



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 Geneva MS4 #: ILR400341
Population (based on 2010 census): 21,888
- MS4 Mailing Address: 1800 South Street City: Geneva, IL Zip: 60134
- Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
Name: Bob VanGyseghem Title: Superintendent of Water and Wastewater
Phone: 630-232-1551 Email Address: bvangyseghem@geneva.il.us

General Information

- Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 41 53 00 Longitude: 88 18 00
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
Geneva	Geneva	Kane
- Area of land within your MS4 in square miles: Approx. 20
- 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/tmdl/Pages/303d-list.aspx>. Information regarding TMDLs may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdl/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 |
| Geneva Creek | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Mill Creek | <input checked="" type="radio"/> Yes <input type="radio"/> No |

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

Causes: Phosphorus, pH, DO, Fecal Coliform, others Source: Hydromodification, flow regulation, others

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 City's Stormwater Management Program Plan.

9c. Is the MS4 community included in the chloride variance? Yes No

Program Responsibility

10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community? Yes No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements? Yes No

11. Co-Permittee

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

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

Name: Brian L. Schiber, P.E. Title: City Engineer

Phone: 630-232-1501 Email: bschiber@geneva.il.us

Area of Responsibility: Stormwater and Engineering Operations

Add a row

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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: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

The City of Geneva utilizes the public education and outreach programs administered by the Kane County Department of Environmental Management as part of Kane County's NPDES Phase II NOI.

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

The City of Geneva distributes pollution prevention informational fliers to residents. The City also distributes literature on the County's Recycling and Household Hazardous Waste programs (See Kane County's NOI, Control Measure I for more information).

Measurable Goals, including frequencies

Annual production and distribution of an informational flier.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

Add a row

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- A.2 Speaking Engagement
- A.3 Public Service Announcement
- A.4 Community Event
- A.5 Classroom Education Material
- A.6 Other Public Education

Brief Description of BMP

MS4 program documentation and contact information on the City's website.

Measurable Goals, including frequencies

MS4 program documentation (NOI, SMPP, annual reports) and contact information for reporting water quality concerns is posted on the City's website.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: A.6

The City's storm drain stenciling program educates people about dumping into City storm drains. New and repaired inlets are stamped with a no dumping message.

Add a row

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B. Public Participation/Involvement

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

The City of Geneva will utilize the existing and proposed public involvement and participation programs that will be administered by the Kane County Department of Environmental Management as part of Kane County's NPDES Phase II NOI. In addition to those County programs, the following existing City of Geneva program also addresses part of this control measure.

B.1 Public Panel

Brief Description of BMP

Public Meeting: The City of Geneva holds a bi-weekly meeting of the City Council which is open to the public. Residents can attend this meeting and have the opportunity to address the Council on issues relating to stormwater management.

Measurable Goals, including frequencies

Provide an agenda item for the MS4 program each year.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

Measurable Goals (include shared responsibilities)

Add a row

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B.2 Educational Volunteer

B.3 Stakeholder Meeting

Brief Description of BMP

Meetings with Home Owner's Associations (HOAs) to discuss the importance of routine maintenance of ponds and storm sewers.

Measurable Goals, including frequencies

On an as requested basis, staff will continue to meet with the HOAs to assist them with their ponds and storm sewer issues.

Milestones

Year 1: Continue to offer the HOAs assistance with their stormwater related issues as necessary

Year 2: Continue to offer the HOAs assistance with their stormwater related issues as necessary

Year 3: Continue to offer the HOAs assistance with their stormwater related issues as necessary

Year 4: Continue to offer the HOAs assistance with their stormwater related issues as necessary

Year 5: Continue to offer the HOAs assistance with their stormwater related issues as necessary

Additional Info

BMP Number: _____

Add a row

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B.4 Public Hearing

B.5 Volunteer Monitoring

B.6. Program Involvement

B.7 Other Public Involvement

Brief Description of BMP

Public Works contact information for reporting stormwater related concerns.

Measurable Goals, including frequencies

The City will continue informing residents of the contact number to call for reporting stormwater related issues, annually.

Milestones

Year 1: Provide contact number on City website.

Year 2: Provide contact number on City website.

