



Jonathan J. Dykstra, CFM
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May 3, 2018

Project No.: 18-R0770.LY

Illinois Environmental Protection Agency
Water Pollution Control
Compliance Assurance Section #19
P.O. Box 19276
Springfield, IL 62794-9276

RE: Village of Lynwood
NPDES Permit MS4 Annual Report – **Reporting Cycle 2017-2018**
Permit No. ILR40 - 0380

Dear Sir/Madam:

Enclosed please find the following items regarding the NPDES Permit for Storm Water Discharges from Municipal Separate Storm Sewer Systems (MS4) for the Village of Lynwood:

- MS4 Annual Facility Inspection Report for 2017-2018
- Summary and Schedule of Proposed Best Management Practices
- Attachment 1 (summarizing status of Minimum Control Measures)
- Various Attachments supporting Minimum Control Measures

This documentation has also been emailed to epa.ms4annualinsp@illinois.gov. If you have any questions, please call me at (708) 210-5678.

Very truly yours,

ROBINSON ENGINEERING, LTD.

A handwritten signature in blue ink, reading "Jonathan J. Dykstra", with a horizontal line extending to the right.

Jonathan J. Dykstra, CFM
Senior Water Resources Engineer

JJD/
05-03-18_LY_IEPA_Cover_LY18.doc

Encl.

xc: Robert Myers, Director of Public Works – Village of Lynwood
Jay Patel – IEPA-Des Plaines office
David W. Shilling – Village Engineer (email only)



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, 2017 To March, 2018

Permit No. ILR40 0380

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

Name: Village of Lynwood

Mailing Address 1: 21460 Lincoln Highway

Mailing Address 2: _____

County: Cook

City: Lynwood

State: IL

Zip: 60411

Telephone: 708-758-8434

Contact Person: Robert A. Myers, Director of Public Works
(Person responsible for Annual Report)

Email Address: bmyers@lynwoodil.us

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 ☐

4. Construction Site Runoff Control ☐

2. Public Participation/Involvement ☐

5. Post-Construction Runoff Control ☐

3. Illicit Discharge Detection & Elimination ☒

6. Pollution Prevention/Good Housekeeping ☐

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))

Robert A. Myers
Owner Signature:

Robert A. Myers

Printed Name:

5-1-2018

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

SPRINGFIELD, ILLINOIS 62794-9276

Village of Lynwood

NPDES Permit No. ILR40 0380

Annual Facility Inspection Report Attachment 1

**Year 15
March 2017 to March 2018**

May 3, 2018

Content:	Page Number:
Attachment Title Page	1
Item A: Description of Changes to BMPs	2
Item B: Status of compliance with permit conditions and assessment of minimum control measures	2
Item C: Results of information collected and analyzed, monitoring data (if any).	7
Item D: Summary of stormwater activities you plan to undertake during the next reporting cycle (and implementation schedule).	7
Item E: Notice that you are relying on another governmental entity to satisfy some of your permit obligations (if applicable).	7
Item F: List of construction projects that your entity has paid for during the reporting period.	7
Sample Documentation for Minimum Control Measures	8+

Any questions or comments regarding this report shall be directed to either of the following:

Mr. Robert A. Myers, Village of Lynwood Public Works Director
708-758-8434 or bmyers@lynwoodil.us



Mr. Jonathan J. Dykstra, Robinson Engineering
708-331-6700 or jdijkstra@reltd.com



Village of Lynwood, NPDES Permit No. ILR40 0380
Annual Facility Inspection Report - Supplemental Information
March 2017 to March 2018
May 3, 2018

Item A: Description of Changes to BMPs

The following changes have been made in Village BMPs for the next reporting cycle:

1. **C3: Detection/Elimination Prioritization Plan (added 3/2018)**

The Village developed written Illicit Discharge Detection and Elimination (IDDE) Procedures in July 2015 that include detection/elimination as part of its outfall inspections, tracing and illicit source removal procedures, so after a trial period this BMP has been added for this reporting cycle.

