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

Input forms in Word format are available via email.
terri.lemasters@illinois.gov
or by calling the Permit Section at 217/782-0610
See address for mailing on last page

For Office Use Only – Permit No. ILR40_____

Part 1. General Information

1. MS4 Operator Name: Village of Glendale Heights

2. MS4 Operator Mailing Address: 300 Civic Center (Street) Glendale Heights (City) IL (State) 60139 (Zip)

3. Operator Type:

- [ ] City
- [ ] County
- [ ] Parish
- [ ] Reservation
- [x] Village
- [ ] Town
- [ ] Township
- [ ] Borough
- [ ] Precinct
- [ ] Hospital
- [ ] Prison
- [ ] Military Base
- [ ] Park
- [ ] College/University
- [ ] DOT/Highway Adm
- [ ] Sewer District
- [ ] Flood Control Dist
- [ ] Drainage District
- [ ] Association
- [ ] Other (list)

4. Operator Status [ ] Federal [ ] State [ ] County [x] Local [ ] Other

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

Village of Glendale Heights

6. Area of land that drains to your MS4 (in square miles): 5.38

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

Latitude: 41 (DEG.) 55 (MIN.) 05 (SEC.) Longitude: 88 (DEG.) 05 (MIN) 10 (SEC.)

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

1. East Branch of DuPage River
2. Klein Creek
3. Winfield Creek
4. Armitage Ditch
5. East Branch Tributary No. 2
6. Armitage Fork
7.
8.

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.

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

Name	Title	Telephone No.	Area of Responsibility
Martin Olsen	Director of Community Development	630-260-6000	Public Education and Outreach, Public Participation and Involvement, Construction Site Runoff Control
Richard Dime	Director of Public Works	630-260-6040	Post Construction Site Runoff Control, Pollution Prevention/Good Housekeeping
Daniel Lynch	Village Engineer	847-823-0500	Illicit Discharge Detection and Elimination, Construction Site Runoff Control

Part II. Best Management Practices (include shared responsibilities) which has been implemented in the MS4 Area in the Past 5 years or proposed to be implemented

(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-Construction Review of BMP Designs
- ☒ E.5 Site Inspections During Construction
- ☒ E.6 Post-Construction Inspections
- ☐ E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping
- ☒ F.1 Employee Training Program
- ☒ F.2 Inspection and Maintenance Program
- ☐ F.3 Municipal Operations Storm Water Control
- ☒ F.4 Municipal Operations Waste Disposal
- ☒ F.5 Flood Management/Assessment Guidelines
- ☐ F.6 Other Municipal Operations Controls

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Part III. Qualifying Local Programs

(Describe any qualifying local programs that your MS4 has implemented or will propose to implement)

1. **Public Education and Outreach:**
DuPage County

2. **Public Participation/Involvement:**
DuPage County

3. **Illicit Discharge Detection and Elimination:**
DuPage County

4. **Construction Site Runoff Control:**
DuPage County Countywide Ordinance administered by Village staff and consulting engineer.

5. **Post-Construction Runoff Control:**
DuPage County Countywide Ordinance administered by Village staff and consulting engineer.

6. **Pollution Prevention/Good Housekeeping:**
DuPage County and Village staff

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
J. Martin Olsen, Director of Community Development	J. Martin Olsen	3/10/08

Mail completed form to:

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

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