

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
 NOTICE OF INTENT FOR NEW OR RENEWAL OF  
 GENERAL PERMIT FOR DISCHARGES FROM  
 SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS  
 (MS4s)**

Input forms in Word format are available via email.  
[terri.lemasters@illinois.gov](mailto:terri.lemasters@illinois.gov)  
 or by calling the Permit Section at 217/782-0610  
 See address for mailing on last page

For Office Use Only – Permit No. ILR40\_\_\_\_\_

**Part 1. General Information**

1. MS4 Operator Name: Village of Huntley

2. MS4 Operator Mailing Address: 10987 Main Street Huntley IL 60142  
Street City State Zip

3. Operator Type:
- |   |   |   |
|---|---|---|
| <input type="checkbox"/> City               | <input type="checkbox"/> Borough            | <input type="checkbox"/> DOT/Highway Adm    |
| <input type="checkbox"/> County             | <input type="checkbox"/> Precinct           | <input type="checkbox"/> Sewer District     |
| <input type="checkbox"/> Parish             | <input type="checkbox"/> Hospital           | <input type="checkbox"/> Flood Control Dist |
| <input type="checkbox"/> Reservation        | <input type="checkbox"/> Prison             | <input type="checkbox"/> Drainage District  |
| <input checked="" type="checkbox"/> Village | <input type="checkbox"/> Military Base      | <input type="checkbox"/> Association        |
| <input type="checkbox"/> Town               | <input type="checkbox"/> Park               | <input type="checkbox"/> Other (list)       |
| <input type="checkbox"/> Township           | <input type="checkbox"/> College/University |   |

4. Operator Status  Federal  State  County  Local  Other

5. Names(s) of Governmental Entity(ies) in which MS4 is located:  
Village of Huntley

6. Area of land that drains to your MS4 (in square miles): 15

7. Latitude/Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude: 42 10 00 Longitude: 88 30 00  
DEG. MIN. SEC. DEG. MIN. SEC.

8. Names(s) of known receiving waters *Attach additional sheets (Attachment 1) as necessary:*
- |   |   |
|---|---|
| 1. <u>Eakin Creek</u>                                   | 2. <u>South Branch Kishwaukee River</u> |
| 3. <u>Unnamed Trib. to South Branch (Huntley Ditch)</u> | 4. _____                                |
| 5. _____  | 6. _____                                |
| 7. _____  | 8. _____                                |

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.

9. Persons Responsible for Implementation/Coordination of Storm Water Management Program:

<u>Name</u>	<u>Title</u>	<u>Telephone No.</u>	<u>Area of Responsibility</u>
Jim Schwartz	Director of Public Works	847-515-5200	Part II and IV
William Geegan	Village Engineer	847-515-5200	Part II A., D., E.

Part II. Best Management Practices (include shared responsibilities) which has been implemented in the MS4 Area in the Past 5 years or proposed to be implemented

*(Details of BMP implementation for each checked BMP number, e.g., A.1, E.2, is required in Part IV of this NOI.)*

**A. Public Education and Outreach**

- 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**

- B.1 Public Panel
- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6 Program Coordination
- B.7 Other Public Involvement

**C. Illicit Discharge Detection and Elimination**

- C.1 Storm 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**

- 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**

- 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**

- 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/Assessment Guidelines
- F.6 Other Municipal Operations Controls

**Part III. Qualifying Local Programs**

*(Describe any qualifying local programs that your MS4 has implemented or will propose to implement)*

**1. Public Education and Outreach:**

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**2. Public Participation/Involvement:**

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**3. Illicit Discharge Detection and Elimination:**

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**4. Construction Site Runoff Control:**

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**5. Post-Construction Runoff Control:**

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**6. Pollution Prevention/Good Housekeeping:**

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Copy and complete this page if additional pages are necessary:

Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.

Also describe new goals proposed to be implemented by the MS4.

