



# Illinois Environmental Protection Agency

2520 West Iles Avenue • 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 Hampton MS4 #: ILR400206  
 Population (based on 2020 census): 1779
2. MS4 Mailing Address: 901 4th Street, PO Box 77 City: Hampton, IL Zip: 61256
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
 Name: Michelle Reyes-Bergeson Title: Village Clerk  
 Phone: 309-755-7165 Email Address: mreyes@hamptonil.org

### General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude: 41 22 23 Longitude: 90 24 14  
 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 Hampton | Hampton Township | Rock Island County |
7. Area of land within your MS4 in square miles: 1.56
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://epa.illinois.gov/topics/water-quality/watershed-management/tmdls/303d-list.html>.  
 Information regarding TMDLs may be found at <https://epa.illinois.gov/topics/water-quality/watershed-management/tmdls.html>.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Mississippi River (IL_M-02)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: 79,198,213,244,274,348,400,Mirex,Toxaphene	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Source: 28,49,62,85,115,130,140,161,177	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Mississippi River (IA 01-NEM-62)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: 348,400 Source: 62,140	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No

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

Causes: See Item 9

Source: See Item 9

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?: City of Silvis (site/building permit & Inspection); Bi-State Reg Comm MUNICES (Enforce)

Which minimum control measurements is the other MS4 responsible for?

- |   |  |
|---|--|
| <input type="checkbox"/> Public Education and Outreach                          | <input checked="" type="checkbox"/> Construction Site Runoff Control |
| <input type="checkbox"/> Public Participation/Involvement                       | <input checked="" type="checkbox"/> Post-Construction Runoff Control |
| <input checked="" 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

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

Name: Eric Toalson Title: Public Works Director

Phone: \_\_\_\_\_ Email: etoalson@hamptonil.org

Area of Responsibility: Storm Sewer System and roadway maintenance

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: 2/2017

Frequency of each BMP program: Various

Qualifying Local Programs

- A.1 Distributed Paper Material
- A.4 Community Event
- A.6 Other Public Education

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP

Distribution of stormwater-related information by newsletters, brochures, pamphlets and/or flyers.

Measurable Goals, including frequencies

Distribution of stormwater-related information by newsletters, brochures, pamphlets and/or flyers.

Milestones

Year 1: Distribution of newsletters, brochures, pamphlets and/or flyers.

Year 2: Distribution of newsletters, brochures, pamphlets and/or flyers.

Year 3: Distribution of newsletters, brochures, pamphlets and/or flyers.

Year 4: Distribution of newsletters, brochures, pamphlets and/or flyers.

Year 5: Distribution of newsletters, brochures, pamphlets and/or flyers.

Additional Info

BMP Number: A.1

Document  
- location of distribution and number distributed

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

Brief Description of BMP

Provide educational opportunities for community events with a focus on Village-wide cleanup day.

Measurable Goals, including frequencies

Provide educational opportunities for community events with a focus on Village-wide cleanup day on an annual basis.

Milestones

Year 1: Host a Village-wide cleanup day.

Year 2: Host a Village-wide cleanup day.

Year 3: Host a Village-wide cleanup day.

Year 4: Host a Village-wide cleanup day.

Year 5: Host a Village-wide cleanup day.

Additional Info

BMP Number: A.4

Document  
- Date, location, name of event, approx. number of attendees, and education material provided

A.5 Classroom Education Material

A.6 Other Public Education

Brief Description of BMP

Inclusion of stormwater related materials and other public services information on the Village's website.

Measurable Goals, including frequencies

Inclusion of stormwater-related materials and other public services information on Village's website on an annual basis and as needed.

Milestones

Year 1: Inclusion of stormwater-related materials and other public services information on Village's website.

Year 2: Inclusion of stormwater-related materials and other public services information on Village's website.

Year 3: Inclusion of stormwater-related materials and other public services information on Village's website.

Year 4: Inclusion of stormwater-related materials and other public services information on Village's website.

Year 5: Inclusion of stormwater-related materials and other public services information on Village's website.

