

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)

Pa	irt I. Municipal (MS4) Con		n			_	
1.	Name of Municipality: Village				MS4 #: ILR400456		
	Population (based on 2010 cer	ısus): 39,228	_				
2.	MS4 Mailing Address: 565 S. I	3artlett Road		City:	: Streamwood	, IL	Zip: <u>60107</u>
3.	Primary MS4 Contact Person (Authorized Representative for MS4 Permit)						
	Name: Matt Mann	Ti	tle: Director of	Public Works			
	Phone: <u>630-736-3850</u>		Email Addres	ss: mmann@s	treamwood.org		
Ge	eneral Information						
4.	Latitude and Longitude at appr	oximate geographic	al center of M	S4 for which yo	ou are requestir	ng authorizati	ion to discharge:
		00 Longitud	de: 88 Degrees	$\frac{11}{\text{Minutes}} \frac{00}{3}$	0 Seconds		
5.	Community Type: Village		Other	:			
6.	Name(s) of governmental entity	y(ies) in which MS4	is located:				
	City/Village	Township		County			
	Steamwood	Hanover		Cook			
		Add a row	Delete last r	ow			
7.	Area of land within your MS4 in	 n square miles: Les	s than 1				
8.	Percent of MS4 served by com	· —		 t of MS4 serve	d by separate s	sewer: 100	
	·	<u>-</u>	_		, ,		_
	paired Waters						
	e most recent 303(d) list may be ges/303d-list.aspx. Information r						_
	nagement/tmdls/Pages/default.a		a, 20 .0aa a.		······································	<u></u>	<u> </u>
9.	Name (a) of leaving we activity a viv	Impairment I					
	Name(s) of known receiving waters (in and within 3 miles of MS4 area)				303d List or	No No	
	South Branch Poplar Creek West Branch DuPage River				0 0	No	
	Brewster Creek Tributary				0 0	No	
	Diewster Greek Tributary		51.1.		0 100	110	
		Add a row	Delete last r	OW			
	9a. If impaired, which potential causes and source?						
	Causes: Chloride, TSS, TDS, DO, Fecal Coliform Source: Urban runoff, other						
	9b. Are the receiving waterbodies included in an approved TMDL or Yes No						
	alternate water quality management plant:						
	If yes, what measures to comply with the TMDL waste load allocation (WLA) are being implemented or are planned? The BMPs in the Village's Stormwater Program Management Plan.						
	2 3 and 3 ago 6						

	9c. Is the MS4 community included in the chloride variance? Yes • No
Pr	ogram 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?
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: Matt Mann Title: Director of Public Works
	Phone: 630-736-3850 Email: mmann@streamwood.org
	Area of Responsibility: MS4 Program
	Add a row Delete last row

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area

ublic Education and Outreach	
Approximate date first implemented: 2002	Frequency of each BMP program: Annual
Qualifying Local Programs	
The Village participates in Cook County and Metropolitan quality education and information. This includes written m	Water Reclamation District (MWRD) efforts to provide water naterials such as brochures, as well as links to materials on the he DuPage River Salt Creek Workgroup, which provides local
Measurable Goals (include shared responsibilities)	
A.1 Distributed Paper Material	
Brief Description of BMP	
	garding material recycling, prescription drug drop-off programs, information, water quality/illegal dumping information and parkwa
Measurable Goals, including frequencies	
Include pollution prevention information in newsletters	s or on website annually.
Milestones	
Year 1: Provide pollution prevention information in ne	ewsletters or on website.
Year 2: Provide pollution prevention information in ne	ewsletters or on website.
Year 3: Provide pollution prevention information in ne	wsletters or on website.
Year 4: Provide pollution prevention information in ne	wsletters or on website.
Year 5: Provide pollution prevention information in ne	ewsletters or on website.
Additional Info	
BMP Number:	
Add a r	row Delete last row
A.2 Speaking Engagement	
A.3 Public Service Announcement	
─ ✓ A.4 Community Event	
Brief Description of BMP	
•	ED) and Arbor Day event to distribute pollution prevention and
Measurable Goals, including frequencies	
Host SEED and Arbor Day once per year.	
Milanta	
Milestones Year 1: Host SEED and Arbor Day.	

