



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

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

Part I. Municipal (MS4) Contact Information

1. Name of Municipality: City of Hickory Hills MS4 #: ILR400351
Population (based on 2010 census): 14,049
2. MS4 Mailing Address: 8652 W. 95th Street City: Hickory Hills, IL Zip: 60457
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
Name: Ms. Susan Lehr Title: Director of Public Works
Phone: 708-598-7855 Email Address: slehr@hickoryhillsil.org

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 41 43 40 Longitude: 87 49 00
Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: City Other: _____
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|-----------------------|----------------|-------------|
| City of Hickory Hills | Lyons Township | Cook County |
| | Palos Township | |
7. Area of land within your MS4 in square miles: 2.8
8. Percent of MS4 served by combined sewer: 0 Percent of MS4 served by separate sewer: 100

Impaired Waters

The most recent 303(d) list may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx>. Information regarding TMDLs may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/default.aspx>.

- 9.
- | Name(s) of known receiving waters (in and within 3 miles of MS4 area) | Impairment listed on 303d List or TMDL? |
|---|---|
| Chicago Sanitary and Ship Canal (IL-GI-06) | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Cause 274,348; Source 10,140 | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Calumet Sag Channel (IL_H-01) | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Cause 274,322,348,403,441,462; Source 10,23,58,140,177 | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Calumet Sag Channel (IL_H-02) | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Cause 274,322,348; Source 10,23,140,177 | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Des Plaines River (IL_G-39) | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Cause 79,96,138,154,268,274,319,322,348,400,441,462 | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Source 10,23,28,58,85,140,142,177 | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Lucas Ditch Cut-Off | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Cause N/A; Source N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No |

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Belly Deep Slough	<input type="radio"/> Yes <input checked="" type="radio"/> No
Cause N/A; Source N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Illinois & Michigan Canal	<input type="radio"/> Yes <input checked="" type="radio"/> No
Cause N/A; Source N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No

9a. If impaired, which potential causes and source?

Causes: See Section 9 above

Source: See Section 9 above

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan? ☐ Yes ☒ No

9c. Is the MS4 community included in the chloride variance? ☐ Yes ☒ No

Program Responsibility

10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community? ☐ Yes ☒ No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements? ☐ Yes ☒ No

11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community? ☐ Yes ☒ No

12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: Mike Spolar, PE

Title: City Engineer

Phone: 708-210-5696

Email: mospolar@reltd.com

Area of Responsibility: Project Management & Reporting

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

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

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Measurable Goals (include shared responsibilities)

☒ A.1 Distributed Paper Material

Brief Description of BMP

Distribution of stormwater-related information by newsletters, brochures, pamphlets and flyers.

Measurable Goals, including frequencies

Distribution of newsletters, brochures, pamphlets and flyers on an annual basis.

Milestones

Year 1: Distribution of newsletters, brochures, pamphlets and flyers.

Year 2: Distribution of newsletters, brochures, pamphlets and flyers.

Year 3: Distribution of newsletters, brochures, pamphlets and flyers.

Year 4: Distribution of newsletters, brochures, pamphlets and flyers.

Year 5: Distribution of newsletters, brochures, pamphlets and flyers.

Additional Info

BMP Number: A.1

N/A

☐ A.2 Speaking Engagement

☐ A.3 Public Service Announcement

☐ A.4 Community Event

☐ A.5 Classroom Education Material

☒ A.6 Other Public Education

Brief Description of BMP

Inclusion of stormwater related materials and other public services information on the City's website.

Measurable Goals, including frequencies

Inclusion of stormwater-related materials and other public services information on City's website on an annual basis and as needed.

Milestones

Year 1: Inclusion of stormwater-related materials and other public services information on City's website.

Year 2:	Inclusion of stormwater-related materials and other public services information on City's website.
Year 3:	Inclusion of stormwater-related materials and other public services information on City's website.
Year 4:	Inclusion of stormwater-related materials and other public services information on City's website.
Year 5:	Inclusion of stormwater-related materials and other public services information on City's website.

Additional Info

BMP Number: A.6

N/A

B. Public Participation/Involvement

Approximate date first implemented: 03/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

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Measurable Goals (include shared responsibilities)

☐ B.2 Educational Volunteer

☐ B.3 Stakeholder Meeting

☒ B.4 Public Hearing

Brief Description of BMP

Conduct public meeting as part of City Council meeting annually for the public to provide input and/or ask questions.

