



# 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 Godfrey MS4 #: ILR40 0160  
 Population (based on 2020 census): 17,825
2. MS4 Mailing Address: 6810 Godfrey Road City: Godfrey, IL Zip: 62035
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
 Name: John Uhl Title: Engineer Technician  
 Phone: 618-466-4319 Email Address: engtech@godfreyil.org

### General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude: 38 57 30 Longitude: 90 11 00  
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 Godfrey	Godfrey	Madison

7. Area of land within your MS4 in square miles: 36
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?
Mississippi River	<input checked="" type="radio"/> Yes <input type="radio"/> No
Little Piasa Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
South Branch Little Piasa	<input type="radio"/> Yes <input checked="" type="radio"/> No
Black Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Rocky Fork	<input type="radio"/> Yes <input checked="" type="radio"/> No
Piasa Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Coal Branch	<input type="radio"/> Yes <input checked="" type="radio"/> No
Rock Creek	<input checked="" type="radio"/> Yes <input type="radio"/> No

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

Causes: Varies

Source: Varies

- 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

If yes: Which MS4 community?: Madison County

Which minimum control measurements is the other MS4 responsible for?

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Public Education and Outreach    | <input type="checkbox"/> Construction Site Runoff Control       |
| <input type="checkbox"/> Public Participation/Involvement            | <input type="checkbox"/> Post-Construction Runoff Control       |
| <input type="checkbox"/> Illicit Discharge Detection and Elimination | <input type="checkbox"/> Pollution Prevention/Good Housekeeping |

### 11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community?  Yes  No

If yes: MS4 Permittee you are Co-Permittee with: Madison County CoPermittee Group

Co-Permittee MS4 Permit #: ILR400263

A copy of the intergovernmental agreement between your MS4 community and the Co-Permittee shall be submitted with this NOI. Is the intergovernmental agreement attached?  Yes  No

### 12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: Marc Hohlt Title: Madison County Stormwater Coordinator

Phone: 618-296-4665 Email: mdhohlt@madisoncountyil.gov

Area of Responsibility: Public Education and Outreach

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: April, 2009 Frequency of each BMP program: Annually

Qualifying Local Programs

County and Co-Permittees have developed and distributed stormwater educational brochures, updating them as necessary. County staff will make efforts to attend and participate in water-quality oriented public events, when feasible. County will provide educational outreach to students about stormwater issues, sustainability, climate change, and green infrastructure.

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP

Develop and update stormwater educational brochures during the permit cycles. Make available online and at multiple public locations. Refer the public to the County's stormwater website. Promote and highlight water quality events. Review and update the documents as necessary.

Measurable Goals, including frequencies

Review of stormwater educational brochures, updating and reissuing them as necessary. Continue to make them available at public locations.

Milestones

- Year 1: Review and update brochures as needed. Continue to make them available at public locations and online.
Year 2: Review and update brochures as needed. Continue to make them available at public locations and online.
Year 3: Review and update brochures as needed. Continue to make them available at public locations and online.
Year 4: Review and update brochures as needed. Continue to make them available at public locations and online.
Year 5: Review and update brochures as needed. Continue to make them available at public locations and online.

Additional Info

BMP Number:

[Empty box for BMP Number]

- A.2 Speaking Engagement
A.3 Public Service Announcement
A.4 Community Event

Brief Description of BMP

County and Co-Permittees staff to attend and participate in water-quality oriented public events, when feasible.

Measurable Goals, including frequencies

County and Co-Permittee representatives to make efforts to promote and attend water-quality oriented events, when feasible.

Milestones

- Year 1: No specific milestones.
Year 2: No specific milestones.

Year 3: No specific milestones.

Year 4: No specific milestones.

Year 5: No specific milestones.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

A.5 Classroom Education Material

Brief Description of BMP

Continue to distribute stormwater educational brochures to public and private schools in the County through Green Schools Program. Distribute sustainability and green infrastructure program information to public and private schools.

Measurable Goals, including frequencies

Deliver copies of brochures and sustainability and green infrastructure program information to schools annually.

Milestones

Year 1: Update and make available copies of brochures and sustainability and green infrastructure program information to schools.

Year 2: Update and make available copies of brochures and sustainability and green infrastructure program information to schools.

Year 3: Update and make available copies of brochures and sustainability and green infrastructure program information to schools.

Year 4: Update and make available copies of brochures and sustainability and green infrastructure program information to schools.

Year 5: Update and make available copies of brochures and sustainability and green infrastructure program information to schools.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

A.6 Other Public Education

Brief Description of BMP

Promote and highlight water quality events.

Measurable Goals, including frequencies

Promote and highlight water quality events.