Year 2:	Host SEED and Arbor Day.				
Year 3:	Host SEED and Arbor Day.				
Year 4:	Host SEED and Arbor Day.				
Year 5:	Host SEED and Arbor Day.				
Addition	al Info				
ВМІ	P Number:				
		Add a row		Delete last row	
	sroom Education Material				
	r Public Education				
	ipation/Involvement	_		(, , , , , ,	
	date first implemented: 2002	Fr	eque	ency of each BMP	program: Annual
Qualifying L	ocal Programs				
Measurable	Goals (include shared responsibility	tios)			
✓ B.1 Publi		1103)			
	escription of BMP neeting for information and input o	n the MS4 program	١.		
	able Goals, including frequencies				
The Vill public in	age will have a Village public meet	ting agenda item pe	er ye	ar dedicated to th	e MS4 program information and
Mileston					
	Public meeting agenda item for M	S4 program input.			
Year 2:	Public meeting agenda item for M	S4 program input.			
Year 3:	Public meeting agenda item for M	S4 program input.			
Year 4:	Public meeting agenda item for M	S4 program input.			
Year 5:	Public meeting agenda item for M	S4 program input.			
Addition	al Info				
ВМІ	P Number:				
		Add a row		Delete last row	

В.

B.2 Educational Volunteer				
✓ B.3 Stakeholder Meeting				
Brief Description of BMP				
Natural Resource Conservancy Commission - public group to review Village efforts and promote environmental efforts including recycling and water quality.				
Measurable Goals, including frequencies				
Meet, volunteer and host events annually.				
Milestones				
Year 1: Meet, volunteer and host events.				
Year 2: Meet, volunteer and host events.				
Year 3: Meet, volunteer and host events.				
Year 4: Meet, volunteer and host events.				
Year 5: Meet, volunteer and host events.				
Additional Info				
BMP Number:				
Add a row Delete last row				
B.4 Public Hearing				
B.5 Volunteer Monitoring				
☑ B.6. Program Involvement				
Brief Description of BMP				
MS4 Program documents and contact information on Village website.				
Measurable Goals, including frequencies				
Post MS4 Program documents (NOI, SMPP, annual reports) and contact information on Village website annually, for				
residents to provide input or voice concerns about water quality issues.				
Milestones				
Year 1: Post MS4 Program documents and contact information on Village website.				
Year 2: Post MS4 Program documents and contact information on Village website.				
Year 3: Post MS4 Program documents and contact information on Village website.				
Year 4: Post MS4 Program documents and contact information on Village website.				
Year 5: Post MS4 Program documents and contact information on Village website.				

Additional Info

BMP Number:
Add a row Delete last row
B.7 Other Public Involvement
. 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
Maintain current atlas of storm sewer system.
Measurable Goals, including frequencies Inventory and update storm sewer system map annually.
inversely and apade sterm coner system map armadily.
Milestones
Year 1: Review and update.
Year 2: Review and update.
Year 3: Review and update.
Year 4: Review and update.
Year 5: Review and update.
Additional Info
BMP Number:
Add a row Delete last row
✓ C.2 Regulatory Control Program
Brief Description of BMP
The Village has adopted and enforces its local ordinances, which provide the regulatory authority to detect, investigate and eliminate potential illicit discharges. The Village reviews the ordinances and updates its program as necessary.
Measurable Goals, including frequencies
Review ordinances annually and enforce.

Milestones

Year 1:	Review and update as needed.				
Year 2:	Review and update as needed.				
Year 3:	Review and update as needed.				
Year 4:	Review and update as needed.				
Year 5:	Review and update as needed.				
Addition	nal Info				
ВМ	P Number:				
	Add a row Delete last row				
C.3 Dete	ection/Elimination Prioritization Plan				
✓ C.4 Illicit	Discharge Tracing Procedures				
	escription of BMP				
	lage identifies illicit discharges through dry weather screening, regular storm sewer maintenance, and public ng. Spills are responded to by Public Works, with support by local fire department staff if needed, and emergency				
	tion to Illinois EPA and local authorities based on the situation.				
Measu	rable Goals, including frequencies				
Implem	nent illicit discharge procedures annually.				
Milestor	nes				
	Implement illicit discharge procedures.				
Year 2:	Implement illicit discharge procedures.				
Year 3:	Implement illicit discharge procedures.				
	Implement illicit discharge procedures.				
Year 5:	Implement illicit discharge procedures.				
Addition	nal Info				
BM	P Number:				
	A LL				
¬ o = ·	Add a row Delete last row				
	t Source Removal Procedures				
	Brief Description of BMP Removing illicit discharges to the storm drain system.				

