



Illinois Environmental Protection Agency

1021 North Grand Avenue East • 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: Village of Bedford Park MS4 #: ILR400289
 Population (based on 2010 census): 580
2. MS4 Mailing Address: 6701 S. Archer Rd City: Bedford Park, IL Zip: 60501
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Kevin Ormins Title: Superintendent
 Phone: 708-458-4038 Email Address: kevin@villageofbedfordpark.com

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 41 45 9 N Longitude: 87 47 9W
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 |
|-------------------------|------------------------------|--------|
| Village of Bedford Park | Lyons Township/Stickney Town | Cook |
7. Area of land within your MS4 in square miles: 15.85
8. Percent of MS4 served by combined sewer: 25 Percent of MS4 served by separate sewer: 75

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?
None	<input type="radio"/> Yes <input checked="" type="radio"/> No

9a. If impaired, which potential causes and source?

Causes: _____ Source: _____

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: _____ 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: June 2015 Frequency of each BMP program: Annually

Qualifying Local Programs

Developed and made storm water brochures available to community members. Participated in annual Village picnic.

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

Ensuring the public has access to educational storm water information and the MS4 program through brochures. Bruchures include residential, commercial and green infrastructure and are available at the Village Hall.

Measurable Goals, including frequencies

The amount of brochures distributed will be tracked and reported.

Milestones

Year 1: Create and update brochures.

Year 2: Distribute brochures with water bill and make available at the public works office.

Year 3: Distribute brochures with water bill and make available at the public works office.

Year 4: Distribute brochures with water bill and make available at the public works office.

Year 5: Distribute brochures with water bill and make available at the public works office.

Additional Info

BMP Number: _____

A.2 Speaking Engagement

A.3 Public Service Announcement

A.4 Community Event

Brief Description of BMP

Participate in annual Village Picnic. The purpose of participation is to distribute educational materials and gauge stormwater awareness in the community.

Measurable Goals, including frequencies

Track ad report the number of educational brochures distributed.

Milestones

Year 1: Distribute brochures at Village Picnic and track distribution.

Year 2: Distribute brochures at Village Picnic and track distribution.

Year 3: Distribute brochures at Village Picnic and track distribution.

Year 4: Distribute brochures at Village Picnic and track distribution.

Year 5: Distribute brochures at Village Picnic and track distribution.

Additional Info

BMP Number: _____

[Empty text box for additional information]

A.5 Classroom Education Material

Brief Description of BMP

Ensuring students have access to educational stormwater information. Brochures cover a range of topics including stormwater, recycling, solid waste, green infrastructure, etc.

Measurable Goals, including frequencies

The Village will distribute educational materials and track the number of brochures and other materials handed out to schools.

Milestones

Year 1: Collect information for brochure creation.

Year 2: Create and/or update educational brochures.

Year 3: Track the number of brochures distributed to schools.

Year 4: Track the number of brochures distributed to schools.

Year 5: Track the number of brochures distributed to schools.

Additional Info

BMP Number: _____

[Empty text box for additional information]

A.6 Other Public Education

B. Public Participation/Involvement

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

Create a stormwater management committee consisting of public officials, Village staff, and volunteers from the Village and hold quarterly meetings to lead the stormwater initiatives. Initiate a drain stenciling program.

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

Brief Description of BMP

Participate in programs targeted at public awareness such as recycling programs or green infrastructure workshops.

Measurable Goals, including frequencies

The Village will track the type and number of events they participate in during the year. The numbers and events will be reported annually.

Milestones

- Year 1: Communicate events to the public. Include activity highlights and numbers in annual report.
- Year 2: Communicate events to the public. Include activity highlights and numbers in annual report.
- Year 3: Communicate events to the public. Include activity highlights and numbers in annual report.
- Year 4: Communicate events to the public. Include activity highlights and numbers in annual report.
- Year 5: Communicate events to the public. Include activity highlights and numbers in annual report.

Additional Info

BMP Number: _____

- B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

Sponsored an inlet stenciling program to raise awareness of stormwater issues. Prepared outfall map. Adopted illicit discharge and stormwater ordinances to address illicit discharges. Notified the public.