Additional Info

BMP Number: A.6

Document  
- types of materials on the website

**B. Public Participation/Involvement**

Approximate date first implemented: 2/2017 Frequency of each BMP program: Various

Qualifying Local Programs

B.1 Public Panel  
B.4 Public Hearing  
B.7 Other Public Involvement

Measurable Goals (include shared responsibilities)

B.2 Educational Volunteer

B.3 Stakeholder Meeting

B.4 Public Hearing

Brief Description of BMP

Conduct public meeting as part of Village Board meeting annually for the public to provide input and/or ask questions.

Measurable Goals, including frequencies

Conduct public meeting on the stormwater management program as part of Village Board meeting on an annual basis.

Milestones

Year 1: Conduct a public meeting on the stormwater management program at a Village Board meeting.

Year 2: Conduct a public meeting on the stormwater management program at a Village Board meeting.

Year 3: Conduct a public meeting on the stormwater management program at a Village Board meeting.

Year 4: Conduct a public meeting on the stormwater management program at a Village Board meeting.

Year 5: Conduct a public meeting on the stormwater management program at a Village Board meeting.

Additional Info

BMP Number: B.4

Document

- Date of the public meeting, number in attendance, and information presented

B.5 Volunteer Monitoring

B.6. Program Involvement

B.7 Other Public Involvement

**C. Illicit Discharge Detection and Elimination**

Approximate date first implemented: 2/2015

Frequency of each BMP program: Various

**Qualifying Local Programs**

- C.1 Sewer Map Preparation
- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prioritization Plan
- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Discharge Removal Procedures
- C.6 Program Evaluation and Assessment
- C.7 Visual Dry Weather Screening
- C.9 Public Notification

**Measurable Goals (include shared responsibilities)**

- C.1 Sewer Map Preparation

**Brief Description of BMP**

Create/maintain/update the Village storm sewer map to meet the requirements of the MS4 permit.

**Measurable Goals, including frequencies**

Create storm sewer map during year 1 of the permit term if a map does not exist. Review map annually and update map if any changes have been made to the storm sewer system.

**Milestones**

Year 1: Verify if there is an existing storm sewer map and update as necessary. If no sewer map exists, create a map.

Year 2: Review and update map if changes have been made to the storm sewer system.

Year 3: Review and update map if changes have been made to the storm sewer system.

Year 4: Review and update map if changes have been made to the storm sewer system.

Year 5: Review and update map if changes have been made to the storm sewer system.

**Additional Info**

BMP Number: A.1

Storm sewer map to include structure locations, outfall locations, known post-construction management BMPs and names & locations of receiving waters.  
Document  
- Updates made to storm sewer map

- C.2 Regulatory Control Program

**Brief Description of BMP**

Prohibit non-stormwater discharges into the storm sewer system and, if needed, implement enforcement procedures to be performed in a timely matter.

**Measurable Goals, including frequencies**

Prohibit non-stormwater discharges into the storm sewer system and, if needed, implement enforcement procedures to be performed in a timely matter on an as needed basis.

**Milestones**

Year 1: Review ordinance to see if existing language addresses inspection and enforcement procedures required to to implement the IDDE program. Enforce ordinance as needed.

Year 2: Enforce ordinance as needed.

Year 3: Enforce ordinance as needed.

Year 4: Enforce ordinance as needed.

Year 5: Enforce ordinance as needed.

Additional Info

BMP Number: C.2

The Village to initiate enforcement which will be sent to MUNICES for Court Hearing when needed.  
Document  
- Date(s) ordinances were reviewed and updates made

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Develop and implement a detection and elimination plan including identifying high priority areas.

Measurable Goals, including frequencies

Develop during year 1 of the permit term and implement annually thereafter a detection and elimination plan including identifying high priority areas.

Milestones

Year 1: Develop a detection and elimination plan including identifying high priority areas.

Year 2: Annually review high priority areas and make adjustments as needed. Implement the detection and elimination plan throughout the year.

Year 3: Annually review high priority areas and make adjustments as needed. Implement the detection and elimination plan throughout the year.

