report stormwater and/or water quality information to the City.

The City will create a website link on the City's website to include information on the potential effects on storm water discharge due to climate change.

Measurable Goals, including frequencies

The website will be developed to target developers, commercial and industrial facility operators and residents. The goal of this program is to increase the awareness of impacts of storm water discharges on water bodies, the potential effects of climate change on storm water discharges and the steps that the public can take to reduce pollutants in storm water runoff.

Milestones

Year 1: The City will continue to provide the website links and update as needed.

Year 2: The City will continue to provide the website links and update as needed.

Year 3: The City will continue to provide the website links and update as needed.

Year 4: The City will continue to provide the website links and update as needed.

Year 5: The City will continue to provide the website links and update as needed.

Additional Info

BMP Number: _____

B. Public Participation/Involvement

Approximate date first implemented: March 2003 Frequency of each BMP program: Annually (at a minimum)

Qualifying Local Programs

The City performs a variety of activities that meet the requirements of the Public Participation and Involvement minimum control measure. These activities include BMPs: B.2, B.3, B.4, B.6 and B.7.

Measurable Goals (include shared responsibilities)

B.2 Educational Volunteer

Brief Description of BMP

The City coordinates with local groups to perform clean up activities as well as offers free rain barrels to residents through the MWRD. These activities directly reduce the amount of pollutants entering the City's storm sewer system.

Measurable Goals, including frequencies

The goal of this activity is to encourage active public participation in ambient water quality programs, increase the visibility of water quality issues as well as reduce runoff carrying pollutants from the first flush in the City's storm sewer system.

Milestones

Year 1: The City will continue with the clean up activities and work to increase participation.

Year 2: The City will continue with the clean up activities and work to increase participation.

Year 3: The City will continue with the clean up activities and work to increase participation.

Year 4: The City will continue with the clean up activities and work to increase participation.

Year 5: The City will continue with the clean up activities and work to increase participation.

Additional Info

BMP Number: _____

B.3 Stakeholder Meeting

Brief Description of BMP

The City participates in the Salt Creek/poplar Creek Watershed Planning Council and the Chicago Area Waterways Chloride Initiative work group led by the Metropolitan Water Reclamation District of Greater Chicago.

Measurable Goals, including frequencies

The City will continue to support the council which provides direct input for the City on stormwater and water quality related issues. The goal of the Initiative is to identify best management practices that are most appropriate and cost effective for the region to be used by municipalities.

Milestones

Year 1: The City will continue to participate.

Year 2: The City will continue to participate.

Year 3: The City will continue to participate.

Year 4: The City will continue to participate.

Year 5: The City will continue to participate.

Additional Info

BMP Number: _____

B.4 Public Hearing

Brief Description of BMP

The City will hold a public meeting to discuss topics including steps the public can take to reduce pollutants to stormwater runoff or the impacts of stormwater runoff on local water bodies.

Measurable Goals, including frequencies

The goal is to increase public education and involvement regarding the City's stormwater management and NDPEs program and their knowledge on ways they can help.

Milestones

Year 1: The City will hold a public meeting at least once a year.

Year 2: The City will hold a public meeting at least once a year.

Year 3: The City will hold a public meeting at least once a year.

Year 4: The City will hold a public meeting at least once a year.

Year 5: The City will hold a public meeting at least once a year.

Additional Info

BMP Number: _____

B.5 Volunteer Monitoring

B.6. Program Involvement

Brief Description of BMP

The City coordinates with local groups to perform clean up activities. These activities directly reduce the amount of pollutants entering the City's storm sewer system.

Measurable Goals, including frequencies

This activity has the goal of encouraging active public participation in ambient water quality programs and increasing the visibility of water quality issues.

Milestones

Year 1: The City will continue with the clean up activities and work to increase participation.

Year 2: The City will continue with the clean up activities and work to increase participation.

Year 3: The City will continue with the clean up activities and work to increase participation.

Year 4: The City will continue with the clean up activities and work to increase participation.

Year 5: The City will continue with the clean up activities and work to increase participation.

Additional Info

BMP Number: _____

B.7 Other Public Involvement

Brief Description of BMP

The Public Works Department provides contact information and a Citizens Report form on the City website to allow residents to report stormwater or water quality related issues.

Measurable Goals, including frequencies

The goal of this program is to provide active citizen participation in detection of illicit discharges to the storm sewer system and problems with drainage features. This program will also aid the Public Works Department in the detection of illicit discharges and inspection of drainage features.

