



# 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 Carbon Cliff MS4 #: ILR400307  
 Population (based on 2020 census): 1864
2. MS4 Mailing Address: 1001 Mansur Avenue City: Carbon Cliff, IL Zip: 61239
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
 Name: Nick Gottwalt Title: Village Director  
 Phone: 309-796-6045 Email Address: n.gottwalt@carboncliff.com

### General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude: 41 29 32.99 Longitude: -90 23 27.59  
 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      |
|--------------|----------|-------------|
| Carbon Cliff | Hampton  | Rock Island |
7. Area of land within your MS4 in square miles: 2.095
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?
Argillo Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Rock River IL_P-04	<input checked="" type="radio"/> Yes <input type="radio"/> No

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

Causes: Fecal Coliform, Mercury, PCBs

Source: Urban stormwater runoff

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

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: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Area of Responsibility: \_\_\_\_\_

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: 3/1/2026 Frequency of each BMP program: Annual

Qualifying Local Programs

Participation in regional stormwater public education efforts coordinated by the Bi-State Regional Commission, including use of shared outreach materials from the "Every Drop Counts" campaign.

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

The Village will distribute stormwater education materials to residents, including information on the impacts of stormwater discharges on local waterbodies and actions the public can take to reduce pollutants. Materials may include inserts with water bills and other written outreach materials. Educational efforts will be supplemented through participation in regional stormwater education events and trainings.

Measurable Goals, including frequencies

Distribute stormwater education materials to residents at least once per quarter. Participate in and document attendance at a minimum of two stormwater-related education or outreach events annually. Maintain records of distributed materials and event participation for annual reporting.

Milestones

- Year 1: Revise Storm water Management Program Plan to include formal public education and outreach procedures and measurable goals. Develop and distribute initial storm water education materials.
- Year 2: Continue annual distribution of storm water education materials and participate in at least two documented storm water education or outreach events.
- Year 3: Continue annual distribution of storm water education materials and participate in at least two documented storm water education or outreach events.
- Year 4: Continue annual distribution of storm water education materials and participate in at least two documented storm water education or outreach events.
- Year 5: Continue annual distribution of storm water education materials and participate in at least two documented storm water education or outreach events.

Additional Info

BMP Number: \_\_\_\_\_

- 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

The Village will participate in at least two educational events each year, such as the Rock Island Soil and Water Conservation District Stormwater Conference and the Illinois Municipal League Conference.

Measurable Goals, including frequencies

The Village will attend at least two educational events or conferences each year and will document the topics discussed, ideas shared, and attendance.

Milestones

- Year 1: Continue to attend a minimum of two educational events or conferences.
- Year 2: Continue to attend a minimum of two educational events or conferences.
- Year 3: Continue to attend a minimum of two educational events or conferences.
- Year 4: Continue to attend a minimum of two educational events or conferences.
- Year 5: Continue to attend a minimum of two educational events or conferences.

Additional Info

BMP Number: \_\_\_\_\_

**B. Public Participation/Involvement**

Approximate date first implemented: 3/1/2026 Frequency of each BMP program: Annual

Qualifying Local Programs

Village of Carbon Cliff public participation process, including publicly noticed Village Board and committee meetings, posting of the Storm water Management Program Plan (SMPP) on the Village website for public review, and coordination with local and regional organizations for community involvement activities.

Measurable Goals (include shared responsibilities)

- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing

Brief Description of BMP

The Village will provide opportunities for public participation in the development and implementation of its storm water management program. This includes publicly noticed meetings where storm water topics are discussed, making the Storm water Management Program Plan available for public review, and encouraging public input on storm water-related activities and plans.

Measurable Goals, including frequencies

Conduct at least one publicly noticed meeting or hearing annually that includes storm water management topics. Maintain the Storm water Management Program Plan on the Village website for public access. Provide opportunities for public review and comment on storm water plans and reports. Document public participation activities and include them in the Annual Report.

