



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, 2024 To March, 2025

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: 847-745-4859

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))

Owner Signature:

Rachel Mieritz

Printed Name:

5/22/2025

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 22: March 2024 to March 2025

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 18	Year 19	Year 20	Year 21	Year 22	
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 18	Year 19	Year 20	Year 21	Year 22	
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

(Provide 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 maximum extent practicable [MEP], and your identified measurable goals for each of the minimum control measures.)

The stormwater management activities that MS4 performed during Year 22, including the MS4's BMPs and measurable goals, are described in detail in the MS4's SMPP. A brief summary of the status of BMPs and measurable goals performed in Year 22 is described below.

1. Public Education and Outreach

The Village is committed to conducting 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

Brief Description of BMP:

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 brochures will be developed to target developers, commercial and industrial facility operators and residents. The goal of this program is to increase the awareness of impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff.

A.3: Public Service Announcement

Brief Description of BMP

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

Brief Description of BMP

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

Measurable Goals: The goal of this activity is to educate the staff to identify soil erosion and sediment control measures that will help limit the number of illicit discharges.

A.6: Other Public Education

Brief Description of BMP:

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 monitor website links and update as new information becomes available.

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

Brief Description of BMP:

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 goal of this activity is to inform the public through public panels/seminars about the impacts of pollutants on the MS4 system and how Public Works is preventing it.

B.3: Stakeholder Meeting

Brief Description of BMP:

When stakeholder groups (such as watershed planning committees, MRWD) include the jurisdictional area of the MS4, the MS4 will publicize and participate in 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 Goal: The goal of this initiative is to identify best management practices that are most appropriate and cost effective for the region to be used by municipalities.

B.4: Public Hearing

Brief Description of BMP:

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 Goal: The goal is to increase public education and involvement regarding the Village's stormwater management and NDPES program and their knowledge on ways they can help.

B.6: Program Coordination

Brief Description of BMP:

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 Goal: The goal of this activity is alleviate the amount of pollution entering the MS4 system through outreaching to groups for clean-up activities.

B.7: Other Public Involvement

Brief Description of BMP

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

Measurable Goal: The goal of this program is to provide active citizen participation in detection of illicit discharges to the storm sewer system and problems with drainage features. This program will also aid the Public Works Department in the detection of illicit discharges and inspection of drainage features.

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

Brief Description of BMP:

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

Measurable Goal: The goal of this program is to develop a storm sewer map for the Village to allow for quicker, more accurate tracing procedures.

C.2: Regulatory Control Program

Brief Description of BMP:

The Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Sewage and Waste Control Ordinance and Watershed Management Ordinance (WMO) prohibits the discharge of wastes of any kind to the waters of the state under the jurisdiction of the MWRDGC and the Village.

Measurable Goal: The goal of this program is to eliminate any non-storm water discharges to the storm sewer system.

C.2: Regulatory Control Program, C.3 Detection/Elimination Prioritization Plan, C.4 Illicit Discharge Tracing Procedures and C.5 Illicit Source Removal Procedures

Brief Description of BMP:

The Village has developed procedures for investigating reports of illicit discharges and prepared forms to document these reports.

Measurable Goal: The Village will continue the current procedures and programs to detect and eliminate illicit discharges.

C.6: Program Evaluation and Assessment

Brief Description of BMP:

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 goal of this activity to assess the Village's NPDES program for compliance and effectiveness as well as ensure compliance with applicable TMDLs and Watershed Management Plans.

C.7: Visual Dry Weather Screening

Brief Description of BMP:

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

Measurable Goals: The goal of this activity is to identify outfalls with potential illicit discharges.

C.10: Other Illicit Discharge Controls

Brief Description of BMP:

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

Measurable Goal: The Village performs 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.

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, D.2: Erosion and Sediment Control BMPs and D.4: Site Plan Review Procedures

Brief Description of BMP:

The Village has developed procedures to require sediment and erosion measures for all developments.

Measurable Goal: The goal of these activities is to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

D.5: Public Information Handling Procedures

Brief Description of BMP:

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

Measurable Goal: The Village will continue to address the reporting of problems related to construction site runoff.

D.6: Site Inspection/ Enforcement Procedures

Brief Description of BMP:

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 these activities to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

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

Brief Description of BMP:

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 Goal: The Village will continue these activities to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

E.3: Long Term O & M Procedures

Brief Description of BMP:

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 Goal: The Village will continue these activities during the permitting process to identify and develop long term maintenance plans of BMPs and to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

E.4: Pre-Construction Review of BMP Designs

Brief Description of BMP:

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 Goal: The Village will review stormwater BMPs within the site development plans and inspect the sites during and following construction activities.

