



# Illinois Environmental Protection Agency

2520 West Iles Avenue • 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 2020 census): 14,505
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@hickoryhills.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://epa.illinois.gov/topics/water-quality/watershed-management/tmdls/303d-list.html>.  
 Information regarding TMDLs may be found at <https://epa.illinois.gov/topics/water-quality/watershed-management/tmdls.html>.

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-02)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: Hg, PCBs	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Calumet Sag Channel (IL_H-01)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: Hg, PCBs, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Calumet Sag Channel (IL_H-02)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: Hg, PCBs, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Des Plaines River (IL-G-39)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Cause: Cr, Aldrin, FlowMod, As, Lindane, Methoxychlor, CauseUnk, Hg	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
PCBs, FC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Crooked Creek (IL_HD)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Cause: N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Lucas Ditch (IL_HGA) Cause: N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Maple (IL_RHD) Cause: N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Mill Creek (IL_HE) Cause: N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Stony Creek West (IL_HG) Cause: 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: mspolar@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

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP

Distribute stormwater-related information through newsletters and pamphlets with residential and industrial/commercial focus as discussed in the SWMP.

Measurable Goals, including frequencies

Keep copies of articles and pamphlets distributed during reporting year.

Milestones

- Year 1: 

Distribute stormwater-related information through newsletters and pamphlets.
- Year 2: 

Distribute stormwater-related information through newsletters and pamphlets.
- Year 3: 

Distribute stormwater-related information through newsletters and pamphlets.
- Year 4: 

Distribute stormwater-related information through newsletters and pamphlets.
- Year 5: 

Distribute stormwater-related information through newsletters and pamphlets.

Additional Info

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

- 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

Include NPDES documents, stormwater-related materials, and outside links on the City's website.

Measurable Goals, including frequencies

Maintain links.

Milestones

- Year 1: 

Maintain stormwater information and links on website

Year 2: Maintain stormwater information and links on website

Year 3: Maintain stormwater information and links on website

Year 4: Maintain stormwater information and links on website

Year 5: Maintain stormwater information and links on website

Additional Info

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

**B. Public Participation/Involvement**

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing

Brief Description of BMP

Incorporate NPDES presentation into City Council meeting on an annual basis. Present an overview of the program and discuss the City's responsibilities under the permit and activities performed to maintain compliance. Allow opportunity for input and/or questions.

Measurable Goals, including frequencies

Include discussions in the City Council meeting minutes.

Milestones

Year 1: Conduct one public meeting at City Council meeting.

Year 2: Conduct one public meeting at City Council meeting.

Year 3: Conduct one public meeting at City Council meeting.

Year 4: Conduct one public meeting at City Council meeting.

Year 5: Conduct one public meeting at City Council meeting.

Additional Info

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

- B.5 Volunteer Monitoring

B.6. Program Involvement

Brief Description of BMP

Encourage residents to participate in the "At The Door" collection of electronics and household hazardous waste, yard waste pickup, and weekly refuse pickup offered through the contracted waste management company by posting schedule on City website. Attend MWRD and Des Plaines watershed meetings and support watershed objectives

Measurable Goals, including frequencies

Promote programs and regularly attending watershed group meetings.

Milestones

Year 1: Promote refuse and recycling program to residents on website. Attend watershed meetings.

Year 2: Promote refuse and recycling program to residents on website. Attend watershed meetings.

Year 3: Promote refuse and recycling program to residents on website. Attend watershed meetings.

Year 4: Promote refuse and recycling program to residents on website. Attend watershed meetings.

Year 5: Promote refuse and recycling program to residents on website. Attend watershed meetings.

Additional Info

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

B.7 Other Public Involvement

Brief Description of BMP

Promote the tree planting program and participate in the MWRD rain barrel distribution program. Encourage participation in curb side waste and recycling and outside events through the City website and social media.

Measurable Goals, including frequencies

Milestones

Year 1: Promote the tree planting program and encourage participation in the MWRD rain barrel distribution program.

Year 2: Promote the tree planting program and encourage participation in the MWRD rain barrel distribution program.

Year 3: Promote the tree planting program and encourage participation in the MWRD rain barrel distribution program.

Year 4: Promote the tree planting program and encourage participation in the MWRD rain barrel distribution program.

Year 5: Promote the tree planting program and encourage participation in the MWRD rain barrel distribution program.

