



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems - MS4's

Part I. General Information

1. MS 4 Operator Name: Village of Roselle

2. MS4 Mailing Address: 31 South Prospect St.

City: Roselle State: IL

3. Operator Type: Village Other: _____

4. Operator Status: Local Other: _____

5. Name(s) of governmental entity(ies) in which MS4 is located:

Village of Roselle

6. Area of land that drains to your MS4 in square miles: 5.4

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

Latitude:			Longitude:		
<u>41</u>	<u>58</u>	<u>49</u>	<u>88</u>	<u>5</u>	<u>10</u>
Degrees	Minutes:	Seconds:	Degrees:	Minutes:	Seconds:

8. Name(s) of known receiving waters

Springbrook Creek

Meacham Creek

West Branch DuPage River

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: Philip W. Cotter Title: Director of Public Works Phone: 630-671-2365
 Area of Responsibility: Public Works Administration and Operations

Name: Gregory W. Kramer Title: Interim Village Engineer Phone: 630-671-2375
 Area of Responsibility: Program planning, permits, mapping

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

Qualifying Local Programs:

The County of DuPage maintains a comprehensive stormwater program with extensive publication and outreach. The Village of Roselle distributes paper stormwater quality brochures at both Village Hall and its Public Works Facility. In addition, the Village provides this information on its website and provides a link to this information on the County's website. The Village provides the opportunity for public outreach via a program known as "Coffee with the Board" which is a monthly opportunity for residents to address the Board of Trustees in an informal format. Stormwater Management issues are often a topic of discussion. In 2013, the Village conducted a comprehensive Community Survey which afforded residents an opportunity to comment on stormwater related issues. The Village also publishes its quarterly newsletter called the Roselle Reporter. Stormwater topics have been addressed in the past such as the Village's Rain Barrel Purchase Program.

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

The Village will provide informational material to the public as provided by DuPage county. This information material will generally be in electronic form to be printed by the public. Residents without internet access can reach this information through publically available computers such as those at the Roselle Public Library.

Measurable Goals, including frequencies:

Have at least nine stormwater pollution brochures available to residents for pickup at both the Roselle Village Hall and Public Works Department or view/print on the Village's website. All other public education materials provided by DuPage County will be accessible to residents through the DuPage County website which is linked from the Village's website.

Milestones:

Go to Additional Pages

Year 1:

Provide access to storm water pollution brochures at both Village Hall and the Public Works Facility . Also provide access to all other public education materials provided by DuPage County through the Village's website.

Year 2:

Provide access to storm water pollution brochures at both Village Hall and the Public Works Facility . Also provide access to all other public education materials provided by DuPage County through the Village's website.

Year 3:

Provide access to storm water pollution brochures at both Village Hall and the Public Works Facility . Also provide access to all other public education materials provided by DuPage County through the Village's website.

Year 4:

Provide access to storm water pollution brochures at both Village Hall and the Public Works Facility . Also provide access to all other public education materials provided by DuPage County through the Village's website.

Year 5:

Provide access to storm water pollution brochures at both Village Hall and the Public Works Facility . Also provide access to all other public education materials provided by DuPage County through the Village's website.

- A.2 Speaking Engagement
- A.3 Public Service Announcement

Brief Description of BMP:

Continually disseminate information to the public about community events and public participation programs such as the recycling programs and prescription medication take-back program, electronics recycling program, adopt-a-highway program, and the holiday lights collection program.

Measurable Goals, including frequencies:

Continually disseminate information to the public about community events and public participation programs as they come up and through the Village website and emails. Environmentally oriented webpages will be tracked to ensure that the information is reaching the public.

Milestones:

Year 1:

Continue to provide information to public about environmental issues.

Year 2:

Continue to provide information to public about environmental issues.

Year 3:

Continue to provide information to public about environmental issues.

Year 4:

Continue to provide information to public about environmental issues.

Year 5:

Continue to provide information to public about environmental issues. Review success of reaching the public by tracking related website visits and revise accessibility as needed.

Go to Additional Pages

- A.4 Community Event
- A.5 Classroom Education Material
- A.6 Other Public Education (You may need to go to the next page to fill in this information)

Brief Description of BMP:

A drainage review is an evaluation of everything having to do with drainage and a private property performed by the Village's engineering staff. While this program is generally intended to help the public increase flood protection, the information required to understand how this is done also increases public knowledge base of the hydrologic cycle, increases awareness of stormwater runoff during storms, increases knowledge of property owner's individual watershed, and where storm sewers drain.