Measurable Goals, including frequencies

Conduct public meeting as part of City Council meeting on an annual basis. Include the NPDES II MS4 Program on an agenda for a City Council meeting; give an overview of the program requirements, list the minimum control measures, and give a few examples of the efforts underway. Allow opportunity for input and/or questions. Include discussions in the City Council meeting minutes.

Milestones

Year 1:	Public meeting at City Council meeting.
Year 2:	Public meeting at City Council meeting.
Year 3:	Public meeting at City Council meeting.
Year 4:	Public meeting at City Council meeting.
Year 5:	Public meeting at City Council meeting.

Additional Info

BMP Number: B.4

N/A

- ☐ B.5 Volunteer Monitoring
- ☐ B.6. Program Involvement
- ☒ B.7 Other Public Involvement

Brief Description of BMP

Provide other opportunities for public involvement with a focus on tree planting program, "At The Door" collection of electronics and household hazardous waste by waste hauler, yard waste pickup by waste hauler and participation in MWRD rain barrel program.

Measurable Goals, including frequencies

Provide other opportunities for public involvement with a focus on tree planting program, "At The Door" collection of electronics and household hazardous waste by waste hauler, yard waste pickup by waste hauler and participation in MWRD rain barrel program on an annual and as needed basis.

Milestones

Year 1: Continue annual tree planting program; hold "At The Door" and yard waste collection events; and continue participation in MWRD rain barrel program.

Year 2: Continue annual tree planting program; hold "At The Door" and yard waste collection events; and continue participation in MWRD rain barrel program.

Year 3: Continue annual tree planting program; hold "At The Door" and yard waste collection events; and continue participation in MWRD rain barrel program.

Year 4: Continue annual tree planting program; hold "At The Door" and yard waste collection events; and continue participation in MWRD rain barrel program.

Year 5: Continue annual tree planting program; hold "At The Door" and yard waste collection events; and continue participation in MWRD rain barrel program.

Additional Info

BMP Number: B.7

N/A

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

- ☒ C.1 Sewer Map Preparation

Brief Description of BMP

Maintain/update sewer map as needed.

Measurable Goals, including frequencies

Review map annually; update if any projects have been completed or other adjustments are needed.

Milestones

Year 1: Review map; update if any projects have been completed or other adjustments are needed.

Year 2: Review map; update if any projects have been completed or other adjustments are needed.

Measurable Goals (include shared responsibilities)

Year 3: Review map; update if any projects have been completed or other adjustments are needed.

Year 4: Review map; update if any projects have been completed or other adjustments are needed.

Year 5: Review map; update if any projects have been completed or other adjustments are needed.

Additional Info

BMP Number: C.1

N/A

☒ C.2 Regulatory Control Program

Brief Description of BMP

Prohibit non-stormwater discharges into the storm sewer system and, if needed, implement enforcement procedures to be performed in a timely matter.

Measurable Goals, including frequencies

Prohibit non-stormwater discharges into the storm sewer system and, if needed, implement enforcement procedures to be performed in a timely matter on an as needed basis.

Milestones

Year 1: Enforce ordinance as needed.

Year 2: Enforce ordinance as needed.

Year 3: Enforce ordinance as needed.

Year 4: Enforce ordinance as needed.

Year 5: Enforce ordinance as needed.

Additional Info

BMP Number: C.2

N/A

☐ 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

Brief Description of BMP

Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Measurable Goals, including frequencies

Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges on an annual basis.

Milestones

Year 1: Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 2: Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 3: Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 4: Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Year 5: Perform dry weather screenings of storm sewer outfalls to identify any illicit discharges.

Additional Info

BMP Number: C.7

N/A

- ☐ C.8 Pollutant Field Testing
- ☐ C.9 Public Notification
- ☒ C.10 Other Illicit Discharge Controls

Brief Description of BMP

Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.

Measurable Goals, including frequencies

Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges on an annual basis.

Milestones

Year 1: Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.

Year 2: Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.

Year 3: Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.

Year 4: Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.

Year 5: Perform visual monitoring inspections of upstream and downstream watercourse locations to identify any illicit discharges.

