



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 St. Charles MS4 #: ILR400454
Population (based on 2010 census): 32,974
- MS4 Mailing Address: 2 East Main Street City: St. Charles, IL Zip: 60174
- Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
Name: Ken Jay Title: Public Works Manager - Engineering
Phone: 630-377-4405 Email Address: kjay@stcharlesil.gov

General Information

- Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 41 54 54 Longitude: 88 18 46
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
St. Charles	St. Charles	Kane
St. Charles	Campton	Kane
St. Charles	St. Charles	DuPage

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- Area of land within your MS4 in square miles: 13
- 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 | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Norton Creek | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Mill Creek | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Seventh Avenue Creek | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Ferson Creek | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| State Street Creek | <input type="radio"/> Yes <input checked="" type="radio"/> No |

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

Causes: Fecal Coliform, Dissolved Oxygen, Phosphorus

Source: Urban Runoff, Other

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan? ☒ Yes ☐ No

If yes, what measures to comply with the TMDL waste load allocation (WLA) are being implemented or are planned?

The BMPs in the stormwater management plan and this NOI.

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?: Kane County

Which minimum control measurements is the other MS4 responsible for?

☒ Public Education and Outreach

☒ Construction Site Runoff Control

☐ Public Participation/Involvement

☒ Post-Construction Runoff Control

☒ Illicit Discharge Detection and Elimination

☐ 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: Chris Gottlieb

Title: Civil Engineer II

Phone: 630-377-4405

Email: cgottlieb@stcharlesil.gov

Area of Responsibility: MS4 Coordinator

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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: 2009

Frequency of each BMP program: bi-monthly

Qualifying Local Programs

Kane County hosts a number of public education events that supplement the City's MS4 Program, including One Earth Sustainability Fair, STEM-A-Palooza, Bioreactor Field Day, Greenfest, Mill Creek Watershed Plan Open House, GIS Day, and Well & Septic educational events. Fox River Study Group also has annual public meetings.

Measurable Goals (include shared responsibilities)

☒ A.1 Distributed Paper Material

Brief Description of BMP

Distribute information on stormwater pollution prevention, water quality protection, and waste disposal.

Measurable Goals, including frequencies

Distribute information sheets regarding stormwater BMPs, water quality BMPs, and proper hazardous waste disposal. Maintain a water quality/stormwater section on the City website, which offers links to additional educational information, and ways to contact City of St. Charles personnel.

Milestones

Year 1: Distribute information sheets and update website information.

Year 2: Distribute information sheets and update website information.

Year 3: Distribute information sheets and update website information.

Year 4: Distribute information sheets and update website information.

Year 5: Distribute information sheets and update website information.

Additional Info

BMP Number: _____

Add a row

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☐ A.2 Speaking Engagement

☐ A.3 Public Service Announcement

☒ A.4 Community Event

Brief Description of BMP

Kane County hosts annual public educational events which benefit the City's program. The City publicizes these at take-a-way racks and on the website.

Measurable Goals, including frequencies

Advertise and/or attend Kane County events and see continued attendance of residents at the events.

Milestones

Year 1: Advertise and/or attend Kane County public educational events.

Year 2:	Advertise and/or attend Kane County public educational events.
Year 3:	Advertise and/or attend Kane County public educational events.
Year 4:	Advertise and/or attend Kane County public educational events.
Year 5:	Advertise and/or attend Kane County public educational events.

Additional Info

BMP Number: _____

Add a row

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☐ A.5 Classroom Education Material

☒ A.6 Other Public Education

Brief Description of BMP

The City supports the efforts of private entities to stencil or apply stickers to storm drain inlets, as well as the purchase of factory stamped inlet grates.

Measurable Goals, including frequencies

The City will continue to provide the "Guide to Storm Drain Marking" to Home Owners Associations, school groups, etc. that express interest; require all new development to furnish stamped inlet grates; and required that all new or rehabilitated open lid storm sewer structures contain "No Dumping Drains to River" stamped on the inlet grate.

Milestones

Year 1:	Require new development to install stamped covers on inlets.
Year 2:	Require new development to install stamped covers on inlets.
Year 3:	Require new development to install stamped covers on inlets.
Year 4:	Require new development to install stamped covers on inlets.
Year 5:	Require new development to install stamped covers on inlets.