Milestones

- Year 1: Post the Storm water Management Program Plan on the Village website for public review. Schedule and conduct a publicly noticed meeting that includes storm water management topics.
- Year 2: Continue annual public participation opportunities related to storm water management and encourage public input on the Storm Water Management Plan.
- Year 3: Continue annual public participation opportunities related to storm water management and encourage public input on the Storm Water Management Plan.

Year 4: Continue annual public participation opportunities related to storm water management and encourage public input on the Storm Water Management Plan.

Year 5: Continue annual public participation opportunities and evaluate the effectiveness of public involvement activities.

Additional Info

BMP Number: \_\_\_\_\_

- B.5 Volunteer Monitoring
- B.6. Program Involvement
- B.7 Other Public Involvement

Brief Description of BMP

The Village will make the Storm Water Management Plan available to the public via the Village Website. Notification of its posting will be included in the first applicable education material distribution.

Measurable Goals, including frequencies

The Storm Water Management Plan will be updated annually with any changes.

Milestones

Year 1: Upload the Storm Water Management Plan to the Village website and include notice of its posting in first applicable educational material distribution.

Year 2: Update the SWMP annually with any changes.

Year 3: Update the SWMP annually with any changes.

Year 4: Update the SWMP annually with any changes.

Year 5: Update the SWMP annually with any changes.

Additional Info

BMP Number: \_\_\_\_\_

**C. Illicit Discharge Detection and Elimination**

Approximate date first implemented: 3/1/2026 Frequency of each BMP program: Annual

Qualifying Local Programs

- C.1 Sewer Map Preparation

Brief Description of BMP

Maintain and update a storm sewer system map showing all known outfalls, pipes, and receiving waters.

Measurable Goals (include shared responsibilities)

Measurable Goals, including frequencies

The Village will review and update the storm sewer system map to ensure all known outfalls, conveyances, and receiving waters are accurately identified. The map will be reviewed annually and updated as system changes occur or new information becomes available.

Milestones

Year 1: Review existing storm sewer system map and identify missing or outdated information, including outfalls and receiving waters.

Year 2: Complete updates to the storm sewer system map to include all known outfalls, pipes, and receiving waters.

Year 3: Conduct an annual review of the storm sewer system map and update as needed based on system modifications or field verification.

Year 4: Continue annual review and update of the storm sewer system map; verify accuracy during dry weather inspections or maintenance activities.

Year 5: Continue annual review and update of the storm sewer system map; verify accuracy during dry weather inspections or maintenance activities.

Additional Info

BMP Number: \_\_\_\_\_

[Empty rectangular box for additional information]

C.2 Regulatory Control Program

Brief Description of BMP

Implement and enforce a local IDDE ordinance to prohibit and eliminate illicit discharges to the MS4.

Measurable Goals, including frequencies

Review the IDDE ordinance at least once every five years and enforce as needed when illicit discharges are identified.

Milestones

Year 1: Review existing IDDE ordinance for IL EPA compliance.

Year 2: Update ordinance if necessary and adopt revisions.

Year 3: Implement enforcement procedures as needed

Year 4: Continue enforcement and documentation

Year 5: Continue enforcement and documentation & review effectiveness

Additional Info

BMP Number: \_\_\_\_\_

[Empty rectangular box for additional information]

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Prioritize IDDE inspections and investigations based on risk factors such as land use, discharge history, and receiving waters.

Measurable Goals, including frequencies

Develop and use an investigative approach annually to focus IDDE activities on high-risk areas

Milestones

Year 1: Identify high-priority areas and outfalls.

Year 2: Apply prioritization during inspections.

Year 3: Update priorities based on findings.

Year 4: Continue prioritized inspections.

Year 5: Evaluate effectiveness and document results.

Additional Info

BMP Number: \_\_\_\_\_

[Empty rectangular box for additional information]

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Investigate suspected illicit discharges through field inspections, upstream tracing, and coordination with Village staff.

Measurable Goals, including frequencies

Investigate all reported or observed suspected illicit discharges as they occur and document findings.

Milestones

Year 1: Review and formalize tracing procedures.

Year 2: Implement procedures for all investigations.

Year 3: Continue investigations and documentation.

