

MS4 Annual Facility Inspection Report

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

Permit Year 16: March 2018 to March 2019

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

Year 16	Year 17	Year 18	Year 19	Year 20	
MS4					
D. Construction Site Runoff Control					
					D.1 Regulatory Control Program
					D.2 Erosion and Sediment Control BMPs
					D.3 Other Waste Control Program
	X	X	X		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
	X	X	X		E.6 Post-Construction Inspections
					E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping					
					F.1 Employee Training Program
	X	X	X		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 B. Status of Compliance with Permit Conditions

The stormwater management activities that the MS4 performed during Year 16, 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 16 is described below.

The Village will be preparing and submitting a new Notice of Intent during Year 17 to more accurately reflect the current program activities.

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:

The Village of Lincolnwood continues to implement the BMPs described in its Stormwater (BMP) Program adopted September 23, 2004 (updated version adopted November 6, 2008) and to track progress in implementing its stormwater management program.

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) Program.

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.

The Village of Lincolnwood continues to implement the BMPs described in its Stormwater (BMP) Program updated on November 6, 2008 and to track progress in implementing its stormwater management program.

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) Program.

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.

The Village of Lincolnwood continues to implement the BMPs described in its Stormwater (BMP) Program updated November 6, 2008 and to track progress in implementing its stormwater management program.

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) 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.

The Village of Lincolnwood continues to implement the BMPs described in its Stormwater (BMP) Program updated on November 6, 2008 and to track progress in implementing its stormwater management program. The Village continues to enforce the WMO.

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) 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.

The Village of Lincolnwood continues to implement the BMPs described in its Stormwater (BMP) Program updated on November 6, 2008 and to track progress in implementing its stormwater management program. The Village continues to enforce the WMO.

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) 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.

The Village of Lincolnwood continues to implement the BMPs described in its Stormwater (BMP) Program updated on November 6, 2008 and to track progress in implementing its stormwater management program.

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) Program.

Part C. Information and Data Collection Results

Information or data collected by the Village or its partners is attached.

Part D. Summary of Year 17 Stormwater Activities

The following table summarizes the BMPs committed to for Year 17. Specific BMPs and measurable goals for Year 17 Stormwater Management Program development activities are presented in the sections following the table.

The Village will be preparing and submitting a new Notice of Intent during Year 17 to more accurately reflect the current program activities.

Note: X indicates BMPs committed to for Year 17.

Year 17	
MS4	
A. Public Education and Outreach	
	A.1 Distributed Paper Material
	A.2 Speaking Engagement
	A.3 Public Service Announcement
X	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
X	B.3 Stakeholder Meeting
X	B.4 Public Hearing
	B.5 Volunteer Monitoring
	B.6 Program Coordination
	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
X	C.1 Storm Sewer Map Preparation
X	C.2 Regulatory Control Program
	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
	C.10 Other Illicit Discharge Controls

Year 17	
MS4	
D. Construction Site Runoff Control	
	D.1 Regulatory Control Program
	D.2 Erosion and Sediment Control BMPs
	D.3 Other Waste Control Program
X	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
X	E.6 Post-Construction Inspections
	E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping	
	F.1 Employee Training Program
X	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

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.

The Village is committing to implementing the Public Education and Outreach component of its Stormwater (BMP) Program. The Village's Public Education and Outreach program includes: the distribution of educational material to the community or conducting equivalent outreach activities about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce those impacts; supporting classroom education; and supporting storm drain stenciling efforts.

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) Program.

2. Public Participation/Involvement

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

The Village is committing to implementing the Public Participation/Involvement component of its Storm water (BMP) Program. The Village's Public Participation/Involvement program includes: maintaining a process for receiving and processing citizen input; attending and publicizing stakeholder meetings; presenting program information at a public meeting at least once annually; and, publicizing IDDE reporting contact numbers.

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) Program.

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.

The Village will conduct activities related to the Illicit Discharge Detection and Elimination (IDDE) minimum control measure. According to the current General NPDES Permit No. ILR40, the Village's IDDE program must include:

- **A storm sewer system map showing the locations of all outfalls and the names and locations of all waters that receive discharges from those outfalls;**
- **An ordinance or other regulatory mechanism that prohibits all non-storm water discharges into the storm sewer system and provides the authority for appropriate enforcement procedures and actions;**
- **A plan to detect and address all non-stormwater discharges, including illegal dumping, into the storm sewer system;**
- **A program to educate public employees, businesses, and the general public about the hazards associated with illegal discharges and improper disposal of waste; and,**
- **Periodic (annual is recommended) inspection of storm sewer outfalls for detection of non-stormwater discharges and illegal dumping.**

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) 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. The Village will continue to enforce the Cook County Ordinance.

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) Program. Enforce Ordinance.

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.

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) Program. Enforce Ordinance.

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.

The Village is committing to implementing the Pollution Prevention/Good Housekeeping component of its Stormwater (BMP) Program. The Village's Pollution Prevention/Good Housekeeping program includes: the evaluation and improvement of municipal policies and procedures to reduce the discharge of pollutants from municipal activities and operations; and, a training program for municipal employees.

Measurable Goals: Implement, and track progress, of BMPs as described in the Stormwater (BMP) Program.

Part E. Notice of Qualifying Local Program

N/A



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, 2018 To March, 2019

Permit No. ILR40 0218

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

Name: Village of Lincolnwood Mailing Address 1: 6900 N. Lincoln Avenue
Mailing Address 2: _____ County: Cook
City: Lincolnwood State: IL Zip: 60712 Telephone: (847) 745-4717
Contact Person: Andrew Letson Email Address: aletson@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)

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))


Owner Signature:

Andrew Letson
Printed Name:

5/30/19
Date:

Director of Public Works
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
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