Additional Info

BMP Number: _____

Add a row

Delete last row

B. Public Participation/Involvement

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

Qualifying Local Programs

The City supports and is active with other groups for public participation. The Fox River Watershed Monitoring Network (FRWMN) is a stream monitoring program supported in part by the Kane County Division of Environmental & Water Resources. The City also supports Fox River Study Group (FRSG) activities.

Measurable Goals (include shared responsibilities)

☒ B.1 Public Panel

Brief Description of BMP

Hold public noticed meetings that address the MS4 program and provide contact information for pollution prevention and water quality concerns. NOI and SMPP are posted on the City website for public review and comment.

Measurable Goals, including frequencies

Public Noticed Meeting - Hold an annual public noticed meeting either at Government Services or the Natural Resources Committee.

Milestones

Year 1: Continue to hold Public Noticed Meeting

Year 2: Continue to hold Public Noticed Meeting

Year 3: Continue to hold Public Noticed Meeting

Year 4: Continue to hold Public Noticed Meeting

Year 5: Continue to hold Public Noticed Meeting

Additional Info

BMP Number: _____

Add a row

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☐ B.2 Educational Volunteer

☒ B.3 Stakeholder Meeting

Brief Description of BMP

The City holds a monthly public Natural Resources Commission meeting, at which business is conducted to help the Commission preserve and protect the City's natural resources. County stakeholder meetings and watershed group meetings are open to the public.

Measurable Goals, including frequencies

Continue to hold one NRC meeting per month

Milestones

Year 1: Hold one NRC meeting per month

Year 2: Hold one NRC meeting per month

Year 3: Hold one NRC meeting per month

Year 4: Hold one NRC meeting per month

Year 5: Hold one NRC meeting per month

Additional Info

BMP Number: _____

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☐ B.4 Public Hearing

☒ B.5 Volunteer Monitoring

Brief Description of BMP

The City is a member of and annually funds both the FRWMN and FRSG programs (see "Qualifying Local Programs").

Measurable Goals, including frequencies

Continue to participate in and generate funding for the FRWMN and FRSG programs

Milestones

Year 1: Continue to participate in and generate funding for the FRWMN and FRSG programs

Year 2: Continue to participate in and generate funding for the FRWMN and FRSG programs

Year 3: Continue to participate in and generate funding for the FRWMN and FRSG programs

Year 4: Continue to participate in and generate funding for the FRWMN and FRSG programs

Year 5: Continue to participate in and generate funding for the FRWMN and FRSG programs

Additional Info

BMP Number: _____

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☐ B.6. Program Involvement

☐ B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

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

Qualifying Local Programs

The City implements Kane County ordinances which prohibit illicit discharges. The County also prepares GIS maps including locations and sizes of all County-owned stormwater outfalls to receiving streams.

☒ C.1 Sewer Map Preparation

Brief Description of BMP

The City updates its municipal GIS storm sewer maps and outfalls to receiving streams.

Measurable Goals (include shared responsibilities)

Measurable Goals, including frequencies

The County and City will update stormwater maps as new outfalls are added and/or identified.

Milestones

Year 1: GIS updates as needed.

Year 2: GIS updates as needed.

Year 3: GIS updates as needed.

Year 4: GIS updates as needed.

Year 5: GIS updates as needed.

Additional Info

BMP Number: _____

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☒ C.2 Regulatory Control Program

Brief Description of BMP

The City has local codes which prohibit nuisance discharges, and the City implements the Kane County Watershed Development Ordinance, which prohibits illicit discharges during development activities as defined by the Stormwater Technical Manual.

Measurable Goals, including frequencies

The City will continue to adhere to City and County codes and ordinances, and enforce as necessary.

Milestones

Year 1: Review local codes with respect to any new permit requirements.

Year 2: Continue to implement and enforce local codes.

Year 3: Continue to implement and enforce local codes.

Year 4: Continue to implement and enforce local codes.

Year 5: Continue to implement and enforce local codes.