Year 4: Continue investigations and documentation.

Year 5: Refine procedures as needed and assess effectiveness

Additional Info

BMP Number: \_\_\_\_\_

[Empty rectangular box for additional information]

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Require elimination of confirmed illicit discharges through enforcement actions and corrective measures.

Measurable Goals, including frequencies

Ensure all confirmed illicit discharges are eliminated in a timely manner and follow-up inspections are conducted.

Milestones

Year 1: Establish source removal documentation procedures.

Year 2: Implement follow-up inspections.

Year 3: Continue enforcement and verification.

Year 4: Continue enforcement and verification.

Year 5: Continue enforcement and verification and assess effectiveness of removals and enforcement actions

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

C.6 Program Evaluation and Assessment

Brief Description of BMP

Conduct an annual evaluation of IDDE program implementation and effectiveness.

Measurable Goals, including frequencies

Review IDDE activities annually and include findings in the MS4 Annual Facility Inspection Report.

Milestones

Year 1: Establish evaluation criteria.

Year 2: Conduct annual review and adjust program as needed.

Year 3: Conduct annual review and adjust program as needed.

Year 4: Conduct annual review and adjust program as needed.

Year 5: Conduct annual review and adjust program as needed.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

C.7 Visual Dry Weather Screening

Brief Description of BMP

Perform visual inspections of storm water outfalls during dry weather to identify potential illicit discharges.

Measurable Goals, including frequencies

Inspect all outfalls at least once per year during dry weather and document results.

Milestones

Year 1: Re-establish inspection schedule and forms.

Year 2: Inspect all outfalls annually and document results.

Year 3: Inspect all outfalls annually and document results.

Year 4: Inspect all outfalls annually and document results.

Year 5: Inspect all outfalls annually and document results.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

C.8 Pollutant Field Testing

C.9 Public Notification

Brief Description of BMP

Provide a public mechanism to report suspected illicit discharges.

Measurable Goals, including frequencies

Maintain a public hotline through the Village staff voicemail and/or an online reporting form to receive reports of suspected illicit discharges year-round. All reports will be reviewed in a timely manner, investigated as appropriate, and documented, including the outcome of the notification and any corrective actions taken.

Milestones

Year 1: Maintain public reporting mechanisms (voicemail and/or online form) and establish documentation procedures for tracking complaints and responses.

Year 2: Investigate all reported suspected illicit discharges and document findings and corrective actions, if required.

Year 3: Investigate all reported suspected illicit discharges and document findings and corrective actions, if required.

Year 4: Investigate all reported suspected illicit discharges and document findings and corrective actions, if required.

Year 5: Investigate all reported suspected illicit discharges and document findings and corrective actions, if required.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

C.10 Other Illicit Discharge Controls

Brief Description of BMP

Provide staff training and internal coordination to support IDDE implementation.

Measurable Goals, including frequencies

Conduct IDDE training for applicable staff at least once during the permit term.

Milestones

- Year 1: Provide refresher IDDE training.
- Year 2: Reinforce documentation requirements.
- Year 3: Update training as needed.
- Year 4: Update training as needed.
- Year 5: Update training as needed.

Additional Info

BMP Number: \_\_\_\_\_

[Empty box for additional information]

**D. Construction Site Runoff Control**

Approximate date first implemented: 3/1/2026 Frequency of each BMP program: Annually / As Needed

Qualifying Local Programs

The Village of Carbon Cliff coordinates with the Rock Island County Soil and Water Conservation District to support construction site runoff control activities. The Soil and Water Conservation District provides technical assistance and guidance related to erosion and sediment control practices. Regulatory authority and enforcement responsibility remain with the Village.

D.1 Regulatory Control Program

Brief Description of BMP

Implement and enforce local ordinances or codes requiring construction site operators to comply with erosion and sediment control requirements set forth by village and other applicable ordinances.

Measurable Goals, including frequencies

Ensure applicable construction activities comply with local and state erosion and sediment control requirements. Ordinances will be reviewed periodically and enforced as needed.

