



# 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

- Name of Municipality: City of Plano MS4 #: ILR400714  
Population (based on 2010 census): 10,856
- MS4 Mailing Address: 17 E. Main Street City: Plano, IL Zip: 60545
- Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
Name: Darrin Boyer Title: Director of Water Reclamation / Public Works  
Phone: 630-552-8007 Email Address: dboyer@cityofplanoil.org

### General Information

- Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
Latitude: 41 39 47.11 Longitude: -88 32 11.87  
Degrees Minutes Seconds Degrees Minutes Seconds
- Community Type: City Other: \_\_\_\_\_
- Name(s) of governmental entity(ies) in which MS4 is located:  

City/Village	Township	County
City of Plano	Little Rock	Kendall County
- Area of land within your MS4 in square miles: 8.98
- 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?
Fox River, DT-11	<input checked="" type="radio"/> Yes <input type="radio"/> No
Little Rock Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Rob Roy Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Big Rock Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Black Berry Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Loon (Silver Spring) VTP	<input checked="" type="radio"/> Yes <input type="radio"/> No

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

Causes: Phosphorus, Aldrin, Sediment/Siltation, TSS, Mr Source: Atmospheric sources, Stormwater runoff, Erosio i

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: \_\_\_\_\_ 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: January 2009 Frequency of each BMP program: Annually

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

Provide educational materials to the community through the City's website

Measurable Goals, including frequencies

Post at least one educational material related to impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.

Milestones

Year 1: Include NPDES Phase II information and informational brochures to the City's website. This information will include information regarding climate change and stormwater pollutants impacts on water bodies.

Year 2: Include NPDES Phase II information and informational brochures to the City's website. This information will include information regarding climate change and stormwater pollutants impacts on water bodies.

Year 3: Include NPDES Phase II information and informational brochures to the City's website. This information will include information regarding climate change and stormwater pollutants impacts on water bodies.

Year 4: Include NPDES Phase II information and informational brochures to the City's website. This information will include information regarding climate change and stormwater pollutants impacts on water bodies.

Year 5: Include NPDES Phase II information and informational brochures to the City's website. This information will include information regarding climate change and stormwater pollutants impacts on water bodies.

Additional Info

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

A.2 Speaking Engagement

A.3 Public Service Announcement

A.4 Community Event

Brief Description of BMP

The City continues to operate its Fall leaf pickup and Spring/Summer brush pickup programs for residents. Additionally, the City partners with Kendall County's 'Prescription Drug Take Back Program.'

Measurable Goals, including frequencies

The City will pick up leaves and brush during the Spring/Summer/Fall seasons annually. The residents can drop off all prescription drugs at the Plano Police Department at all times of the year to prevent them from being flushed or dumped and potentially contaminating water bodies.

Milestones

Year 1: Conduct leaf and brush pickup as needed during the Spring/Summer/Fall seasons. Maintain prescription drug recycling program.

- Year 2: Conduct leaf and brush pickup as needed during the Spring/Summer/Fall seasons. Maintain prescription drug recycling program.
- Year 3: Conduct leaf and brush pickup as needed during the Spring/Summer/Fall seasons. Maintain prescription drug recycling program.
- Year 4: Conduct leaf and brush pickup as needed during the Spring/Summer/Fall seasons. Maintain prescription drug recycling program.
- Year 5: Conduct leaf and brush pickup as needed during the Spring/Summer/Fall seasons. Maintain prescription drug recycling program.

Additional Info

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

- A.5 Classroom Education Material
- A.6 Other Public Education

**B. Public Participation/Involvement**

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

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

- B.2 Educational Volunteer
- B.3 Stakeholder Meeting

Brief Description of BMP

Participate in a local watershed group meeting or host a local watershed group meeting in a municipal facility.

Measurable Goals, including frequencies

Participate in or promote a local watershed group meeting or host a local watershed group meeting in a municipal facility at least once annually. The City will research, support, promote or participate in an available watershed groups.

Milestones

- Year 1: Participate in or promote a local watershed group meeting or host a local watershed group meeting in a municipal facility at least once annually.
- Year 2: Participate in or promote a local watershed group meeting or host a local watershed group meeting in a municipal facility at least once annually.
- Year 3: Participate in or promote a local watershed group meeting or host a local watershed group meeting in a municipal facility at least once annually.
- Year 4: Participate in or promote a local watershed group meeting or host a local watershed group meeting in a municipal facility at least once annually.
- Year 5: Participate in or promote a local watershed group meeting or host a local watershed group meeting in a municipal facility at least once annually.

