



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: Village of Monee MS4 #: ILR400730
 Population (based on 2010 census): 5148
2. MS4 Mailing Address: 5130 W. Court Street City: Monee, IL Zip: 60449
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Edward Johnson Title: Deputy Superintendent of Public Works
 Phone: 708-534-8306 Email Address: ejohnson@villageofmonee.org

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 41 25 9.942 Longitude: 87 44 56.006
 Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: Village Other: _____
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|------------------|----------------|-------------|
| Village of Monee | Monee Township | Will County |
7. Area of land within your MS4 in square miles: ~5 square miles
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?
Forked Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Cause N/A; Source N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
South Branch Forked Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Cause N/A; Source N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Black Walnut Creek (IL_FFBA)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 84,139,319,462,500; Source 20,85,140,157	<input checked="" type="radio"/> Yes <input type="radio"/> No
South Branch Rock Creek (IL_FFB-01)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause N/A; Source N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No
Thorn Creek (IL_HBD-03)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 322,400; Source 58,142	<input checked="" type="radio"/> Yes <input type="radio"/> No
Deer Creek (IL_HBDC)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 84,319,400,462; Source 20,85,140,177	<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?
Monee Reservoir (IL-RFH)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause 274,462; Source 10,65,134,140,156	<input checked="" type="checkbox"/> Yes <input 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

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: Ed Johnson Title: Public Works Deputy Superintendent

Phone: 708-534-8306 Email: ejohnson@villageofmonee.org

Area of Responsibility: Project management, implementation and reporting

Name: Dana Ludwig Title: Senior Project Manager

Phone: 815-412-2702 Email: dludwig@reltd.com

Area of Responsibility: Project Management & Reporting

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area

A. Public Education and Outreach

Approximate date first implemented: 1/27/2019 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

Distribute educational/informational materials to the community about the impacts of stormwater discharges on water bodies and/or steps that the public can take to reduce pollutants in stormwater runoff (as listed in Part IV.B.1.a.i. of the permit).

Measurable Goals, including frequencies

Utilize the Village's newsletter and/or water bill to deliver educational/informational materials on an annual basis.

Milestones

Year 1:

Prepare, print and deliver one article.

Year 2:

Prepare, print and deliver one article.

Year 3:

Prepare, print and deliver one article.

Year 4:

Prepare, print and deliver one article.

Year 5:

Prepare, print and deliver one article.

Additional Info

BMP Number: A.1

N/A

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

Distribute educational/informational materials to the community about the impacts of stormwater discharges on water bodies and/or steps that the public can take to reduce pollutants in stormwater runoff (as listed in Part IV.B.1.a.i. of the permit).

Measurable Goals, including frequencies

Utilize the Village's website to deliver educational/informational materials to all residents and business owners; include program information on website: NOI and annual reports, on an annual basis.

Milestones

Year 1: Add an educational/informational item or link(s) to Village web page. Upload Annual Report.

Year 2: Add an educational/informational item or link(s) to Village web page. Upload Annual Report.

Year 3: Add an educational/informational item or link(s) to Village web page. Upload Annual Report.

Year 4: Add an educational/informational item or link(s) to Village web page. Upload Annual Report.

Year 5: Add an educational/informational item or link(s) to Village web page. Upload Annual Report.

Additional Info

BMP Number: A.6

N/A

B. Public Participation/Involvement

Approximate date first implemented: 1/27/2019 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

Hold a public meeting annually for the public to provide input and/or ask questions.

Measurable Goals, including frequencies

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. Include discussions in Village Board meeting minutes. On an annual basis.

Milestones

Year 1: Hold one public meeting.

Year 2: Hold one public meeting.

Year 3: Hold one public meeting.

Year 4: Hold one public meeting.

Year 5: Hold one public meeting.

Additional Info

BMP Number: B.4

N/A

B.5 Volunteer Monitoring

B.6. Program Involvement

Brief Description of BMP

Plan an activity with opportunity for hands on assistance to reduce pollutants in stormwater (or learn about stormwater).