Milestones

Year 1: The City will continue to provide the appropriate contact information to report illicit discharges or other stormwater issues.

Year 2: The City will continue to provide the appropriate contact information to report illicit discharges or other stormwater issues.

Year 3: The City will continue to provide the appropriate contact information to report illicit discharges or other stormwater issues.

Year 4: The City will continue to provide the appropriate contact information to report illicit discharges or other stormwater issues.

Year 5: The City will continue to provide the appropriate contact information to report illicit discharges or other stormwater issues.

Additional Info

BMP Number: _____

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: March 2003

Frequency of each BMP program: Annually (at a minimum)

Qualifying Local Programs

The City and Cook County perform a variety of activities that meet the requirements of the Illicit Discharge Detection and Elimination minimum control measure. These activities include BMPs: C.1, C.2, C.3, C.4, C.5, C.6, C.7, C.9 and C.10.

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

Brief Description of BMP

The City currently has a complete storm sewer map of the City and outfalls to receiving streams.

Measurable Goals, including frequencies

The goal of this program is to develop a storm sewer map for the City to allow for quicker, more accurate tracing procedures.

Milestones

Year 1: The Public Works Department will continue to update the map as needed.

Year 2: The Public Works Department will continue to update the map as needed.

Year 3: The Public Works Department will continue to update the map as needed.

Year 4: The Public Works Department will continue to update the map as needed.

Year 5: The Public Works Department will continue to update the map as needed.

Additional Info

BMP Number: _____

[Empty box for additional information]

C.2 Regulatory Control Program

Brief Description of BMP

The City and County have ordinances in place to prohibit non-stormwater discharges to the municipal separate storm sewer system.

Measurable Goals, including frequencies

The goal of this program is to eliminate any non-storm water discharges to the storm sewer system.

Milestones

Year 1: The City will continue to enforce the regulatory control measures to prohibit or eliminate non-stormwater discharges.

Year 2: The City will continue to enforce the regulatory control measures to prohibit or eliminate non-stormwater discharges.

Year 3: The City will continue to enforce the regulatory control measures to prohibit or eliminate non-stormwater discharges.

Year 4: The City will continue to enforce the regulatory control measures to prohibit or eliminate non-stormwater discharges.

Year 5: The City will continue to enforce the regulatory control measures to prohibit or eliminate non-stormwater discharges.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

The City has procedures for handling the report of a possible illicit discharge to storm sewer systems. The City also has procedures for tracking reports of illicit discharges and enforces the measures in the Code to facilitate the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goals, including frequencies

The goal of this program is to develop a procedure for receiving, tracking, investigating and eliminating illicit discharges to the storm sewer system.

Milestones

Year 1: The City will continue the illicit discharge procedures.

Year 2: The City will continue the illicit discharge procedures.

Year 3: The City will continue the illicit discharge procedures.

Year 4: The City will continue the illicit discharge procedures.

Year 5: The City will continue the illicit discharge procedures.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

The City has procedures for handling the report of a possible illicit discharge to storm sewer systems. The City also has procedures for tracking reports of illicit discharges and enforces the measures in the Code to facilitate the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goals, including frequencies

The goal of this program is to develop a procedure for tracking, investigating and eliminating illicit discharges to the storm sewer system.

Milestones

Year 1: The City will continue the illicit discharge procedures.

Year 2: The City will continue the illicit discharge procedures.

Year 3: The City will continue the illicit discharge procedures.

Year 4: The City will continue the illicit discharge procedures.

Year 5:

Additional Info

BMP Number: _____

C.5 Illicit Source Removal Procedures

Brief Description of BMP

The City has procedures for handling the report of a possible illicit discharge to storm sewer systems. The City also has procedures for tracking reports of illicit discharges and enforces the measures in the Code to facilitate the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goals, including frequencies

The goal of this program is to develop a procedure for tracking, investigating and eliminating illicit discharges to the storm sewer system.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.6 Program Evaluation and Assessment

Brief Description of BMP

The City performs an annual audit of the NPDES program and Stormwater Management Program Plan to verify compliance with the permit requirements and overall effectiveness of the program. The City will monitor the progress of watershed work groups and the establishment of any applicable TMDLs or other Watershed Management Plans.