Year 4: Annually review high priority areas and make adjustments as needed. Implement the detection and elimination plan throughout the year.

Year 5: Annually review high priority areas and make adjustments as needed. Implement the detection and elimination plan throughout the year.

Additional Info

BMP Number: C.3

Document  
- Date when IDDE prioritization plan was finalized  
- Date(s) plan was reviewed and updates made  
- Dates and actions made when implementing the IDDE plan

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Develop and implement illicit discharge tracing procedures.

Measurable Goals, including frequencies

Develop during year 1 of the permit term and implement annually thereafter illicit discharge tracing procedures.

Milestones

Year 1: Develop procedures to trace illicit discharges.

Year 2: Implement illicit discharge tracing procedures within 30 days of when an illicit discharge has been identified.

Year 3: Implement illicit discharge tracing procedures within 30 days of when an illicit discharge has been identified.

Year 4: Implement illicit discharge tracing procedures within 30 days of when an illicit discharge has been identified.

Year 5: Implement illicit discharge tracing procedures within 30 days of when an illicit discharge has been identified.

Additional Info

BMP Number: C.4

Document

- Date when illicit discharge tracing procedures were finalized
- Date, location, type of illicit discharge identified and the source of the illicit discharge and enforcement actions taken

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Develop and implement illicit source removal procedures.

Measurable Goals, including frequencies

Develop during year 1 of the permit term and implement annually thereafter illicit source removal procedures.

Milestones

Year 1: Develop illicit source removal procedures and implement procedures.

Year 2: Implement illicit source removal procedures.

Year 3: Implement illicit source removal procedures.

Year 4: Implement illicit source removal procedures.

Year 5: Implement illicit source removal procedures.

Additional Info

BMP Number: C.5

If another MS4 operator identifies an illicit discharge from the Village limits the Village will remove the discharge within 7 calendar days from being notified.

Document

- Date when illicit discharge removal procedures were finalized
- Date removal/enforcement actions taken

C.6 Program Evaluation and Assessment

Brief Description of BMP

Evaluate and assess the IDDE Program

Measurable Goals, including frequencies

Evaluate and assess the IDDE Program on an annual basis.

Milestones

Year 1: Evaluate and assess the existing IDDE Program and update based on new Permit requirements.

Year 2: Annually evaluate and assess the IDDE Program and make adjustments as necessary or legally allowed to.

Year 3: Annually evaluate and assess the IDDE Program and make adjustments as necessary or legally allowed to.

Year 4: Annually evaluate and assess the IDDE Program and make adjustments as necessary or legally allowed to.

Year 5: Annually evaluate and assess the IDDE Program and make adjustments as necessary or legally allowed to.

Additional Info

BMP Number: C.6

Document  
- Date(s) the IDDE program was evaluated and updates made

C.7 Visual Dry Weather Screening

Brief Description of BMP

Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Measurable Goals, including frequencies

Perform periodic dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Milestones

Year 1: Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 2: Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 3: Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 4: Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 5: Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Additional Info

BMP Number: C.7

Document  
- Date(s), location and problems identified and actions taken

C.8 Pollutant Field Testing

C.9 Public Notification

Brief Description of BMP

Develop and distribute public education materials and develop and hold presentations on the IDDE program.

Measurable Goals, including frequencies

During year 1 of the permit term develop public education materials on the IDDE program and develop and annually distribute and present information on the program.

Milestones

Year 1: Develop public education materials and presentations to inform the public on illicit discharges.

Year 2: Distribute educational materials on the IDDE program and complete presentations annually.

Year 3: Distribute educational materials on the IDDE program and complete presentations annually.

Year 4: Distribute educational materials on the IDDE program and complete presentations annually.

Year 5: Distribute educational materials on the IDDE program and complete presentations annually.

