



Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 2023 To March, 2024

Permit No. ILR40 0218

MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: Village of Lincolnwood Mailing Address 1: 7001 N. Lawndale Avenue
Mailing Address 2: _____ County: Cook
City: Lincolnwood State: IL Zip: 60712 Telephone: 224-251-0821
Contact Person: Rachel Mieritz Email Address: rmieritz@lwd.org
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Niles Township Cook County

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach | <input type="checkbox"/> | 4. Construction Site Runoff Control | <input type="checkbox"/> |
| 2. Public Participation/Involvement | <input type="checkbox"/> | 5. Post-Construction Runoff Control | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

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))

Rachel Mieritz
Owner Signature:
Rachel Mieritz
Printed Name:

5/31/2024
Date:
Staff Engineer
Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

MS4 Annual Facility Inspection Report

**Illinois Environmental Protection Agency
National Pollutant Discharge Elimination System Phase II**

Permit Year 21: March 2023 to March 2024

Village of Lincolnwood

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Part A. Changes to Best Management Practices

Note: X indicates BMPs performed that were proposed in your NPDES permit
 ✓ indicates changes to BMPs proposed in your NPDES permit

Year 17	Year 18	Year 19	Year 20	Year 21	
MS4					
A. Public Education and Outreach					
X	X	X	X	X	A.1 Distributed Paper Material
					A.2 Speaking Engagement
X	X	X	X	X	A.3 Public Service Announcement
X	X	X	X	X	A.4 Community Event
					A.5 Classroom Education Material
X	X	X	X	X	A.6 Other Public Education
B. Public Participation/Involvement					
X	X	X	X	X	B.1 Public Panel
					B.2 Educational Volunteer
X	X	X	X	X	B.3 Stakeholder Meeting
X	X	X	X	X	B.4 Public Hearing
					B.5 Volunteer Monitoring
X	X	X	X	X	B.6 Program Coordination
X	X	X	X	X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination					
X	X	X	X	X	C.1 Storm Sewer Map Preparation
X	X	X	X	X	C.2 Regulatory Control Program
X	X	X	X	X	C.3 Detection/Elimination Prioritization Plan
X	X	X	X	X	C.4 Illicit Discharge Tracing Procedures
X	X	X	X	X	C.5 Illicit Source Removal Procedures
X	X	X	X	X	C.6 Program Evaluation and Assessment
X	X	X	X	X	C.7 Visual Dry Weather Screening
					C.8 Pollutant Field Testing
					C.9 Public Notification
X	X	X	X	X	C.10 Other Illicit Discharge Controls

Year 17	Year 18	Year 19	Year 20	Year 21	
MS4					
D. Construction Site Runoff Control					
X	X	X	X	X	D.1 Regulatory Control Program
X	X	X	X	X	D.2 Erosion and Sediment Control BMPs
					D.3 Other Waste Control Program
X	X	X	X	X	D.4 Site Plan Review Procedures
X	X	X	X	X	D.5 Public Information Handling Procedures
X	X	X	X	X	D.6 Site Inspection/Enforcement Procedures
					D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control					
					E.1 Community Control Strategy
X	X	X	X	X	E.2 Regulatory Control Program
X	X	X	X	X	E.3 Long Term O&M Procedures
X	X	X	X	X	E.4 Pre-Const Review of BMP Designs
X	X	X	X	X	E.5 Site Inspections During Construction
X	X	X	X	X	E.6 Post-Construction Inspections
X	X	X	X	X	E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping					
X	X	X	X	X	F.1 Employee Training Program
X	X	X	X	X	F.2 Inspection and Maintenance Program
X	X	X	X	X	F.3 Municipal Operations Storm Water Control
X	X	X	X	X	F.4 Municipal Operations Waste Disposal
X	X	X	X	X	F.5 Flood Management/Assess Guidelines
X	X	X	X	X	F.6 Other Municipal Operations Controls

Part B. Status of Compliance with Permit Conditions

The stormwater management activities that the MS4 performed during Year 21, including the MS4's BMPs and measureable goals, are described in detail in the MS4's SMPP. A brief summary of the status of BMPs and measurable goals performed in Year 21 is described below.