Measurable Goals, including frequencies:

Provide drainage reviews to the public as requested.

Milestones:

Year 1:

Provide drainage reviews to residents upon request.

Year 2:

Provide drainage reviews to residents upon request.

Year 3:

Provide drainage reviews to residents upon request.

Year 4:

Provide drainage reviews to residents upon request.

Year 5:

Provide drainage reviews to residents upon request.

Go to Additional Pages

B.Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

The Village of Roselle shares DuPage County programs via a link to the county website. The County has and will continue to sponsor stormwater management seminars. Some past seminar topics include rain gardens, green infrastructure, neighborhood flooding, best management practices and pollution prevention.

B.2 Educational Volunteer

B.3 Stakeholder Meeting

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Roselle is a member of the DuPage River Salt Creek Workgroup, which is made up of local municipalities, publicly owned water treatment plants, and private environmental organizations. The DRSCW formed in 2005 in response to concerns about TMDLs (total maximum daily loads) being set for the east and west branches of the DuPage River and Salt Creek. The DRSCW is committed to producing comprehensive data sets for local watersheds in order to determine and resolve priority stressors to local aquatic systems. The organization seeks to implement targeted watershed activities that resolve priority water way problems efficiently and cost effectively.

Measurable Goals, including frequencies:

Roselle will attend meetings and participate in the DRSCW.

Milestones:

Year 1:

Continue participation in DRSCW.

Year 2:

Continue participation in DRSCW.

Year 3:

Continue participation in DRSCW.

Year 4:

Continue participation in DRSCW.

Year 5:

Continue participation in DRSCW.

Go to Additional Pages

B.4 Public Hearing

B.5 Volunteer Monitoring

(You may need to go to the next page to fill in this information)

The Village of Roselle encourages Citizen Monitoring of stormwater outfalls and has made available to the public the County's brochure entitled "Citizen Monitoring." This document provides information on how a citizen can spot an illicit discharge.

Measurable Goals, including frequencies:

Continue to provide information to the public on volunteer monitoring

Milestones:

Year 1:

Distribute the County brochure entitled "Citizen Monitoring."

Year 2:

Distribute the County brochure entitled "Citizen Monitoring."

Year 3:

Distribute the County brochure entitled "Citizen Monitoring."

Year 4:

Distribute the County brochure entitled "Citizen Monitoring."

Year 5:

Distribute the County brochure entitled "Citizen Monitoring."

Go to Additional Pages

- B.6. Program Involvement
- B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

With DuPage County as the lead agency, representatives from municipalities will participate in a working group made up of the municipal engineers, DuPage County Mayors and Managers Conference and water quality stakeholder committee to evaluate the possible procedures and methods for illicit discharge detection and elimination for possible inclusion into ordinances. This will serve as a regulatory control program that will address: storm sewer mapping, illicit discharge tracing procedures, illicit source removal procedures, program evaluation and assessment, a prioritization plan for detection and elimination, and exploration into methods for testing to confirm or trace possible illicit connections. In addition to the above, there will be inclusion of illicit discharge information made available through the education program targeting industry and homeowners.

Measurable Goals (include shared responsibilities)

- C.1 Sewer Map Preparation (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Roselle maintains a sewer map on GIS and updates it as needed.

Measurable Goals, including frequencies:

Update the sewer atlas as new pipe is installed or as discrepancies are located.

Milestones:

Year 1:

Update the sewer atlas as needed.

Year 2:

Update the sewer atlas as needed.

Year 3:

Update the sewer atlas as needed.

Year 4:

Update the sewer atlas as needed.

Year 5:

Update the sewer atlas as needed.

Go to Additional Pages

- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

In addition to the Village monitoring outfalls, The Village of Roselle encourages Citizen Monitoring of stormwater outfalls and has made available to the public the County's brochure entitled "Citizen Monitoring." This document provides information on how a citizen can spot an illicit discharge.

Measurable Goals, including frequencies:

Continue to provide information to the public on volunteer monitoring

Milestones:

Year 1:

Distribute the County brochure entitled "Citizen Monitoring."

Year 2:

Distribute the County brochure entitled "Citizen Monitoring."