Additional Info

BMP Number: C.10

N/A

D. Construction Site Runoff Control

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☒ D.1 Regulatory Control Program

Brief Description of BMP

The City currently enforces City and MWRD Ordinances requiring erosion and sediment controls as well as compliance with ILR10 requirements. All plans are reviewed and approved prior to commencement of construction. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Measurable Goals, including frequencies

Enforce City and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10 on an as needed basis. Review applicable Sections of Ordinances for effectiveness on an annual basis, and revise as necessary.

Milestones

Year 1: Enforce City and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 2: Enforce City and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 3: Enforce City and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 4: Enforce City and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Year 5: Enforce City and MWRD ordinances requiring erosion and sediment controls and compliance with ILR10. Review applicable Sections of Ordinances for effectiveness, and revise as necessary.

Additional Info

BMP Number: D.1

N/A

☒ D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Erosion and sediment control BMPs are required to be specified on plans and then installed and maintained during construction.

Measurable Goals, including frequencies

Verify that plans specify BMPs and that contractors install and maintain BMPs during construction on an as needed basis.

Milestones

Year 1: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 2: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 3: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 4: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Year 5: Verify that plans specify BMPs and that contractors install and maintain BMPs during construction.

Additional Info

BMP Number: D.2

N/A

- ☐ D.3 Other Waste Control Program
- ☐ D.4 Site Plan Review Procedures
- ☐ D.5 Public Information Handling Procedures
- ☒ D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Erosion and sediment control BMPs are inspected throughout construction; if any BMPs need to be maintained or modified, the contractor is notified.

Measurable Goals, including frequencies

Inspect BMPs during construction; have contractor maintain or modify BMPs on an as needed basis.

Milestones

Year 1: Inspect BMPs during construction; have contractor maintain or modify BMPs as needed.

Year 2: Inspect BMPs during construction; have contractor maintain or modify BMPs as needed.

Year 3: Inspect BMPs during construction; have contractor maintain or modify BMPs as needed.

Year 4: Inspect BMPs during construction; have contractor maintain or modify BMPs as needed.

Year 5: Inspect BMPs during construction; have contractor maintain or modify BMPs as needed.

Additional Info

BMP Number: D.6

N/A

- ☐ D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- ☐ E.1 Community Control Strategy
- ☒ E.2 Regulatory Control Program

Brief Description of BMP

The City enforces ordinances to implement post-construction runoff control.

Measurable Goals, including frequencies

Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.

Milestones

- Year 1: Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.
- Year 2: Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.
- Year 3: Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.
- Year 4: Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.
- Year 5: Enforce ordinances as necessary. Review applicable ordinances for effectiveness on an annual basis and revise as necessary.

Additional Info

BMP Number: E.2

N/A

☒ E.3 Long Term O & M Procedures

Brief Description of BMP

The City enforces ordinances to implement post-construction runoff control.

Measurable Goals, including frequencies

Enforce applicable provisions of ordinances, as necessary as dictated by individual situation to ensure compliance long-term. Attention to minimize volume and pollutants and protect water quality as appropriate and practicable.

Milestones

- Year 1: Enforce ordinances as necessary.
- Year 2: Enforce ordinances as necessary.
- Year 3: Enforce ordinances as necessary.
- Year 4: Enforce ordinances as necessary.
- Year 5: Enforce ordinances as necessary.

Additional Info

BMP Number: E.3

N/A

☒ E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

The City enforces ordinances to implement post-construction runoff control.

Measurable Goals, including frequencies

Pre-Construction review of BMP designs as plans are submitted for review.

Milestones

Year 1: Pre-Construction review of BMP designs as plans are submitted for review.

Year 2: Pre-Construction review of BMP designs as plans are submitted for review.

Year 3: Pre-Construction review of BMP designs as plans are submitted for review.

Year 4: Pre-Construction review of BMP designs as plans are submitted for review.

Year 5: Pre-Construction review of BMP designs as plans are submitted for review.

Additional Info

BMP Number: E.4

N/A

☒ **E.5 Site Inspections During Construction**

Brief Description of BMP

Stormwater storage and conveyance facilities are inspected throughout construction; if any facilities need to be maintained or modified, the contractor is notified.