Additional Info

BMP Number: C.9

Document

- Education materials created
- Date, location, and type of presentation made

C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

Approximate date first implemented: 2/2017

Frequency of each BMP program: Various

Qualifying Local Programs

- D.1 Regulatory Control Program
- D.2 Erosion and Sediment Control BMPs
- D.3 Other Waste Control Program
- D.4 Site Plan Review Procedures
- D.5 Public Information Handling Procedures
- D.6 Site Inspection/Enforcement Procedures

Measurable Goals (include shared responsibilities)

D.1 Regulatory Control Program

Brief Description of BMP

Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Measurable Goals, including frequencies

Annually review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Milestones

Year 1: Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 2: Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 3: Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 4: Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 5: Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Additional Info

BMP Number: D.1

Document

- Date(s) when ordinance was reviewed and any updates made

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Require erosion and sediment control BMPs be designed, installed, and maintained for construction sites.

Measurable Goals, including frequencies

Require erosion and sediment control BMPs be designed, installed, and maintained for construction sites.

Milestones

- Year 1: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.
- Year 2: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.
- Year 3: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.
- Year 4: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.
- Year 5: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Additional Info

BMP Number: D.2

Currently, City of Silvis provides plan review services for Hampton. Village will document reviews in the Annual Report. If Silvis no longer provides this service it will be documented in the Annual Report.

Document

- List of site plans reviewed
- Date(s) and locations of site inspections made and deficiencies of BMPs and enforcement procedures taken.

D.3 Other Waste Control Program

Brief Description of BMP

Inventory and verify SWPPPs are submitted for construction sites with land disturbance of 1 acre or more or result in a total land disturbance of less than one acre if part of a larger common plan or development.

Measurable Goals, including frequencies

Inventory and verify SWPPPs are submitted for construction sites with land disturbance of 1 acre or more or result in a total land disturbance of less than one acre if part of a larger common plan or development.

Milestones

- Year 1: Develop and maintain an inventory of construction sites with land disturbance of 1 acre or more or result in a total land disturbance of less than one acre if part of a larger common plan or development.
- Year 2: Continuously maintain an inventory of construction sites with land disturbance of 1 acre or more or result in a total land disturbance of less than one acre if part of a larger common plan or development.
- Year 3: Continuously maintain an inventory of construction sites with land disturbance of 1 acre or more or result in a total land disturbance of less than one acre if part of a larger common plan or development.
- Year 4: Continuously maintain an inventory of construction sites with land disturbance of 1 acre or more or result in a total land disturbance of less than one acre if part of a larger common plan or development.
- Year 5: Continuously maintain an inventory of construction sites with land disturbance of 1 acre or more or result in a total land disturbance of less than one acre if part of a larger common plan or development.

Additional Info

BMP Number: D.3

Currently, City of Silvis provides plan review services for Hampton. Village will document in the Annual Report. If Silvis no longer provides this service it will be documented in the Annual Report.

Document

- List of construction sites of 1 acre or more and if SWPPPs were submitted to IEPA

D.4 Site Plan Review Procedures

Brief Description of BMP

Continue to require site plans to be submitted for review and permit prior to commencement of construction. Develop formal site plan review procedures.

Measurable Goals, including frequencies

Develop/Review formal site plan review procedures during year 1 of the permit term. Continue to require site plans to be submitted for review and permit prior to commencement of construction.

Milestones

- Year 1: Develop/Review formal site plan review procedures. Review site plans prior to permit issuance and commencement of construction.
- Year 2: Review site plans prior to permit issuance and commencement of construction.
- Year 3: Review site plans prior to permit issuance and commencement of construction.
- Year 4: Review site plans prior to permit issuance and commencement of construction.
- Year 5: Review site plans prior to permit issuance and commencement of construction.

Additional Info

BMP Number: D.4

Currently, City of Silvis provides plan review services for Hampton. Village will document in the Annual Report. If Silvis no longer provides this service it will be documented in the Annual Report.

Document

- Date when site plan review procedures were discussed and finalized with Silvis
- List of site plans reviewed and permitted

D.5 Public Information Handling Procedures

Brief Description of BMP

Develop and implement procedures for receiving public information regarding construction site runoff.

Measurable Goals, including frequencies

During year 1 of the permit term develop and implement procedures for receiving public information regarding construction site runoff and continue implementing the procedures thereafter.