Year 3: Provide contact number on City website.

Year 4: Provide contact number on City website.

Year 5:

Additional Info

BMP Number: _____

Add a row

Delete last row

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

Brief Description of BMP

The City of Geneva will continue to maintain and update its GIS stormwater mapping system. This map includes all storm sewer mains within the City and identifies catch basin locations, discharge points to receiving waters (Fox River and tributary streams) and sewer sizes and locations. The City will continue to maintain and update it's GIS stormwater mapping system.

Measurable Goals, including frequencies

Continued maintenance and updates to GIS stormwater mapping system on an as needed basis

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

Add a row

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C.2 Regulatory Control Program

Brief Description of BMP

Legal Authority and Enforcement Procedures - the City of Geneva Municipal Code, Chapter 25 Division 3 Section 25-65 (d) states: "It shall be unlawful to discharge without NPDES permit to any natural outlet within the City of Geneva".

Measurable Goals, including frequencies

Implement the Municipal Code prohibiting illicit discharges, annually.

Milestones

Year 1: Continue to implement the illicit discharge Code.

Year 2: Continue to implement the illicit discharge Code.

Year 3: Continue to implement the illicit discharge Code.

Year 4: Continue to implement the illicit discharge Code.

Year 5: Continue to implement the illicit discharge Code.

Additional Info

BMP Number: _____

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

Brief Description of BMP

Illicit Source Removal Procedures

Measurable Goals, including frequencies

When an illicit discharge is detected, the Geneva Fire Department is notified. They have jurisdiction to enforce "spiller pays" provisions that require the discharger to pay for all costs associated with cleanup activities. The Public Works Department works cooperatively with the Fire Department to assist with those cleanup activities.

Milestones

Year 1: Implement Illicit Source Removal 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: _____

[Empty text box for additional information]

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C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

The City conducts dry weather screening of outfalls to receiving streams as a part of storm sewer structure cleaning and maintenance.

Measurable Goals, including frequencies

Annual screening of outfalls to identify illicit discharges.

Milestones

Year 1: Screening of outfalls to identify illicit discharges

Year 2: Screening of outfalls to identify illicit discharges

Year 3: Screening of outfalls to identify illicit discharges

Year 4: Screening of outfalls to identify illicit discharges

Year 5: Screening of outfalls to identify illicit discharges

Additional Info

BMP Number: _____

Add a row

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C.8 Pollutant Field Testing

C.9 Public Notification

C.10 Other Illicit Discharge Controls

Brief Description of BMP

When an illicit discharge is detected, the Geneva Fire Department is notified. They have jurisdiction to enforce "spiller pays" provisions that require the discharger to pay for all costs associated with cleanup activities. The Public Works Department works cooperatively with the Fire Department to assist with those cleanup activities.

Measurable Goals, including frequencies

When notified of an illicit discharge, the Geneva Fire Department will respond for enforcement activities and the Public Works Department will assist with cleanup activities.

Milestones

Year 1: Continued illicit discharge enforcement and cleanup activities on an as needed basis

Year 2: Continued illicit discharge enforcement and cleanup activities on an as needed basis

Year 3: Continued illicit discharge enforcement and cleanup activities on an as needed basis

Year 4: Continued illicit discharge enforcement and cleanup activities on an as needed basis

Year 5: Continued illicit discharge enforcement and cleanup activities on an as needed basis

Additional Info

BMP Number: C.10

Industrial/Business Connections - The City of Geneva will continue to inspect all industrial and non-retail commercial facilities at a minimum of once every 5 years. This inspection is currently being provided through the City's Industrial Pretreatment Program. The intent of this inspection is to observe chemical storage practices and manufacturing activities to ensure accidental spills are contained, reported as necessary, and prevented. All of these facilities are required to update their Accidental Spill Prevention Plan every three years through the issuance of their Industrial Pretreatment Permit renewal process.

Add a row

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D. Construction Site Runoff Control

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

Kane County Stormwater Management Ordinance

Measurable Goals (include shared responsibilities)

D.1 Regulatory Control Program

Brief Description of BMP

The City of Geneva has adopted ordinance 2001-73, an ordinance amending appendix E "Stormwater Management regulations" of the Geneva Municipal Code. This ordinance incorporates by reference all of the provisions of the Kane County Stormwater Management Ordinance which was adopted by the Kane County Board on October 9, 2001 and is enforced within the municipal limits by the City of Geneva. In addition, the City of Geneva Ordinance 2001-73 addresses the control of construction wastes as defined in Control Measure IV.