Year 3:

Distribute the County brochure entitled "Citizen Monitoring."

Year 4:

Distribute the County brochure entitled "Citizen Monitoring."

Year 5:

Distribute the County brochure entitled "Citizen Monitoring."

Go to Additional Pages

- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Source Removal Procedures
- C.6 Program Evaluation and Assessment
- C.7 Visual Dry Weather Screening
- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

The adopted DuPage County Countywide Stormwater and Floodplain Ordinance has soil erosion and sediment control requirements applicable to development which are enforced by the Village of Roselle. The Ordinance requires control through the implementation of best management practices including the use of silt fences, erosion control blankets, sediment basins and traps. The core of this regulatory program revolves around Stormwater Management Permits, which requires any person proposing a development to obtain such a permit, that includes all the requirements stated above, prior to development

- D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Roselle has adopted the 2013 DuPage County Countywide Stormwater and Flood Plain Ordinance and continues to adopt amendments to stay in compliance with the County's authorization of Roselle to enforce stormwater control within the municipality as a partial waiver status.

Measurable Goals, including frequencies:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Milestones:

Year 1:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 2:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 3:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 4:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 5:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Go to Additional Pages

D.2 Erosion and Sediment Control BMPs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

As stated above, the Village of Roselle has adopted the DuPage County Countywide Stormwater and Floodplain Ordinance which includes soil erosion and sediment control requirements applicable to development which are enforced by the Village of Roselle. The Ordinance requires control through the implementation of best management practices including the use of silt fences, erosion control blankets, sediment basins and traps.

Measurable Goals, including frequencies:

Continue to require Erosion and Sediment Control BMPs for all construction sites that require permitting through the Village.

Milestones:

Year 1:

Continue to require Erosion and Sediment Control BMPs for all construction sites that require permitting through the Village.

Year 2:

Continue to require Erosion and Sediment Control BMPs for all construction sites that require permitting through the Village.

Year 3:

Continue to require Erosion and Sediment Control BMPs for all construction sites that require permitting through the Village.

Year 4:

Continue to require Erosion and Sediment Control BMPs for all construction sites that require permitting through the Village.

Year 5:

Continue to require Erosion and Sediment Control BMPs for all construction sites that require permitting through the Village.

Go to Additional Pages

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Roselle has adopted the 2013 DuPage County Countywide Stormwater and Flood Plain Ordinance and continues to adopt amendments to stay in compliance with the County's authorization of Roselle to enforce stormwater control within the municipality as a partial waiver status. Roselle maintains an engineering staff to perform its duties under the Countywide Ordinance which includes site plan review.

Measurable Goals, including frequencies:

Continue to review site plans for erosion and sediment control BMPs for all construction sites that require permitting through the Village.

Milestones:

Year 1:

Continue to review site plans for erosion and sediment control BMPs for all construction sites that require permitting through the Village.

Year 2:

Continue to review site plans for erosion and sediment control BMPs for all construction sites that require permitting through the Village.

Year 3:

Continue to review site plans for erosion and sediment control BMPs for all construction sites that require permitting through the Village.

Year 4:

Continue to review site plans for erosion and sediment control BMPs for all construction sites that require permitting through the Village.

Year 5:

Continue to review site plans for erosion and sediment control BMPs for all construction sites that require permitting through the Village.

Go to Additional Pages

D.5 Public Information Handling Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Roselle responds to all development questions and complaints from the public in order to ensure that the concerned parties understand current stormwater and erosion control regulations. In the event that the public believes that a problem has been found with any construction site, Village staff will investigate to determine if it is a valid claim and enforce applicable requirements when needed.

Measurable Goals, including frequencies:

All public complaints received by the Village immediately trigger a construction site inspection and enforcement if necessary. An on-line citizen request/concern form is available for residents to use. Flooding and drainage complaint categories are included in this on-line form.

Milestones:

Year 1:

Continue to respond to and engage all public complaints.

Year 2:

Continue to respond to and engage all public complaints.

Year 3:

Continue to respond to and engage all public complaints.

Year 4:

Continue to respond to and engage all public complaints.

Year 5:

Continue to respond to and engage all public complaints.