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

Brief Description of BMP

Storm sewer system brought into GIS. There are no outfalls to waterways within municipal bounds.

Measurable Goals, including frequencies

Each year new stormwater assets will be added to GIS. Overall map completeness will be reviewed in the fifth year.

Milestones

Year 1: Bring storm sewer into GIS.

Year 2: Add new stormwater assets in to GIS.

Year 3: Add new stormwater assets in to GIS.

Year 4: Add new stormwater assets in to GIS.

Year 5: Add new stormwater assets in to GIS and review/analyze completeness.

Additional Info

BMP Number: _____

C.2 Regulatory Control Program

Brief Description of BMP

Create an ordinance to address illicit discharges and provide for public notification.

Measurable Goals, including frequencies

Adopt illicit discharge ordinance. Train staff members annually to identify and remove illicit discharges. Distribute public educational brochures at annual Village picnic and track.

Milestones

Year 1: Develop language and adopt ordinance.

Year 2: Draft an illicit discharge detection and elimination plan; draft a staff education plan.

Year 3: Train staff to identify and remove illicit discharges and enforce ordinance.

Year 4: Train staff to identify and remove illicit discharges and enforce ordinance.

Year 5: Train staff to identify and remove illicit discharges and enforce ordinance.

Additional Info

BMP Number: _____

- C.3 Detection/Elimination Prioritization Plan
- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Source Removal Procedures

Brief Description of BMP

Community will start an inlet stenciling program to promote the visibility and importance of the stormwater program.

Measurable Goals, including frequencies

Identify unmarked stormwater inlets. Replace any stormwater markers of poor quality and mark any unmarked or new stormwater inlets that do not have stencils/markers.

Milestones

Year 1: Stencil 10% of unmarked stormwater inlets.

Year 2: Stencil next 10% of unmarked stormwater inlets.

Year 3: Stencil next 10% of unmarked stormwater inlets.

Year 4: Stencil next 10% of unmarked stormwater inlets.

Year 5: Stencil next 10% of unmarked stormwater inlets.

Additional Info

BMP Number: _____

- C.6 Program Evaluation and Assessment
- C.7 Visual Dry Weather Screening
- C.8 Pollutant Field Testing
- C.9 Public Notification

Brief Description of BMP

Community will develop brochure addressing specific stormwater ordinance prohibited activities and distribute along with brochures addressed in BMP A.1.

Measurable Goals, including frequencies

Brochures will be updated to reflect prohibited activities that need to be addressed the most and distributed in years 2-5 in accordance with BMP A.1.

Milestones

Year 1: Update brochures to reflect prohibited activities that need to be addressed.

Year 2: Distribute brochures along with other brochures described in BMP A.1.

Year 3: Distribute brochures along with other brochures described in BMP A.1.

Year 4: Distribute brochures along with other brochures described in BMP A.1.

Year 5: Distribute brochures along with other brochures described in BMP A.1.

Additional Info

BMP Number: _____

[Empty text box for additional information]

C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

[Empty text box for 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

Brief Description of BMP

The Village has a program to inspect construction sites and distribute brochures that include site runoff control information. The Village currently requires contractors to use BMPs on construction sites to prevent runoff.

Measurable Goals, including frequencies

The Village requires all contractors to utilize BMPs at their construction site to prevent runoff.

Milestones

Year 1: Review county ordinance and develop village ordinance provisions.

Year 2: Adopt Village ordinance and expand on existing plan review process.

Year 3: Review and modify existing plan review process to require SWPPP on all site plans distributing more than one acre of land.

Year 4: Continue formal review procedures. Adopt existing plan review requiring SWPPP on all site plans distributing more than one acre of land.

Year 5: Require SWPPP on all site plans distributing more than one acre of land.

Additional Info

BMP Number: _____

[Empty text box for additional information]

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Inspect and enforce construction site SWPPP measures.

Measurable Goals, including frequencies

Continue to actively monitor SWPPP BMPs and inform the public of the importance of the brochures.

Milestones

Year 1: Include information regarding site runoff control in brochures.

Year 2: Include information regarding site runoff control in brochures.