Additional Info

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

B.4 Public Hearing

**Brief Description of BMP**

The City will conduct a public meeting or public hearing on its proposed stormwater management plan. The City will adhere to its own requirements for conducting public meetings or hearings.

**Measurable Goals, including frequencies**

Present Municipal NPDES Phase II presentation to the City Board. Present a summary of the ongoing program implementation at least once annually at a public meeting or board meeting.

**Milestones**

Year 1: Present ongoing program summary at least once annually at a public meeting or a selected City Board meeting.

Year 2: Present ongoing program summary at least once annually at a public meeting or a selected City Board meeting.

Year 3: Present ongoing program summary at least once annually at a public meeting or a selected City Board meeting.

Year 4: Present ongoing program summary at least once annually at a public meeting or a selected City Board meeting.

Year 5: Present ongoing program summary at least once annually at a public meeting or a selected City Board meeting.

**Additional Info**

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

B.5 Volunteer Monitoring

**Brief Description of BMP**

The City continues to work with multiple Home Owners Associations (HOA) regarding stormwater detention basin maintenance and cleanup.

**Measurable Goals, including frequencies**

Together the City and HOAs will perform annual inspections of the basins. HOAs will have the basins cleaned by removing debris and waste which impedes the functions of the basins and reduces water quality.

**Milestones**

Year 1: Inspect basins annually to ensure debris and waste has been removed and that basins are functioning correctly.

Year 2: Inspect basins annually to ensure debris and waste has been removed and that basins are functioning correctly.

Year 3: Inspect basins annually to ensure debris and waste has been removed and that basins are functioning correctly.

Year 4: Inspect basins annually to ensure debris and waste has been removed and that basins are functioning correctly.

Year 5: Inspect basins annually to ensure debris and waste has been removed and that basins are functioning correctly.

**Additional Info**

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

B.6. Program Involvement

Brief Description of BMP

The City provides a representative to attend the Kendall County Stormwater Management Planning Committee meetings.

Measurable Goals, including frequencies

The City continues to enforce their ordinances which models after the Kendall County-Wide Ordinance.

Milestones

Year 1: Continue to strive for stormwater projects by matching projects with available funding sources.

Year 2: Continue to strive for stormwater projects by matching projects with available funding sources.

Year 3: Continue to strive for stormwater projects by matching projects with available funding sources.

Year 4: Continue to strive for stormwater projects by matching projects with available funding sources.

Year 5: Continue to strive for stormwater projects by matching projects with available funding sources.

Additional Info

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

B.7 Other Public Involvement

**C. Illicit Discharge Detection and Elimination**

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

Qualifying Local Programs

Not applicable.

C.1 Sewer Map Preparation

Brief Description of BMP

The City has begun a City-wide effort to map all its infrastructure, including their stormsewers

Measurable Goals, including frequencies

The work will include the mapping of outfalls to creeks. Nearly all outfalls have been completed and are reflected in the City's GIS. As new outfalls are constructed or located they will be added to the mapping annually.

Milestones

Year 1: Continue to maintain and update their digital storm sewer map. Incorporate newly constructed or located storm sewers to the storm sewer map.

Year 2: Continue to maintain and update their digital storm sewer map. Incorporate newly constructed or located storm

Measurable Goals (include shared responsibilities)

sewers to the storm sewer map.

Year 3: Continue to maintain and update their digital storm sewer map. Incorporate newly constructed or located storm sewers to the storm sewer map.

Year 4: Continue to maintain and update their digital storm sewer map. Incorporate newly constructed or located storm sewers to the storm sewer map.

Year 5: Continue to maintain and update their digital storm sewer map. Incorporate newly constructed or located storm sewers to the storm sewer map.

Additional Info

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

[Empty text box for additional information]

C.2 Regulatory Control Program

Brief Description of BMP

Regulatory Control Program - County Wide Stormwater Management Ordinance

Measurable Goals, including frequencies

The City will enforce the County Wide Stormwater Management Ordinance (SMO) or similar code to prohibit non-storm water discharges into the MS4. The Municipal Code will be updated on an as-needed basis.

Milestones

Year 1: Continue to enforce the SMO or similar code to prohibit non-storm water discharges into the MS4.

Year 2: Continue to enforce the SMO or similar code to prohibit non-storm water discharges into the MS4.