Milestones

- Year 1: Review existing construction runoff control ordinance(s).
- Year 2: Update ordinance if necessary to meet permit requirements.
- Year 3: Enforce ordinance as construction projects occur
- Year 4: Enforce ordinance as construction projects occur
- Year 5: Enforce ordinance as construction projects occur and update ordinances as needed.

Additional Info

Measurable Goals (include shared responsibilities)

BMP Number: \_\_\_\_\_

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Require the use of appropriate erosion and sediment control BMPs at construction sites to reduce sediment discharges.

Measurable Goals, including frequencies

Review and require erosion and sediment control BMPs for all applicable construction projects throughout the permit term.

Milestones

Year 1: 

Require BMPs on applicable construction sites

Year 2: 

Require BMPs on applicable construction sites

Year 3: 

Require BMPs on applicable construction sites

Year 4: 

Require BMPs on applicable construction sites

Year 5: 

Require BMPs on applicable construction sites

Additional Info

BMP Number: \_\_\_\_\_

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

Brief Description of BMP

Review construction site plans to verify compliance with erosion, sediment, and waste control requirements prior to project approval.

Measurable Goals, including frequencies

Review construction plans for all applicable projects before construction begins.

Milestones

Year 1: 

Establish or confirm plan review procedures.

Year 2: 

Conduct plan reviews for applicable projects.

Year 3: 

Conduct plan reviews for applicable projects.

Year 4: 

Conduct plan reviews for applicable projects.

Year 5: 

Conduct plan reviews for applicable projects.

Additional Info

BMP Number: \_\_\_\_\_

D.5 Public Information Handling Procedures

**Brief Description of BMP**

Provide a process to receive, document, and respond to public complaints related to construction site runoff.

**Measurable Goals, including frequencies**

Receive and investigate construction runoff complaints as they are reported and document responses and outcomes.

**Milestones**

Year 1: 

Document complaint intake procedures and responses

Year 2: 

Document complaint intake procedures and responses

Year 3: 

Document complaint intake procedures and responses

Year 4: 

Document complaint intake procedures and responses

Year 5: 

Document complaint intake procedures and responses

**Additional Info**

BMP Number: \_\_\_\_\_

D.6 Site Inspection/Enforcement Procedures

**Brief Description of BMP**

Conduct inspections of construction sites to verify compliance with erosion and sediment control requirements. Inspections may be performed by Village staff or qualified third-party inspectors retained by the Village.

**Measurable Goals, including frequencies**

Inspect applicable construction sites as needed during active construction. Take enforcement or corrective action when deficiencies are identified, regardless of whether inspections are conducted by Village staff or contracted inspectors.

**Milestones**

Year 1: 

Establish or confirm site inspection and enforcement procedures, including the use of qualified third-party inspectors as appropriate.

Year 2: 

Conduct construction site inspections during active construction using Village staff and/or contracted inspectors.

Year 3: 

Conduct construction site inspections during active construction using Village staff and/or contracted inspectors.

Year 4: 

Conduct construction site inspections during active construction using Village staff and/or contracted inspectors.

Year 5: 

Conduct construction site inspections during active construction using Village staff and/or contracted inspectors.

**Additional Info**

BMP Number: \_\_\_\_\_

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Approximate date first implemented: 3/1/2026 Frequency of each BMP program: Annually / As Needed

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

Brief Description of BMP

Implementation and enforcement of a post-construction storm water management ordinance for new development and redevelopment to control runoff and pollutant discharge.

Measurable Goals, including frequencies

Review applicable development and redevelopment projects for ordinance compliance and enforce ordinance requirements as necessary.

Milestones

Year 1: 

Ordinance in effect and implemented

Year 2: 

Continue ordinance enforcement

Year 3: 

Continue ordinance enforcement

Year 4: 

Continue ordinance enforcement

Year 5: 

Continue ordinance enforcement

Additional Info

BMP Number: \_\_\_\_\_

E.3 Long Term O & M Procedures

Brief Description of BMP

Require long-term operation and maintenance of post-construction storm water BMPs by property owners, with municipal oversight.