(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. A.1

Brief Description of BMP: Distributed Paper Material – In the past 5 years the Village has published stormwater pollution prevention articles in *The Village Journal*.

Measurable Goal(s), including frequencies:  
*Village Journal*.

Annually publish stormwater pollution prevention articles in *The*

Milestones: Year 1: Continue publishing stormwater pollution prevention articles.

Year 2: Continue publishing stormwater pollution prevention articles.

Year 3: Continue publishing stormwater pollution prevention articles.

Year 4: Continue publishing stormwater pollution prevention articles.

Year 5: Continue publishing stormwater pollution prevention articles.

BMP No. A.4

Brief Description of BMP: Community Event – In the past 5 years the Village has distributed stormwater quality brochures to the public at the Huntley Business Expo.

Measurable Goal(s), including frequencies:  
Business Expo.

Annually distribute stormwater quality brochures at the Huntley

Milestones: Year 1: Continue distribution of stormwater quality brochures.

Year 2: Continue distribution of stormwater quality brochures.

Year 3: Continue distribution of stormwater quality brochures.

Year 4: Continue distribution of stormwater quality brochures.

Year 5: Continue distribution of stormwater quality brochures.

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Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.

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BMP No. B.7

Brief Description of BMP: Other Public Involvement – In the past 5 years the Village has advised Home Owner Associations (HOAs) and the Community Association Management (CAM) regarding maintenance of streams after stream restoration projects are completed.

Measurable Goal(s), including frequencies: Coordinate as needed with HOAs and CAM for continual stream maintenance.

Milestones: Year 1: Continue to coordinate as needed with HOAs and CAM for stream maintenance.  
Year 2: Continue to coordinate as needed with HOAs and CAM for stream maintenance.  
Year 3: Continue to coordinate as needed with HOAs and CAM for stream maintenance.  
Year 4: Continue to coordinate as needed with HOAs and CAM for stream maintenance.  
Year 5: Continue to coordinate as needed with HOAs and CAM for stream maintenance.

BMP No. C.1

Brief Description of BMP: Storm Sewer Map Preparation – In the past 5 years the Village has regularly updated its storm sewer map.

Measurable Goal(s), including frequencies: Biennial review of storm sewer map and update as needed.

Milestones: Year 1:  
Year 2: Review storm sewer map and update as needed.  
Year 3:  
Year 4: Review storm sewer map and update as needed.  
Year 5:

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BMP No. C.2

Brief Description of BMP: Regulatory Control Program – In the past 5 years the Village has adopted an Illicit Discharge Detection and Elimination Ordinance.

Measurable Goal(s), including frequencies:

Enforce the Illicit Discharge Detection and Elimination Ordinance.

Milestones: Year 1: Continue to enforce the Illicit Discharge Detection and Elimination Ordinance.

Year 2: Continue to enforce the Illicit Discharge Detection and Elimination Ordinance.

Year 3: Continue to enforce the Illicit Discharge Detection and Elimination Ordinance.

Year 4: Continue to enforce the Illicit Discharge Detection and Elimination Ordinance.

Year 5: Continue to enforce the Illicit Discharge Detection and Elimination Ordinance.

BMP No. C.4

Brief Description of BMP: Illicit Discharge Tracing Procedures – In the past year the Village has developed illicit discharge tracing procedures.

Measurable Goal(s), including frequencies:

Annually trace all illicit discharges detected by resident reporting, dry weather screening, or regular storm sewer maintenance.

Milestones: Year 1: Continue tracing illicit discharges.

Year 2: Continue tracing illicit discharges.

Year 3: Continue tracing illicit discharges.

Year 4: Continue tracing illicit discharges.

Year 5: Continue tracing illicit discharges.

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**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.**

**Also describe new goals proposed to be implemented by the MS4.**

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**BMP No.**   C.5  

**Brief Description of BMP:**   Illicit Source Removal Procedures – In the past year the Village has Developed illicit source removal procedures.  