1. Public Education and Outreach

The Village is committing to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The Village commits to implementation of BMPs described below:

A.1: Distributed Paper Material

The Village will continue to produce and make available brochures on topics related to stormwater quality. These topics may include steps the public can take to reduce pollutants to stormwater runoff or the impacts of stormwater runoff on local water bodies.

Measurable Goals: The Public Works Department continues to produce and make the informational material and brochures.

A.3: Public Service Announcement

The Village will include a storm water and/or ambient water quality related article once a year in the Village's newsletter.

Measurable Goals: The Village will continue to include a storm water and/or ambient water quality related article in the Village newsletter each year.

A.4: Community Event

The Village will host or participate in soil erosion and sediment control workshop on a bi-annual basis.

Measurable Goals: Village staff and/or designated representative will continue to attend the soil erosion and sediment control workshop on a bi-annual basis.

A.6: Other Public Education

The Village has information on its website relating to recycling of waste, waste disposal, stormwater and/or water quality and provides contact information for residents to

report any potential stormwater or water quality related issues. The Village will also create a website link on the Village's website to include information on the potential effects on storm water discharge due to climate change.

Measurable Goals: The Village will continue to provide the website links and update as needed.

2. Public Participation/Involvement

The Village committed to performing activities and services related to the Public Participation/Involvement minimum control measure BMPs described below. The status or progress for each of the measurable goals related to these BMPs is presented below.

B.1: Public Panel

The Village Public Works staff speaks about Public Works role with stormwater quality and related activities at public meeting. These discussions increase the public's knowledge and education related to the impacts of pollutants entering the Village's storm sewer system and their role in this process.

Measurable Goals: The Village will continue program and work to increase participation.

B.3: Stakeholder Meeting

When stakeholder groups (such as watershed planning committees, MRWD) include the jurisdictional area of the MS4, the MS4 will publicize and participate the local stakeholder meetings. The Village President served as the President of the North Branch Chicago River Watershed Planning Council, which meets on a quarterly basis. The Village is also a member and active participant of the Northwest Municipal Conference. Information regarding these two groups is posted on the Village's website and in the Village newsletter.

Measurable Goals: The Village will continue to participate in the stakeholder meeting and Work Group.

B.4: Public Hearing

The Village will hold a public meeting to discuss topics including steps the public can take to reduce pollutants to stormwater runoff or the impacts of stormwater runoff on local water bodies, as well as its stormwater management plan.

Measurable Goals: Hold a public meeting at least once a year.

B.6: Program Coordination

The Village coordinates with local groups to perform clean up activities. These activities directly reduce the amount of pollutants entering the Village's storm sewer system.

Measurable Goals: The Village will continue with the clean up activities and work to increase participation.

B.7: Other Public Involvement

The Public Works Department provides contact information on the Village website to allow residents to report stormwater or water quality related issues.

Measurable Goals: The Village will continue to provide the appropriate contact information to report illicit discharges or other stormwater issues.

3. Illicit Discharge Detection and Elimination

The Village committed to performing some activities related to the Illicit Discharge Detection and Elimination minimum control. BMPs will be implemented under BMPs described below.

C.1: Storm Sewer Map Preparation

The Village currently has a storm sewer map of the Village and outfalls to receiving streams.

Measurable Goals: The Public Works Department will continue to update the map as needed.

C.2: Regulatory Control Program

The Village and County have ordinances in place to prohibit non-stormwater discharges to the municipal separate storm sewer system.

Measurable Goals: The Village will continue to enforce the regulatory control measures to prohibit or eliminate non-stormwater discharges.

C.3: Detection/Elimination Prioritization Plan

The Village has procedures for handling the report of a possible illicit discharge to storm sewer systems. The Village also has procedures for tracking reports of illicit discharges and the enforcement measures to facilitate the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goals: The Village will continue the illicit discharge procedures.

C.4: Illicit Discharge Tracing Procedures

The Village has procedures for handling the report of a possible illicit discharge to storm sewer systems. The Village also has procedures for tracking reports of illicit discharges and the enforcement measures to facilitate the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goals: The Village will continue the illicit discharge procedures.