E.5: Site Inspections During Construction

Brief Description of BMP:

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

Brief Description of BMP:

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 Goal: The Village will continue the post construction runoff control program to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

E.7: Other Post-Construction Runoff Controls

Brief Description of BMP:

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

Measurable Goal: The promotion of naturalized areas including wetland bottom detention areas reduce pollutants using long term post construction BMPs.

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

Brief Description of BMP:

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 in-house training and make revisions to existing procedures that will curtail discharge of pollutants to storm sewer systems by Village employees.

F.2: Inspection and Maintenance Program

Brief Description of BMP:

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 the inspection and maintenance program to identify and repair any stormwater issues with the municipal separate storm sewer system.

F.3: Municipal Operations Storm Water Control

Brief Description of BMP:

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 waste control program to curtail the discharge of pollutants to storm sewer systems by Public Works employees. The installation of catch basin sediment traps and street sweeping activities reduces sediment in storm sewers and improves water quality.

F.4: Municipal Operations Waste Disposal

Brief Description of BMP:

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

Measurable Goals: The Village will continue the municipal operations waste control program to curtail the discharge of pollutants to storm sewer systems by Public Works employees.

F.5: Flood Management/Assess Guidelines

Brief Description of BMP:

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

Measurable Goals: The Village will continue to enforce the ordinance regarding potential uses of the special flood hazard area to limit potential for the discharge of contaminants to the storm sewer system.

F.6: Other Municipal Operations Controls

Brief Description of BMP:

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 controls to reduce/minimize or prevent the discharge of pollutants to storm sewer systems by Public Works employees.

Part C. Information and Data Collection Results

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

Part D. Summary of Year 23 Stormwater Activities

The following table summarizes the BMPs committed to for Year 23. Specific BMPs and measurable goals for Year 23 Stormwater Management Program development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 23.

Year 23	
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 23	
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 committed to conducting 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

Brief Description of BMP:

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 brochures will be developed to target developers, commercial and industrial facility operators and residents. The goal of this program is to increase the awareness of impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff.

A.3: Public Service Announcement

Brief Description of BMP

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

Brief Description of BMP

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

Measurable Goals: The goal of this activity is to educate the staff to identify soil erosion and sediment control measures that will help limit the number of illicit discharges.

Milestones: Year 23: 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

Brief Description of BMP:

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 monitor website links and update as new information becomes available.

Milestones: Year 23: 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

Brief Description of BMP:

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 goal of this activity is to inform the public through public panels/seminars about the impacts of pollutants on the MS4 system and how Public Works is preventing it.

Milestones: Year 23: The Village will continue program and work to increase participation.

B.3: Stakeholder Meeting

Brief Description of BMP:

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 Goal: The goal of this Initiative is to identify best management practices that are most appropriate and cost effective for the region to be used by municipalities.

Milestones: Year 23: The Village will continue to participate in the stakeholder meeting.

B.4: Public Hearing

Brief Description of BMP:

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 Goal: The goal is to increase public education and involvement regarding the Village's stormwater management and NDPES program and their knowledge on ways they can help.

Milestones: Year 23: Hold a public meeting at least once a year.

B.6: Program Coordination

Brief Description of BMP:

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 Goal: The goal of this activity is alleviating the amount of pollution entering the MS4 system through outreaching to groups for clean-up activities.

Milestones: Year 23: The Village will continue with the clean-up activities and work to increase participation.

B.7: Other Public Involvement

Brief Description of BMP

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

Measurable Goal: The goal of this program is to provide active citizen participation in detection of illicit discharges to the storm sewer system and problems with drainage features. This program will also aid the Public Works Department in the detection of illicit discharges and inspection of drainage features.

Milestones: Year 23: 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

Brief Description of BMP:

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

Measurable Goals: The goal of this program is to develop a storm sewer map for the Village to allow for quicker, more accurate tracing procedures.

Milestones: Year 23: The Public Works Department will continue to update the map as needed.

C.2: Regulatory Control Program

Brief Description of BMP:

The Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Sewage and Waste Control Ordinance and Watershed Management Ordinance (WMO) prohibits the discharge of wastes of any kind to the waters of the state under the jurisdiction of the MWRDGC and the Village.

Measurable Goal: The goal of this program is to eliminate any non-storm water discharges to the storm sewer system.