**Measurable Goal(s), including frequencies:**   Annually remove all illicit sources detected by resident reporting, dry weather screening, or regular storm sewer maintenance.  

**Milestones:**   Year 1: Continue removing illicit discharges.  

  Year 2: Continue removing illicit discharges.  

  Year 3: Continue removing illicit discharges.  

  Year 4: Continue removing illicit discharges.  

  Year 5: Continue removing illicit discharges.  

**BMP No.**   C.7  

**Brief Description of BMP:**   Visual Dry Weather Screening – In the past 5 years the Village has screened storm sewer structures as part of its regular storm sewer maintenance.  

**Measurable Goal(s), including frequencies:**   Annually screen all outfalls within Village limits. Annually screen 20% of storm sewer structures including manholes, catch basins, and inlets.  

**Milestones:**   Year 1: Screen all outfalls within Village limits and 20% of storm sewer structures.  

  Year 2: Screen all outfalls within Village limits and 20% of storm sewer structures.  

  Year 3: Screen all outfalls within Village limits and 20% of storm sewer structures.  

  Year 4: Screen all outfalls within Village limits and 20% of storm sewer structures.  

  Year 5: Screen all outfalls within Village limits and 20% of storm sewer structures.

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**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.**

**Also describe new goals proposed to be implemented by the MS4.**

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**BMP No.**   C.10  

**Brief Description of BMP:**   Other Illicit Discharge Controls – In the past 5 years the Village has amended an ordinance to require new developments to install storm sewer grates imprinted with “No Dumping” and a fish symbol.  

**Measurable Goal(s), including frequencies:**   Require new developments to install storm sewer grates imprinted with  

- Milestones:**
- Year 1: Continue to require new developments to install storm sewer grates imprinted with “No Dumping” and a fish symbol.
  - Year 2: Continue to require new developments to install storm sewer grates imprinted with “No Dumping” and a fish symbol.
  - Year 3: Continue to require new developments to install storm sewer grates imprinted with “No Dumping” and a fish symbol.
  - Year 4: Continue to require new developments to install storm sewer grates imprinted with “No Dumping” and a fish symbol.
  - Year 5: Continue to require new developments to install storm sewer grates imprinted with “No Dumping” and a fish symbol.

**BMP No.**   D.1  

**Brief Description of BMP:**   Regulatory Control Program – In the past 5 years the Village has reviewed the Kane County Stormwater Ordinance and determined that no amendments are necessary to meet permit requirements.  

**Measurable Goal(s), including frequencies:**   Enforce the Kane County Stormwater Ordinance.  

- Milestones:**
- Year 1: Continue to enforce the Kane County Stormwater Ordinance.
  - Year 2: Continue to enforce the Kane County Stormwater Ordinance.
  - Year 3: Continue to enforce the Kane County Stormwater Ordinance.
  - Year 4: Continue to enforce the Kane County Stormwater Ordinance.
  - Year 5: Continue to enforce the Kane County Stormwater Ordinance.

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Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.

Also describe new goals proposed to be implemented by the MS4.

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BMP No. D.2

Brief Description of BMP: Erosion and Sediment Control BMPs – In the past 5 years the Village has required erosion and sediment control BMPs.

Measurable Goal(s), including frequencies:

Require erosion and sediment control BMPs.

Milestones: Year 1: Continue to require erosion and sediment control BMPs.

Year 2: Continue to require erosion and sediment control BMPs.

Year 3: Continue to require erosion and sediment control BMPs.

Year 4: Continue to require erosion and sediment control BMPs.

Year 5: Continue to require erosion and sediment control BMPs.

BMP No. D.3

Brief Description of BMP: Other Waste Control Program – The Village building department enforces an ordinance which requires construction site operators to control wastes that may adversely impact water quality.

Measurable Goal(s), including frequencies:

Require construction site operators to control wastes.

Milestones: Year 1: Continue to require construction site operators to control wastes.