C.5: Illicit Source Removal Procedures

The Village has procedures for handling the report of a possible illicit discharge to storm sewer systems. The Village also has procedures for tracking reports of illicit discharges and the enforcement measures to facilitate the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goals: The Village will continue the illicit discharge procedures.

C.6: Program Evaluation and Assessment

The Village performs an annual audit of the NPDES program and Stormwater Management Program Plan to verify compliance with the permit requirements and overall effectiveness of the program. The Village will monitor the progress of watershed work groups and the establishment of any applicable TMDLs or other Watershed Management Plans.

Measurable Goals: The Village will continue to perform the annual evaluation and assessment.

C.7: Visual Dry Weather Screening

The Village will perform inspections of all MS4 outfalls during dry weather conditions or as determined by the inspection prioritization plan.

Measurable Goals: The Village will continue to perform annual inspections.

C.10: Other Illicit Discharge Controls

The Village and/or their partners perform annual monitoring of the receiving waters upstream and downstream of all MS4 discharge points.

Two segments of the North Shore Channel (HCCA-02, HCCA-04) are identified on the IEPA's 303d list as impaired for as impaired for primary recreational contact (fecal coliform), aquatic life (total phosphorus, pH, and dissolved oxygen) and fish consumption (mercury and polychlorinated biphenyls).

The Village will monitor the progress of watershed work groups and the establishment of any applicable TMDLs or other Watershed Management Plans. The Village will continue the monitoring program.

Measurable Goals: The Village will continue the monitoring program.

4. Construction Site Runoff Control

Cook County has adopted a Watershed Management Ordinance (WMO) that establishes the minimum stormwater management requirements for developments in Cook County. The Ordinance establishes standards for construction site runoff control.

D.1: Regulatory Control Program

The Village has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals: The Village will continue the construction site runoff control program.

D.2: Erosion and Sediment Control BMPs

The Village has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals: The Village will continue the construction site runoff control program.

D.4: Site Plan Review Procedures

The Village has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals: The Village will continue the construction site runoff control program.

D.5: Public Information Handling Procedures

The Village has procedures in place for addressing reports from residents related to construction site runoff.

Measurable Goals: The Village will continue the program to address reports related to construction site runoff control issues.

D.6: Site Inspection/Enforcement Procedures

The Village has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals: The Village will continue the construction site runoff control program.

5. Post-Construction Runoff Control

As described above, the Cook County WMO establishes the minimum stormwater management requirements for developments in Cook County. The WMO establishes standards for post-construction site runoff control. The Village will continue to enforce the WMO.

E.2: Regulatory Control Program

The Village has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures are amendable to modification due to climate change. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals: The Village will continue the post construction runoff control program.

E.3: Long-Term O&M Procedures

The Village has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

The Village in accordance with MWRDGC WMO guidelines has procedures in place requiring the identification and responsible entity for long term maintenance of post construction BMPs required for development and an ordinance in place to ensure the preservation of natural features on development sites including the preservation of depressional storage.

Measurable Goals: The Village will continue the post construction runoff control program.

E.4: Pre-Construction Review of BMP Designs

The Village has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals: The Village will continue the post construction runoff control program.

E.5: Site Inspections During Construction

The Village has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals: The Village will continue the post construction runoff control program.

E.6: Post-Construction Inspections

The Village has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals: The Village will continue the post construction runoff control program.

E.7: Other Post-Construction Runoff Controls

The Village encourages and promotes the use of naturalized BMPs where possible to reduce sediment and absorb constituents of concern.

Measurable Goals: The Village will continue the post construction runoff control program.

6. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program must include a training program for municipal employees. The Village will perform BMPs as described below.

F.1: Employee Training Program

The Village will continue provide the training and other presentations that provide guidance and procedures for employees to reduce or eliminate the discharge of pollutants from Village owned facilities and activities to the storm sewer system.

Measurable Goals: The Village will continue the pollution prevention and good housekeeping program to reduce or prevent the discharge of pollutants from municipal activities to the storm sewer system.

F.2: Inspection and Maintenance Program

The Village has procedures and inspection forms for the routine inspections of ponds, stream channels and storm sewer outfalls. The Village typically completes the inspection cycle once every three years or as funding allows.