Measurable Goals, including frequencies

Conduct post-construction BMP inspections and maintenance as necessary.

Milestones

Year 1: 

Develop and implement inspection and maintenance schedule and procedures.

Year 2: Continue with inspection and maintenance schedule and procedures. Update as new construction areas are completed, if any.

Year 3: Continue with inspection and maintenance schedule and procedures. Update as new construction areas are completed, if any.

Year 4: Continue with inspection and maintenance schedule and procedures. Update as new construction areas are completed, if any.

Year 5: Continue with inspection and maintenance schedule and procedures. Update as new construction areas are completed, if any.

Additional Info

BMP Number: \_\_\_\_\_

E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Review post-construction storm water BMP designs during the project approval process to ensure compliance with municipal ordinance requirements.

Measurable Goals, including frequencies

Review BMP designs for applicable projects and verify inclusion of required post-construction controls for each project.

Milestones

Year 1: Develop and continue BMP design review

Year 2: Continue BMP design review

Year 3: Continue BMP design review

Year 4: Continue BMP design review

Year 5: Continue BMP design review

Additional Info

BMP Number: \_\_\_\_\_

E.5 Site Inspections During Construction

Brief Description of BMP

Conduct construction inspections, as applicable, to verify installation of approved post-construction storm water BMPs. Inspection will be completed by qualified Village employees or third-party consultants retained by the Village.

Measurable Goals, including frequencies

Conduct site visits and inspection throughout the duration of construction on all projects within the Village, and identify and address any issues prior to project continuation.

Milestones

Year 1: Conduct inspections as needed

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: \_\_\_\_\_

E.6 Post-Construction Inspections

Brief Description of BMP

Inspect completed post-construction storm water BMPs to verify proper operation and maintenance. Inspection will be completed by qualified village employee or third-party consultant retained by the village.

Measurable Goals, including frequencies

Post-construction inspection of all BMPs upon project completion and annually thereafter.

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: \_\_\_\_\_

E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

Approximate date first implemented: 3/1/2026 Frequency of each BMP program: Annually / As Needed

Qualifying Local Programs

F.1 Employee Training Program

Brief Description of BMP

Provide storm water pollution prevention training to municipal employees whose job duties may impact storm water

Measurable Goals (include shared responsibilities)

quality. Employees will receive training on all applicable MS4 permit requirements and relevant components of the Storm Water Management Plan.

Measurable Goals, including frequencies

Provide training to new employees, and yearly refresher training to existing employees. Yearly training will include all changes or updates made to the Storm Water Management Plan.

Milestones

Year 1: Begin employee training program.

Year 2: Continue employee training program and update to reflect changes to SWMP.

Year 3: Continue employee training program and update to reflect changes to SWMP.

Year 4: Continue employee training program and update to reflect changes to SWMP.

Year 5: Continue employee training program and update to reflect changes to SWMP.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

F.2 Inspection and Maintenance Program

Brief Description of BMP

Inspect and maintain municipal facilities, infrastructure, and equipment to reduce the potential for storm water pollution.

Measurable Goals, including frequencies

Inspect municipal facilities and operations annually.

Milestones

Year 1: Conduct annual inspections.

Year 2: Conduct annual inspections.

Year 3: Conduct annual inspections.

Year 4: Conduct annual inspections.

Year 5: Conduct annual inspections.

Additional Info

BMP Number: \_\_\_\_\_

[Empty text box for additional information]

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Implement storm water pollution prevention practices during routine municipal operations to minimize pollutant

discharges to the MS4.

Measurable Goals, including frequencies

Utilize storm water control practices during municipal operations and inspect operations for potential storm water impacts annually.

Milestones

Year 1: Continue storm water controls during municipal operations and made adjustments as necessary.

Year 2: Continue storm water controls during municipal operations and made adjustments as necessary.

Year 3: Continue storm water controls during municipal operations and made adjustments as necessary.

Year 4: Continue storm water controls during municipal operations and made adjustments as necessary.

Year 5: Continue storm water controls during municipal operations and made adjustments as necessary.