Measurable Goals, including frequencies

The goal of this activity to assess the City's NPDES program for compliance and effectiveness as well as ensure compliance with applicable TMDLs and Watershed Management Plans.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.7 Visual Dry Weather Screening

Brief Description of BMP

The City will perform inspections of all MS4 outfalls during dry weather conditions or as determined by the inspection prioritization plan.

Measurable Goals, including frequencies

The goal of this activity is to identify outfalls with potential illicit discharges.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.8 Pollutant Field Testing

C.9 Public Notification

Brief Description of BMP

The City produces and distributes a Public Works Ordinance Violation Brochure explaining typical violations and resulting enforcement actions.

Measurable Goals, including frequencies

The City will continue to produce the brochure to educate the public on typical illicit discharges and how to prevent them.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

C.10 Other Illicit Discharge Controls

Brief Description of BMP

The City performs annual monitoring of the receiving waters upstream and downstream of all MS4 discharge points.

A segment of Salt Creek (GL) is in an approved TMDL water quality plan (Total Maximum Daily Loads for Salt Creek Illinois, dated October 2004).

A segment of Salt Creek (GL) is identified on the IEPA's 303d list as impaired for aquatic life (total phosphorus), fish consumption (Mercury and PCBs) and primary contact recreation (fecal coliform).

The City will monitor the progress of watershed work groups and the establishment of any applicable TMDLs or other Watershed Management Plans. The City will continue the monitoring program.

Measurable Goals, including frequencies

The goal of this activity is to monitor receiving streams for potential changes due to the discharge of stormwater and ensure compliance with applicable TMDLs and Watershed Management Plans to reduce waste load allocations.

Milestones

- Year 1:

The City will continue the monitoring program.
- Year 2:

The City will continue the monitoring program.
- Year 3:

The City will continue the monitoring program.
- Year 4:

The City will continue the monitoring program.
- Year 5:

The City will continue the monitoring program.

Additional Info

BMP Number: C10

The City Health Department Inspection forms specifically address non-stormwater discharges into the storm sewer system from commercial sources.

D. Construction Site Runoff Control

Approximate date first implemented: March 2003 Frequency of each BMP program: Annually (at a minimum)

Qualifying Local Programs

The City performs a variety of activities that meet the requirements of the Construction Site Runoff Control minimum control measure. This program relates to BMP numbers D.1, D.2, D.4, D.5 and D.6.

D.1 Regulatory Control Program

Brief Description of BMP

The City has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals (include shared responsibilities)

Measurable Goals, including frequencies

The goal of these activities are to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones

Year 1: The City will continue the construction site runoff control program.

Year 2: The City will continue the construction site runoff control program.

Year 3: The City will continue the construction site runoff control program.

Year 4: The City will continue the construction site runoff control program.

Year 5: The City will continue the construction site runoff control program.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

The City has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals, including frequencies

The goal of these activities are to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones

Year 1: The City will continue the construction site runoff control program.

Year 2: The City will continue the construction site runoff control program.

Year 3: The City will continue the construction site runoff control program.

Year 4: The City will continue the construction site runoff control program.

Year 5: The City will continue the construction site runoff control program.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

Brief Description of BMP

The City has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals, including frequencies

The City will continue these activities to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones

Year 1: The City will continue the construction site runoff control program.

Year 2: The City will continue the construction site runoff control program.

Year 3: The City will continue the construction site runoff control program.

Year 4: The City will continue the construction site runoff control program.

Year 5: The City will continue the construction site runoff control program.

Additional Info

BMP Number: _____

[Empty box for additional information]

D.5 Public Information Handling Procedures

Brief Description of BMP

The City has procedures in place for addressing reports from residents related to construction site runoff.

Measurable Goals, including frequencies

The City will continue to address the reporting of problems related to construction site runoff.

Milestones

Year 1: The City will continue the program to address reports related to construction site runoff control issues.

Year 2: The City will continue the program to address reports related to construction site runoff control issues.

Year 3: The City will continue the program to address reports related to construction site runoff control issues.

Year 4: The City will continue the program to address reports related to construction site runoff control issues.

Year 5: The City will continue the program to address reports related to construction site runoff control issues.

Additional Info

BMP Number: _____

[Empty box for additional information]

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

The City has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals, including frequencies

The City will continue these activities to reduce or prevent the discharge of pollutants from construction sites to the

municipal separate storm sewer system.

Milestones

Year 1: The City will continue the construction site runoff control program.