Measurable Goals: The Village will continue with the inspection and maintenance program.

F.3: Municipal Operations Storm Water Control

The Village has procedures and policies in place to prevent or reduce the discharge of pollutants from municipal operations and actions. The Village has installed sediment traps throughout the Public Works yard. The Village performs street sweeping on a daily basis in spring and summer.

Measurable Goals: The Village will continue the municipal operations stormwater control program.

F.4: Municipal Operations Waste Disposal

The Village has procedures and policies to require the appropriate disposal of municipal generated wastes.

Measurable Goals: The Village will continue the municipal waste operations control program.

F.5: Flood Management/Assess Guidelines

The Village ordinances require the appropriate management of development and other uses within special flood hazard areas.

Measurable Goals: The Village will continue the special flood hazard area development and use requirements.

F.6: Other Municipal Operations Controls

The Village performs a variety of activities that reduce or prevent pollutants including pesticides, herbicides, fertilizers and trash from entering the storm sewer system and to minimize exposure. These activities are part of the Villages municipal operations controls and include proper storage and handling, certification, spill and leak prevention, and response procedures, street sweeping and waste recycling.

Measurable Goals: The Village will continue the municipal operations control program.

Part C. Information and Data Collection Results

Information or data collected by the Village or its partners is available upon request.

Part D. Summary of Year 22 Stormwater Activities

The following table summarizes the BMPs committed to for Year 22. Specific BMPs and measurable goals for Year 22 Stormwater Management Program development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 22.

Year 22	
MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
X	A.3 Public Service Announcement
X	A.4 Community Event
	A.5 Classroom Education Material
X	A.6 Other Public Education
B. Public Participation/Involvement	
X	B.1 Public Panel
	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
X	B.4 Public Hearing
	B.5 Volunteer Monitoring
X	B.6 Program Coordination
X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
X	C.1 Storm Sewer Map Preparation
X	C.2 Regulatory Control Program
X	C.3 Detection/Elimination Prioritization Plan
X	C.4 Illicit Discharge Tracing Procedures
X	C.5 Illicit Source Removal Procedures
X	C.6 Program Evaluation and Assessment
X	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
X	C.10 Other Illicit Discharge Controls

Year 22	
MS4	
D. Construction Site Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
X	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
	D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control	
	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
X	E.3 Long Term O&M Procedures
X	E.4 Pre-Const Review of BMP Designs
X	E.5 Site Inspections During Construction
X	E.6 Post-Construction Inspections
X	E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping	
X	F.1 Employee Training Program
X	F.2 Inspection and Maintenance Program
X	F.3 Municipal Operations Storm Water Control
X	F.4 Municipal Operations Waste Disposal
X	F.5 Flood Management/Assess Guidelines
X	F.6 Other Municipal Operations Controls

1. Public Education and Outreach

The Village is committing to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The Village commits to implementation of BMPs as described below.

A.1: Distributed Paper Material

The Village will continue to produce and make available brochures on topics related to stormwater quality. These topics may include steps the public can take to reduce pollutants to stormwater runoff or the impacts of stormwater runoff on local water bodies.

Measurable Goals: The Public Works Department continues to produce and make the informational material and brochures.

A.3: Public Service Announcement

The Village will include a storm water and/or ambient water quality related article once a year in the Village's newsletter.

Measurable Goals: The Village will continue to include a storm water and/or ambient water quality related article in the Village newsletter each year.

A.4: Community Event

The Village will host or participate in soil erosion and sediment control workshop on a bi-annual basis.

Measurable Goals: Village staff and/or designated representative will continue to attend the soil erosion and sediment control workshop on a bi-annual basis.

A.6: Other Public Education

The Village has information on its website relating to recycling of waste, waste disposal, stormwater and/or water quality and provides contact information for residents to report any potential stormwater or water quality related issues. The Village will also create a website link on the Village's website to include information on the potential effects on storm water discharge due to climate change.

Measurable Goals: The Village will continue to provide the website links and update as needed.

2. Public Participation/Involvement

The Village will perform activities and services related to the Public Participation/Involvement minimum control measure. BMPs will be implemented as described below.