	Goals, including frequencies		
Disconnect a	any illicit discharge source that can be identified.		
Milestones			
Year 1: Impl	ement illicit discharge removal.		
Year 2: Impl	ement illicit discharge removal.		
Year 3: Implement illicit discharge removal.			
Year 4: Impl	ement illicit discharge removal.		
Year 5: Impl	ement illicit discharge removal.		
Additional Inf	io .		
BMP Nui	mber:		
	Add a row Delete last row		
C.6 Program	Evaluation and Assessment		
_	Weather Screening		
Brief Descrip	otion of BMP		
Screen outfa	alls and storm structures for signs of illicit discharges.		
Moscurable	Goals, including frequencies		
	alls and structures annually.		
Milestense			
Milestones Year 1: Scre	een 50% of outfalls and 10% of other structures annually.		
	·		
	een 50% of outfalls and 10% of other structures annually.		
Year 3: Scre	een 50% of outfalls and 10% of other structures annually.		
Year 4: Scre	een 50% of outfalls and 10% of other structures annually.		
Year 5: Scre	een 50% of outfalls and 10% of other structures annually.		
Additional Inf	o contract of the contract of		
BMP Nu	mber:		
	Add a row Delete last row		
C.8 Pollutant F			
C.9 Public Not			

_	er Illicit Discharge Controls			
	Site Runoff Control	_		
Approximate	date first implemented: 2002	Fr	equency of each BMP program: Annual	
	ocal Programs			
The Village developmer		water Ordinance for	soil and erosion control in all private and public	
1easurable	Goals (include shared responsibil	lities)		
∑D.1 Regu	latory Control Program			
Brief De	escription of BMP			
MWRD develop practice active c	and Village stormwater regulation ment to submit and follow erosion is (BMPs) and submit weekly cons	n control plans. Deve struction sediment c t construction. All sit	P's. The Village requires 100% of new significant lopers must implement stormwater best manager ontrol reports. Developers must implement BMP's a plan reviews are currently being performed by V s when necessary.	durir
	able Goals, including frequencies		,	
	MWRD and Village regulations.			
Mileston	es			
Year 1:	Continue review and enforcemen regulations.	t. Revise Village ord	inances as needed with implementing state and c	ounty
Year 2:	Continue review and enforcemen	ıt.		
Year 3:	Continue review and enforcemen	ıt.		
Year 4:	Continue review and enforcemen	ıt.		
Year 5:	Continue review and enforcemen	t.		
Addition	al Info			
BMI	P Number:			
		Add a row	Delete last row	
D 2 Erosi	on and Sediment Control BMPs			
_				
	escription of BMP requires sediment and erosion co	ntrol RMP's		
Village	requires securiterit and erosion con	TILLOT DIVIE 3.		
Measur	able Goals, including frequencies			
	e requiring BMP's and weekly ins		ers.	
Mileston	es			
Year 1:	Weekly inspections by developer	s and monthly inspe	ctions by Village and construction sites.	
Year 2:	Weekly inspections by developer	s and monthly inspe	ctions by Village and construction sites.	

Year 3: Weekly inspections by developers and monthly inspections by Village and construction sites.
Year 4: Weekly inspections by developers and monthly inspections by Village and construction sites.
Year 5: Weekly inspections by developers and monthly inspections by Village and construction sites.
Additional Info
BMP Number:
Add a row Delete last row
✓ D.3 Other Waste Control Program
Brief Description of BMP
Village Community Development Dept enforces ordinance that requires construction site operators to control waste.
Measurable Goals, including frequencies Village will continue to enforce the ordinance annually.
Village will continue to emorce the ordinance annually.
Milestones
Year 1: Review ordinance and continue enforcement.
Year 2: Review ordinance and continue enforcement.
Year 3: Review ordinance and continue enforcement.
Year 4: Review ordinance and continue enforcement.
Year 5: Review ordinance and continue enforcement.
Additional Info
BMP Number:
Add a row Delete last row
D.4 Site Plan Review Procedures
Brief Description of BMP
The Village reviews all site plans for compliance with local ordinances.
Measurable Goals, including frequencies
Review Erosion Control Plans for new development as submitted.
Milestones
Year 1: Review and update ordinance as needed.

