



# Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems - MS4's

### Part I. General Information

1. MS 4 Operator Name: \_\_\_\_\_

2. MS4 Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: IL \_\_\_\_\_

3. Operator Type: \_\_\_\_\_ Other: \_\_\_\_\_

4. Operator Status: \_\_\_\_\_ Other: \_\_\_\_\_

5. Name(s) of governmental entity(ies) in which MS4 is located:

State of Illinois \_\_\_\_\_

County of Lake \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

6. Area of land that drains to your MS4 in square miles: \_\_\_\_\_

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

Latitude: \_\_\_\_\_ Longitude: \_\_\_\_\_  
Degrees Minutes Seconds: Degrees Minutes Seconds:

8. Name(s) of known receiving waters

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_

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

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_

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**

Measurable Goals (include shared responsibilities)

QLP MS4

- 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

Measurable Goals (include shared responsibilities)

QLP MS4

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

**C. Illicit Discharge Detection and Elimination**

Measurable Goals (include shared responsibilities)

QLP MS4

- C.1 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

Measurable Goals (include shared responsibilities)

QLP MS4

- 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

Measurable Goals (include shared responsibilities)

### QLP MS4

- 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

Measurable Goals (include shared responsibilities)

QLP MS4

- 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/Assess Guidelines
- F.6 Other Municipal Operations Controls

## 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)).

---

Authorized Representative Name

---

Title

---

Date

---

Authorized Representative Signature

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

A. Public Education and Outreach

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

See Attachments A & B.

Add Another BMP

Delete Last Entry

B. Public Participation/Involvement

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

See Attachments A & B.

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and Elimination

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

See Attachments A & B.

Add Another BMP

Delete Last Entry

D. Construction Site Runoff Control

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

See Attachments A & B.

Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

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

See Attachments A & B.

Add Another BMP

Delete Last Entry

Additional Info - Page 6

F. Pollution Prevention/Good Housekeeping

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

See Attachments A & B.

Add Another BMP

Delete Last Entry