Additional Info

BMP Number: _____

Add a row

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☒ C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

The City has developed a detection and elimination plan, and conducts annual outfall inspections to identify illicit discharges and their sources.

Measurable Goals, including frequencies

The City inspects all outfalls that directly discharge to the Fox River on an annual basis, with all other outfalls inspected every five years.

Milestones

- Year 1: Inspect all outfalls discharging to the Fox River, and inspect 20% of the City's remaining outfalls for evidence of illicit discharges
- Year 2: Inspect all outfalls discharging to the Fox River, and inspect 20% of the City's remaining outfalls for evidence of illicit discharges
- Year 3: Inspect all outfalls discharging to the Fox River, and inspect 20% of the City's remaining outfalls for evidence of illicit discharges
- Year 4: Inspect all outfalls discharging to the Fox River, and inspect 20% of the City's remaining outfalls for evidence of illicit discharges
- Year 5: Inspect all outfalls discharging to the Fox River, and inspect 20% of the City's remaining outfalls for evidence of illicit discharges

Additional Info

BMP Number: _____

Add a row

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☒ **C.4 Illicit Discharge Tracing Procedures**

Brief Description of BMP

Tracing procedures have been developed. If a potential illicit discharge is identified, the City will investigate the area tributary to the storm sewers in question to identify the source of the discharge.

Measurable Goals, including frequencies

Trace the source of illicit discharges, as necessary, based on identification of issues in outfall inspections or other notifications.

Milestones

- Year 1: Trace the source of illicit discharges, as necessary.
- Year 2: Trace the source of illicit discharges, as necessary.
- Year 3: Trace the source of illicit discharges, as necessary.
- Year 4: Trace the source of illicit discharges, as necessary.
- Year 5: Trace the source of illicit discharges, as necessary.

Additional Info

BMP Number: _____

Add a row

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☒ C.5 Illicit Source Removal Procedures

Brief Description of BMP

If an illicit discharge is identified, the Public Works Administrator contacts the owner/operator of the property/site suspected of the discharge. If the owner/operator does not voluntarily initiate corrective action, a notification of noncompliance will be issued and the owner will be subject to any penalties stipulated by the City Ordinance for illicit discharge.

Measurable Goals, including frequencies

Address and remove illicit discharges as necessary when identified by outfall screening

Milestones

Year 1: Implement source removal procedures as necessary.

Year 2: Implement source removal procedures as necessary.

Year 3: Implement source removal procedures as necessary.

Year 4: Implement source removal procedures as necessary.

Year 5: Implement source removal procedures as necessary.

Additional Info

BMP Number: _____

Add a row

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☒ C.6 Program Evaluation and Assessment

Brief Description of BMP

Annual assessment of the illicit discharge detection and elimination procedures.

Measurable Goals, including frequencies

Evaluate the effectiveness of the illicit discharge detection and elimination program annually.

Milestones

Year 1: Assessment of the illicit discharge detection and elimination procedures.

Year 2: Assessment of the illicit discharge detection and elimination procedures.

Year 3: Assessment of the illicit discharge detection and elimination procedures.

Year 4: Assessment of the illicit discharge detection and elimination procedures.

Year 5: Assessment of the illicit discharge detection and elimination procedures.

Additional Info

BMP Number: _____

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☒ C.7 Visual Dry Weather Screening

Brief Description of BMP

The City conducts annual dry-weather screening of outfalls to determine whether illicit discharges are present.

Measurable Goals, including frequencies

The City inspects all outfalls that discharge directly to the Fox River annually. All other outfalls are inspected once every five years.

Milestones

Year 1: Inspect all outfalls discharging directly to the Fox River and 20% of the City's remaining outfalls

Year 2: Inspect all outfalls discharging directly to the Fox River and 20% of the City's remaining outfalls

Year 3: Inspect all outfalls discharging directly to the Fox River and 20% of the City's remaining outfalls

Year 4: Inspect all outfalls discharging directly to the Fox River and 20% of the City's remaining outfalls

Year 5: Inspect all outfalls discharging directly to the Fox River and 20% of the City's remaining outfalls

Additional Info

BMP Number: _____

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☐ C.8 Pollutant Field Testing

☐ C.9 Public Notification

☐ C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Approximate date first implemented: 2009 Frequency of each BMP program: Ongoing

Qualifying Local Programs

The Kane County Stormwater Management Ordinance and Technical Manual addresses all requirements of the Construction Site Runoff Control measures. The Ordinance is implemented and updated annually.