Year 3: Continue to enforce the SMO or similar code to prohibit non-storm water discharges into the MS4.

Year 4: Continue to enforce the SMO or similar code to prohibit non-storm water discharges into the MS4.

Year 5: Continue to enforce the SMO or similar code to prohibit non-storm water discharges into the MS4.

Additional Info

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

[Empty text box for additional information]

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Detection/Elimination Prioritization Plan

Measurable Goals, including frequencies

The City will develop a prioritization plan to determine which MS4 outfalls are at the highest risk of producing an illicit discharge. The prioritization plan will be used to determine which MS4 outfalls require more frequent inspections.

Milestones

Year 1: Develop the prioritization plan.

Year 2: Implement the prioritization plan and update/modify, as needed.

Year 3: Implement the prioritization plan and update/modify, as needed.

Year 4: Implement the prioritization plan and update/modify, as needed.

Year 5: Implement the prioritization plan and update/modify, as needed.

Additional Info

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

[Empty text box for additional information]

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Illicit Discharge Tracing Procedures

Measurable Goals, including frequencies

The City will develop tracing procedures. the City's Tracing Procedures will include a member of City's staff responding to notification of a potential discharge. If a potential illicit discharge is found, the flow will be followed upstream within the system until the source is located. City staff may potentially use the City's digital storm sewer map to more efficiently search for the source.

Milestones

Year 1: Develop and implement Tracing Procedures and update/modify as necessary.

Year 2: Continue to implement Tracing Procedures and update/modify as necessary.

Year 3: Continue to implement Tracing Procedures and update/modify as necessary.

Year 4: Continue to implement Tracing Procedures and update/modify as necessary.

Year 5: Continue to implement Tracing Procedures and update/modify as necessary.

Additional Info

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

[Empty text box for additional information]

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Illicit Source Removal Procedures

Measurable Goals, including frequencies

The City will develop and implement the Source Removal Procedures. The City will work with property owners to help with any required permitting required to get the illicit connection removed as quickly as possible. If the property owner is not willing to work with the City to remove the source then the City will enforce the Kendall County SMO.

Milestones

Year 1: Develop and Implement Removal Procedures and update/modify as necessary.



Year 2: Implement Removal Procedures and update/modify as necessary.

Year 3: Implement Removal Procedures and update/modify as necessary.

Year 4: Implement Removal Procedures and update/modify as necessary.

Year 5: Implement Removal Procedures and update/modify as necessary.

Additional Info

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

[Empty box for additional information]

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

Visual Dry Weather Screening

Measurable Goals, including frequencies

The City will create scheduled program to periodically inspect outfalls on a routine basis. All high priority outfalls will be visited annually and 20% of the remaining outfalls will be visited annually with all outfalls being visited at least one time every five years.

Milestones

Year 1: Identify and visit all high priority outfalls and 20% of remaining outfalls. Maintain a record of outfall inspection forms.

Year 2: Visit all high priority outfalls and 20% of remaining outfalls. Maintain a record of outfall inspection forms.

Year 3: Visit all high priority outfalls and 20% of remaining outfalls. Maintain a record of outfall inspection forms.

Year 4: Visit all high priority outfalls and 20% of remaining outfalls. Maintain a record of outfall inspection forms.

Year 5: Visit all high priority outfalls and 20% of remaining outfalls. Maintain a record of outfall inspection forms.

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: January 2009 Frequency of each BMP program: Annually / As-Needed

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

D.1 Regulatory Control Program

Brief Description of BMP

Development Ordinances

Measurable Goals, including frequencies

The City continues to enforce its Erosion and Sediment Control ordinance on construction projects which disturb land above the IEPA threshold. This is accomplished by a thorough permit review process and inspection phase. For projects which require a stormwater management permit, the Kendall County SMO Section No. 3 outlines requirements for soil erosion and sediment control plans, design and operations standard requirements, maintenance of erosion control measures and information regarding inspections.

Milestones

Year 1: Update and enforce the SMO and Ordinance 2009-3 as required.

Year 2: Update and enforce the SMO and Ordinance 2009-3 as required.

Year 3: Update and enforce the SMO and Ordinance 2009-3 as required.

Year 4: Update and enforce the SMO and Ordinance 2009-3 as required.

Year 5: Update and enforce the SMO and Ordinance 2009-3 as required.