Go to Additional Pages

D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Village of Roselle personnel shall perform erosion control inspections which are to include where applicable: onsite review of the SWPPP and NOI, onsite inspection of the project's erosion control inspection log, and review of all erosion control methods in place at the site. Non-complying sites will be notified to immediately bring their site into compliance. Enforcement of non-complying site shall be initially in the form of a stop work order.

Measurable Goals, including frequencies:

Review site inspection procedures and enforcement procedures for effectiveness in ensuring proper erosion control at least once every five years. Conduct Pre-construction meetings with developers/contractors to review requirements of SWPPP and NOI.

Milestones:

Year 1:

Conduct Pre-construction meetings with developers/contractors for all projects and perform periodic site inspections.

Year 2:

Conduct Pre-construction meetings with developers/contractors for all projects and perform periodic site inspections.

Year 3:

Conduct Pre-construction meetings with developers/contractors for all projects and perform periodic site inspections.

Year 4:

Conduct Pre-construction meetings with developers/contractors for all projects and perform periodic site inspections.

Year 5:

Conduct Pre-construction meetings with developers/contractors for all projects and perform periodic site inspections.

Go to Additional Pages

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Qualifying Local Programs:

The adopted DuPage County Countywide Stormwater Management and Floodplain Ordinance provides for Post Construction Best Management Practices to treat stormwater runoff for pollutants of concern as well as requiring site runoff storage (detention) facilities. The Village of Roselle is a partial waiver community and issues stormwater certifications for new development.

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program

Brief Description of BMP:

The Village of Roselle has adopted the 2013 DuPage County Countywide Stormwater and Flood Plain Ordinance and continues to adopt amendments such as the DuPage County Water Quality Best Management Practices Technical Guidance Document (BMP Manual) "Appendix E" to stay in compliance with the County's authorization of Roselle to enforce stormwater control within the municipality as a partial waiver status.

Measurable Goals, including frequencies:

Continue to maintain a good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Milestones:

Year 1:

Continue to maintain a good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 2:

Continue to maintain a good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 3:

Continue to maintain a good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 4:

Continue to maintain a good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 5:

Continue to maintain a good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Go to Additional Pages

- E.3 Long Term O & M Procedures
- E.4 Pre-Construction Review of BMP Designs (You may need to go to the next page to fill in this information)

Roselle reviews all submitted projects for conformance with the DuPage County Countywide Stormwater and Flood Plain Ordinance.

Measurable Goals, including frequencies:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Milestones:

Year 1:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 2:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 3:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 4:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Year 5:

Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

Go to Additional Pages

E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Roselle performs erosion control site inspections as per the site inspection procedures for all construction projects over one acre to ensure compliance with the project's SWPPP.

Measurable Goals, including frequencies:

Perform periodic site inspections for all construction projects over one acre.

Milestones:

Year 1:

Perform site inspections for all construction projects over one acre as needed.

Year 2:

Perform site inspections for all construction projects over one acre as needed.

Year 3:

Perform site inspections for all construction projects over one acre as needed.

Year 4:

Perform site inspections for all construction projects over one acre as needed.

Year 5:

Perform site inspections for all construction projects over one acre as needed.

Go to Additional Pages

E.6 Post-Construction Inspections

Roselle will perform a post construction site inspection upon completion of the site improvements to ensure that the BMPs required by the DuPage County Countywide Stormwater and Flood Plain Ordinance have been installed.

Measurable Goals, including frequencies:

Roselle will perform a post construction site inspection for all projects with required BMPs.

Milestones:

Year 1:

Perform a post construction site inspection for all projects with required BMPs.

Year 2:

Perform a post construction site inspection for all projects with required BMPs.

Year 3:

Perform a post construction site inspection for all projects with required BMPs.

Year 4:

Perform a post construction site inspection for all projects with required BMPs.

Year 5:

Perform a post construction site inspection for all projects with required BMPs.

Go to Additional Pages

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

DuPage County through the passage of the DuPage County Stormwater Management Plan (DCSMP) assumes responsibility for regional watershed planning. Although the primary responsibility for stream maintenance lies with the Village of Roselle, DuPage County also offers stream maintenance services to assist the Village particularly with large timber removal to expedite blockage removal.

F.1 Employee Training Program

(You may need to go to the next page to fill in this information)

The Village of Roselle Snow Plan requires an annual training meeting to review application methods for the Village's specialized plan. Village of Roselle personnel also attend good housekeeping training workshops provided by DuPage County when available.