B.1: Public Panel

The Village Public Works staff speaks about Public Works role with stormwater quality and related activities at public meeting. These discussions increase the public's knowledge and education related to the impacts of pollutants entering the Village's storm sewer system and their role in this process.

Measurable Goals: The Village will continue program and work to increase participation.

B.3: Stakeholder Meeting

When stakeholder groups (such as watershed planning committees, MRWD) include the jurisdictional area of the MS4, the MS4 will publicize and participate the local stakeholder meetings. The Village President served as the President of the North Branch Chicago River Watershed Planning Council, which meets on a quarterly basis. The Village is also a member and active participant of the Northwest Municipal Conference. Information regarding these two groups is posted on the Village's website and in the Village newsletter.

Measurable Goals: The Village will continue to participate in the stakeholder meeting and Work Group.

B.4: Public Hearing

The Village will hold a public meeting to discuss topics including steps the public can take to reduce pollutants to stormwater runoff or the impacts of stormwater runoff on local water bodies, as well as its stormwater management plan.

Measurable Goals: Hold a public meeting at least once a year.

B.6: Program Coordination

The Village coordinates with local groups to perform clean up activities. These activities directly reduce the amount of pollutants entering the Village's storm sewer system.

Measurable Goals: The Village will continue with the clean up activities and work to increase participation.

B.7: Other Public Involvement

The Public Works Department provides contact information on the Village website to allow residents to report stormwater or water quality related issues.

Measurable Goals: The Village will continue to provide the appropriate contact information to report illicit discharges or other stormwater issues.

3. Illicit Discharge Detection and Elimination

The Village commits to performing some activities related to the Illicit Discharge Detection and Elimination minimum control. BMPs will be implemented under BMPs as described below.

C.1: Storm Sewer Map Preparation

The Village currently has a storm sewer map of the Village and outfalls to receiving streams.

Measurable Goals: The Public Works Department will continue to update the map as needed.

C.2: Regulatory Control Program

The Village and County have ordinances in place to prohibit non-stormwater discharges to the municipal separate storm sewer system.

Measurable Goals: The Village will continue to enforce the regulatory control measures to prohibit or eliminate non-stormwater discharges.

C.3: Detection/Elimination Prioritization Plan

The Village has procedures for handling the report of a possible illicit discharge to storm sewer systems. The Village also has procedures for tracking reports of illicit discharges and the enforcement measures to facilitate the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goals: The Village will continue the illicit discharge procedures.

C.4: Illicit Discharge Tracing Procedures

The Village has procedures for handling the report of a possible illicit discharge to storm sewer systems. The Village also has procedures for tracking reports of illicit discharges and the enforcement measures to facilitate the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goals: The Village will continue the illicit discharge procedures.

C.5: Illicit Source Removal Procedures

The Village has procedures for handling the report of a possible illicit discharge to storm sewer systems. The Village also has procedures for tracking reports of illicit discharges and the enforcement measures to facilitate the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goals: The Village will continue the illicit discharge procedures.

C.6: Program Evaluation and Assessment

The Village performs an annual audit of the NPDES program and Stormwater Management Program Plan to verify compliance with the permit requirements and overall effectiveness of the program. The Village will monitor the progress of watershed work groups and the establishment of any applicable TMDLs or other Watershed Management Plans.

Measurable Goals: The Village will continue to perform the annual evaluation and assessment.

C.7: Visual Dry Weather Screening

The Village will perform inspections of all MS4 outfalls during dry weather conditions or as determined by the inspection prioritization plan.

Measurable Goals: The Village will continue to perform annual inspections.

C.10: Other Illicit Discharge Controls

The Village and/or their partners perform annual monitoring of the receiving waters upstream and downstream of all MS4 discharge points.

Two segments of the North Shore Channel (HCCA-02, HCCA-04) are identified on the IEPA's 303d list as impaired for as impaired for primary recreational contact (fecal coliform), aquatic life (total phosphorus, pH, and dissolved oxygen) and fish consumption (mercury and polychlorinated biphenyls).

The Village will monitor the progress of watershed work groups and the establishment of any applicable TMDLs or other Watershed Management Plans. The Village will continue the monitoring program.