Additional Info

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

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Erosion and Sediment Control BMPs

Measurable Goals, including frequencies

The City continues to enforce its Erosion and Sediment Control ordinance on construction projects which disturb land above the IEPA threshold. This is accomplished by a thorough permit review process and inspection phase.

Milestones

Year 1: Update and enforce the SMO and Ordinance 2009-3 as required.

Year 2: Update and enforce the SMO and Ordinance 2009-3 as required.

Year 3: Update and enforce the SMO and Ordinance 2009-3 as required.

Year 4: Update and enforce the SMO and Ordinance 2009-3 as required.

Year 5: Update and enforce the SMO and Ordinance 2009-3 as required.

Additional Info

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

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

**Brief Description of BMP**

Site Plan Review Procedures

**Measurable Goals, including frequencies**

The City has developed standard forms for plan reviews. The City reviews if a new development is within a special flood hazard area and enforces the SMO as needed.

**Milestones**

Year 1: Utilize and update plan review checklists as required.

Year 2: Utilize and update plan review checklists as required.

Year 3: Utilize and update plan review checklists as required.

Year 4: Utilize and update plan review checklists as required.

Year 5: Utilize and update plan review checklists as required.

**Additional Info**

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

D.5 Public Information Handling Procedures

**Brief Description of BMP**

Public Information Handling Procedures

**Measurable Goals, including frequencies**

The City has a process for addressing comments that are brought to its attention. The process has been in place at the City and allows for residents to report issues or request services

**Milestones**

Year 1: Maintain Public Information Handling Procedures through the online RequestTracker.

Year 2: Maintain Public Information Handling Procedures through the online RequestTracker.

Year 3: Maintain Public Information Handling Procedures through the online RequestTracker.

Year 4: Maintain Public Information Handling Procedures through the online RequestTracker.

Year 5: Maintain Public Information Handling Procedures through the online RequestTracker.

**Additional Info**

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

D.6 Site Inspection/Enforcement Procedures

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Approximate date first implemented: January 2009 Frequency of each BMP program: Annually/ As-Needed

Qualifying Local Programs

Not Applicable

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

Brief Description of BMP

Regulatory Control Program

Measurable Goals, including frequencies

The City will continue to enforce the SMO, participate in the SMO revision process and adopt amendments

Milestones

Year 1: 

Enforce the SMO, participate in the SMO revision process and adopt amendments.

Year 2: 

Enforce the SMO, participate in the SMO revision process and adopt amendments.

Year 3: 

Enforce the SMO, participate in the SMO revision process and adopt amendments.

Year 4: 

Enforce the SMO, participate in the SMO revision process and adopt amendments.

Year 5: 

Enforce the SMO, participate in the SMO revision process and adopt amendments.

Additional Info

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

E.3 Long Term O & M Procedures

Brief Description of BMP

Long Term O & M Procedures

Measurable Goals, including frequencies

The City engages with multiple Home Owners Associations (HOA) regarding stormwater detention basin maintenance and cleanup. Together the City and HOAs will perform annual inspections of the basins. HOAs will have the basins cleaned by removing manmade waste which impedes the function of the basins and reduces water quality.

Milestones

- Year 1: Perform annual inspections and remove manmade waste to improve basin functionality.
- Year 2: Perform annual inspections and remove manmade waste to improve basin functionality.
- Year 3: Perform annual inspections and remove manmade waste to improve basin functionality.
- Year 4: Perform annual inspections and remove manmade waste to improve basin functionality.
- Year 5: Perform annual inspections and remove manmade waste to improve basin functionality.

Additional Info

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

E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Pre-Construction Review of BMP Designs

Measurable Goals, including frequencies

The City staff and/or their engineer review development plans, including proposed temporary and permanent best management practices, prior to issuing a permit for construction.

Milestones

- Year 1: City staff and/or their engineer will continue to review proposed best management practices prior to construction.
- Year 2: City staff and/or their engineer will continue to review proposed best management practices prior to construction.
- Year 3: City staff and/or their engineer will continue to review proposed best management practices prior to construction.
- Year 4: City staff and/or their engineer will continue to review proposed best management practices prior to construction.
- Year 5: City staff and/or their engineer will continue to review proposed best management practices prior to construction.