Additional Info

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

**C. Illicit Discharge Detection and Elimination**

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

**Qualifying Local Programs**

Measurable Goals (include shared responsibilities)

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: 

Maintain/update sewer map.

Year 2: 

Maintain/update sewer map.

Year 3: 

Maintain/update sewer map.

Year 4: 

Maintain/update sewer map.

Year 5: 

Maintain/update sewer map.

**Additional Info**

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

C.2 Regulatory Control Program

**Brief Description of BMP**

City ordinances prohibit illicit discharges into the storm sewer system and allow enforcement action, if needed.

**Measurable Goals, including frequencies**

Review ordinances annually for effectiveness.

**Milestones**

Year 1: 

Enforce ordinances.

Year 2: 

Enforce ordinances.

Year 3: 

Enforce ordinances.

Year 4: 

Enforce ordinances.

Year 5: 

Enforce ordinances.

**Additional Info**

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

C.3 Detection/Elimination Prioritization Plan

**Brief Description of BMP**

Develop a plan for detecting and eliminating illicit discharges. Detection methods include dry-weather screening, regular storm sewer maintenance, and public reporting.

**Measurable Goals, including frequencies**

Develop and implement, as required.

**Milestones**

Year 1: Develop and a plan for detecting and eliminating illicit discharges.

Year 2: Implement a plan for detecting and eliminating illicit discharges.

Year 3: Implement a plan for detecting and eliminating illicit discharges.

Year 4: Implement a plan for detecting and eliminating illicit discharges.

Year 5: Implement a plan for detecting and eliminating illicit discharges.

**Additional Info**

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

C.4 Illicit Discharge Tracing Procedures

**Brief Description of BMP**

Develop tracing procedures and implement as needed.

**Measurable Goals, including frequencies**

Track number of illicit discharges detected during reporting year

**Milestones**

Year 1: Develop tracing procedures

Year 2: Implement tracing procedures

Year 3: Implement tracing procedures

Year 4: Implement tracing procedures

Year 5: Implement tracing procedures

**Additional Info**

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

C.5 Illicit Source Removal Procedures

**Brief Description of BMP**

Develop removal procedures and implement as needed

**Measurable Goals, including frequencies**

Track number of illicit discharges removed during reporting year

**Milestones**

Year 1: 

Develop removal procedures

Year 2: 

Implement removal procedures

Year 3: 

Implement removal procedures

Year 4: 

Implement removal procedures

Year 5: 

Implement removal procedures

**Additional Info**

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

C.6 Program Evaluation and Assessment

**Brief Description of BMP**

Evaluate and assess the IDDE sections of the SWMP annually.

**Measurable Goals, including frequencies**

Review and assess annually.

**Milestones**

Year 1: 

Perform annual evaluation for effectiveness

Year 2: 

Perform annual evaluation for effectiveness

Year 3: 

Perform annual evaluation for effectiveness

Year 4: 

Perform annual evaluation for effectiveness

Year 5: 

Perform annual evaluation for effectiveness

**Additional Info**

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

C.7 Visual Dry Weather Screening

**Brief Description of BMP**

Inspect and document all priority outfalls annually. Inspect and document other outfalls periodically.

**Measurable Goals, including frequencies**

Document outfall inspections performed

**Milestones**

Year 1: 

Perform regular outfall inspections per the SWMP

Year 2: 

Perform regular outfall inspections per the SWMP

Year 3: 

Perform regular outfall inspections per the SWMP

Year 4: 

Perform regular outfall inspections per the SWMP

Year 5: 

Perform regular outfall inspections per the SWMP

**Additional Info**

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

C.8 Pollutant Field Testing

C.9 Public Notification

C.10 Other Illicit Discharge Controls

**Brief Description of BMP**

Maintain a hotline and publish the number on the website for public to report suspected illicit discharges.

**Measurable Goals, including frequencies**

Track number of reports and follow up activities

**Milestones**

Year 1: 

Continue to respond to public reports of suspected illicit discharges

Year 2: 

Continue to respond to public reports of suspected illicit discharges

Year 3: 

Continue to respond to public reports of suspected illicit discharges

Year 4: 

Continue to respond to public reports of suspected illicit discharges

Year 5: 

Continue to respond to public reports of suspected illicit discharges

**Additional Info**

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

**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.

Measurable Goals, including frequencies

Review annually for effectiveness

Milestones

Year 1: 

Enforce related ordinances

Year 2: 

Enforce related ordinances

Year 3: 

Enforce related ordinances

Year 4: 

Enforce related ordinances

Year 5: 

Enforce related ordinances

Additional Info

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

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Erosion and sediment control BMPs are required to be specified on plans, installed prior to construction, and maintained through construction.