☒ D.1 Regulatory Control Program

Brief Description of BMP

The City has adopted the Kane County Stormwater Management Ordinance (see "Qualifying Local Programs").

Measurable Goals (include shared responsibilities)

Measurable Goals, including frequencies

Implement the Kane County and City Stormwater Ordinances where applicable.

Milestones

Year 1: Implement the Ordinances as required.

Year 2: Implement the Ordinances as required.

Year 3: Implement the Ordinances as required.

Year 4: Implement the Ordinances as required.

Year 5: Implement the Ordinances as required.

Additional Info

BMP Number: _____

Add a row

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☒ D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

The Kane County Stormwater Management Ordinance outlines all procedures for permitting and controlling erosion and sediment runoff from developments.

Measurable Goals, including frequencies

Implement the Kane County and City Stormwater Ordinances where applicable.

Milestones

Year 1: Implement the Ordinances as required.

Year 2: Implement the Ordinances as required.

Year 3: Implement the Ordinances as required.

Year 4: Implement the Ordinances as required.

Year 5: Implement the Ordinances as required.

Additional Info

BMP Number: _____

Add a row

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☒ D.3 Other Waste Control Program

Brief Description of BMP

The City's Stormwater Technical Manual includes several provisions that address illicit discharges generated by construction sites. The applicant is required to prohibit the dumping, depositing, dropping, throwing, discarding or leaving of litter and construction material, and all other illicit discharges from entering the stormwater management system.

Measurable Goals, including frequencies

Continue to enforce the provisions of the Stormwater Technical Manual. Implement the Kane County and City Stormwater Ordinances where applicable.

Milestones

Year 1: Implement the Ordinances as required.

Year 2: Implement the Ordinances as required.

Year 3: Implement the Ordinances as required.

Year 4: Implement the Ordinances as required.

Year 5: Implement the Ordinances as required.

Additional Info

BMP Number: _____

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☒ D.4 Site Plan Review Procedures

Brief Description of BMP

The City's Engineering Division performs a review of proposed site plans and provides comments on any plan deficiencies and/or recommended plan enhancements.

Measurable Goals, including frequencies

Continue plan review. Implement the Kane County and City Stormwater Ordinances where applicable.

Milestones

Year 1: Implement the Ordinances as required.

Year 2: Implement the Ordinances as required.

Year 3: Implement the Ordinances as required.

Year 4: Implement the Ordinances as required.

Year 5: Implement the Ordinances as required.

Additional Info

BMP Number: _____

Add a row

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☒ D.5 Public Information Handling Procedures

Brief Description of BMP

The City has a public notice process in place for zoning new development projects.

Measurable Goals, including frequencies

Implement public notice process for all new development projects.

Milestones

Year 1: Implement public notice process for all new development projects.

Year 2: Implement public notice process for all new development projects.

Year 3: Implement public notice process for all new development projects.

Year 4: Implement public notice process for all new development projects.

Year 5: Implement public notice process for all new development projects.

Additional Info

BMP Number: _____

Add a row

Delete last row

☒ D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

The City oversees and inspects construction sites at different stages of the construction process to ensure that effective erosion and sedimentation control measures are implemented.

Measurable Goals, including frequencies

Continue overseeing and inspecting construction sites.

Milestones

Year 1: Inspect construction sites as needed.

Year 2: Inspect construction sites as needed.

Year 3: Inspect construction sites as needed.

Year 4: Inspect construction sites as needed.

Year 5: Inspect construction sites as needed.

Additional Info

BMP Number: _____

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Add a row

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☐ D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: 2009 _____ Frequency of each BMP program: Ongoing _____

Qualifying Local Programs

The Kane County Stormwater Management Ordinance and Technical Manual addresses requirements of the Post Construction Site Runoff Control measure. The Ordinance is implemented and updated annually.