Additional Info

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

- E.5 Site Inspections During Construction
- E.6 Post-Construction Inspections
- E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

Approximate date first implemented: January 2009

Frequency of each BMP program: Annually

**Qualifying Local Programs**

Not Applicable

Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

**Brief Description of BMP**

Employee Training Program

**Measurable Goals, including frequencies**

The City will research the availability of programs for municipal employees that deal with the effects municipal operations can have on stormwater and maintaining stormwater quality through the implementation of BMPs. The program may be based on existing training programs that the City currently conducts or a modification of an existing program. Any new training materials will be developed based on guidance and materials that are widely available. Training materials may be handouts, videos, etc. The training program may be updated and expanded as the City implements its stormwater management program.

**Milestones**

Year 1: Provide training to City staff who manage or are directly involved in the routine maintenance, repair or replacement of public surfaces in current green infrastructure techniques or to implement or utilize stormwater BMPs.

Year 2: Provide training to City staff who manage or are directly involved in the routine maintenance, repair or replacement of public surfaces in current green infrastructure techniques or to implement or utilize stormwater BMPs.

Year 3: Provide training to City staff who manage or are directly involved in the routine maintenance, repair or replacement of public surfaces in current green infrastructure techniques or to implement or utilize stormwater BMPs.

Year 4: Provide training to City staff who manage or are directly involved in the routine maintenance, repair or replacement of public surfaces in current green infrastructure techniques or to implement or utilize stormwater BMPs.

Year 5: Provide training to City staff who manage or are directly involved in the routine maintenance, repair or replacement of public surfaces in current green infrastructure techniques or to implement or utilize stormwater BMPs.

**Additional Info**

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

F.2 Inspection and Maintenance Program

**Brief Description of BMP**

City performs monthly City-wide street sweeping.

**Measurable Goals, including frequencies**

City continues catch basin cleaning program. Staff routinely reviews manhole/inlet functionality during rain events to determine cleaning needs. While a "worst is first" criteria has worked, the City plans to expand their mapping effort to map all manholes/inlets to assist with routine inspections of the structures

Milestones

Year 1: Inspect manholes/inlets for functionality and improve mapping efforts

Year 2: Inspect manholes/inlets for functionality and improve mapping efforts

Year 3: Inspect manholes/inlets for functionality and improve mapping efforts

Year 4: Inspect manholes/inlets for functionality and improve mapping efforts

Year 5: Inspect manholes/inlets for functionality and improve mapping efforts

Additional Info

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

[Empty rectangular box for additional information]

- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assess Guidelines

Brief Description of BMP

The SMO contains language restricting development in recognized floodplains. The Ordinances also require developments to provide stormwater detention to reduce and prevent flood damages. Additional or updated Ordinances may be proposed and adopted to further preserve existing floodplains. As part of the development review process, the City and/or their engineering consultant review hydrologic and hydraulic documentation for both the existing and proposed conditions in or near floodplains. The City and/or their engineering consultant review the Federal Flood Insurance Rate Maps (FIRM) for proposed development. Any revisions to the FIRM require the developer to obtain a Letter of Map Revision (LOMR) or Amendment (LOMA).

Measurable Goals, including frequencies

As needed, City staff and/or their engineer to continue to review and enforce the SMO requirements for developments in or near existing floodplains.

Milestones

Year 1: City Staff and/or their engineer to continue to review and enforce the SMO requirements for developments in or near existing floodplains.

Year 2: City Staff and/or their engineer to continue to review and enforce the SMO requirements for developments in or near existing floodplains.

Year 3: City Staff and/or their engineer to continue to review and enforce the SMO requirements for developments in or near existing floodplains.

Year 4: City Staff and/or their engineer to continue to review and enforce the SMO requirements for developments in or near existing floodplains.

Year 5: City Staff and/or their engineer to continue to review and enforce the SMO requirements for developments in or near existing floodplains.

Additional Info

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

[Empty rectangular box for additional information]

- F.6 Other Municipal Operations Controls

**BMPs Currently Implemented and Proposed**

BMP Number	Location

**Approximate Pollutant Reduction Resulting from each BMP**

BMP Number	Pollutant	Reduction

**Instream Monitoring Program**

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

Is an instream monitoring program currently being proposed?     Yes     No

**Sediment Monitoring**

Is sediment monitoring currently taking place?     Yes     No

**Sample Monitoring of Outfalls**

Is sample monitoring of outfalls currently taking place?     Yes     No

**Other Monitoring**

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



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)).

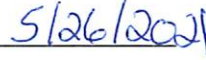
Darrin Boyer

Director of Water Reclamation / Public Works

Authorized Representative Name

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.