Measurable Goals, including frequencies

Inspect stormwater facilities during construction; have contractor maintain or modify BMPs on an as needed basis.

Milestones

Year 1: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 2: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 3: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 4: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Year 5: Inspect stormwater facilities during construction; have contractor maintain or modify BMPs as needed.

Additional Info

BMP Number: E.5

N/A

☒ **E.6 Post-Construction Inspections**

Brief Description of BMP

Inspect structural BMPs/drainage facilities after construction of the respective developments has been completed.

Measurable Goals, including frequencies

Inspect structural BMPs/drainage facilities at time of acceptance.

Milestones

Year 1: Inspect structural BMPs/drainage facilities at time of acceptance.

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: E.6

☐ E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: 3/10/03 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☒ F.1 Employee Training Program

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: F.1

☒ F.2 Inspection and Maintenance Program

Brief Description of BMP

Measurable Goals, including frequencies

Maintenance of City structural BMPs as needed and as warranted by inspections/surveillance.

Milestones

Year 1: Maintenance of City structural BMPs as needed and as warranted by inspections/surveillance.

Year 2: Maintenance of City structural BMPs as needed and as warranted by inspections/surveillance.

Year 3: Maintenance of City structural BMPs as needed and as warranted by inspections/surveillance.

Year 4: Maintenance of City structural BMPs as needed and as warranted by inspections/surveillance.

Year 5: Maintenance of City structural BMPs as needed and as warranted by inspections/surveillance.

Additional Info

BMP Number: F.2

N/A

☒ F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Measurable Goals, including frequencies

Review municipal operations program for stormwater control/storm sewer system on an annual basis. Revise BMPs or implement BMPs as necessary, and audit program for compliance.

Milestones

Year 1: Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Year 2: Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Year 3: Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Year 4: Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Year 5: Review municipal operations program for stormwater control/storm sewer system, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Additional Info

BMP Number: F.3

N/A

☒ F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Measurable Goals, including frequencies

Review municipal operations program for waste control on an annual basis. Revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on City property.

Milestones

Year 1: Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on City property.

Year 2: Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on City property.

Year 3: Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on City property.

Year 4: Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on City property.

Year 5: Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance. Continue methods for proper waste disposal on City property.

Additional Info

BMP Number: F.4

N/A

☒ F.5 Flood Management/Assess Guidelines

Brief Description of BMP

The City enforces ordinances regarding floodplain and floodways. All plans are reviewed and approved prior to commencement of construction. Review development plans for compliance with ordinances and policies.

Measurable Goals, including frequencies

Enforce City ordinances regarding floodplain and floodways on an as needed basis. Review development plans for compliance with ordinances and policies, as required by frequency of plan submittals. Review ordinances and policies on an annual basis to ensure compliance with FEMA regulations.

Milestones

Year 1: Pre-Construction review of development plans for compliance with current FEMA and IDNR regulations.

Year 2: Pre-Construction review of development plans for compliance with current FEMA and IDNR regulations.

Year 3: Pre-Construction review of development plans for compliance with current FEMA and IDNR regulations.

Year 4: Pre-Construction review of development plans for compliance with current FEMA and IDNR regulations.

Year 5: Pre-Construction review of development plans for compliance with current FEMA and IDNR regulations.

Additional Info

BMP Number: F.5

N/A

☐ F.6 Other Municipal Operations Controls

BMP Number	Location
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BMPs Currently Implemented and Proposed

BMP Number	Location
All	

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction
All	Various	Unknown

Instream Monitoring Program

Is there an instream monitoring program currently in place? ☐ Yes ☒ No

Is an instream monitoring program currently being proposed? ☐ Yes ☒ No

Sediment Monitoring

Is sediment monitoring currently taking place? ☐ Yes ☒ No

Sample Monitoring of Outfalls

Is sample monitoring of outfalls currently taking place? ☐ Yes ☒ No

Other Monitoring

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

The City does not perform any separate monitoring.

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.

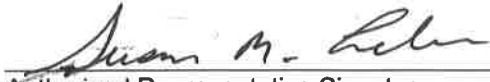
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

Susan Lehr

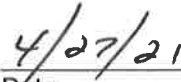
Authorized Representative Name

Director of Public Works

Title



Authorized Representative Signature



Date

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.