CSO POLLUTION PREVENTION PLAN CERTIFICATION

(To be Completed by Permittee)

Facility Name City of Aurora **NPDES No.** IL 0048518

Additional information on each of the following items can be found in Chapter 8 of Combined Sewer Overflows, Guidance for Nine Minimum Controls, USEPA, May, 1995 (EPA 832-B-95-003). Copies are available from USEPA or can be downloaded from the internet at http://www.epa.gov/npdes/pubs/owm0030.pdf.

	Included Yes	No	N/A	Administrative Acceptance
Describe any street cleaning efforts performed on a regular basis	☒	☐	☐	☐
Describe any efforts aimed at educating the public including anti-litter campaigns, proper disposal of sanitary and personal hygiene items, and proper application of fertilizers, pesticides and herbicides.	☒	☐	☐	☐
Describe solid waste collection procedures	☒	☐	☐	☐
Describe any recycling efforts	☒	☐	☐	☐
Describe any efforts undertaken to ban or substitute products that do not degrade in the environment such as polystyrene (see Section 8.1.4)	☒	☐	☐	☐
Describe any efforts to control product use such as fertilizers, pesticides, de-icing salts that are under the control of the Permittee (see Section 8.1.5)	☒	☐	☐	☐
Describe efforts taken to control illegal dumping	☒	☐	☐	☐
Describe any efforts to collect bulk refuse (see Section 8.1.7)	☒	☐	☐	☐
Describe any hazardous waste collection programs offered from time to time in the Permittee's service area.	☒	☐	☐	☐
Describe any water conservation efforts in the Permittee's service area	☒	☐	☐	☐
Describe any pollution prevention activities required of commercial or industrial dischargers	☒	☐	☐	☐

Explain all 'No' and 'N/A' on a separate sheet and attach.

I attest that this form has been completed by me or by others under my direct supervision and that the information contained herein is, to the best of my knowledge, true and complete.

Kenneth Schroth — Director of Public Works / City Engineer — 7-28-22

(Signature) (Title) (Date)

NOTE: Signature should be authorized according to 35 Ill. Adm. Code 309.103(e).

Contact Person: Kenneth Schroth, P.E. Title: Director of Public Works

Address: City of Aurora - Engineering Division Phone: (630) 256-3200

44 E. Downer Place

Aurora, IL 60507

----------SPACE BELOW RESERVED FOR IEPA USE ONLY----------

ADMINISTRATIVE REVIEW

(Signature) (Date)

FIELD VERIFICATION

(Signature) (Date)

IL 532-2784
WPC 728 1/2004

Information required by this form must be provided to comply with 415 ILCS 5/39 (1994). Failure to so provide may result in penalties of up to $10,000. This form has been approved by the Forms Management Center.