

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
NOTICE OF INTENT
FOR GENERAL PERMIT FOR DISCHARGES FROM
SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS
(MS4s)**

Input forms in Word format are available
by via email.
marilyn.davenport@epa.state.il.us
or by calling the Permit Section at
217/782-0610
See address for mailing on page 4

For Office Use Only – Permit No. ILR40 _____

Part I. General Information

1. MS4 Operator Name: _____

2. MS4 Operator Mailing Address:
Street- _____ City- _____
State- _____ Zip Code- _____

3. Operator Type: _____

4. Operator Status: _____

5. Name(s) of Governmental Entity(ies) in which MS4 is located: _____

6. Area of land that drains to your MS4 (in square miles): _____

5. Latitude/Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude: _____ DEG. _____ MIN. _____ SEC. Longitude: _____ DEG. _____ MIN. _____ SEC.

8. Name(s) of known receiving waters: *Attach additional sheets (Attachment 1) as necessary:*

- | | |
|----------|-----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |
| 5. _____ | 6. _____ |
| 7. _____ | 8. _____ |
| 9. _____ | 10. _____ |

9. Persons Responsible for Implementation/Coordination of Storm Water Management Program:

<u>Name</u>	<u>Title</u>	<u>TelephoneNo.</u>	<u>Area of Responsibility</u>

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.

Part II. Best Management Practices (include shared responsibilities) Proposed to be Implemented in the MS4 Area

(Details of BMP implementation for each checked BMP number, e.g., A.1, E.2, is required in Part IV of this NOI.)

A. Public Education and Outreach

- A.1 Distributed Paper Material**
- A.2 Speaking Engagement**
- A.3 Public Service Announcement**
- A.4 Community Event**
- A.5 Classroom Education Material**
- A.6 Other Public Education**

B. Public Participation/Involvement

- B.1 Public Panel**
- B.2 Educational Volunteer**
- B.3 Stakeholder Meeting**
- B.4 Public Hearing**
- B.5 Volunteer Monitoring**
- B.6 Program Coordination**
- B.7 Other Public Involvement**

C. Illicit Discharge Detection and Elimination

- C.1 Storm Sewer Map Preparation**
- C.2 Regulatory Control Program**
- C.3 Detection/Elimination Prioritization Plan**
- C.4 Illicit Discharge Tracing Procedures**
- 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

- D.1 Regulatory Control Program**
- D.2 Erosion and Sediment Control BMPs**
- D.3 Other Waste Control Program**
- D.4 Site Plan Review Procedures**
- D.5 Public Information Handling Procedures**
- D.6 Site Inspection/Enforcement Procedures**
- D.7 Other Construction Site Runoff Controls**

E. Post-Construction Runoff Control

- E.1 Community Control Strategy**
- E.2 Regulatory Control Program**
- E.3 Long Term O&M Procedures**
- E.4 Pre-Const Review of BMP Designs**
- E.5 Site Inspections During Construction**
- E.6 Post-Construction Inspections**
- E.7 Other Post-Const Runoff Controls**

F. Pollution Prevention/Good Housekeeping

- F.1 Employee Training Program**
- F.2 Inspection and Maintenance Program**
- F.3 Muni Operations Storm Water Control**
- F.4 Municipal Operations Waste Disposal**
- F.5 Flood Management/Assess Guidelines**
- F.6 Other Municipal Operations Controls**

Part III. Qualifying Local Programs

Attach additional sheets (Attachment 2) as necessary:

(Describe any qualifying local programs that you will implement in lieu of new permitting requirements.)

1. Public Education and Outreach:

2. Public Participation/Involvement:

3. Illicit Discharge Detection and Elimination:

4. Construction Site Runoff Control:

5. Post-Construction Runoff Control:

6. Pollution Prevention/Good Housekeeping:

Part IV. Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

Attach additional sheets (Attachment 3) as necessary

(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. _____

Brief Description of BMP: _____

Measurable Goal(s), including frequencies: _____

Milestones: Year 1: _____
Year 2: _____
Year 3: _____
Year 4: _____
Year 5: _____

BMP No. _____

Brief Description of BMP: _____

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Year 3: _____
Year 4: _____
Year 5: _____

Part V. 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 gather and evaluate 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 fine and imprisonment.

Authorized Representative Name and Title

Signature

Date

Mail completed form to:

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF WATER POLLUTION CONTROL
ATTN: PERMIT SECTION
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276**

Copy and complete this page if additional pages are necessary:

**Attachment 1
Receiving Streams (Continued)**

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Copy and complete this page if additional pages are necessary:

Attachment 2

Part III (Continued) Qualifying Local Programs

(Describe any qualifying local programs that you will implement in lieu of new permitting requirements.)

1a. Public Education and Outreach:

2a. Public Participation/Involvement:

3a. Illicit Discharge Detection and Elimination:

4a. Construction Site Runoff Control:

5a. Post-Construction Runoff Control:

6a. Pollution Prevention/Good Housekeeping:

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

Attach additional sheets as necessary

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