



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 Bourbonnais MS4 #: ILR400299
 Population (based on 2010 census): 18,631
2. MS4 Mailing Address: 600 Main Street NW City: Bourbonnais, IL Zip: 60914
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Dave Herberger Title: Assistant Public Works Director
 Phone: 815-937-0817 Email Address: herbergerdw@villageofbourbonnais.com

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 41 9 54.14 Longitude: 87 52 42.55
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 |
|--------------|-------------|----------|
| Bourbonnais | Bourbonnais | Kankakee |
7. Area of land within your MS4 in square miles: 9.32
8. Percent of MS4 served by combined sewer: 0 Percent of MS4 served by separate sewer: 100

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>.

9.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Kankakee River	<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: Dave Herberger Title: Assistant Public Works Director

Phone: 815-937-0817 Email: herbergerdw@villageofbourbonnais.com

Area of Responsibility: MS4

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: 2021 Frequency of each BMP program: Yearly

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

Create a program to educate residents about storm water managements through child awareness such as color contest, word search or other activity.

Measurable Goals, including frequencies

Milestones

Year 1:

Research community outreach program to educate residents about storm water management

Year 2:

Create and implement storm water education program

Year 3:

Implement storm water education program

Year 4:

Continue and improve storm water education for residents

Year 5:

Continue and improve storm water education for residents

Additional Info

BMP Number: _____

- 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: 2021 Frequency of each BMP program: Yearly

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

B.2 Educational Volunteer

Brief Description of BMP

Plan a community trash pick up day

Measurable Goals, including frequencies

Milestones

Year 1: Research a community trash pick up day

Year 2: Coordinate a community trash pick up day

Year 3: Continue and improve a community trash pick up day

Year 4: Continue and improve a community trash pick up day

Year 5: Continue and improve a community trash pick up day

Additional Info

BMP Number: _____

- 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: 2021 Frequency of each BMP program: As required

Qualifying Local Programs

- C.1 Sewer Map Preparation

Brief Description of BMP

Train and hire GIS technician to improve the Village GIS mapping.

Measurable Goals, including frequencies

Milestones

Year 1: Research and create job description for a GIS employee

Year 2: Train/hire a GIS employee

Year 3: Finish a GIS village map

Measurable Goals (include shared responsibilities)

Year 4: Update GIS map

Year 5: Continue to update GIS map

Additional Info

BMP Number: _____

[Empty box for additional information]

- 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: 2021 Frequency of each BMP program: As needed

Qualifying Local Programs

[Empty 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
- D.5 Public Information Handling Procedures
- D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Create and implement site inspection procedure

Measurable Goals, including frequencies

[Empty box for measurable goals including frequencies]

Milestones

Year 1: Research site inspections/enforcement procedures

Year 2: Develop site inspections/enforcement procedures

Year 3: Implement site inspections/enforcement

Year 4: Continue site inspections

Year 5: Continue site inspections

Additional Info

BMP Number: _____

[Empty box for additional information]

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: 2021 Frequency of each BMP program: As needed

Qualifying Local Programs

[Empty box for 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

Create and implement post construction inspections.

Measurable Goals, including frequencies

[Empty box for measurable goals]

Milestones

Year 1: Research post construction inspections

Year 2: Develop post construction inspections

Year 3: Implement post construction inspections

Year 4: Continue post construction inspections

Year 5: Continue post construction inspections

Additional Info

BMP Number: _____

[Empty box for additional information]

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: 2021 Frequency of each BMP program: Yearly

Qualifying Local Programs

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Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

Brief Description of BMP

Train PW employees about pollution prevention/good housekeeping program

Measurable Goals, including frequencies

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Milestones

Year 1:

Research pollution prevention/good housekeeping program

Year 2:

Develop a pollution prevention/good housekeeping program
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Year 3:

Implement a pollution prevention/good housekeeping program
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Year 4:

Continue pollution prevention/good housekeeping program

Year 5:

Continue pollution prevention/good housekeeping program

Additional Info

BMP Number: _____

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- 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

If Yes, which parameters are monitored and at what frequency?

Parameter	Frequency
12 outlets	Every 2 years

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)).

Dave Herberger

Authorized Representative Name

Assistant Public Works Director

Title



Authorized Representative Signature

5/12/21

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.