Measurable Goals, including frequencies

Host an activity as part of 'LOVE Monee', Kids Day, Earth Day and/or Fall Fest each year.

Milestones

Year 1: Host one activity each year.

Year 2: Host one activity each year.

Year 3: Host one activity each year.

Year 4: Host one activity each year.

Year 5: Host one activity each year.

Additional Info

BMP Number: B.6

N/A

B.7 Other Public Involvement

Brief Description of BMP

Provide other opportunities for public involvement.

Measurable Goals, including frequencies

Provide other opportunities for public involvement on an annual basis.

Milestones

Year 1: Recycling and trash pickup continue by waste disposal contractor and is available to all residents. Yard waste is also picked up by waste disposal contractor every Friday between April 1st and November 30th.

Year 2: Recycling and trash pickup continue by waste disposal contractor and is available to all residents. Yard waste is also picked up by waste disposal contractor every Friday between April 1st and November 30th.

Year 3: Recycling and trash pickup continue by waste disposal contractor and is available to all residents. Yard waste is also picked up by waste disposal contractor every Friday between April 1st and November 30th.

Year 4: Recycling and trash pickup continue by waste disposal contractor and is available to all residents. Yard waste is also picked up by waste disposal contractor every Friday between April 1st and November 30th.

Year 5: Recycling and trash pickup continue by waste disposal contractor and is available to all residents. Yard waste is also picked up by waste disposal contractor every Friday between April 1st and November 30th.

Additional Info

BMP Number: B.7

N/A

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: 1/27/2019 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

Brief Description of BMP

Maintain/update sewer map at least annually.

Measurable Goals, including frequencies

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

Milestones

Year 1: Review map; update to include new projects and make other adjustments as needed.

Year 2: Review map; update to include new projects and make other adjustments as needed.

Year 3: Review map; update to include new projects and make other adjustments as needed.

Year 4: Review map; update to include new projects and make other adjustments as needed.

Year 5: Review map; update to include new projects and make other adjustments as needed.

Additional Info

BMP Number: C.1

N/A

C.2 Regulatory Control Program

Brief Description of BMP

Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed). The Village will also follow the CWP guidance manual in the event that specific procedures are needed.

Measurable Goals, including frequencies

In the event that an illicit discharge is determined, utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge on annual basis and as necessary.

Milestones

Year 1: Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed).

Year 2: Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed).

Year 3: Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed).

Year 4: Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed).

Year 5: Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed).

Additional Info

BMP Number: C.2

N/A

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges.

Measurable Goals, including frequencies

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges on an annual basis and as necessary.

Milestones

Year 1: Utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges (if needed).

Year 2: Utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges (if needed).

Year 3: Utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges (if needed).

Year 4: Utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges (if needed).

Year 5: Utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges (if needed).

Additional Info

BMP Number: C.3

N/A

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual for tracing procedures of illicit discharges (if needed).

Measurable Goals, including frequencies

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual for tracing procedures of illicit discharges (if needed).

Milestones

Year 1: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 2: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 3: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 4: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 5: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Additional Info

BMP Number: C.4

N/A

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Measurable Goals, including frequencies

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Milestones

Year 1: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 2: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 3: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 4: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 5: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Additional Info

BMP Number: C.5

N/A

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

Conduct periodic inspections of the outfalls and streams in dry weather conditions for detection of non-stormwater discharges and illegal dumping. Develop and use a prioritization plan, placing priority on outfalls with greatest potential for non-stormwater discharges. Major/high priority outfalls will be inspected annually; documentation of the conditions (through a form and photograph) will be kept as a baseline for future inspections.