Milestones

- Year 1: Develop and implement procedures for receiving public information regarding construction site runoff.
- Year 2: Continue to implement procedures for receiving public information regarding construction site runoff.
- Year 3: Continue to implement procedures for receiving public information regarding construction site runoff.
- Year 4: Continue to implement procedures for receiving public information regarding construction site runoff.
- Year 5: Continue to implement procedures for receiving public information regarding construction site runoff.

Additional Info

BMP Number: D.5

Document

- Date when procedures were finalized
- Date information was received by the public with the location and concern noted and action taken

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Develop and implement site inspection and enforcement procedures that meet the requirements of the General Permit effective 8/1/2025.

Measurable Goals, including frequencies

During year 1 of the permit term develop and implement site inspection and enforcement procedures that meet the

requirements of the General Permit effective 8/1/2025 and continue site inspection and enforcement procedures thereafter.

Milestones

Year 1: Develop site inspection and enforcement procedures. Implement site inspection procedures at least once prior to start of construction and once during construction. Enforce non-compliance procedures when required.

Year 2: Implement site inspection procedures at least once prior to start of construction and once during construction. Enforce non-compliance procedures when required.

Year 3: Implement site inspection procedures at least once prior to start of construction and once during construction. Enforce non-compliance procedures when required.

Year 4: Implement site inspection procedures at least once prior to start of construction and once during construction. Enforce non-compliance procedures when required.

Year 5: Implement site inspection procedures at least once prior to start of construction and once during construction. Enforce non-compliance procedures when required.

Additional Info

BMP Number: D.6

Document  
- Date when site inspection and enforcement procedures were finalized  
- Date and locations of site inspections, deficiencies observed and enforcement actions taken.

D.7 Other Construction Site Runoff Controls

Brief Description of BMP

Develop and implement a construction operator education program.

Measurable Goals, including frequencies

Develop a construction operator education program during year 1 of the permit and annually implement the construction operator education program.

Milestones

Year 1: Develop and implement a construction operator education program.

Year 2: Continue to implement the construction operator education program.

Year 3: Continue to implement the construction operator education program.

Year 4: Continue to implement the construction operator education program.

Year 5: Continue to implement the construction operator education program.

Additional Info

BMP Number: D.7

Document  
- Date, location, names of attendees, and educational material presented

**E. Post-Construction Runoff Control**

Approximate date first implemented: 2/2017

Frequency of each BMP program: Various

Qualifying Local Programs

- E.2 Regulatory Control Program
- E.3 Long Term O & M Procedures
- E.4 Pre-Construction Review of BMP Designs
- E.5 Site Inspections During Construction
- E.6 Post-Construction Inspections

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP

Review current Post-Construction Runoff Control program for compliance with General Permit effective 8/1/2025 and update as necessary. Update ordinances as necessary to enforce the Post-Construction Runoff Control program.

Measurable Goals, including frequencies

During Year 1 of the permit term, review current Post-Construction Runoff Control program for compliance with General Permit effective 8/1/2025 and update as necessary. Continue to enforce post-construction runoff control after completion of construction projects. Annually review the Post-Construction Runoff Control program for effectiveness and update as necessary.

Milestones

- Year 1: Review current Post-Construction Runoff Control program for compliance with General Permit effective 8/1/2025 and update as necessary. Enforce post-construction runoff control after completion of construction projects. Annually review the Post-Construction Runoff Control program for effectiveness and update as necessary.
- Year 2: Continue to enforce post-construction runoff control after completion of construction projects. Annually review the Post-Construction Runoff Control program for effectiveness and update as necessary.
- Year 3: Continue to enforce post-construction runoff control after completion of construction projects. Annually review the Post-Construction Runoff Control program for effectiveness and update as necessary.
- Year 4: Continue to enforce post-construction runoff control after completion of construction projects. Annually review the Post-Construction Runoff Control program for effectiveness and update as necessary.
- Year 5: Continue to enforce post-construction runoff control after completion of construction projects. Annually review the Post-Construction Runoff Control program for effectiveness and update as necessary.

