

**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: Village of Glen Ellyn

2. MS4 Operator Mailing Address:

Street- 30 S. Lambert Rd. City- Glen Ellyn
State- Illinois Zip Code- 60137

3. Operator Type: Village

4. Operator Status: Local

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

6. Area of land that drains to your MS4 (in square miles): 7.5

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

Latitude: 41 51 40.80 Longitude: 88 04 28.98
DEG. MIN. SEC. DEG. MIN. SEC.

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

- | | |
|---|---|
| 1. <u>EBEB: East Branch DuPage River's Mainstem</u> | 2. <u>EBGL: East Branch DuPage River's Glen Crest Creek</u> |
| 3. <u>WBWF: West Branch DuPage River's Winfield Creek</u> | 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>Telephone No.</u>	<u>Area of Responsibility</u>
Julius Hansen	Public Works Director	(630)-469-6756	All Public Works Activities
Bob Minix	Professional Engineer	(630) 469-6756	IDDE, Utilities Design and Construction Oversight
Robert Greenberg	Utilities Superintendent	(630) 469-6756	Water, Wastewater, Storm Sewer Maintenance and Oversight
A.McGurr Ltd.	Consulting Village Engineer	(630) 665-1170	Permitting/Ordinance Enforcement

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:

The Village of Glen Ellyn relies heavily on DuPage County with respect to Public Education and Outreach. The Village will look to continue to utilize the County's materials and plans to cooperate in the distribution of information. The Village's Environmental Commission sponsors a Rain Barrel Reimbursement Program, begun in June, 2010. Please refer to DuPage County NOI.

2. Public Participation/Involvement:

The Village of Glen Ellyn continues to support the Public Participation / Involvement initiative developed and implemented through DuPage County. Our Village Engineer as well as selected staff participates in a number of Stakeholder Groups. Please refer to DuPage County NOI.

3. Illicit Discharge Detection and Elimination:

The Village of Glen Ellyn has been and will continue to be involved in DuPage County efforts aimed at Illicit Discharge Detection and Elimination. Please refer to DuPage County NOI.

4. Construction Site Runoff Control:

The Village of Glen Ellyn currently operates under the DuPage County Stormwater Ordinance. The Village has been and will continue to be involved in ongoing revisions to the Ordinance. Please refer to DuPage County NOI.

5. Post-Construction Runoff Control:

Again the Village of Glen Ellyn relies on the DuPage County Stormwater Ordinance for Post-Construction Runoff Control. We are supportive of the BMP Program established by DuPage County. Please refer to DuPage County NOI.

6. Pollution Prevention/Good Housekeeping:

The Village of Glen Ellyn looks to DuPage County for Pollution Prevention / Good Housekeeping Programs and Educational Opportunities. The Village looks to the County for development of specific requirements that should be met by corresponding municipalities.

The Village also implements our own Training and Good Housekeeping Program (see Part IV). Please refer to DuPage County NOI.

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.)

The Village of Glen Ellyn will follow the DuPage County NOI with the following additions:

BMP No. F.1 Employee Training Program

In addition to relying on the County for training opportunities, staff at Glen Ellyn Public Works has been trained in areas of good housekeeping and pollution prevention through in-house staff training and attendance at various seminars, classes and conferences. Many of the classes attended have been through the Joliet Junior College, APWA, Illinois Technology Transfer Center, University of Wisconsin, and purchased DVD Training Materials.

The Village will continue to send employees to educational and hands-on training aimed at parks and open space maintenance, fleet and building maintenance, operations of storage yards, snow disposal, new construction, land disturbance, and storm water system maintenance.

BMP No. F.2 Inspection and Maintenance Program

The Village of Glen Ellyn has developed an inspection and maintenance program that includes routine catch basin cleaning and street sweeping. The Village owns and operates two street sweepers to sweep our 85 miles of roadways. All roadways within the Village are swept at least once per month. In addition, the Village currently is operating under a program that flushes and cleans our entire storm water collection system on a five year cycle. Inspections of catch basins are performed annually, while televising and maintenance is performed as necessary.

The Village of Glen Ellyn snow fighting fleet is all equipped with ground speed control salting devices to help control excessive salt distribution at all speeds.

BMP No. F.4 Municipal Operations and Waste Disposal

The Public Works Department cleans four storm sewer Vortex Separators twice annually at our Lake Ellyn (storm water) facility and three units installed as part of the 2010 Riford Road Improvements Project. We also participate in the County's yearly hazardous waste collection program and participate in a local recycling collections event. The Village's Fleet Department also regularly recycles their vehicles oil, oil filters, and batteries.

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
Julius Hansen, Public Works Director		05-17-13

Mail completed form to:

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