Measurable Goals, including frequencies

Conduct periodic inspections of the outfalls and streams in dry weather conditions for detection of non-stormwater discharges and illegal dumping. Develop and use a prioritization plan, placing priority on outfalls with greatest potential for non-stormwater discharges. Major/high priority outfalls will be inspected annually; documentation of the conditions (through a form and photograph) will be kept as a baseline for future inspections.

Milestones

Year 1: Inspect major/high priority outfalls and selected stream locations. Prepare forms and collect photos.

Year 2: Inspect major/high priority outfalls and selected stream locations. Prepare forms and collect photos.

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: C.7

- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Approximate date first implemented: 1/27/2019 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- D.1 Regulatory Control Program

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: D.1

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Construction activities on sites larger than one acre will require the owner to design, install, and maintain effective erosion controls and sediment controls to minimize the discharge of pollutants in accordance with Part IV.4.a.ii-iv.

Measurable Goals, including frequencies

The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis

Milestones

Year 1: The Village will require design, installation, and maintenance of erosion and sediment control BMPs for construction projects.

Year 2: The Village will require design, installation, and maintenance of erosion and sediment control BMPs for construction projects.

Year 3: The Village will require design, installation, and maintenance of erosion and sediment control BMPs for construction projects.

Year 4: The Village will require design, installation, and maintenance of erosion and sediment control BMPs for construction projects.

Year 5: The Village will require design, installation, and maintenance of erosion and sediment control BMPs for construction projects.

Additional Info

BMP Number: D.2

N/A

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

Brief Description of BMP

Procedures for site plan reviews are underway for enforcement of local sediment and erosion control requirements.

Measurable Goals, including frequencies

The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Milestones

Year 1: The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Year 2: The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Year 3: The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Year 4: The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Year 5: The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Additional Info

BMP Number: D.4

N/A

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

The Village will enforce periodic inspections of projects greater than one acre, for compliance with ordinance provisions, and will collect and/or prepare corresponding documentation.

Measurable Goals, including frequencies

The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation, at frequency dictated by activity level and precipitation amounts

Milestones

Year 1: The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation.

Year 2: The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation.

Year 3: The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation.

Year 4: The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation.

Year 5: The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation.

Additional Info

BMP Number: D.6

N/A

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: 1/27/2019 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

Develop and implement strategies that will reduce the discharge of pollutants and the volume and velocity of stormwater flow to the maximum extent practicable, using a combination of structural and/or non-structural BMPs. The strategy for compliance will be in accordance with Part IV.5.b (with a preference to preserve natural features, minimize impervious areas, and regional facilities). Evaluate existing ordinances and procedures, make recommendations for updates (if needed).

Measurable Goals, including frequencies

Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Milestones

Year 1: Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Year 2: Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Year 3: Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Year 4: Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Year 5: Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Additional Info

BMP Number: E.2

N/A

E.3 Long Term O & M Procedures

Brief Description of BMP

Review/develop and implement requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Measurable Goals, including frequencies

Review/develop and implement requirements for long-term operation and maintenance of BMPs for all new developments over one acre, at frequency dictated by activity level.

Milestones

Year 1: Review requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Year 2: Review requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Year 3: Review requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Year 4: Review requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Year 5: Review requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Additional Info

BMP Number: E.3

N/A

E.4 Pre-Construction Review of BMP Designs

E.5 Site Inspections During Construction

E.6 Post-Construction Inspections

Brief Description of BMP

The Village will conduct periodic inspections of completed projects/existing stormwater facilities with the intent of reducing pollutants in stormwater.

Measurable Goals, including frequencies

Village Staff will inspect major stormwater facilities to observe needs for maintenance, repairs with intent of improving stormwater quality, on an annual basis.

Milestones

Year 1: Inspect major stormwater facilities each Spring or Fall.

Year 2: Inspect major stormwater facilities each Spring or Fall.

Year 3: Inspect major stormwater facilities each Spring or Fall.

Year 4: Inspect major stormwater facilities each Spring or Fall.

Year 5: Inspect major stormwater facilities each Spring or Fall.