Additional Info

BMP Number: \_\_\_\_\_

[Empty rectangular box for additional information]

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Ensure proper handling, storage, and disposal of wastes generated from municipal operations to prevent storm water contamination.

Measurable Goals, including frequencies

Dispose of municipal wastes in accordance with applicable regulations and inspect waste storage and disposal areas annually.

Milestones

Year 1: Continue proper waste disposal practices and adjust as necessary.

Year 2: Continue proper waste disposal practices and adjust as necessary.

Year 3: Continue proper waste disposal practices and adjust as necessary.

Year 4: Continue proper waste disposal practices and adjust as necessary.

Year 5: Continue proper waste disposal practices and adjust as necessary.

Additional Info

BMP Number: \_\_\_\_\_

[Empty rectangular box for additional information]

F.5 Flood Management/Assess Guidelines

F.6 Other Municipal Operations Controls

BMP Number	Location
A.1	Village-wide

**BMPs Currently Implemented and Proposed**

BMP Number	Location
A.6	Community-wide / Regional conferences and outreach events
B.4	Village-wide / Village website
B.7	Village-wide / Municipal facilities and meeting locations
C.1	Village-wide
C.2	Village-wide
C.3	Village-wide
C.4	Village-wide
C.5	Village-wide
C.6	Village-wide
C.7	All known outfalls
C.9	Village-wide
C.10	Village-wide
D.1	Village-wide
D.2	Construction sites
D.4	Village office
D.5	Village website
D.6	Construction sites
E.2	Village-wide
E.3	Areas of development
E.4	Village office
E.5	Construction sites
E.6	Areas of development
F.1	Village office / Municipal facilities
F.2	Municipal facilities
F.3	Municipal facilities
F.4	Municipal facilities

**Approximate Pollutant Reduction Resulting from each BMP**

BMP Number	Pollutant	Reduction
A.1	Nutrients, household hazardous waste, oil & grease, sediment	Indirect / Preventative
A.6	General stormwater pollutants, nutrients, bacteria, trash	Indirect / Educational
B.4	General stormwater pollutants, nutrients, sediment, trash	Indirect / Preventative
B.7	General stormwater pollutants, nutrients, sediment, bacteria	Indirect / Preventative
C.1	General stormwater pollutants, nutrients, sediment	Indirect / Preventative
C.2	Any potential pollutant existing within the Village boundary	Direct / Moderate
C.3	Any potential pollutant existing within the Village boundary	Direct / Moderate
C.4	Any potential pollutant existing within the Village boundary	Direct / Moderate
C.5	Any potential pollutant existing within the Village boundary	Direct / High
C.6	Any potential pollutant existing within the Village boundary	Indirect / Preventative
C.7	Any potential pollutant existing within the Village boundary	Direct / Moderate - High
C.9	Any potential pollutant existing within the Village boundary	Indirect / Preventative
C.10	Any potential pollutant existing within the Village boundary	Indirect / Educational
D.1	Sediment	Direct / Moderate
D.2	Sediment	Direct / High
D.4	Sediment	Indirect / Preventative
D.5	Sediment	Direct / Low
D.6	Sediment	Direct / High
E.2	Sediment, nutrients, TSS	Direct / Moderate
E.3	Sediment, nutrients, TSS	Direct / Moderate
E.4	Sediment, nutrients, TSS	Indirect / Preventative
E.5	Sediment, nutrients, TSS	Direct / High
E.6	Sediment, nutrients, TSS	Direct / Moderate
F.1	Sediment, nutrients, TSS, oils & grease, metals	Indirect / Educational
F.2	Sediment, nutrients, TSS, oils & grease, metals	Direct / Moderate
F.3	Sediment, nutrients, TSS, oils & grease, metals	Direct / High
F.4	Sediment, nutrients, TSS, oils & grease, metals	Direct / High

**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
Flow (illicit discharge at outfalls)	Annually (per outfall)

**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)).

Nick Gottwalt

Authorized Representative Name

Village Director

Title



Authorized Representative Signature

29-Jan-2026

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.