Year 3: Include information regarding site runoff control in brochures.

Year 4: Include information regarding site runoff control in brochures.

Year 5: Include information regarding site runoff control in brochures.

Additional Info

BMP Number: _____

[Empty text box for additional information]

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

[Empty text box for qualifying local programs]

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

Brief Description of BMP

The Village will enforce the stormwater ordinance.

Measurable Goals, including frequencies

Enforce the Village stormwater ordinance and track changes made to the ordinance.

Milestones

Year 1: Enforce the Village stormwater ordinance and track changes made to the ordinance.

Year 2: Enforce the Village stormwater ordinance and track changes made to the ordinance.

Year 3: Enforce the Village stormwater ordinance and track changes made to the ordinance.

Year 4: Enforce the Village stormwater ordinance and track changes made to the ordinance.

Year 5: Enforce the Village stormwater ordinance and track changes made to the ordinance.

Additional Info

BMP Number: _____

- E.3 Long Term O & M Procedures
- E.4 Pre-Construction Review of BMP Designs
- E.5 Site Inspections During Construction

Brief Description of BMP

Require a SWPPP on all sites disturbing more than one acre of land and enforce ordinance provisions. An engineering firm will be contracted to inspect construction sites over one acre.

Measurable Goals, including frequencies

Review post-construction BMPs for appropriate runoff control. Document maintenance of storm water assets.

Milestones

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

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

Year 5:

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

Additional Info

BMP Number: _____

- 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

The Village participates in annual operations training to discuss operations-related tasks that can potentially impact storm water runoff. Developed written procedures for operations that can impact storm water runoff. Operating procedures are reviewed and discussed during training events.

- F.1 Employee Training Program

Brief Description of BMP

The Village will train staff on appropriate pollution prevention and good housekeeping procedures for those whose jobs may potentially impact storm water runoff.

Measurable Goals, including frequencies

Operations training will occur annually.

Measurable Goals (include shared responsibilities)

Milestones

Year 1: Develop and implement employee education program.

Year 2: Develop and implement employee education program.

Year 3: Develop and implement employee education program.

Year 4: Evaluate and improve.

Year 5: Evaluate and improve.

Additional Info

BMP Number: _____

[Empty text box for additional information]

F.2 Inspection and Maintenance Program

Brief Description of BMP

The Village will continue structure cleaning and street sweeping programs.

Measurable Goals, including frequencies

Track the number of structures cleaned. Track the number of miles of streets swept or the names of the streets swept.

Milestones

Year 1: Continue structure cleaning and street sweeping programs.

Year 2: Continue structure cleaning and street sweeping programs.

Year 3: Continue structure cleaning and street sweeping programs.

Year 4: Continue structure cleaning and street sweeping programs.

Year 5: Continue structure cleaning and street sweeping programs.

Additional Info

BMP Number: _____

[Empty text box for additional information]

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

Brief Description of BMP

Modify municipal operations document to incorporate best management practices, and specifically address fleet and road maintenance, storage and handling, salting, ditch maintenance, and sweeping activities.

Measurable Goals, including frequencies

Review operating procedures on an annual basis.

Milestones

Year 1: Review operating procedures and modify as required. Report changes annually.

Year 2: Review operating procedures and modify as required. Report changes annually.

Year 3: Review operating procedures and modify as required. Report changes annually.

Year 4: Review operating procedures and modify as required. Report changes annually.

Year 5: Review operating procedures and modify as required. Report changes annually.

Additional Info

BMP Number: _____

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

If Yes, list locations, pollutant parameters, and frequency of sampling.

Location	Pollutant Parameter	Frequency of Sampling
7000 W 73rd St	Turbidity	Annually
7700 Nagle Ave	Turbidity	Annually

Other Monitoring

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

Water samples are taken at outfall locations where the City's storm system discharges into the county system. Results are compared to identify areas of concern that are potentially contributing to water pollution in indirect receiving waters. In the City of Bedford Park two sites have been chosen for water quality testing at outfall locations.

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 of Public Works
Title

Kevin Ormins
Authorized Representative Signature

1-5-22
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.