Additional Info

BMP Number: E.6

N/A

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: 1/27/2019

Frequency of each BMP program: Various

Qualifying Local Programs

F.1 Employee Training Program

Brief Description of BMP

Annual training for Village Staff and contractors designed to prevent and reduce the discharge of pollutants.

Measurable Goals, including frequencies

Train employees on how to better prevent pollution through their every day tasks and throughout the Village. Training will be completed at the local level and/or through an outsourced company at least once per year.

Milestones

Year 1: At least two Village attendees will complete training related to pollution prevention at least once per year.

Year 2: At least two Village attendees will complete training related to pollution prevention at least once per year.

Year 3: At least two Village attendees will complete training related to pollution prevention at least once per year.

Year 4: At least two Village attendees will complete training related to pollution prevention at least once per year.

Year 5: At least two Village attendees will complete training related to pollution prevention at least once per year.

Additional Info

Measurable Goals (include shared responsibilities)

BMP Number: F.1

N/A

F.2 Inspection and Maintenance Program

Brief Description of BMP

Maintenance will be performed throughout the Village on various infrastructure to reduce floatables and other pollutants within the downstream waterways.

Measurable Goals, including frequencies

Maintenance will be performed throughout the Village on various infrastructure to reduce floatables and other pollutants within the downstream waterways.

Milestones

Year 1: Demonstrate that at least three activities have occurred each season that help to reduce pollution.

Year 2: Demonstrate that at least three activities have occurred each season that help to reduce pollution.

Year 3: Demonstrate that at least three activities have occurred each season that help to reduce pollution.

Year 4: Demonstrate that at least three activities have occurred each season that help to reduce pollution.

Year 5: Demonstrate that at least three activities have occurred each season that help to reduce pollution.

Additional Info

BMP Number: F.2

N/A

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors. Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Measurable Goals, including frequencies

Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors. Review municipal operations program for waste control on an annual basis. Revise BMPs or implement BMPs as necessary, and audit program for compliance.

Milestones

Year 1: Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.

Year 2: Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.

Year 3: Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.

Year 4: Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.

Year 5: Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.

Additional Info

BMP Number: _____

[Empty text box]

F.4 Municipal Operations Waste Disposal

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

The Village has various ordinances in place for flood management. These ordinances will be enforced on all construction projects by developers and/or the Village.

Measurable Goals, including frequencies

The Village will enforce applicable ordinances, at frequency dictated by activity level.

Milestones

Year 1: The Village will enforce applicable ordinances (as needed).

Year 2: The Village will enforce applicable ordinances (as needed).

Year 3: The Village will enforce applicable ordinances (as needed).

Year 4: The Village will enforce applicable ordinances (as needed).

Year 5: The Village will enforce applicable ordinances (as needed).

Additional Info

BMP Number: F.5

N/A

F.6 Other Municipal Operations Controls

Brief Description of BMP

Design, install, implement, and maintain effective pollution prevention measures to minimize the discharge of pollutants from municipal properties.

Measurable Goals, including frequencies

Prepare a Stormwater Pollution Prevention Plan for the new Public Works site to address discharge of pollutants from typical and actual operations.

Milestones

Year 1: Implement Facility SWPPP.

Year 2: Implement Facility SWPPP.

Year 3: Implement Facility SWPPP.

Year 4: Implement Facility SWPPP.

Year 5:

Additional Info

BMP Number: F.6

BMPs Currently Implemented and Proposed

BMP Number	Location
All	Various

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction
All	Various	Unknown

Instream Monitoring Program

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

Is an instream monitoring program currently being proposed? Yes No

Sediment Monitoring

Is sediment monitoring currently taking place? Yes No

Sample Monitoring of Outfalls

Is sample monitoring of outfalls currently taking place? Yes No

Other Monitoring

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

Part III. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

Edward Johnson

Authorized Representative Name

Deputy Superintendent of Public Works

Title



Authorized Representative Signature



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.