Measurable Goals, including frequencies:

Conduct annual employee training for all snow removal personnel to reduce winter chloride use

Milestones:

Year 1:

Continue employee training program.

Year 2:

Continue employee training program.

Year 3:

Continue employee training program.

Year 4:

Continue employee training program.

Year 5:

Continue employee training program.

Go to Additional Pages

F.2 Inspection and Maintenance Program (You may need to go to the next page to fill in this information)

The Village of Roselle has a multi-pronged approach to prevent pollutants from reaching receiving streams. This includes an aggressive street sweeping program to remove potential sediment borne pollutants, and an active storm sewer inspection and cleaning program. Additionally, Roselle also tries to reduce salt application as much as possible during the winter months. One method is through an "anti-icing" program where streets are pre-treated with salt brine. This ultimately reduces the quantity of bulk rock salt that must be applied to the pavements.

Additionally, Roselle's salt trucks are equipped with calibrated salt spreaders to reduce the amount of salt applied when deicing roadways. The salt used for deicing is kept in a covered salt storage area and monitored for containment. In the winter of 2013-2014, sand was mixed with bulk rock salt to minimize overall salt use.

Measurable Goals, including frequencies:

Continue to annually calibrate salt spreaders and vacuum sweep roadways.

Milestones:

Year 1:

Vacuum sweep at least 2,700 lane miles per year. Calibrate salt spreaders each year.

Year 2:

Vacuum sweep at least 2,700 lane miles per year. Calibrate salt spreaders each year.

Year 3:

Vacuum sweep at least 2,700 lane miles per year. Calibrate salt spreaders each year.

Year 4:

Vacuum sweep at least 2,700 lane miles per year. Calibrate salt spreaders each year.

Year 5:

Vacuum sweep at least 2,700 lane miles per year. Calibrate salt spreaders each year.

Go to Additional Pages

F.3 Municipal Operations Storm Water Control

F.4 Municipal Operations Waste Disposal (You may need to go to the next page to fill in this information)

Roselle Public Works Department has a storm sewer debris dump station within the Public Works facility. The dump station is utilized for drying storm sewer debris collected by crews from the MS4 prior to hauling solid material off-site for proper disposal. RPW washes all vehicles and apparatus in an enclosed wash bay at their facility which drains to the sanitary sewer after passing through a triple-basin separator. All vehicle oil, batteries and other vehicle maintenance wastes are recycled.

Measurable Goals, including frequencies:

Roselle Public Works will dry all storm sewer debris in the dump station before hauling the material to a landfill. All municipal vehicles and apparatus will be washed in an enclosed wash bay at their facility or a private car wash facility which drains to the sanitary sewer after passing through a triple-basin separator. All vehicle oil, batteries and other vehicle maintenance wastes will continue to be recycled.

Milestones:

Year 1:

Dry all storm sewer debris in the storm sewer debris dump station. Continue all vehicle washing practices. Continue all vehicle maintenance waste recycling practices.

Year 2:

Dry all storm sewer debris in the storm sewer debris dump station. Continue all vehicle washing practices. Continue all vehicle maintenance waste recycling practices.

Year 3:

Dry all storm sewer debris in the storm sewer debris dump station. Continue all vehicle washing practices. Continue all vehicle maintenance waste recycling practices.

Year 4:

Dry all storm sewer debris in the storm sewer debris dump station. Continue all vehicle washing practices. Continue all vehicle maintenance waste recycling practices.

Year 5:

Dry all storm sewer debris in the storm sewer debris dump station. Continue all vehicle washing practices. Continue all vehicle maintenance waste recycling practices.

Go to Additional Pages

- F.5 Flood Management/Assess Guidelines
- F.6 Other Municipal Operations Controls

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)).

CATHERINE W. KRAMER INTERIM VILLAGE ENGINEER 12/16/15

Authorized Representative Name

Title

Date



Authorized Representative Signature

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

Additional Info - Page 1

A. Public Education and Outreach

BMP Number

Add Another BMP

Delete Last Entry

B. Public Participation/Involvement

BMP Number _____

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and

BMP Number _____

Add Another BMP

Delete Last Entry

D. Construction Site Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 5

E. Post-Construction Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 6

F. Pollution Prevention/Good

BMP Number _____

Add Another BMP

Delete Last Entry