Year 2:	Evaluate and update site plan review as necessary.
Year 3:	Evaluate and update site plan review as necessary.
Year 4:	Evaluate and update site plan review as necessary.
Year 5:	Evaluate and update site plan review as necessary.
Addition	al Info
BMF	P Number:
	Add a row Delete last row
D.5 Publi	c Information Handling Procedures
✓ D.6 Site I	nspection/Enforcement Procedures
	escription of BMP
Site insp	pections to enforce local requirements.
Moscure	able Goals, including frequencies
	age will continue to inspect and require the developers to submit weekly inspection reports for active sites.
Mileston	
	Enforce and update site inspection procedures and update in accordance with new Cook County storm water ordinance.
Year 2:	Enforce local and Cook County site inspection requirements.
Year 3:	Enforce local and Cook County site inspection requirements.
Year 4:	Enforce local and Cook County site inspection requirements.
Year 5:	Enforce local and Cook County site inspection requirements.
Addition	al Info
ВМЕ	P Number:
	Add a row Delete last row
D.7 Other	r Construction Site Runoff Controls
E. Post-Constru	uction Runoff Control
Approximate	date first implemented: 2002 Frequency of each BMP program: Annual
Qualifying L	ocal Programs
post constru	has adopted the Cook County Stormwater Ordinance for post construction stormwater runoff control, including action BMP implementation and maintenance. Post construction BMP's are required for all developments that attention acres of development.

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

Measurable Goals (include shared responsibilities)				
E.1 Community Control Strategy				
✓ E.2 Regulatory Control Program				
Brief Description of BMP				
The Village has adopted the Cook County Stormwater Ordinance for post construction stormwater runoff control.				
Measurable Goals, including frequencies The Village will continue to require post construction BMP's.				
The village will continue to require post construction blines.				
Milestones				
Year 1: Review current regulations and evaluate for changes in conjunction with proposed Cook County ordinance.				
Year 2: Update regulations and evaluate in conjunction with proposed Cook County ordinance.				
Year 3: Enforce local requirements.				
Year 4: Enforce local requirements.				
Year 5: Enforce local requirements.				
Additional Info				
BMP Number:				
Add a row Delete last row				
E.3 Long Term O & M Procedures				
Brief Description of BMP				
Village reviews BMP designs.				
Measurable Goals, including frequencies				
Village will continue to review BMP designs. BMPs are placed within a stormwater or drainage easement and maintained as required by the MWRD Stormwater Ordinance. The BMPs are treated as improvements and are inspected during and after construction. Stormwater BMPs are regularly required in commercial areas to improve the quality of stormwater discharges to basins and creeks.				
Milestones				
Year 1: Review all site work plans for BMP's.				
Year 2: Review all site work plans for BMP's.				
Year 3: Review all site work plans for BMP's.				
Year 4: Review all site work plans for BMP's.				
Year 5: Review all site work plans for BMP's.				

Additional Info

	Inspect BMP's on an annual basis.
Addition	
BMI	P Number:
	Add a row Delete last row
□ F 7 Othe	r Post-Construction Runoff Controls
	evention/Good Housekeeping
	date first implemented: 2002 Frequency of each BMP program: Annual
Qualifying L	ocal Programs
Measurable	Goals (include shared responsibilities)
✓ F.1 Empl	oyee Training Program
	escription of BMP
	blic Works Department conducts regular employee training for municipal operations and safety. Annual training ded to educate staff on pollution prevention and reduction of stormwater pollution from municipal activities. Staf
	ceive training though local watershed group activities and professional associations.
Measur	able Goals, including frequencies
Implem	ent the pollution prevention training program annually.
Mileston	200
	Evaluate existing training program.
Year 2:	Initiate new training for all Public Works employees.
Year 3:	Implement and review training program.
Year 4:	Implement and review training program.
Year 5:	Implement and review training program.
Addition	al Info
	P Number:
	Add a row Delete last row

Brief Description of BMP

The Village implements a storm sewer system inspection and maintenance program which includes regular cleaning and maintenance of storm sewer structures. The Village has operational policies designed to prevent stormwater pollution associated with municipal operations.