Measurable Goals, including frequencies

Administer current ordinances related to new construction site runoff control annually. The City's Engineering Division and Building Department staff performe required inspections of construction site runoff control.

Milestones

Year 1: Continue to administer current ordinances related to new construction site runoff control.

Year 2: Continue to administer current ordinances related to new construction site runoff control.

Year 3: Continue to administer current ordinances related to new construction site runoff control.

Year 4: Continue to administer current ordinances related to new construction site runoff control.

Year 5: Continue to administer current ordinances related to new construction site runoff control.

Additional Info

BMP Number: _____

Add a row

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D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Erosion and Sediment Control BMP requirements of the Ordinance.

Measurable Goals, including frequencies

Implement Erosion and Sediment Control BMP requirements of the Ordinance annually.

Milestones

Year 1: Enforce the Stormwater Ordinance.

Year 2: Enforce the Stormwater Ordinance.

Year 3: Enforce the Stormwater Ordinance.

Year 4: Enforce the Stormwater Ordinance.

Year 5: Enforce the Stormwater Ordinance.

Additional Info

BMP Number: _____

Add a row

Delete last row

D.3 Other Waste Control Program

Brief Description of BMP

The City requires construction site operators to control wastes at the construction site that may cause adverse impacts to water quality.

Measurable Goals, including frequencies

Continuously enforce the waste control requirements at active sites.

Milestones

Year 1: Enforce the Ordinance.

Year 2: Enforce the Ordinance.

Year 3: Enforce the Ordinance.

Year 4: Enforce the Ordinance.

Year 5: Enforce the Ordinance.

Additional Info

BMP Number: _____

Add a row

Delete last row

D.4 Site Plan Review Procedures

Brief Description of BMP

Review submitted site plans for compliance with the Ordinance.

Measurable Goals, including frequencies

Review site plans when submitted for compliance with the Ordinance.

Milestones

Year 1: Review site plans when submitted.

Year 2: Review site plans when submitted.

Year 3: Review site plans when submitted.

Year 4: Review site plans when submitted.

Year 5: Review site plans when submitted.

Additional Info

BMP Number: _____

Add a row

Delete last row

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Construction site inspections to evaluate compliance with the Ordinance.

Measurable Goals, including frequencies

Construction inspections are performed by City staff as needed.

Milestones

Year 1: Construction inspections as needed.

Year 2: Construction inspections as needed.

Year 3: Construction inspections as needed.

Year 4: Construction inspections as needed.

Year 5: Construction inspections as needed.

Additional Info

BMP Number: _____

Add a row

Delete last row

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: 2002

Frequency of each BMP program: Annual

Qualifying Local Programs

Kane County Stormwater Management Ordinance

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

Brief Description of BMP

The City of Geneva has adopted ordinance 2001-73, an ordinance amending appendix E "Stormwater Management regulations" of the Geneva Municipal Code. This ordinance incorporates by reference all of the provisions of the Kane County Stormwater Management Ordinance which was adopted by the Kane County Board on October 9, 2001 and is enforced within the municipal limits by the City of Geneva.

Measurable Goals, including frequencies

Implement the stormwater ordinance controls annually.

Milestones

Year 1: Implement the stormwater ordinance controls

Year 2: Implement the stormwater ordinance controls

Year 3: Implement the stormwater ordinance controls

Year 4: Implement the stormwater ordinance controls

Year 5: Implement the stormwater ordinance controls

Additional Info

BMP Number: _____

Add a row

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E.3 Long Term O & M Procedures

Brief Description of BMP

Require long term operations and maintenance plan for new development.

Measurable Goals, including frequencies

Review of long term operations and maintenance plan for new developments as submitted.

