

# 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: Village of Lombard MS4 #: ILR400378  
 Population (based on 2010 census): 43,894
2. MS4 Mailing Address: 255 E Wilson Avenue City: Lombard, IL Zip: 60148
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
 Name: David P. Gorman, P.E. Title: Asst Dir of Public Works  
 Phone: 630-620-5765 Email Address: gormand@villageoflombard.org

## General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude: 41 53 14 Longitude: -88 1 6  
Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: Village Other: \_\_\_\_\_
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|--------------|----------|--------|
| Lombard      | York     | DuPage |
7. Area of land within your MS4 in square miles: 10.5
8. Percent of MS4 served by combined sewer: 18 Percent of MS4 served by separate sewer: 82

## 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>.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
DuPage River East Branch	<input checked="" type="radio"/> Yes <input type="radio"/> No
Sugar Creek (tributary to Salt Creek*)	<input type="radio"/> Yes <input checked="" type="radio"/> No
Westwood Creek (tributary to Salt Creek*)	<input type="radio"/> Yes <input checked="" type="radio"/> No
Ginger Creek (tributary to Salt Creek*)	<input type="radio"/> Yes <input checked="" type="radio"/> No
*Salt Creek (not located within Village limits)	<input checked="" type="radio"/> Yes <input type="radio"/> No

9a. If impaired, which potential causes and source?  
 Causes: Copper, Phosphorus, Chloride, conductivity, DO Source: various, including road runoff & Graue Mill Dam

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

If yes, what measures to comply with the TMDL waste load allocation (WLA) are being implemented or are planned?

The DuPage River Salt Creek Workgroup formed in 2005 in response to concerns about TMDLs, and is now implementing targeted activities to address the impairments.

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

## 10. Shared Responsibility

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

**Program Responsibility**

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

If yes: MS4 Permittee you are Co-Permittee with: County of DuPage

Co-Permittee MS4 Permit #: ILR400502

A copy of the intergovernmental agreement between your MS4 community and the Co-Permittee shall be submitted with this NOI. Is the intergovernmental agreement attached?  Yes  No

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

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Area of Responsibility: \_\_\_\_\_

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: \_\_\_\_\_ Frequency of each BMP program: \_\_\_\_\_

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**

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- 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**

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

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**

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- 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**

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
- 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**

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

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- 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

**BMPs Currently Implemented and Proposed**

BMP Number	Location

**Approximate Pollutant Reduction Resulting from each BMP**

BMP Number	Pollutant	Reduction

**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:

**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.*

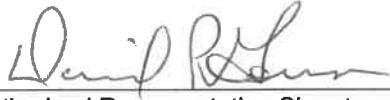
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

David P. Gorman

Asst Dir of Public Works

Authorized Representative Name

Title



8/20/20

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.