Measurable Goals: The Village will continue the monitoring program.

4. Construction Site Runoff Control

The Village will perform activities and services related to the Construction Site Runoff Control minimum control measure. BMPs will be implemented as described below.

D.1: Regulatory Control Program

The Village has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals: The Village will continue the construction site runoff control program.

D.2: Erosion and Sediment Control BMPs

The Village has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals: The Village will continue the construction site runoff control program.

D.4: Site Plan Review Procedures

The Village has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals: The Village will continue the construction site runoff control program.

D.5: Public Information Handling Procedures

The Village has procedures in place for addressing reports from residents related to construction site runoff.

Measurable Goals: The Village will continue the program to address reports related to construction site runoff control issues.

D.6: Site Inspection/Enforcement Procedures

The Village has ordinances and procedures in place that require construction site runoff controls. These procedures include review of the site development plans by qualified staff and inspection/enforcement procedures.

Measurable Goals: The Village will continue the construction site runoff control program.

5. Post-Construction Runoff Control

The Village will perform activities and services related to the Post-Construction Runoff Control minimum control measure. BMPs will be implemented as described below.

E.2: Regulatory Control Program

The Village has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures are amendable to modification due to climate change. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals: The Village will continue the post construction runoff control program.

E.3: Long-Term O&M Procedures

The Village has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

The Village in accordance with MWRDGC WMO guidelines has procedures in place requiring the identification and responsible entity for long term maintenance of post construction BMPs required for development and an ordinance in place to ensure the preservation of natural features on development sites including the preservation of depressional storage.

Measurable Goals: The Village will continue the post construction runoff control program.

E.4: Pre-Const Review of BMP Designs

The Village has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals: The Village will continue the post construction runoff control program.

E.5: Site Inspections During Construction

The Village has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals: The Village will continue the post construction runoff control program.

E.6: Post-Construction Inspections

The Village has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

Measurable Goals: The Village will continue the post construction runoff control program.

E.7: Other Post-Const Runoff Controls

The Village encourages and promotes the use of naturalized BMPs where possible to reduce sediment and absorb constituents of concern.

Measurable Goals: The Village will continue the post construction runoff control program.

6. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program must include a training program for municipal employees. The Village will perform BMPs as described below.

F.1: Employee Training Program

The Village will continue provide the training and other presentations that provide guidance and procedures for employees to reduce or eliminate the discharge of pollutants from Village owned facilities and activities to the storm sewer system.

Measurable Goals: The Village will continue the pollution prevention and good housekeeping program to reduce or prevent the discharge of pollutants from municipal activities to the storm sewer system.

F.2: Inspection and Maintenance Program

The Village has procedures and inspection forms for the routine inspections of ponds, stream channels and storm sewer outfalls. The Village typically completes the inspection cycle once every three years or as funding allows.

Measurable Goals: The Village will continue with the inspection and maintenance program.

F.3: Municipal Operations Water Control

The Village has procedures and policies in place to prevent or reduce the discharge of pollutants from municipal operations and actions. The Village has installed sediment traps throughout the Public Works yard. The Village performs street sweeping on a daily basis in spring and summer.

Measurable Goals: The Village will continue the municipal operations stormwater control program.

F.4: Municipal Operations Waste Disposal

The Village has procedures and policies to require the appropriate disposal of municipal generated wastes.

Measurable Goals: The Village will continue the municipal waste operations control program.

F.5: Flood Management/Assess Guidelines

The Village ordinances require the appropriate management of development and other uses within special flood hazard areas.

Measurable Goals: The Village will continue the special flood hazard area development and use requirements.

F.6: Other Municipal Operations Controls

The Village performs a variety of activities that reduce or prevent pollutants including pesticides, herbicides, fertilizers and trash from entering the storm sewer system and to minimize exposure. These activities are part of the Villages municipal operations controls and include proper storage and handling, certification, spill and leak prevention, and response procedures, street sweeping and waste recycling.

Measurable Goals: The Village will continue the municipal operations control program.

Part E. Notice of Qualifying Local Program

The Village does not rely on another entity for compliance with the NPDES permit program.