Additional Info

BMP Number: E.2

- Document
- Date(s) current program was reviewed and updated to meet current permit requirements
  - Date(s) program was reviewed and updated for effectiveness and updates made

- E.3 Long Term O & M Procedures

Brief Description of BMP

Require (through ordinance) and enforce Long Term O & M procedures for post-construction BMPs.

Measurable Goals, including frequencies

During year 1 of the permit term develop long term O & M procedures for post-construction BMPs and enforce those procedures for project sites requiring post-construction BMPs.

Milestones

- Year 1: Develop long term O & M procedures for post-construction BMPs and enforce those procedures for project sites requiring post-construction BMPs.
- Year 2: Continue to enforce Long Term O & M procedures on project sites requiring post-construction BMPs.
- Year 3: Continue to enforce Long Term O & M procedures on project sites requiring post-construction BMPs.
- Year 4: Continue to enforce Long Term O & M procedures on project sites requiring post-construction BMPs.
- Year 5: Continue to enforce Long Term O & M procedures on project sites requiring post-construction BMPs.

Additional Info

BMP Number: E.3

Document

- Date(s) ordinance was reviewed and updated to enforce Long Term O & M requirements for post-construction BMPs
- List of project sites reviewed for Long Term O & M procedures

E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Complete pre-construction review of post-construction BMP designs on sites disturbing 1 acre or more during the site plan review process.

Measurable Goals, including frequencies

Complete pre-construction review of post-construction BMP designs on sites disturbing 1 acre or more during the site plan review process.

Milestones

- Year 1: Complete pre-construction review of post-construction BMP designs during the site plan review process.
- Year 2: Complete pre-construction review of post-construction BMP designs during the site plan review process.
- Year 3: Complete pre-construction review of post-construction BMP designs during the site plan review process.
- Year 4: Complete pre-construction review of post-construction BMP designs during the site plan review process.
- Year 5: Complete pre-construction review of post-construction BMP designs during the site plan review process.

Additional Info

BMP Number: E.4

Document

- List of sites reviewed for BMP designs

E.5 Site Inspections During Construction

Brief Description of BMP

Complete site inspections of post construction BMPs during construction.

Measurable Goals, including frequencies

Complete site inspections of post construction BMPs during construction.

Milestones

- Year 1: Complete site inspections of post construction BMPs during construction.

- Year 2: Complete site inspections of post construction BMPs during construction.
- Year 3: Complete site inspections of post construction BMPs during construction.
- Year 4: Complete site inspections of post construction BMPs during construction.
- Year 5: Complete site inspections of post construction BMPs during construction.

Additional Info

BMP Number: E.5

Document  
 - Date, location and BMPs inspected on sites during construction noting deficiencies and enforcement actions taken

E.6 Post-Construction Inspections

Brief Description of BMP

Complete annual site inspections of post construction BMPs after construction is complete.

Measurable Goals, including frequencies

Complete annual site inspections of post construction BMPs after construction is complete.

Milestones

- Year 1: Complete annual site inspections of post construction BMPs after construction is complete.
- Year 2: Complete annual site inspections of post construction BMPs after construction is complete.
- Year 3: Complete annual site inspections of post construction BMPs after construction is complete.
- Year 4: Complete annual site inspections of post construction BMPs after construction is complete.
- Year 5: Complete annual site inspections of post construction BMPs after construction is complete.

Additional Info

BMP Number: E.6

Inspections to be completed by the Village or the property owner to complete inspections and submit inspection for to the Village.  
 Document  
 - Date, location and BMPs inspected on sites after construction is completed noting deficiencies and enforcement actions taken.

E.7 Other Post-Construction Runoff Controls

Brief Description of BMP

Develop and implement strategies which include structural and non-structural BMPs appropriate for all projects within the Village's jurisdiction for all new development and redevelopment disturbing 1 acre or more that will reduce the discharge of pollutants and the volume and velocity of stormwater flow.