Milestones

Year 1: No specific milestones.

Year 2: No specific milestones.

Year 3: No specific milestones.

Year 4: No specific milestones.

Year 5: No specific milestones.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

**B. Public Participation/Involvement**

Approximate date first implemented: April, 2009 Frequency of each BMP program: Annually

**Qualifying Local Programs**

Host and participate in various programs, which promote reduction in litter and reduction in pollution, when feasible. Operate a County-wide stormwater problem hot-line, copying reports to affected agencies. Coordinate, conduct and attend quarterly Co-Permittee group meetings.

**Measurable Goals (include shared responsibilities)**

- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing

**Brief Description of BMP**

Schedule one public meeting per year where residents can provide input on existing stormwater programs.

**Measurable Goals, including frequencies**

Schedule one public meeting per year where residents can provide input on existing stormwater programs.

**Milestones**

Year 1: Schedule one public meeting per year where residents can provide input on existing stormwater programs.

Year 2: Schedule one public meeting per year where residents can provide input on existing stormwater programs.

Year 3: Schedule one public meeting per year where residents can provide input on existing stormwater programs.

Year 4: Schedule one public meeting per year where residents can provide input on existing stormwater programs.

Year 5: Schedule one public meeting per year where residents can provide input on existing stormwater programs.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

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

Brief Description of BMP

Coordinate, conduct and attend quarterly Co-Permittee group meetings.

Measurable Goals, including frequencies

Conduct 4 meetings per year, inviting all Co-Permittee agencies to actively participate.

Milestones

Year 1: Coordinate, conduct and attend 4 quarterly meetings as available.

Year 2: Coordinate, conduct and attend 4 quarterly meetings as available.

Year 3: Coordinate, conduct and attend 4 quarterly meetings as available.

Year 4: Coordinate, conduct and attend 4 quarterly meetings as available.

Year 5: Coordinate, conduct and attend 4 quarterly meetings as available.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

B.7 Other Public Involvement

Brief Description of BMP

Participate in various programs, which promote reduction in litter and reduction in pollution, when feasible.

Measurable Goals, including frequencies

Participate in as many recycling, sustainability, and green infrastructure programs, when feasible.

Milestones

Year 1: No specific milestones.

Year 2: No specific milestones.

Year 3: No specific milestones.

Year 4: No specific milestones.

Year 5: No specific milestones.

Additional Info

BMP Number: D.5

Operate a County-wide stormwater problem hot-line, copying reports to affected agencies. Hot-line will continue to operate throughout the permit cycle.

**C. Illicit Discharge Detection and Elimination**

Approximate date first implemented: April, 2009

Frequency of each BMP program: Annually

**Qualifying Local Programs**

Continue to develop and update storm sewer outfall map during the permit cycle. Continue to conduct and sponsor inlet stenciling program to discourage illegal dumping. Review ordinances to include requirements for inlet stenciling in all new construction. Continue to provide training to Co-Permittee group on illicit discharge detection during quarterly meeting, particularly during dry weather periods and include recommendations on locating sources and enforcing ordinances. Conduct inspections of outfall points routinely.

Measurable Goals (include shared responsibilities)

**C.1 Sewer Map Preparation**

**Brief Description of BMP**

Continue to develop and update storm sewer outfall mapping during the permit cycles.

**Measurable Goals, including frequencies**

Develop and update a storm sewer map showing the location of all outfalls and names of receiving waters.

**Milestones**

Year 1: Develop and update a storm sewer map showing the location of all outfalls and names of receiving waters.

Year 2: Develop and update a storm sewer map showing the location of all outfalls and names of receiving waters.

Year 3: Develop and update a storm sewer map showing the location of all outfalls and names of receiving waters.

Year 4: Develop and update a storm sewer map showing the location of all outfalls and names of receiving waters.

Year 5: Develop and update a storm sewer map showing the location of all outfalls and names of receiving waters.

**Additional Info**

BMP Number: \_\_\_\_\_

**C.2 Regulatory Control Program**

**Brief Description of BMP**

County has passed an illicit discharge control ordinance through the County Board and various commissions.

**Measurable Goals, including frequencies**

Continue to review illicit discharge control ordinances.

**Milestones**

Year 1: No specific milestone.

Year 2: No specific milestone.

Year 3: No specific milestone.

Year 4: No specific milestone.

Year 5: No specific milestone.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

- C.3 Detection/Elimination Prioritization Plan
- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Source Removal Procedures

Brief Description of BMP

Conducted and sponsored inlet stenciling program to discourage illegal dumping.

Measurable Goals, including frequencies

Inspect stenciling and decals to review condition annually.