2. **C4: Illicit Discharge Tracing Procedures (added 3/2018)**

The Village developed written Illicit Discharge Detection and Elimination (IDDE) Procedures in July 2015 that include tracing procedures, so after a trial period this BMP has been added for this reporting cycle.

3. **C5: Illicit Source Removal Procedures (added 3/2018)**

The Village developed written IDDE Procedures in July 2015 that include source removal procedures, so after a trial period this BMP has been added for this reporting cycle.

The Village's Storm Water Management Program (SWMP) plan was last revised on 5/3/18 (see attached).

**Item B: Status of compliance with permit conditions
and assessment of minimum control measures**

The Village believes that the BMPs completed within the reporting period are appropriate for the permit conditions. The status of each BMP is as follows:

A. Public Education and Outreach

4. **A1: Distributed Paper Material (Newsletter)**

The Village's Newsletter has been used to reach out to residents and businesses about a variety of topics. Sample newsletter pages are enclosed from the Spring, Summer and Winter 2017 Village newsletters, in which Storm Water Awareness and proper disposal of potential pollutants is discussed and participation is encouraged. Other Public Works information is also included. *These newsletters are "fairly" distributed and available for all in the community. They are posted on the Village website.*

5. **A6: Other Public Education (Website and local Cable station)**

The Village Website was used to post information for “Storm Water Awareness,” “Storm Water Management,” and “EPA Pollution Prevention” links. The Village posts its Annual Report, NOI, and SWMP on the Village Website. The Village’s Public Service Cable Channel was formerly used to carry storm water messages 24/7; however, the cable station is currently offline. The cable station may be reinstated again in the future. *The website and public service cable channel are “fair access” modes for communicating with residents and business owners.*

B. Public Participation and Involvement

6. **B4: Public Hearing**

The Village held its annual informational Public Hearing on February 28, 2018 (see attached). The meeting called attention to the 6 minimum control measures, provided details on each, described the public works maintenance yard program, and planned activities going forward.

7. **B7: Other Public Involvement (Village-Wide Cleanup Week)**

The Village held its annual Village-wide Cleanup Week beginning May 15, 2017. All residents can participate by putting out used oils, paints and other fluids for pickup by the Village. Residents are also asked to put out all debris for pickup—debris that would otherwise be blown around or thrown into fields and ditches. Refer to the enclosed website notice. *This annual event is offered “fairly” to the whole community.*

8. **B7: Other Public Involvement (Weekly Branch Pickup)**

The Village offers Weekly Branch Pickup and Weekly Leaf Pickup services. Notice is given in the Village Newsletter and on the website. Sample copies of Village Event Forms are enclosed.

C. Illicit Discharge Detection and Elimination

9. **C1: Storm Sewer Map Preparation**

The Village has a Storm Sewer Map on which the outfalls are numbered and storm sewer sizes are included. The map was updated during the cycle in May 2014. Further updates will be explored as needed.

10. **C2: Regulatory Control Program (Ordinance)**

The Village has various ordinances for Illicit Discharge Elimination, which are available on the Village’s website (or upon request). Additionally, the Village uses the MWRD Sewer Use Ordinance for enforcement. The Village Code includes, but is not limited to the following sections that apply to this Minimum Control Measure:

- Unlawful Dumping (Refuse) is discussed in Article IV, Section 34-182
- Waste Collection and various penalties Article II, Sections 86-19 through 86-32
- Other penalties in Section 30-158

11. C3: Detection/Elimination Prioritization Plan (added 3/2018)

The Village developed written Illicit Discharge Detection and Elimination (IDDE) Procedures in July 2015 that include detection/elimination as part of its outfall inspections, tracing and illicit source removal procedures, so after a trial period this BMP has been added for this reporting cycle.

12. C4: Illicit Discharge Tracing Procedures (added 3/2018)

The Village developed written Illicit Discharge Detection and Elimination (IDDE) Procedures in July 2015 that include tracing procedures, so after a trial period this BMP has been added for this reporting cycle.