Measurable Goals, including frequencies

During year 1 of the permit term develop and implement strategies which include structural and non-structural BMPs appropriate for all projects within the Village's jurisdiction for all new development and redevelopment disturbing 1 acre or more that will reduce the discharge of pollutants and the volume and velocity of stormwater flow. Annually review these strategies and update as needed.

Milestones

- Year 1: Develop and implement strategies which include structural and non-structural BMPs appropriate for all projects

within the Village's jurisdiction for all new development and redevelopment disturbing 1 acre or more that will reduce the discharge of pollutants and the volume and velocity of stormwater flow.

Year 2: Review strategies and update as needed

Year 3: Review strategies and update as needed

Year 4: Review strategies and update as needed

Year 5: Review strategies and update as needed

Additional Info

BMP Number: E.7

Document  
- Date when Post Construction BMP strategies were finalized  
- Date when strategies were reviewed and updates made

BMP Number: E.8

Provide annual training to Village staff, contractors, consultants, and developers on post-construction runoff controls.  
Document (Annually)  
- Date, location, attendees and educational material presented

**F. Pollution Prevention/Good Housekeeping**

Approximate date first implemented: 2/2017 Frequency of each BMP program: Various

Qualifying Local Programs

- F.1 Employee Training Program
- F.2 Inspection and Maintenance Program
- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Diposal
- F.5 Flood Management/Assess Guidelines
- F.6 Other Municipal Operations Control

F.1 Employee Training Program

Brief Description of BMP

Provide annual training to Village staff, contractor, and consultants on pollution prevention and good housekeeping for municipal properties, infrastructure, and operations.

Measurable Goals, including frequencies

Provide annual training to Village staff, contractor, and consultants on pollution prevention and good housekeeping for municipal properties, infrastructure, and operations.

Milestones

Year 1: Provide annual training to Village staff, contractor, and consultants on pollution prevention and good housekeeping for municipal properties, infrastructure, and operations.

Year 2: Provide annual training to Village staff, contractor, and consultants on pollution prevention and good housekeeping for municipal properties, infrastructure, and operations.

Year 3: Provide annual training to Village staff, contractor, and consultants on pollution prevention and good housekeeping for municipal properties, infrastructure, and operations.

Year 4: Provide annual training to Village staff, contractor, and consultants on pollution prevention and good housekeeping for municipal properties, infrastructure, and operations.

Year 5: Provide annual training to Village staff, contractor, and consultants on pollution prevention and good housekeeping for municipal properties, infrastructure, and operations.

Measurable Goals (include shared responsibilities)

Additional Info

BMP Number: F.1

Document  
- Date, location, attendees and educational material presented

F.2 Inspection and Maintenance Program

Brief Description of BMP

Complete quarterly inspections, and maintain as needed, municipal properties, infrastructure, and operations to prevent and reduce the discharge of pollutants.

Measurable Goals, including frequencies

Complete quarterly inspections, and maintain as needed, municipal properties, infrastructure, and operations to prevent and reduce the discharge of pollutants.

Milestones

Year 1: Complete quarterly inspections, and maintain as needed, municipal properties, infrastructure, and operations to prevent and reduce the discharge of pollutants.

Year 2: Complete quarterly inspections, and maintain as needed, municipal properties, infrastructure, and operations to prevent and reduce the discharge of pollutants.

Year 3: Complete quarterly inspections, and maintain as needed, municipal properties, infrastructure, and operations to prevent and reduce the discharge of pollutants.

Year 4: Complete quarterly inspections, and maintain as needed, municipal properties, infrastructure, and operations to prevent and reduce the discharge of pollutants.

Year 5: Complete quarterly inspections, and maintain as needed, municipal properties, infrastructure, and operations to prevent and reduce the discharge of pollutants.

Additional Info

BMP Number: F-2

Document  
- Date, location, maintenance needed and date of maintenance was completed

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Review existing municipal operations stormwater control program and procedures and update as necessary to comply with the new permit requirements effective 8/1/2025. Implement program and procedures.

Measurable Goals, including frequencies

During year 1 of the permit term review existing municipal operations stormwater control program and procedures and update as necessary to comply with the new permit requirements effective 8/1/2025. Review stormwater control operations annually for effectiveness and update as needed. Implement program and procedures.