Milestones

Year 1: Inspect stenciling and decals to review condition and replace as necessary.

Year 2: Inspect stenciling and decals to review condition and replace as necessary.

Year 3: Inspect stenciling and decals to review condition and replace as necessary.

Year 4: Inspect stenciling and decals to review condition and replace as necessary.

Year 5: Inspect stenciling and decals to review condition and replace as necessary.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

- C.6 Program Evaluation and Assessment
- C.7 Visual Dry Weather Screening

Brief Description of BMP

Co-Permittee group training provided on illicit discharge detection during quarterly meeting, particularly during dry weather periods. Include recommendations on locating sources and enforcing ordinances. Include illicit discharge detection in training schedule during one quarterly meeting. Conduct inspections of facilities and outfall points annually.

Measurable Goals, including frequencies

Co-Permittee group training provided on illicit discharge detection during quarterly meeting, particularly during dry weather periods. Include illicit discharge detection in training schedule during one quarterly meeting. Conduct inspections of facilities and outfall points.

Milestones

Year 1: Include illicit discharge detection in training schedule during one quarterly meeting. Conduct inspections of facilities and outfall points annually.

Year 2: Provide training opportunities. Conduct inspections of facilities and outfall points annually.

Year 3: Provide training opportunities. Conduct inspections of facilities and outfall points annually.

Year 4: Provide training opportunities. Conduct inspections of facilities and outfall points annually.

Year 5: Provide training opportunities. Conduct inspections of facilities and outfall points annually.

Additional Info

BMP Number: \_\_\_\_\_

[Empty box for additional information]

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

**D. Construction Site Runoff Control**

Approximate date first implemented: April, 2009 Frequency of each BMP program: Annually

Qualifying Local Programs

County has established site plan review procedures and issues development permits. The County has retained the services of a professional engineering firm to assist in the review process. County sponsors annual certification/training for Co-Permittees, as well as offering continuing education credits for sediment and erosion control BMPs. Erosion control, BMP selection, and ordinance enforcement training included in quarterly Co-Permittee meetings. County operates a Stormwater Hot-line that includes reporting of construction site runoff complaints. County has a Soil and Sedimentation Control Ordinance in place which is routinely enforced and reviewed on an annual basis.

Measurable Goals (include shared responsibilities)

- D.1 Regulatory Control Program

Brief Description of BMP

County has a soil and sedimentation control ordinance in place which is routinely enforced and reviewed on an annual basis.

Measurable Goals, including frequencies

Continue to enforce County ordinances routinely.

Milestones

Year 1: Enforce erosion and sedimentation control ordinances.

Year 2: Enforce erosion and sedimentation control ordinances.

Year 3: Enforce erosion and sedimentation control ordinances.

Year 4: Enforce erosion and sedimentation control ordinances.

Year 5: Enforce erosion and sedimentation control ordinances.

Additional Info

BMP Number: \_\_\_\_\_

[Empty box for additional information]

- D.2 Erosion and Sediment Control BMPs

**Brief Description of BMP**

County includes BMP training in quarterly Co-Permittee meetings.

**Measurable Goals, including frequencies**

Include BMP training in quarterly meeting annually.

**Milestones**

Year 1: Include BMP training in one quarterly meeting.

Year 2: Include BMP training in one quarterly meeting.

Year 3: Include BMP training in one quarterly meeting.

Year 4: Include BMP training in one quarterly meeting.

Year 5: Include BMP training in one quarterly meeting.

**Additional Info**

BMP Number: \_\_\_\_\_

Empty text box for additional information.

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

**Brief Description of BMP**

County has established site plan review procedures and issues development permits. The County has retained the services of a professional engineering firm to assist in the review process.

**Measurable Goals, including frequencies**

Continue to follow site plan review and permitting procedures.

**Milestones**

Year 1: No specific milestone.

Year 2: No specific milestone.

Year 3: No specific milestone.

Year 4: No specific milestone.

Year 5: No specific milestone.

**Additional Info**

BMP Number: \_\_\_\_\_

Empty text box for additional information.

D.5 Public Information Handling Procedures

**Brief Description of BMP**

Operate a County-wide stormwater problem Hot-line, copying reports to affected agencies. Hot-line will continue to operate throughout the permit cycle.

**Measurable Goals, including frequencies**

Continue to operate throughout the permit cycle.

**Milestones**

Year 1: Continue to operate throughout the permit cycle.

Year 2: Continue to operate throughout the permit cycle.

Year 3: Continue to operate throughout the permit cycle.

Year 4: Continue to operate throughout the permit cycle.

Year 5: Continue to operate throughout the permit cycle.