Year 2: The City will continue the construction site runoff control program.

Year 3: The City will continue the construction site runoff control program.

Year 4: The City will continue the construction site runoff control program.

Year 5: The City will continue the construction site runoff control program.

Additional Info

BMP Number: _____

[Empty text box for BMP Number]

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: March 2003 Frequency of each BMP program: Annually (at a minimum)

Qualifying Local Programs

The City performs a variety of activities that meet the requirements of the Post-Construction Runoff Control minimum control measure. This relates to BMP numbers E.2, E.3, E.4, E.5 and E.6.

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

Brief Description of BMP

The City has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures are amendable to modification due to climate change. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals, including frequencies

The City will continue these activities to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones

Year 1: The City will continue the post construction runoff control program.

Year 2: The City will continue the post construction runoff control program.

Year 3: The City will continue the post construction runoff control program.

Year 4: The City will continue the post construction runoff control program.

Year 5: The City will continue the post construction runoff control program.

Additional Info

BMP Number: _____

E.3 Long Term O & M Procedures

Brief Description of BMP

The City has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

The City in accordance with MWRDGC WMO guidelines has procedures in place requiring the identification and responsible entity for long term maintenance of post construction BMPs required for development and an ordinance in place to ensure the preservation of natural features on development sites including the preservation of depressional storage.

Measurable Goals, including frequencies

The City will continue these activities during the permitting process to identify and develop long term maintenance plans of BMPs and to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones

Year 1: The City will continue the post construction runoff control program.

Year 2: The City will continue the post construction runoff control program.

Year 3: The City will continue the post construction runoff control program.

Year 4: The City will continue the post construction runoff control program.

Year 5: The City will continue the post construction runoff control program.

Additional Info

BMP Number: _____

E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

The City has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals, including frequencies

The City will continue these activities to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones

Year 1: The City will continue the post construction runoff control program.

Year 2: The City will continue the post construction runoff control program.

Year 3: The City will continue the post construction runoff control program.

Year 4: The City will continue the post construction runoff control program.

Year 5: The City will continue the post construction runoff control program.

Additional Info

BMP Number: _____

[Empty text box for additional information]

E.5 Site Inspections During Construction

Brief Description of BMP

The City has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals, including frequencies

The City will continue these activities to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones

Year 1: The City will continue the post construction runoff control program.

Year 2: The City will continue the post construction runoff control program.

Year 3: The City will continue the post construction runoff control program.

Year 4: The City will continue the post construction runoff control program.

Year 5: The City will continue the post construction runoff control program.

Additional Info

BMP Number: _____

[Empty text box for additional information]

E.6 Post-Construction Inspections

Brief Description of BMP

The City has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals, including frequencies

The City will continue these activities to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones

Year 1: The City will continue the post construction runoff control program.

Year 2: The City will continue the post construction runoff control program.

Year 3: The City will continue the post construction runoff control program.

Year 4: The City will continue the post construction runoff control program.

Year 5: The City will continue the post construction runoff control program.

Additional Info

BMP Number: _____

[Empty box for additional information]

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: March 2003 Frequency of each BMP program: Annually (at a minimum)

Qualifying Local Programs

The City performs a variety of activities that meet the requirements of the Post-Construction Runoff Control minimum control measure. This relates to BMP numbers F.1, F.2, F.3, F.4, F.5 and F.6.

Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

Brief Description of BMP

The City will continue to provide the training and other presentations that provide guidance and procedures for employees to reduce or eliminate the discharge of pollutants from City owned facilities and activities to the storm sewer system.

Measurable Goals, including frequencies

The City will continue to educate Public Works employees of current practices that contribute to storm water pollution and/or to develop new procedures and make revisions to existing procedures that will curtail the discharge of pollutants to storm sewer systems by Public Works employees, annually.

Milestones

Year 1: The City will continue the pollution prevention and good housekeeping program to reduce or prevent the discharge of pollutants from municipal activities to the storm sewer system.

Year 2: The City will continue the pollution prevention and good housekeeping program to reduce or prevent the discharge of pollutants from municipal activities to the storm sewer system.

Year 3: The City will continue the pollution prevention and good housekeeping program to reduce or prevent the discharge of pollutants from municipal activities to the storm sewer system.

Year 4: The City will continue the pollution prevention and good housekeeping program to reduce or prevent the discharge of pollutants from municipal activities to the storm sewer system.