Measurable Goals (include shared responsibilities)

☐ E.1 Community Control Strategy

☒ E.2 Regulatory Control Program

Brief Description of BMP

The City has adopted the Kane County Stormwater Management Ordinance (see "Qualifying Local Programs").

Measurable Goals, including frequencies

Implement the Kane County and City Stormwater Ordinances where applicable.

Milestones

Year 1: Implement the Kane County and City Stormwater Ordinances where applicable.

Year 2: Implement the Kane County and City Stormwater Ordinances where applicable.

Year 3: Implement the Kane County and City Stormwater Ordinances where applicable.

Year 4: Implement the Kane County and City Stormwater Ordinances where applicable.

Year 5: Implement the Kane County and City Stormwater Ordinances where applicable.

Additional Info

BMP Number: _____

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☒ E.3 Long Term O & M Procedures

Brief Description of BMP

The City maintains records for O&M responsibilities after the completion of development projects.

Measurable Goals, including frequencies

Maintain records for development post construction stormwater O&M responsibilities.

Milestones

Year 1: Maintain records for development post construction stormwater O&M responsibilities.

Year 2: Maintain records for development post construction stormwater O&M responsibilities.

Year 3: Maintain records for development post construction stormwater O&M responsibilities.

Year 4: Maintain records for development post construction stormwater O&M responsibilities.

Year 5: Maintain records for development post construction stormwater O&M responsibilities.

Additional Info

BMP Number: _____

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☒ E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Pre-construction reviews of BMP designs are performed as part of the City's plan review process.

Measurable Goals, including frequencies

Continue to perform reviews of BMP design as part of the standard plan review.

Milestones

Year 1: Perform reviews of BMP design as part of standard plan review.

Year 2: Perform reviews of BMP design as part of standard plan review.

Year 3: Perform reviews of BMP design as part of standard plan review.

Year 4: Perform reviews of BMP design as part of standard plan review.

Year 5: Perform reviews of BMP design as part of standard plan review.

Additional Info

BMP Number: _____

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☒ E.5 Site Inspections During Construction

Brief Description of BMP

The City oversees and inspects on-site construction at different stages of the construction process to ensure that effective erosion and sedimentation control measures are taken.

Measurable Goals, including frequencies

Continue overseeing and inspecting construction sites.

Milestones

Year 1: Inspect construction sites as needed.

Year 2: Inspect construction sites as needed.

Year 3: Inspect construction sites as needed.

Year 4: Inspect construction sites as needed.

Year 5: Inspect construction sites as needed.

Additional Info

BMP Number: _____

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☒ E.6 Post-Construction Inspections

Brief Description of BMP

The City performs final inspections of construction projects and annual inspections of stormwater basins.

Measurable Goals, including frequencies

Perform final inspections, and annual basin inspections.

Milestones

Year 1: Perform final inspections, and annual basin inspections.

Year 2: Perform final inspections, and annual basin inspections.

Year 3: Perform final inspections, and annual basin inspections.

Year 4: Perform final inspections, and annual basin inspections.

Year 5: Perform final inspections, and annual basin inspections.

Additional Info

BMP Number: _____

Add a row

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☐ E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: 2009

Frequency of each BMP program: Annually

Qualifying Local Programs

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Measurable Goals (include shared responsibilities)

☒ F.1 Employee Training Program

Brief Description of BMP

Public Works staff attends annual training on stormwater BMPs, floodplain protection, and participates in webinars presented by the County and other agencies.

Measurable Goals, including frequencies

Staff to attend annual training on pollution prevention and stormwater BMP topics and issues.

Milestones

Year 1: Staff to attend training. Track and record training events.

Year 2: Staff to attend training. Track and record training events.

Year 3: Staff to attend training. Track and record training events.

Year 4: Staff to attend training. Track and record training events.

Year 5: Staff to attend training. Track and record training events.

Additional Info

BMP Number: _____

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☒ F.2 Inspection and Maintenance Program

Brief Description of BMP

Staff conducts annual inspections of detention basins and restrictors, and performs catch basin cleaning, televising, and flushing of the sewer system as needed.

Measurable Goals, including frequencies

Annual inspections, with cleaning, televising, and flushing events as needed.