Year 2: Continue to require construction site operators to control wastes.

Year 3: Continue to require construction site operators to control wastes.

Year 4: Continue to require construction site operators to control wastes.

Year 5: Continue to require construction site operators to control wastes.

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**Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.**

**Also describe new goals proposed to be implemented by the MS4.**

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BMP No.   D.4  

**Brief Description of BMP:**   Site Plan Review Procedures – In the past 5 years the Village has reviewed site plans for conformance to the Kane County Stormwater Ordinance.  

**Measurable Goal(s), including frequencies:**   Review site plans for conformance to the Kane County Stormwater Ordinance.  

**Milestones:**

<u>  Year 1:  </u>	<u>  Continue to review site plans for conformance to the Kane County Stormwater Ordinance.  </u>
<u>  Year 2:  </u>	<u>  Continue to review site plans for conformance to the Kane County Stormwater Ordinance.  </u>
<u>  Year 3:  </u>	<u>  Continue to review site plans for conformance to the Kane County Stormwater Ordinance.  </u>
<u>  Year 4:  </u>	<u>  Continue to review site plans for conformance to the Kane County Stormwater Ordinance.  </u>
<u>  Year 5:  </u>	<u>  Continue to review site plans for conformance to the Kane County Stormwater Ordinance.  </u>

BMP No.   D.6  

**Brief Description of BMP:**   Site Inspection/Enforcement Procedures – In the past 5 years the Village has inspected construction sites and enforced the Kane County Stormwater Ordinance.  

**Measurable Goal(s), including frequencies:**   Inspect construction sites and enforce the Kane County Stormwater Ordinance.  

**Milestones:**

<u>  Year 1:  </u>	<u>  Continue to Inspect construction sites and enforce the Kane County Stormwater Ordinance.  </u>
<u>  Year 2:  </u>	<u>  Continue to Inspect construction sites and enforce the Kane County Stormwater Ordinance.  </u>
<u>  Year 3:  </u>	<u>  Continue to Inspect construction sites and enforce the Kane County Stormwater Ordinance.  </u>
<u>  Year 4:  </u>	<u>  Continue to Inspect construction sites and enforce the Kane County Stormwater Ordinance.  </u>
<u>  Year 5:  </u>	<u>  Continue to Inspect construction sites and enforce the Kane County Stormwater Ordinance.  </u>

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Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.

Also describe new goals proposed to be implemented by the MS4.

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BMP No. E.2

Brief Description of BMP: Regulatory Control Program – In the past 5 years the Village has reviewed the Kane County Stormwater Ordinance and determined that no amendments are necessary to meet permit requirements.

Measurable Goal(s), including frequencies:

Enforce the Kane County Stormwater Ordinance.

Milestones: Year 1: Continue to enforce the Kane County Stormwater Ordinance.

Year 2: Continue to enforce the Kane County Stormwater Ordinance.

Year 3: Continue to enforce the Kane County Stormwater Ordinance.

Year 4: Continue to enforce the Kane County Stormwater Ordinance.

Year 5: Continue to enforce the Kane County Stormwater Ordinance.

BMP No. E.3

Brief Description of BMP: Long Term O&M Procedures – In the past 5 years the Village has Enforced the Kane County Stormwater Ordinance, which requires long term O&M procedures.

Measurable Goal(s), including frequencies:

Enforce the Kane County Stormwater Ordinance.

Milestones: Year 1: Continue to enforce the Kane County Stormwater Ordinance.

Year 2: Continue to enforce the Kane County Stormwater Ordinance.

Year 3: Continue to enforce the Kane County Stormwater Ordinance.

Year 4: Continue to enforce the Kane County Stormwater Ordinance.

Year 5: Continue to enforce the Kane County Stormwater Ordinance.

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BMP No. E.4

Brief Description of BMP: Pre-Construction Review of BMP Designs – In the past 5 years the Village has reviewed BMP designs prior to construction.