Year 5: The City will continue the pollution prevention and good housekeeping program to reduce or prevent the discharge of pollutants from municipal activities to the storm sewer system.

Additional Info

BMP Number: _____

[Empty box for additional information]

F.2 Inspection and Maintenance Program

Brief Description of BMP

The City has procedures and inspection forms for the routine inspections of ponds, stream channels and storm sewer

outfalls. The City typically completes the inspection cycle once every three years or as funding allows.

Measurable Goals, including frequencies

The City will continue the inspection and maintenance program to identify and repair any stormwater issues with the municipal separate storm sewer system.

Milestones

Year 1: The City will continue with the inspection and maintenance program.

Year 2: The City will continue with the inspection and maintenance program.

Year 3: The City will continue with the inspection and maintenance program.

Year 4: The City will continue with the inspection and maintenance program.

Year 5: The City will continue with the inspection and maintenance program.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

The City has procedures and policies in place to prevent or reduce the discharge of pollutants from municipal operations and actions.

Measurable Goals, including frequencies

The City will continue the municipal operations waste control program to curtail the discharge of pollutants to storm sewer systems by Public Works employees.

Milestones

Year 1: The City will continue the municipal operations stormwater control program.

Year 2: The City will continue the municipal operations stormwater control program.

Year 3: The City will continue the municipal operations stormwater control program.

Year 4: The City will continue the municipal operations stormwater control program.

Year 5: The City will continue the municipal operations stormwater control program.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

The City has procedures and policies to require the appropriate of municipal generated wastes.

Measurable Goals, including frequencies

The City will continue the municipal operations waste control program to curtail the discharge of pollutants to storm sewer systems by Public Works employees.

Milestones

Year 1: The City will continue the municipal waste operations control program.

Year 2: The City will continue the municipal waste operations control program.

Year 3: The City will continue the municipal waste operations control program.

Year 4: The City will continue the municipal waste operations control program.

Year 5: The City will continue the municipal waste operations control program.

Additional Info

BMP Number: _____

[Empty box for additional information]

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

The City ordinances require the appropriate management of development and other uses within special flood hazard areas.

Measurable Goals, including frequencies

The City will continue to enforce the ordinance regarding potential uses of the special flood hazard area to limit potential for the discharge of contaminants to the storm sewer system.

Milestones

Year 1: The City will continue the special flood hazard area development and use requirements.

Year 2: The City will continue the special flood hazard area development and use requirements.

Year 3: The City will continue the special flood hazard area development and use requirements.

Year 4: The City will continue the special flood hazard area development and use requirements.

Year 5: The City will continue the special flood hazard area development and use requirements.

Additional Info

BMP Number: _____

[Empty box for additional information]

F.6 Other Municipal Operations Controls

Brief Description of BMP

The City performs a variety of activities that reduce or prevent pollutants including pesticides, herbicides, fertilizers and trash from entering the storm sewer system and to minimize exposure. These activities are part of the City's municipal operations controls and include proper storage and handling, certification, spill and leak prevention, and response procedures, street sweeping and waste recycling.

Measurable Goals, including frequencies

The City will continue the municipal operations controls to reduce/minimize or prevent the discharge of pollutants to storm sewer systems by Public Works employees.

Milestones

- Year 1: The City will continue the municipal operations control program.
- Year 2: The City will continue the municipal operations control program.
- Year 3: The City will continue the municipal operations control program.
- Year 4: The City will continue the municipal operations control program.
- Year 5: The City will continue the municipal operations control program.

Additional Info

BMP Number: _____

[Empty text box for additional information]

BMPs Currently Implemented and Proposed

BMP Number	Location
	All BMPs described above are currently implemented and proposed structural or non-structural BMPs.

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction
	*To be added upon receipt of formal guidance issued by IEPA.	

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.

Monitoring is conducted as required by the permit.

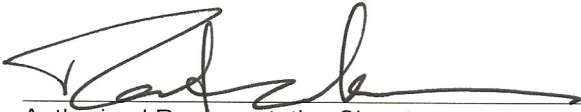
Part III. Certification

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)).

Rob Horne

Authorized Representative Name



Authorized Representative Signature

Public Works Director

Title

2/24/21
Date

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency
Bureau of Water
Division of Water Pollution Control
Attn: Permit Section
P.O. Box 19276
1021 North Grand Avenue East
Springfield, IL 62794-9276

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