Measurable Goals, including frequencies					
Implem	ent the storm sewer system inspection and maintenance program annually.				
Mileston	es				
Year 1:	Review current program, update as needed.				
Year 2:	Continue program.				
Year 3:	Continue program.				
Year 4:	Continue program.				
Year 5:	Continue program.				
Addition	al Info				
BM	P Number:				
	Add a row Delete last row				
F.3 Muni	cipal Operations Storm Water Control				
Brief De	escription of BMP				
	age has a program to prevent stormwater pollution from maintenance operations:				
	housekeeping practices, including proper waste handling and recycling BMPs, are implemented at Village				
facilities					
	, salt is stored on a paved surface and within a permanent structure to protect it from precipitation. The Village's				
	y deicing operators receive specific training on BMPs for deicer use and protection of local waterways.				
	illage stores fuels and oils for its vehicles in appropriate tanks with spill containment measures.				
	vehicle oil is stored in a holding tank and periodically hauled away by a recycle/disposal service.				
	pe bins have been constructed to reduce the runoff or material from facility material storage areas.				
	enance and washing of the Village vehicles is performed in a maintenance garage, which drains to the sanitary				
sewer s					
	s and recyclables are stored in designated containers and areas for proper handling and disposal.				
	sweeping is performed to remove accumulated sediment and pollutants from street and parking areas.				
	zer and pesticide application BMPs are used to apply chemical at the appropriate time and rate.				
Measur	able Goals, including frequencies				
Implem	ent the above pollution prevention BMPs annually.				
Mileston	es				
Year 1:	Continue current pollution prevention BMPs.				
Year 2:	Continue current pollution prevention BMPs.				
Year 3:	ar 3: Continue current pollution prevention BMPs.				
Year 4:	Continue current pollution prevention BMPs.				
Year 5:	Continue current pollution prevention BMPs.				

Additional Info

BM	P Number:			
		Add a row	Delete last row	
✓ F.4 Muni	cipal Operations Waste Disposal			
	escription of BMP			
Good h	ousekeeping in facility waste stora	ge areas.		
	rable Goals, including frequencies			
Facility	waste storage areas are swept cle	an and waste dump	oster lids are kept closed when not in u	se.
Milestor	nes			
Year 1:	Perform good housekeeping in fac	cility waste storage	areas.	
Year 2:	Perform good housekeeping in fac	cility waste storage	areas.	
Year 3:	Perform good housekeeping in fac	cility waste storage	areas.	
Year 4:	Perform good housekeeping in fac	cility waste storage	areas.	
Year 5:	Perform good housekeeping in fac	cility waste storage	areas.	
Addition	nal Info			
ВМ	P Number:			
		Add a row	Delete last row	
✓ F.5 Floo	d Management/Assess Guidelines			
	escription of BMP			
	lage has adopted the Federal Eme	rgency Managemen	nt Agency's requirements.	
Measu	rable Goals, including frequencies			
	e FEMA requirements.			
Milestor	nes			
Year 1:	Enforce FEMA requirements.			
Year 2:	Enforce FEMA requirements.			
Year 3:	Enforce FEMA requirements.			
Year 4:	Enforce FEMA requirements.			
Year 5:	Enforce FEMA requirements.			
				

	Additional Info						
	BMP Number:						
		-	Add a row		Delete last row		
	F.6 Other Munic	cipal Operations Controls		Ц			
ВМЕ	─ Ps Currently Imple	emented and Proposed					
	BMP Number	Location					
	See above BMPs						
		1	Add a row		Delete last row		
Арр	roximate Pollutan	nt Reduction Resulting from	m each BMP				
	BMP Number	Pollutant				Reduction	
	Undetermined						
			Add a row	_	Delete last row	_	
Inst	ream Monitoring F	Program		_			
	Is there an instrear	m monitoring program curre	ntly in place?) Ye	es ONo		
	Is an instream mor	nitoring program currently be	eing proposed?) Ye	es ONo		
	If Yes, which pa	arameters are monitored an	d at what frequency	y?			_
	Parameter				Frequency		
	DuPage River	Salt Creek Workgroup para	meters		Varies		
		I	Add a row		Delete last row		
Sed	iment Monitoring						
	Is sediment monito	oring currently taking place?	C) Ye	es 🕜 No		
Sample Monitoring of Outfalls							
	Is sample monitoring of outfalls currently taking place? Yes No						
Othe	Other Monitoring						
	Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.						
	The Village participates in the DuPage River Salt Creek Workgroup for regional water quality coordination, and for regional water quality monitoring information. The Village performs visual outfall monitoring.						

Part III. Certification

I certify under penalty of law that this document an 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)).

Matt Mann	Director of Public Works	
Authorized Representative Name	Title	
mas man	2/25/2021	
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.