Measurable Goal(s), including frequencies:

Review BMP designs prior to construction.

Milestones: Year 1: Continue to review BMP designs prior to construction.

Year 2: Continue to review BMP designs prior to construction.

Year 3: Continue to review BMP designs prior to construction.

Year 4: Continue to review BMP designs prior to construction.

Year 5: Continue to review BMP designs prior to construction.

BMP No. E.5

Brief Description of BMP: Site Inspections During Construction – In the past 5 years the Village has inspected sites during construction.

Measurable Goal(s), including frequencies:

Inspect sites during construction.

Milestones: Year 1: Continue to inspect sites during construction.

Year 2: Continue to inspect sites during construction.

Year 3: Continue to inspect sites during construction.

Year 4: Continue to inspect sites during construction.

Year 5: Continue to inspect sites during construction.

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Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4.

Also describe new goals proposed to be implemented by the MS4.

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BMP No. E.6

Brief Description of BMP: Post-Construction Inspections – In the past 5 years the Village has inspected sites after construction.

Measurable Goal(s), including frequencies:

Inspect sites after construction.

Milestones: Year 1: Continue to inspect sites after construction.

Year 2: Continue to inspect sites after construction.

Year 3: Continue to inspect sites after construction.

Year 4: Continue to inspect sites after construction.

Year 5: Continue to inspect sites after construction.

BMP No. F.1

Brief Description of BMP: Employee Training Program – In the past 5 years Village employees have been trained regarding stormwater pollution prevention.

Measurable Goal(s), including frequencies:

Train new employees to prevent or reduce stormwater pollution from Municipal activities. Send employees to stormwater pollution prevention seminars and workshops annually.

Milestones: Year 1: Continue stormwater pollution prevention training for Village employees.

Year 2: Continue stormwater pollution prevention training for Village employees.

Year 3: Continue stormwater pollution prevention training for Village employees.

Year 4: Continue stormwater pollution prevention training for Village employees.

Year 5: Continue stormwater pollution prevention training for Village employees.

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Part IV. Measurable Goals (include shared responsibilities) implemented in the past 5 years by the MS4. Also describe new goals proposed to be implemented by the MS4.

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BMP No. F.2

Brief Description of BMP: Inspection and Maintenance Program – In the past year the Village has begun to develop a formalized program for inspection and maintenance of its facilities and infrastructure.

Measurable Goal(s), including frequencies: Conduct formal maintenance and inspection. Evaluate the effectiveness of the program annually and update the program as needed.

Milestones: Year 1: Begin formal maintenance and inspection.

Year 2: Continue formal maintenance and inspection. Review the program for effectiveness and update the program as needed.

Year 3: Continue formal maintenance and inspection. Review the program for effectiveness and update the program as needed.

Year 4: Continue formal maintenance and inspection. Review the program for effectiveness and update the program as needed.

Year 5: Continue formal maintenance and inspection. Review the program for effectiveness and update the program as needed.

BMP No. F.3

Brief Description of BMP: Municipal Operations Storm Water Control – In the past year the Village has begun to develop a formalized program to prevent stormwater pollution from municipal operations at the Public Works facility.

Measurable Goal(s), including frequencies: Implement the formal program to prevent stormwater pollution from municipal operations at the Public Works Facility. Evaluate the effectiveness of the program annually and update the program as needed.

Milestones: Year 1: Implement the formal program.

Year 2: Continue the formal program. Review the program for effectiveness and update the program as needed.

Year 3: Continue the formal program. Review the program for effectiveness and update the program as needed.

Year 4: Continue the formal program. Review the program for effectiveness and update the program as needed.

Part V. 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 gather and evaluate 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 fine and imprisonment.

Authorized Representative Name and Title	Signature	Date
<u>William F. Geegan</u> Village Engineer		<u>2/28/08</u>

Mail completed form to:

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF WATER POLLUTION CONTROL  
ATTN: PERMIT SECTION  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276**

