



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: Troy Township MS4 #: ILR400141
Population (based on 2020 census): 49500
2. MS4 Mailing Address: 25358 Seil Road City: Shorewood, IL Zip: 60404
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
Name: Thomas R. Ward Title: Highway Commissioner
Phone: 815-828-5285 Email Address: tward@troytownship.com

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 41 30 40 Longitude: 88 11 59
Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: Township Other: _____
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|--------------|-------------|-------------|
| | <u>Troy</u> | <u>Will</u> |
7. Area of land within your MS4 in square miles: 35.4
8. Percent of MS4 served by combined sewer: _____ Percent of MS4 served by separate sewer: _____

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>.

9.	Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
	DuPage River	☒ Yes ☐ No
	Illinois and Michigan Canal	☒ Yes ☐ No
	Rock Run	☒ Yes ☐ No
	Des Plaines River	☒ Yes ☐ No

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

Causes: Mercury,PCBS,Arsenic,Phosporus,Methoxychlo Source: _____

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: Jennifer Dylik Title: Administrator

Phone: 815-744-1968 Email: jdylik@troytownship.com

Area of Responsibility: staff management

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: _____ Frequency of each BMP program: _____

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- ☐ A.1 Distributed Paper Material
- ☐ A.2 Speaking Engagement
- ☐ A.3 Public Service Announcement
- ☒ A.4 Community Event

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

- ☐ A.5 Classroom Education Material
- ☐ A.6 Other Public Education

B. Public Participation/Involvement

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- ☐ B.2 Educational Volunteer

☒ B.3 Stakeholder Meeting

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

☐ B.4 Public Hearing

☐ B.5 Volunteer Monitoring

☐ B.6. Program Involvement

☐ B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☐ C.1 Sewer Map Preparation

☐ C.2 Regulatory Control Program

☐ C.3 Detection/Elimination Prioritization Plan

☒ C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number:

- ☐ C.5 Illicit Source Removal Procedures
- ☐ C.6 Program Evaluation and Assessment
- ☐ C.7 Visual Dry Weather Screening
- ☐ C.8 Pollutant Field Testing
- ☐ C.9 Public Notification
- ☐ C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Approximate date first implemented: Frequency of each BMP program:

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- ☐ D.1 Regulatory Control Program
- ☒ D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

☐ D.3 Other Waste Control Program

☒ D.4 Site Plan Review Procedures

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

☐ D.5 Public Information Handling Procedures

☐ D.6 Site Inspection/Enforcement Procedures

☐ D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☐ E.1 Community Control Strategy

☐ E.2 Regulatory Control Program

☐ E.3 Long Term O & M Procedures

☒ E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

☒ E.5 Site Inspections During Construction

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

☒ E.6 Post-Construction Inspections

Brief Description of BMP

Measurable Goals, including frequencies

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: Frequency of each BMP program:

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☒ F.1 Employee Training Program

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number:

☒ F.2 Inspection and Maintenance Program

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

☐ F.3 Municipal Operations Storm Water Control

☒ F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: _____

☐ F.5 Flood Management/Assess Guidelines

☐ F.6 Other Municipal Operations Controls

BMPs Currently Implemented and Proposed

BMP Number	Location

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction

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
visual and odor	quarterly

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

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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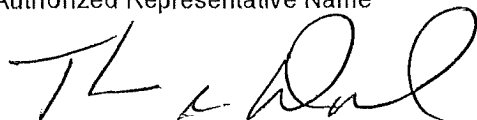
Part III. Certification

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)).

Thomas R. Ward

Authorized Representative Name



Authorized Representative Signature

Highway Commissioner

Title

5-20-26

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.