Part I. General Information

1. MS4 Community Name: Village of Glen Ellyn  MS4 Permit #: ILR40 0199
   Population (based on 2010 census): 27,450

2. MS4 Mailing Address: 30 S. Lambert Rd  City: Glen Ellyn, IL  Zip: 60137
   Contact Person: John Hubsky  Title: Utilities Superintendent  Phone: 630-547-5516

3. Email Address: jhubsky@glenellyn.org

4. Community Type: Village  Other:

5. Name(s) of governmental entity(ies) in which MS4 is located:
   City/Village: Glen Ellyn  Township: Milton  County: DuPage

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

7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
   Latitude: 41° 51' 40.8"  Longitude: 88° 04' 28.98"
   Is MS4 Community a Co-Permittee with another MS4 Commu
   If yes, MS4 Permittee you are Co-Permittee with:
   MS4 Permit # of Permittee: 0502

8. Name(s) of known receiving waters
   Impairment listed on 303d List or TMDL?
   East Branch DuPage River Mainstem (EBEB)
     Yes  No
   West Branch DuPage River Winfield Creek (WBW)
     Yes  No
9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: Julius Hansen  Title: Public Works Director  Phone: 630-469-6756
Email: jhansen@glenellyn.org
Area of Responsibility: All public works activities

Name: Amy McKenna  Title: Development Civil Engineer  Phone: 630-547-5247
Email: amckenna@glenellyn.org
Area of Responsibility: Permitting/Ordinance Enforcement

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
Qualifying Local Programs:

See DuPage County NOI for all information pertaining to Part II

Measurable Goals (include shared responsibilities)

☐ 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
Measurable Goals (include shared responsibilities)
Qualifying Local

☐ B.1 Public Panel
☐ 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

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

☐ 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)

Qualifying Local Programs:

☐ 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

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

☐ 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)

Qualifying Local Programs:

☐ 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)).

Julius Hansen                      Public Works Director  6/24/19
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

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.