Measurable Goals, including frequencies

Maintain list of active construction sites that disturb > 1 acre

Milestones

Year 1: 

Review BMPs and ensure installation before notice to proceed

Year 2: 

Review BMPs and ensure installation before notice to proceed

Year 3: 

Review BMPs and ensure installation before notice to proceed

Year 4: Review BMPs and ensure installation before notice to proceed

Year 5: Review BMPs and ensure installation before notice to proceed

Additional Info

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

D.3 Other Waste Control Program

**Brief Description of BMP**

Require contractors to control construction waste and debris on site, including building materials, concrete washout, litter, and sanitary waste through SWPPP reviews and periodic site inspections.

**Measurable Goals, including frequencies**

Document number of related complaints for construction sites received from residents.

**Milestones**

Year 1: Continue to review SWPPPs and perform site inspections

Year 2: Continue to review SWPPPs and perform site inspections.

Year 3: Continue to review SWPPPs and perform site inspections.

Year 4: Continue to review SWPPPs and perform site inspections.

Year 5: Continue to review SWPPPs and perform site inspections.

Additional Info

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

D.4 Site Plan Review Procedures

**Brief Description of BMP**

Perform stormwater and erosion control reviews of site plans as part of the permitting process.

**Measurable Goals, including frequencies**

Track number of reviews conducted for sites with > 1 acre of disturbance.

**Milestones**

Year 1: Continue performing site plan reviews as stated.

Year 2: Continue performing site plan reviews as stated.

Year 3: Continue performing site plan reviews as stated.

Year 4: Continue performing site plan reviews as stated.

Year 5: Continue performing site plan reviews as stated.

Additional Info

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

D.5 Public Information Handling Procedures

Brief Description of BMP

Maintain a procedure for receiving and investigating construction-related stormwater complaints from public.

Measurable Goals, including frequencies

Document number of complaints and related enforcement actions.

Milestones

Year 1: Continue receiving and investigating construction-related stormwater complaints.

Year 2: Continue receiving and investigating construction-related stormwater complaints.

Year 3: Continue receiving and investigating construction-related stormwater complaints.

Year 4: Continue receiving and investigating construction-related stormwater complaints.

Year 5: Continue receiving and investigating construction-related stormwater complaints.

Additional Info

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

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

Maintain list of sites with > 1 acre of disturbance and number and type of inspections performed for each; have contractor modify BMPs on an as needed basis.

Milestones

Year 1: Continue to perform inspections.

Year 2: Continue to perform inspections.

Year 3: Continue to perform inspections.

Year 4: Continue to perform inspections.

Year 5: Continue to perform inspections.

Additional Info

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

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Approximate date first implemented: \_\_\_\_\_ Frequency of each BMP program: \_\_\_\_\_

**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**

Review applicable ordinances for effectiveness annually and revise as necessary.

**Milestones**

Year 1: 

Enforce ordinances.

Year 2: 

Enforce ordinances.

Year 3: 

Enforce ordinances.

Year 4: 

Enforce ordinances.

Year 5: 

Enforce ordinances.

**Additional Info**

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

E.3 Long Term O & M Procedures

**Brief Description of BMP**

The City requires submittal of operation and maintenance plan for post-construction BMPs as part of the review process.

**Measurable Goals, including frequencies**

Enforce submittal of long term O&M to ensure ongoing effectiveness of PCBMPs

**Milestones**

Year 1: 

Require O&M procedures with new development PCBMPs.

- Year 2:
- Year 3:
- Year 4:
- Year 5:

Additional Info

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

E.4 Pre-Construction Review of BMP Designs

**Brief Description of BMP**

City ordinances require reviews of post-construction BMPs for volume and rate of discharge through the permitting process

**Measurable Goals, including frequencies**

Track number of reviews for site with detention basins during reporting year.

Milestones

- Year 1:
- Year 2:
- Year 3:
- Year 4:
- Year 5:

Additional Info

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

E.5 Site Inspections During Construction

**Brief Description of BMP**

Stormwater storage and conveyance facilities are inspected for compliance to the plans during construction

**Measurable Goals, including frequencies**

Track number of detention basins under construction during reporting year.