Milestones

Year 1: Conduct inspections of detention basins and restrictors. Clean catch basins, televise, flush, and potentially line portions of the storm sewer system as needed.

Year 2: Conduct inspections of detention basins and restrictors. Clean catch basins, televise, flush, and potentially line portions of the storm sewer system as needed.

Year 3: Conduct inspections of detention basins and restrictors. Clean catch basins, televise, flush, and potentially line portions of the storm sewer system as needed.

Year 4: Conduct inspections of detention basins and restrictors. Clean catch basins, televise, flush, and potentially line

portions of the storm sewer system as needed.

Year 5: Conduct inspections of detention basins and restrictors. Clean catch basins, televise, flush, and potentially line portions of the storm sewer system as needed.

Additional Info

BMP Number: _____

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☐ F.3 Municipal Operations Storm Water Control

☒ F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Yard waste and leaves from private residences are collected through a refuse collection contract. Yard waste is collected weekly throughout the growing season. Leaf collection typically starts in October and runs for approximately six weeks.

Measurable Goals, including frequencies

Collect yard waste weekly through the growing season. Collect leaves beginning in October and for approximately six weeks.

Milestones

Year 1: Collect yard waste weekly through the growing season. Collect leaves beginning in October.

Year 2: Collect yard waste weekly through the growing season. Collect leaves beginning in October.

Year 3: Collect yard waste weekly through the growing season. Collect leaves beginning in October.

Year 4: Collect yard waste weekly through the growing season. Collect leaves beginning in October.

Year 5: Collect yard waste weekly through the growing season. Collect leaves beginning in October.

Additional Info

BMP Number: _____

Add a row

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☒ F.5 Flood Management/Assess Guidelines

Brief Description of BMP

Kane County implements the Kane County Hazard Mitigation Program. The County hosts two Hazard Mitigation Committee meetings per year to coordinate ongoing implementation of the plan.

Measurable Goals, including frequencies

Attend two Hazard Mitigation Committee meetings per year to coordinate ongoing implementation of the program.

Milestones

Year 1: Attend two Hazard Mitigation Committee meetings.

Year 2: Attend two Hazard Mitigation Committee meetings.

Year 3: Attend two Hazard Mitigation Committee meetings.

Year 4: Attend two Hazard Mitigation Committee meetings.

Year 5: Attend two Hazard Mitigation Committee meetings.

Additional Info

BMP Number: _____

Add a row

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☒ F.6 Other Municipal Operations Controls

Brief Description of BMP

The City implements good house keeping and pollution prevention practices at its facilities, sweeps streets annually, has permanent road salt storage facilities, and implements recycling and special waste disposal programs.

Measurable Goals, including frequencies

Sweep City streets annually, and continue to implement pollution prevention, proper material storage and recycling, and proper waste disposal programs.

Milestones

Year 1: Perform street sweeping, continue to implement pollution prevention practices.

Year 2: Perform street sweeping, continue to implement pollution prevention practices.

Year 3: Perform street sweeping, continue to implement pollution prevention practices.

Year 4: Perform street sweeping, continue to implement pollution prevention practices.

Year 5: Perform street sweeping, continue to implement pollution prevention practices.

Additional Info

BMP Number: _____

Add a row

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BMPs Currently Implemented and Proposed

BMP Number	Location
	See BMPs above

Add a row

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Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction
	Undetermined	Undetermined

Add a row

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Instream Monitoring Program

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

Is an instream monitoring program currently being proposed? ☐ Yes ☒ No

If Yes, which parameters are monitored and at what frequency?

Parameter	Frequency
Various	Various

Add a row

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Sediment Monitoring

Is sediment monitoring currently taking place? ☐ Yes ☒ No

Sample Monitoring of Outfalls

Is sample monitoring of outfalls currently taking place? ☒ Yes ☐ No

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

Location	Pollutant Parameter	Frequency of Sampling
Various	Various	Various

Add a row

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Other Monitoring


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

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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)).

<u>Ken Jay</u>	<u>Public Works Manager - Engineering</u>
Authorized Representative Name	Title
	<u>2/5/21</u>
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.