Milestones

Year 1: Review existing municipal operations stormwater control program and procedures and update as necessary to comply with the new permit requirements effective 8/1/2025. Implement program and procedures.

Year 2: Implement program and procedures. Review stormwater control operations annually for effectiveness and update as needed.

Year 3: Implement program and procedures. Review stormwater control operations annually for effectiveness and update as needed.

Year 4: Implement program and procedures. Review stormwater control operations annually for effectiveness and update as needed.

Year 5: Implement program and procedures. Review stormwater control operations annually for effectiveness and update as needed.

Additional Info

BMP Number: F.3

Document  
- Date existing program was reviewed and when updates were completed.  
- Date, location, operation completed, and estimated quantity of pollutants removed  
(Operations include catch basin maintenance, street sweeping, landscape maintenance)

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Review existing municipal operations waste disposal procedures for effectiveness and update as necessary. Implement waste disposal procedures.

Measurable Goals, including frequencies

During year 1 of the permit term review existing municipal operations waste disposal procedures for effectiveness and annually review and update as necessary. Implement waste disposal procedures.

Milestones

Year 1: Review existing municipal operations waste disposal procedures for effectiveness and update as necessary. Implement waste disposal procedures.

Year 2: Review existing municipal operations waste disposal procedures for effectiveness and update as necessary. Implement waste disposal procedures.

Year 3: Review existing municipal operations waste disposal procedures for effectiveness and update as necessary. Implement waste disposal procedures.

Year 4: Review existing municipal operations waste disposal procedures for effectiveness and update as necessary. Implement waste disposal procedures.

Year 5: Review existing municipal operations waste disposal procedures for effectiveness and update as necessary. Implement waste disposal procedures.

Additional Info

BMP Number: F.4

Document  
- Date reviewed existing procedures and finalized updates to the plan.  
- Date, location, type of waste disposal, and estimated quantity of waste removed

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

Review existing flood management ordinance and update as necessary to meet current state and federal requirements. Implement flood management controls.

Measurable Goals, including frequencies

During year 1 of the permit term review existing flood management ordinance and update as necessary to meet current state and federal requirements, and annually review/update thereafter. Implement flood management controls.

Milestones

Year 1: Review existing flood management ordinance and update as necessary to meet current state and federal requirements. Implement flood management controls.

Year 2: Review existing flood management ordinance and update as necessary to meet current state and federal requirements. Implement flood management controls.

- Year 3: Review existing flood management ordinance and update as necessary to meet current state and federal requirements. Implement flood management controls.
- Year 4: Review existing flood management ordinance and update as necessary to meet current state and federal requirements. Implement flood management controls.
- Year 5: Review existing flood management ordinance and update as necessary to meet current state and federal requirements. Implement flood management controls.

Additional Info

BMP Number: F.5

Document  
 - Date ordinance was reviewed and updated  
 - Date, location, type of flood management controls completed (may be through site plan reviews and operations)

F.6 Other Municipal Operations Controls

Brief Description of BMP

Develop and update inventory of all municipal facilities and stormwater controls

Measurable Goals, including frequencies

Develop inventory of all municipal facilities and stormwater controls during year 1 of the permit term and update annually thereafter.

Milestones

- Year 1: Develop inventory of all municipal facilities and stormwater controls
- Year 2: Review inventory and update as needed
- Year 3: Review inventory and update as needed
- Year 4: Review inventory and update as needed
- Year 5: Review inventory and update as needed

Additional Info

BMP Number: F.6

Document  
 - Inventory list  
 - Date(s) when inventory list was updated

**BMPs Currently Implemented and Proposed**

BMP Number	Location
All	Various as noted above or as added/proposed as part of the Annual Reports

**Approximate Pollutant Reduction Resulting from each BMP**

BMP Number	Pollutant	Reduction
All	Various	To be included in Annual Report

**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)).

Michelle Reyes-Bergeson

Authorized Representative Name

Village Clerk

Title



Authorized Representative Signature

12-19-2025

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.