Milestones: Year 23: The Village will continue to enforce regulatory control measures to prohibit or eliminate non-stormwater discharges.

C.2: Regulatory Control Program, C.3: Detection/Elimination Prioritization Plan, C.4: Illicit Discharge Tracing Procedures and C.5: Illicit Source Removal Procedures

Brief Description of BMP:

The Village has developed procedures for investigating reports of illicit discharges and prepared forms to document these reports.

Measurable Goal: The Village will continue the current procedures and programs to detect and eliminate illicit discharges.

Milestones: Year 23: The Village will continue the illicit discharge procedures.

C.6: Program Evaluation and Assessment

Brief Description of BMP:

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 goal of this activity to assess the Village's NPDES program for compliance and effectiveness as well as ensure compliance with applicable TMDLs and Watershed Management Plans.

Milestones: Year 23: The Village will continue to perform the annual evaluation and assessment.

C.7: Visual Dry Weather Screening

Brief Description of BMP:

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

Measurable Goals: The goal of this activity is to identify outfalls with potential illicit discharges.

Milestones: Year 23: The Village will continue to perform annual inspections.

C.10: Other Illicit Discharge Controls

Brief Description of BMP:

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

Measurable Goal: The Village performs 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.

Milestones: Year 23: 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, D.2: Erosion and Sediment Control BMPs and D.4: Site Plan Review Procedures

Brief Description of BMP:

The Village has developed procedures to require sediment and erosion measures for all developments.

Measurable Goal: The goal of these activities is to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones: Year 23: The Village will continue the construction site runoff control program.

D.5: Public Information Handling Procedures

Brief Description of BMP:

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

Measurable Goal: The Village will continue to address the reporting of problems related to construction site runoff.

Milestones: Year 23: The Village will continue the program to address reports related to construction site runoff control issues.

D.6 Site Inspection/ Enforcement Procedures

Brief Description of BMP:

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 these activities to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones: Year 23: 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

Brief Description of BMP:

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 Goal: The Village will continue these activities to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones: Year 23: The Village will continue the post construction runoff control program.

E.3: Long Term O & M Procedures

Brief Description of BMP:

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 Goal: The Village will continue these activities during the permitting process to identify and develop long term maintenance plans of BMPs and to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones: Year 23: The Village will continue the post construction runoff control program.

E.4: Pre-Construction Review of BMP Designs

Brief Description of BMP:

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 Goal: The Village will review stormwater BMPs within the site development plans and inspect the sites during and following construction activities.

Milestones: Year 23: The Village will continue the post construction runoff control program.

E.5: Site Inspections During Construction

Brief Description of BMP:

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

Brief Description of BMP:

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 Goal: The Village will continue the post construction runoff control program to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.

Milestones: Year 23: The Village will continue the post construction runoff control program.

E.7: Other Post-Construction Runoff Controls

Brief Description of BMP:

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

Measurable Goal: The promotion of naturalized areas including wetland bottom detention areas reduce pollutants using long term post construction BMPs.

Milestones: Year 23: 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

Brief Description of BMP:

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 in-house training and make revisions to existing procedures that will curtail discharge of pollutants to storm sewer systems by Village employees.

Milestones: Year 23: 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

Brief Description of BMP:

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 the inspection and maintenance program to identify and repair any stormwater issues with the municipal separate storm sewer system.

Milestones: Year 23: The Village will continue with the inspection and maintenance program.

F.3: Municipal Operations Storm Water Control

Brief Description of BMP:

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 waste control program to curtail the discharge of pollutants to storm sewer systems by Public Works employees. The installation of catch basin sediment traps and street sweeping activities reduces sediment in storm sewers and improves water quality.

Milestones: Year 23: The Village will continue the municipal operations stormwater control program.

F.4: Municipal Operations Waste Disposal

Brief Description of BMP:

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

Measurable Goals: The Village will continue the municipal operations waste control program to curtail the discharge of pollutants to storm sewer systems by Public Works employees.

Milestones: Year 23: The Village will continue the municipal waste operations control program.

F.5: Flood Management/Assess Guidelines

Brief Description of BMP:

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

Measurable Goals: The Village will continue to enforce the ordinance regarding potential uses of the special flood hazard area to limit potential for the discharge of contaminants to the storm sewer system.

Milestones: Year 23: The Village will continue the special flood hazard area development and use requirements.

F.6: Other Municipal Operations Controls

Brief Description of BMP:

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 controls to reduce/minimize or prevent the discharge of pollutants to storm sewer systems by Public Works employees.

Milestones: Year 23: 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.