Milestones

Year 1: Implement the stormwater ordinance

Year 2: Implement the stormwater ordinance

Year 3: Implement the stormwater ordinance

Year 4: Implement the stormwater ordinance

Year 5: Implement the stormwater ordinance

Additional Info

BMP Number: _____

Add a row

Delete last row

E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

New development plan review to evaluate compliance with the stormwater ordinance.

Measurable Goals, including frequencies

Plan review of submitted new development projects.

Milestones

Year 1: Plan review of submitted new development projects.

Year 2: Plan review of submitted new development projects.

Year 3: Plan review of submitted new development projects.

Year 4: Plan review of submitted new development projects.

Year 5: Plan review of submitted new development projects.

Additional Info

BMP Number: _____

Add a row

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E.5 Site Inspections During Construction

Brief Description of BMP

Site Inspections During Construction for New Development

Measurable Goals, including frequencies

Interim inspections for active sites are performed by City staff.

Milestones

Year 1: Site Inspections During Construction

Year 2: Site Inspections During Construction

Year 3: Site Inspections During Construction

Year 4: Site Inspections During Construction

Year 5: Site Inspections During Construction

Additional Info

BMP Number: _____

[Empty text box for additional information]

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E.6 Post-Construction Inspections

Brief Description of BMP

Final inspection of new development stormwater BMPs.

Measurable Goals, including frequencies

Final inspection of new development stormwater BMPs, at final development phase.

Milestones

Year 1: Final inspection of new development stormwater BMPs, when required.

Year 2: Final inspection of new development stormwater BMPs, when required.

Year 3: Final inspection of new development stormwater BMPs, when required.

Year 4: Final inspection of new development stormwater BMPs, when required.

Year 5: Final inspection of new development stormwater BMPs, when required.

Additional Info

BMP Number: _____

[Empty text box for additional information]

Add a row

Delete last row

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: 2002 Frequency of each BMP program: Annual

Qualifying Local Programs

[Empty text box for qualifying local programs]

F.1 Employee Training Program

Measurable Goals (include shared responsibilities)

Brief Description of BMP

Employee Pollution Prevention Training Program - The City of Geneva will provide its employees with an Employee Pollution Prevention training which outlines practices and procedures they should undertake during the workday to prevent the release of pollutants into the City's storm sewer system. The City will also conduct or participate in an annual pollution prevention seminar for the City's Public Works Department to give them formal instruction on the proper handling and disposal of wastes to prevent them from entering the storm sewer system.

Measurable Goals, including frequencies

Annual staff training on stormwater pollution prevention.

Milestones

Year 1: Conduct pollution prevention training session for Public Works employees.

Year 2: Conduct pollution prevention training session for Public Works employees.

Year 3: Conduct pollution prevention training session for Public Works employees.

Year 4: Conduct pollution prevention training session for Public Works employees.

Year 5: Conduct pollution prevention training session for Public Works employees.

Additional Info

BMP Number: _____

[Empty text box for additional information]

Add a row

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F.2 Inspection and Maintenance Program

Brief Description of BMP

Storm Drain System Cleaning - The City of Geneva currently maintains approximately 3500 catch basins. As funding allows, the City plans to clean all of these storm drains at least once every ten years and those catch basins on arterial roadways at least once every three years.

Measurable Goals, including frequencies

The City of Geneva continues to operate a storm water runoff program that includes a monthly inspection of storm water detention/retention facilities, box culverts and bridges to identify and remove debris that can lead to storm sewer blockages and water quality problems downstream.

Milestones

Year 1: Clean catch basins in high traffic areas and on arterial snow routes

Year 2: Clean catch basins in high traffic areas and on arterial snow routes

Year 3: Clean catch basins in high traffic areas and on arterial snow routes

Year 4: Clean catch basins in high traffic areas and on arterial snow routes

Year 5: Clean catch basins in high traffic areas and on arterial snow routes

Additional Info

BMP Number: _____

Add a row

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F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Operations Storm Water Controls

Measurable Goals, including frequencies

Parking lot and Street Cleaning - In order to minimize the pollutant runoff from City owned parking lots and public streets, the City will continue its sweeping operations within the entire City limits (~200 curb miles) once per month between April 1 and November 30 of each year. Due to the climate in northern Illinois, this sweeping operation is halted during the winter months.

Milestones

Year 1:

Conduct street sweeping up to 8 times each year.