Milestones

- Year 1:
- Year 2:

Year 3: Inspect stormwater facilities and other PCBMPs to ensure effectiveness.  
Year 4: Inspect stormwater facilities and other PCBMPs to ensure effectiveness.  
Year 5: Inspect stormwater facilities and other PCBMPs to ensure effectiveness.

Additional Info

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

E.6 Post-Construction Inspections

Brief Description of BMP

Perform a final inspection of structural BMPs/drainage facilities before final acceptance.

Measurable Goals, including frequencies

Track number of detention basins accepted during reporting year.

Milestones

Year 1: Inspect structural BMPs/drainage facilities at time of acceptance.  
Year 2: Inspect structural BMPs/drainage facilities at time of acceptance.  
Year 3: Inspect structural BMPs/drainage facilities at time of acceptance.  
Year 4: Inspect structural BMPs/drainage facilities at time of acceptance.  
Year 5: Inspect structural BMPs/drainage facilities at time of acceptance.

Additional Info

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

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

F.1 Employee Training Program

Brief Description of BMP

Ctiy to provide staff with appropriate training on policies and procedures in accordance with responsibilities and provide one good housekeeping talk and one salt training event annually.

Measurable Goals, including frequencies

Maintain sign in sheets and certificates of training.

Measurable Goals (include shared responsibilities)

Milestones

Year 1: Provide appropriate training to employees

Year 2: Provide appropriate training to employees

Year 3: Provide appropriate training to employees

Year 4: Provide appropriate training to employees

Year 5: Provide appropriate training to employees

Additional Info

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

F.2 Inspection and Maintenance Program

Brief Description of BMP

To reduce the amount of pollution entering the storm sewer by performing regular street sweeping and cleaning of streets, parking lots, maintenance areas, and catch basins. Perform quarterly inspections and maintenance, as needed, of City-owned facilities and detention basins.

Measurable Goals, including frequencies

Maintain documents for all quarterly inspections

Milestones

Year 1: Perform regular inspection and maintenance programs as stated in the SWMP

Year 2: Perform regular inspection and maintenance programs as stated in the SWMP

Year 3: Perform regular inspection and maintenance programs as stated in the SWMP

Year 4: Perform regular inspection and maintenance programs as stated in the SWMP

Year 5: Perform regular inspection and maintenance programs as stated in the SWMP

Additional Info

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

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Maintain policies and procedures regarding proper storage and handling of fleet maintenance, equipment washing, maintenance fluids, chemicals, road salt and other stockpiled materials.

Measurable Goals, including frequencies

Review procedures annually for effectiveness

[Empty box]

Milestones

Year 1: Implement Good Housekeeping procedures

Year 2: Implement Good Housekeeping procedures

Year 3: Implement Good Housekeeping procedures

Year 4: Implement Good Housekeeping procedures

Year 5: Implement Good Housekeeping procedures

Additional Info

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

[Empty box]

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Ensure proper disposal of waste products produced by municipal operations, such as from catch basin cleaning, street sweeping, grounds maintenance and snow operations.

Measurable Goals, including frequencies

[Empty box]

Milestones

Year 1: Enforce policies and procedures as described above

Year 2: Enforce policies and procedures as described above

Year 3: Enforce policies and procedures as described above

Year 4: Enforce policies and procedures as described above

Year 5: Enforce policies and procedures as described above

Additional Info

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

[Empty box]

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

Prior to heavy storms, perform inspections and structure clearing in areas of the City known for flooding

Measurable Goals, including frequencies

Reduce the potential of flooding due to structure blockage. Track flooding events in the City.

Milestones

Year 1: Continue to perform inspection and clearing in known flooding areas

Year 2: Continue to perform inspection and clearing in known flooding areas

Year 3: Continue to perform inspection and clearing in known flooding areas

Year 4: Continue to perform inspection and clearing in known flooding areas

Year 5: Continue to perform inspection and clearing in known flooding areas

Additional Info

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

F.6 Other Municipal Operations Controls

**BMPs Currently Implemented and Proposed**

BMP Number	Location
Various	See details above

**Approximate Pollutant Reduction Resulting from each BMP**

BMP Number	Pollutant	Reduction
Various	Various	TBD

**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.

N/A

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

12/12/25  
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.