



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

1. MS 4 Operator Name: Village of Bedford Park

2. MS4 Mailing Address: 6701 S. Archer Rd

City: Bedford Park State: Il

3. Operator Type: Village Other: _____

4. Operator Status: Local Other: _____

5. Name(s) of governmental entity(ies) in which MS4 is located:

Village of Bedford Park

6. Area of land that drains to your MS4 in square miles: 6.5

7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude: 41 46 22N Longitude: 87 49 19W
Degrees Minutes Seconds: Degrees: Minutes: Seconds:

8. Name(s) of known receiving waters

None

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

Name: Kevin Ormins Title: Superintendent Phone: 708-458-4038

Area of Responsibility: Village Boundaries

Name: _____ Title: _____ Phone: _____

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

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

Ensuring the public has access to information about the MS4 program through brochures.

Measurable Goals, including frequencies:

Brochures are distributed to grammar school, library, and public works office.

Milestones:

Go to Additional Pages

Year 1:

Create brochure

Year 2:

Distribute brochure with water bill and make available at library, grammar school, and public works office

Year 3:

Year 4:

Year 5:

- 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:

Brief Description of BMP:

Create a storm water management committee to lead the storm water initiative.

Measurable Goals, including frequencies:

Include volunteers in the committe.

Milestones:

Year 1:

Stencil 50% of the drains in town

Year 2:

Stencil the other 50% of the drains in town

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- 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 (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Illicit discharge detection and elimination

Measurable Goals, including frequencies:

Bring storm sewer into GIS. Create illicit discharge ordinance & train staff to enforce

Milestones:

Year 1:

Bring storm sewer into GIS.

Year 2:

Create illicit discharge ordinance. Train staff to enforce ordinance.

Year 3:

Assess and evaluate program (yearly)

Year 4:

Year 5:

Go to Additional Pages

C.2 Regulatory Control Program (You may need to go to the next page to fill in this information)

Put an ordinance in place to remove illicit discharges.

Measurable Goals, including frequencies:

Train staff members on identifying and removing illicit discharges.

Milestones:

Year 1:

Develop language and adopt ordinance.

Year 2:

Train staff to enforce ordinance.

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- 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

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Construction site runoff control

Measurable Goals, including frequencies:

The Village currently has an existing site inspection and enforcement program. Plan review is also a part of this process. Include public reporting information in brochures.

Milestones:

Year 1:

Review county ordinance and develop ordinance provisions.

Year 2:

Adopt modified county ordinance and expand on existing plan review process.

Year 3:

Year 4:

Year 5:

Go to Additional Pages

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Inspect and enforce construction site SWPPP measures.

Measurable Goals, including frequencies:

Continue to actively monitor SWPPP BMP's and inform the public of the importance in the brochures.

Milestones:

Year 1:

Include information of site runoff control in the brochures.

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

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

Brief Description of BMP:

Post construction runoff control

Measurable Goals, including frequencies:

Enforcement of runoff control ordinance. Continuous maintenance of storm water control facilities.

Milestones:

Year 1:

Enforcement of runoff control ordinance. Continuous maintenance of storm water control facilities.

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- 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

(You may need to go to the next page to fill in this information)

Pollution Prevention & Good Housekeeping

Measurable Goals, including frequencies:

Structure cleaning program, street sweeping program, employee education

Milestones:

Year 1:

Continue structure cleaning and street sweeping programs. Develop and implement employee education program

Year 2:

Evaluate and improve program.

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- 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)).

Kevin Ormins

Authorized Representative Name

Superintendent

Title

1-24-2018

Date

Kevin Ormins

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

A. Public Education and Outreach

BMP Number _____

Add Another BMP

Delete Last Entry

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

Additional Info - Page 4

D. Construction Site Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number

Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good

BMP Number _____

Add Another BMP

Delete Last Entry