Year 2:

Conduct street sweeping up to 8 times each year.

Year 3:

Conduct street sweeping up to 8 times each year.

Year 4:

Conduct street sweeping up to 8 times each year.

Year 5:

Conduct street sweeping up to 8 times each year.

Additional Info

BMP Number: _____

Add a row

Delete last row

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Proper Waste Disposal and Recycling Programs

Measurable Goals, including frequencies

All City of Geneva vehicles and equipment are inspected once every month or every 3,000 miles for preventative maintenance. All used motor oils, fluids, batteries, tires, etc. are recycled through approved recycling programs.

Milestones

Year 1:

Properly dispose of waste fluids, and implement recycling programs.

Year 2:

Properly dispose of waste fluids, and implement recycling programs.

Year 3:

Properly dispose of waste fluids, and implement recycling programs.

Year 4:

Properly dispose of waste fluids, and implement recycling programs.

Year 5: Properly dispose of waste fluids, and implement recycling programs.

Additional Info

BMP Number: _____

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F.5 Flood Management/Assess Guidelines

F.6 Other Municipal Operations Controls

Brief Description of BMP

Vehicle Washing - The City of Geneva Public Works Department has constructed a vehicle wash station inside the Public Works Facility. This wash station collects all wastewater and discharges it through an approved triple basin to sanitary.

Measurable Goals, including frequencies

Public vehicles will be washed in a facility that collects the runoff and discharges it into a triple basin system to sanitary.

Milestones

Year 1: Continued cleaning of public vehicles on an as needed basis, at facilities that collect the runoff for discharge through a triple basin to sanitary sewer.

Year 2: Continued cleaning of public vehicles on an as needed basis, at facilities that collect the runoff for discharge through a triple basin to sanitary sewer.

Year 3: Continued cleaning of public vehicles on an as needed basis, at facilities that collect the runoff for discharge through a triple basin to sanitary sewer.

Year 4: Continued cleaning of public vehicles on an as needed basis, at facilities that collect the runoff for discharge through a triple basin to sanitary sewer.

Year 5: Continued cleaning of public vehicles on an as needed basis, at facilities that collect the runoff for discharge through a triple basin to sanitary sewer.

Additional Info

BMP Number: F.6

Spill Response and Prevention - The City of Geneva intends to continue to manage an existing program that encompasses the Industrial Pretreatment Program whereby commercial/industrial facilities are inspected at least every three years for accidental spill containment with our emergency spill response program. In conjunction with the Geneva Fire Department, adequate amounts of absorbent materials are maintained on fire vehicles and emergency response trailers to handle traffic and industrial emergencies involving special and hazardous materials. The City also intends to provide the Fire Department with updated map books containing specific information regarding the storm sewer collection system to assist the emergency responders with spill mitigation. The city will provide documentation regarding the amount of emergency response materials typically contained in inventory and develop a written emergency response program within five years.

BMP Number: F.6

Road Salt Application and Storage - The City of Geneva will continue to provide excellence in roadway salt storage and applications by containing 100% of its yearly inventory of salt under one roof, within a salt storage facility. This facility has been constructed with an impervious surface to prevent salt leaching into the ground. This facility also has a protective curb at the door to prevent runoff from leaving the facility and it has a back-pitched floor that further prevents the runoff from leaving the facility. The City's salt spreaders are also calibrated several times each winter to ensure minimum amounts of salt are used to achieve maximum effectiveness. Also, a road salt management system has been implemented that monitors the amount of road salt and de-icing agents being used by each vehicle, during each storm, to ensure the operators are not over salting during severe weather operations.

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BMPs Currently Implemented and Proposed

BMP Number	Location
See above BMPs	

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Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction
Undetermined		

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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
See note below in Other Monitoring	Varies

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

Other Monitoring

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

The City performs visual monitoring of stormwater outfalls during maintenance activities. The City participates within the Fox River Study Group which implements a regional water quality monitoring and assessment program. The data collected by the Study Group is available for public review and MS4 program implementation.

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)).

Bob VanGyseghem
Authorized Representative Name

Superintendent of Water and Wastewater
Title


Authorized Representative Signature

2/26/2021
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.