



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

- MS4 Community Name: Village of Carol Stream MS4 Permit #: ILR40 0308
Population (based on 2010 census): 39,711
 - MS4 Mailing Address: 500 North Gary Avenue City: Carol Stream, IL Zip: 60188
Contact Person Gregory R. Ulreich Title: Stormwater Administrator Phone: (630) 871-6220
 - Email Address: gulreich@carolstream.org
 - Community Type: Village Other: _____
 - Name(s) of governmental entity(ies) in which MS4 is located:
City/Village: Carol Stream Township: Bloomington, Milton, Wayne County: DuPage
 - Area of land that drains to your MS4 in square miles: 8
 - Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 41 55 00 Longitude: 88 08 00
Degrees Minutes Seconds: Degrees: Minutes: Seconds:
- Is MS4 Community a Co-Permittee with another MS4 Community: Yes No
If yes, MS4 Permittee you are Co-Permittee with: DuPage County
MS4 Permit # of Permittee: ILR40 0502
- Name(s) of known receiving waters Impairment listed on 303d List or TMDL?

<u>West Branch DuPage River</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<u>Klein Creek</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<u>Winfield Creek</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

Name: Gregory R. Ulreich Title: Stormwater Administrator Phone: 630-871-6220

Email: gulreich@carolstream.org

Area of Responsibility: MCM (A), (B), (C.1), (D), (E), & (F.5)

Name: Phil Modaff Title: Director of Public Works Phone: 630-871-6260

Email: pmodaff@carolstream.org

Area of Responsibility: MCM (C) & (F)

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:

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 Programs:

- 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)).

Gregory R. Ulreich

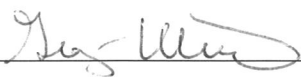
Stormwater Administrator

08/01/2019

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

Additional Info - Page 1

A. Public Education and Outreach

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 2

B. Public Participation/Involvement

BMP Number _____

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and

BMP Number

Add Another BMP

Delete Last Entry

D. Construction Site Runoff Control

BMP Number

Add Another BMP

Delete Last Entry

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E. Post-Construction Runoff Control

BMP Number

Add Another BMP

Delete Last Entry

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F. Pollution Prevention/Good

BMP Number

Add Another BMP

Delete Last Entry