

**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 page 4

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

**Part I. General Information**

1. MS4 Operator Name: VILLAGE OF BARTONVILLE
2. MS4 Operator Mailing Address:  
 Street- 5912 S ADAMS      City- BARTONVILLE  
 State- Illinois      Zip Code- 61607
3. Operator Type: Village
4. Operator Status: Local
5. Name(s) of Governmental Entity(ies) in which MS4 is located: COUNTY OF PEORIA, STATE OF ILLINOIS
6. Area of land that drains to your MS4 (in square miles): 8.1
7. Latitude/Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude:      40      40      48      Longitude:      89      39      00  
                  DEG.      MIN.      SEC.                   DEG.      MIN.      SEC.
8. Name(s) of known receiving waters: *Attach additional sheets (Attachment I) as necessary:*

- |                          |                          |
|--------------------------|--------------------------|
| 1. <u>KICKAPOO CREEK</u> | 2. <u>ILLINOIS RIVER</u> |
| 3. _____                 | 4. _____                 |
| 5. _____                 | 6. _____                 |
| 7. _____                 | 8. _____                 |
| 9. _____                 | 10. _____                |

**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>
RHONDA WOLFE	MAYOR	(309) 633-2053	ALL

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.

**Part II. Best Management Practices (include shared responsibilities) which has been implemented in the MS4 area 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-Const Review of BMP Designs
- E.5 Site Inspections During Construction
- E.6 Post-Construction Inspections
- E.7 Other Post-Const Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

- F.1 Employee Training Program
- F.2 Inspection and Maintenance Program
- F.3 Muni Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assess Guidelines
- F.6 Other Municipal Operations Controls

### **Part III. Qualifying Local Programs**

*Attach additional sheets (Attachment 2) as necessary:*

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

**1. Public Education and Outreach:**

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

**2. Public Participation/Involvement:**

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

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

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

**4. Construction Site Runoff Control:**

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

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

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

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

IDOT's Technology Transfer Program, Earth Day Activities, APWA/Street Maintenance/Traffic and Parking Seminar, Various Area Pollution Prevention Activities

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

*Attach additional sheets (Attachment 3) as necessary*

*(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. \_\_\_\_\_

Brief Description of BMP: \_\_\_\_\_

Measurable Goal(s), including frequencies: \_\_\_\_\_

Milestones: Year 1: \_\_\_\_\_

Year 2: \_\_\_\_\_

Year 3: \_\_\_\_\_

Year 4: \_\_\_\_\_

Year 5: \_\_\_\_\_

BMP No. \_\_\_\_\_

Brief Description of BMP: \_\_\_\_\_

Measurable Goal(s), including frequencies: \_\_\_\_\_

Milestones: Year 1: \_\_\_\_\_

Year 2: \_\_\_\_\_

Year 3: \_\_\_\_\_

Year 4: \_\_\_\_\_

Year 5: \_\_\_\_\_

BMP No. \_\_\_\_\_

Brief Description of BMP: \_\_\_\_\_

Measurable Goal(s), including frequencies: \_\_\_\_\_

Milestones: Year 1: \_\_\_\_\_

Year 2: \_\_\_\_\_

Year 3: \_\_\_\_\_

Year 4: \_\_\_\_\_

Year 5: \_\_\_\_\_

BMP No. \_\_\_\_\_

Brief Description of BMP: \_\_\_\_\_

Measurable Goal(s), including frequencies: \_\_\_\_\_

Milestones: Year 1: \_\_\_\_\_

Year 2: \_\_\_\_\_

Year 3: \_\_\_\_\_

Year 4: \_\_\_\_\_

Year 5: \_\_\_\_\_

See attached spreadsheet. Spreadsheet format is consistent with previously submitted Notice of Intent documentation.

**NPDES PHASE II STORM WATER PROGRAM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)**  
**BEST MANAGEMENT PRACTICES (BMP's) FOR**

	A: Public Education and Outreach	B: Public Participation/Involvement	C: Illicit Discharge Detection and Elimination	D: Construction Site Runoff Control	E: Post-Construction Runoff Control	F: Pollution Prevention/Good Housekeeping
BMP's	A.6 Other Public Education	B.7 Other Public Involvement	C.1 Storm Sewer Map Preparation C.2 Regulatory Control Program C.4 Illicit Discharge Tracing Procedures C.6 Program Evaluation and Assessment C.7 Visual Dry Weather Screening C.9 Public Signification	D.1 Regulatory Control Program D.2 Erosion and Sediment Control BMP's D.3 Site Plan Review Procedures Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance	E.6 Post-Construction Inspections Regulatory Control Program Conduct post-construction inspections and place on file with project documents	F.1 Employee Training Program F.2 Inspection and Maintenance Program Inspect inlets from list that are prone to clogging. Follow written street sweeping schedule as planned
Brief Description of BMP	Regional effort for Public Education and Outreach through a committee representing Municipalities, Townships, and Counties.	Regional effort for Public Participation/Involvement through a committee representing Municipalities, Townships, and Counties.	Map storm sewers utilizing GIS data with coordination from a regional planning commission	Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance	Regulatory Control Program	Inspect inlets from list that are prone to clogging. Follow written street sweeping schedule as planned
Year 1	Measurable Goals, including frequencies: Annual report on status					
Year 2	Perpetuate status of existing committee for future and continue of public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.	Perpetuate status of existing committee for future and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.	Continue budgeting for mapping efforts; explore services with a regional planning commission for services to complete GIS mapping	Continue evaluating existing ordinances regarding Erosion, Sediment, and Storm Water Control. Annual report on status	Review other government organization's ordinances regarding Post-Construction Runoff Control	Continue inventory equipment, update as new equipment is obtained and old equipment is retired.
Year 3	Commence NPDES Phase II Storm Water Information and Efforts through various media types.	Record listing of each governmental organization's storm water education efforts.	Field data collection of storm sewer data by the a regional planning commission	Draft ordinance with penalties for review by municipal personnel and discuss implementation	Keep a running list of all construction locations, responsibility, contact information	Identify problem areas and increase sweeping frequency as necessary
Year 4	Record listing of each governmental organization's storm water education efforts.	Record listing of each governmental organization's storm water education efforts.	Field data collection of storm sewer data by the a regional planning commission	Record locations and review on a time-specified basis (possibly monthly)	Update list on an annual basis as to the condition and effectiveness of location	Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.
Year 5			Review and final corrections of storm sewer data	Conduct interviews with municipal personnel and discuss success of implementation and enforcement	Implement and enforce ordinance	
			Complete record of all municipally owned storm sewers in electronic file	Determine mechanism for exceeding non-compliant locations (perhaps ordinance and penalties)	Determine for correcting non-compliant locations (perhaps ordinance and penalties)	

**Part V. Certification**

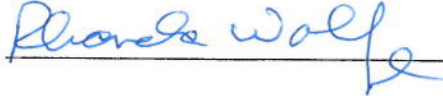
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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**

Rhonda Wolfe, Mayor



8/27/13

**Mail completed form to:**

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