**Additional Info**

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

**D.6 Site Inspection/Enforcement Procedures**

**Brief Description of BMP**

County sponsors annual certification/training for Co-Permittees, as well as offering continuing education credits for sediment and erosion control BMPs.

**Measurable Goals, including frequencies**

County sponsors annual certification/training for Co-Permittees, as well as offering continuing education credits for sediment and erosion control BMPs.

**Milestones**

Year 1: No significant milestone.

Year 2: No significant milestone.

Year 3: No significant milestone.

Year 4: No significant milestone.

Year 5: No significant milestone.

**Additional Info**

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

**D.7 Other Construction Site Runoff Controls**

**E. Post-Construction Runoff Control**

Approximate date first implemented: April, 2009

Frequency of each BMP program: Annually

**Qualifying Local Programs**

County has established site plan review procedures and issues development permits. The County has retained the services of a professional engineering firm to assist in the review process. County conducts street sweeping and debris removal operations as part of routine Highway Department activities. Reviews O&M manuals and Standard Operating Procedures on an annual basis, updating them as necessary.

**Measurable Goals (include shared responsibilities)**

- E.1 Community Control Strategy
- E.2 Regulatory Control Program
- E.3 Long Term O & M Procedures

**Brief Description of BMP**

County and Co-Permittees review O&M manuals and Standard Operating Procedures on an annual basis, updating them as necessary.

**Measurable Goals, including frequencies**

County and Co-Permittees review O&M manuals and Standard Operating Procedures on an annual basis, updating them as necessary.

**Milestones**

- Year 1: Reviews O&M manuals and Standard Operating Procedures, updating as necessary.
- Year 2: Reviews O&M manuals and Standard Operating Procedures, updating as necessary.
- Year 3: Reviews O&M manuals and Standard Operating Procedures, updating as necessary.
- Year 4: Reviews O&M manuals and Standard Operating Procedures, updating as necessary.
- Year 5: Reviews O&M manuals and Standard Operating Procedures, updating as necessary.

**Additional Info**

BMP Number: \_\_\_\_\_

- E.4 Pre-Construction Review of BMP Designs

**Brief Description of BMP**

County has established site plan review procedures and issues development permits. The County has retained the services of a professional engineering firm to assist in the review process.

**Measurable Goals, including frequencies**

See D.4

**Milestones**

- Year 1: No specific milestones.
- Year 2: No specific milestones.
- Year 3: No specific milestones.

Year 4: No specific milestones.

Year 5: No specific milestones.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

E.5 Site Inspections During Construction

Brief Description of BMP

County coordinates and attends NPDES permit inspections of construction sites through Madison County Soil and Water Conservation District. Co-Permittees coordinate and attend NPDES permit inspections of construction sites.

Measurable Goals, including frequencies

County coordinates and attends NPDES permit inspections of construction sites through Madison County Soil and Water Conservation District. Co-Permittees coordinate and attend NPDES permit inspections of construction sites.

Milestones

Year 1: Coordinate and attends NRCS NPDES permit inspections of construction sites whenever possible.

Year 2: Coordinate and attends NRCS NPDES permit inspections of construction sites whenever possible.

Year 3: Coordinate and attends NRCS NPDES permit inspections of construction sites whenever possible.

Year 4: Coordinate and attends NRCS NPDES permit inspections of construction sites whenever possible.

Year 5: Coordinate and attends NRCS NPDES permit inspections of construction sites whenever possible.

Additional Info

BMP Number: E.5 \_\_\_\_\_

County operates a Stormwater Hot-line which includes reporting of runoff control issues during and after construction.

E.6 Post-Construction Inspections

Brief Description of BMP

County Highway Department and Co-Permittees routinely inspect creeks, ditches, and other drainageways for debris and siltation. Accumulated debris is removed routinely. Street sweeping is conducted.

Measurable Goals, including frequencies

County Highway Department and Co-Permittees routinely inspect creeks, ditches, and other drainageways for debris and siltation. Accumulated debris is removed routinely. Street sweeping is conducted.

Milestones

Year 1: No specific milestones.

Year 2: No specific milestones.

Year 3: No specific milestones.

Year 4: No specific milestones.

Year 5: No specific milestones.

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: April, 2009 Frequency of each BMP program: Annually

Qualifying Local Programs

Provide training for County and Co-Permittee employees whose work may impact stormwater runoff. Review and update existing O&M manuals and Standard Operating Procedures annually. The Madison County Stormwater Management Commission and the Building & Zoning Department are completing a Countywide Stormwater Management Plan. Planners have been working with municipalities and townships to identify a wide-range of flooding, drainage, and water quality issues and establish Best Management Practices to address them.

Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

Brief Description of BMP

Provide training for County and Co-Permittee employees whose work may impact stormwater runoff.

Measurable Goals, including frequencies

Provide training for County and Co-Permittee employees whose work may impact stormwater runoff annually.

Milestones

Year 1: Provide training for County and Co-Permittee employees whose work may impact stormwater runoff.

Year 2: Provide training for County and Co-Permittee employees whose work may impact stormwater runoff.

Year 3: Provide training for County and Co-Permittee employees whose work may impact stormwater runoff.

Year 4: Provide training for County and Co-Permittee employees whose work may impact stormwater runoff.

Year 5: Provide training for County and Co-Permittee employees whose work may impact stormwater runoff.

Additional Info

BMP Number: \_\_\_\_\_

[Empty box for additional information]

F.2 Inspection and Maintenance Program

Brief Description of BMP

County to implement maintenance program and inspect facility BMPs. Maintain records of inspections.

Measurable Goals, including frequencies

Review to implement a monitoring and assessment of their maintenance program and inspect facility BMPs annually. County to maintain records of annual inspections.

Milestones

- Year 1: Review to implement a monitoring and assessment of their maintenance program and inspect facility BMPs annually. Maintain records of annual inspections.
- Year 2: Review to implement a monitoring and assessment of their maintenance program and inspect facility BMPs annually. Maintain records of annual inspections.
- Year 3: Review to implement a monitoring and assessment of their maintenance program and inspect facility BMPs annually. Maintain records of annual inspections.
- Year 4: Review to implement a monitoring and assessment of their maintenance program and inspect facility BMPs annually. Maintain records of annual inspections.
- Year 5: Review to implement a monitoring and assessment of their maintenance program and inspect facility BMPs annually. Maintain records of annual inspections.

Additional Info

BMP Number: \_\_\_\_\_

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Review and update existing O&M manuals and Standard Operating Procedures annually, including pollution prevention requirements for chemicals including pesticides, herbicides, and deicing materials.

Measurable Goals, including frequencies

Review and update existing O&M manuals and Standard Operating Procedures annually.

Milestones

- Year 1: Review and update existing O&M manuals and Standard Operating Procedures as necessary.
- Year 2: Review and update existing O&M manuals and Standard Operating Procedures as necessary.
- Year 3: Review and update existing O&M manuals and Standard Operating Procedures as necessary.
- Year 4: Review and update existing O&M manuals and Standard Operating Procedures as necessary.
- Year 5: Review and update existing O&M manuals and Standard Operating Procedures as necessary.

Additional Info

BMP Number: \_\_\_\_\_

F.4 Municipal Operations Waste Disposal

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

The Madison County Stormwater Management Commission and Building & Zoning Department are completing a Countywide Stormwater Management Plan. Planners have been working with municipalities and townships to identify a wide-range of flooding, drainage, and water quality issues and establish Best Management Practices to address them.

Measurable Goals, including frequencies

The Madison County Stormwater Management Commission and Building & Zoning Department are completing a Countywide Stormwater Management Plan. Planners have been working with municipalities and townships to identify a wide-range of flooding, drainage, and water quality issues and establish Best Management Practices to address them.

Milestones

- Year 1: No significant milestones.
- Year 2: No significant milestones.
- Year 3: No significant milestones.
- Year 4: No significant milestones.
- Year 5: No significant milestones.

Additional Info

BMP Number: \_\_\_\_\_

F.6 Other Municipal Operations Controls

Brief Description of BMP

Develop a municipal facility and stormwater control inventory.

Measurable Goals, including frequencies

Develop, review and update a municipal facility and stormwater control inventory.

Milestones

- Year 1: Review and update municipal facility and stormwater control inventory.
- Year 2: Review and update municipal facility and stormwater control inventory.
- Year 3: Review and update municipal facility and stormwater control inventory.
- Year 4: Review and update municipal facility and stormwater control inventory.
- Year 5: Review and update municipal facility and stormwater control inventory.

Additional Info

BMP Number: \_\_\_\_\_

**BMPs Currently Implemented and Proposed**

BMP Number	Location
	All BMPs described above are currently implemented as 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

If Yes, list locations, pollutant parameters, and frequency of sampling.

Location	Pollutant Parameter	Frequency of Sampling
Various Storm Sewer Outfalls	Outfall/Discharge Monitoring	Quarterly

**Other Monitoring**

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

Quarterly visual monitoring of municipal facilities, as required under Part IV, B.6

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)).

Michael J. McCormick  
Authorized Representative Name

  
Authorized Representative Signature

Mayor  
Title

10-7-25  
Date

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

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

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