13. C5: Illicit Source Removal Procedures (added 3/2018)

The Village developed written IDDE Procedures in July 2015 that include source removal procedures, so after a trial period this BMP has been added for this reporting cycle.

14. C7: Visual Dry Weather Screening

The Village has conducted dry weather Outfall Inspections of 100% of its outfalls in February 2018. Copies of several of the outfall inspection forms are enclosed as samples.

15. C10: Other Illicit Discharge Controls (Visual Monitoring Inspections)

This BMP was added in 2016. Since the Village population is under 25,000, it has opted for visual monitoring of its upstream and downstream watercourse locations. Visual Monitoring Inspections at upstream and downstream locations were performed in August 2017 with no unusual substances found. No chemical samples were taken. The goal is to continue to conduct these inspections in the future.

D. Construction Site Runoff Control

16. D1: Regulatory Control Program (Ordinance)

Village Codes include the "Site Development Requirements" which include Erosion and Sediment Control (Section 46-61) and separate "Erosion and Sediment Control" requirements under the "Environmental" Chapter 34 – Article III. The codes include sections for violations and penalties. There have been no changes to the E&SC codes during this cycle.

17. D2: Erosion and Sediment Control BMPs

Erosion and Sediment Control BMPs are required under the current ordinance. These requirements are enforced through the plan review process.

18. D4: Site Plan Review Procedures

Development projects are reviewed under local and state ordinances by Village Staff and/or engineering consultants, especially regarding erosion and sediment control

measures. Projects over one acre are required to submit a Notice of Intent for an ILR10 permit prior to construction. A SWPPP is required with plan sets. Ordinances are available at the Village's website (or upon request).

19. D6: Site Inspection/Enforcement Procedures

Weekly inspection reports are required from developers of active projects. Developments for which the developers have gone bankrupt are inspected periodically by the Village or they have been stabilized.

E. Post-Construction Runoff Control

20. E2: Regulatory Control Program (Ordinance)

Village Codes include Division 5 – “Post-Construction Management.” There have been no changes to the codes during this cycle.

21. E3: Long Term O&M Procedures

These are required and reviewed where applicable during the site plan review process.

22. E4: Pre-Construction Review of BMP Designs

The ordinance requirements are enforced during the site plan review stage of a development. The site plan reviews include a review of the BMP designs.

23. E5: Site Inspections During Construction

Weekly inspection reports are required from developers of active projects. Periodic or surprise audit inspections are conducted by the Village or its consultant as needed.

24. E6: Post-Construction Inspections

The Building and Public Works Departments conduct Final Inspections. Stormwater management systems are inspected during the year depending on staff availability. Inspected storm sewers and structures that are found to need maintenance are cleaned, vacuumed, jetted or repaired as needed by Village staff.

F. Pollution Prevention and Good Housekeeping

25. F1: Employee Training Program

Employee Training has occurred within the Public Works Department. Public Works staff members were trained on Road Salt Usage. Four (4) employees attended an NPDES MS4 Compliance seminar on March 22, 2018. See attached documentation.

26. F2: Inspection and Maintenance Program – Routine Maintenance

Routine maintenance of Village streets, storm sewer, ditches, and stormwater facilities is part of the Public Works responsibilities. This includes sweeping, vacuuming, jetting,

repair, debris and branch collection, etc. Sample reporting sheets are included with this report.

- a. Street-sweeping was deferred this cycle due to budget cuts. It is planned to be reinstated for the next cycle.
- b. Catch Basins are cleaned as needed during the reporting period (see enclosed sample reports).
- c. Storm Sewers were inspected and cleaned on an as needed basis during the reporting cycle.
- d. Parkway Trees – The Village removes all dead or dying parkway trees at no expense to residents. The Village removed over 125 trees during the reporting cycle.
- e. Leaf Pickup – The Village contracts with Homewood Disposal to do a weekly leaf pickup as part of the residential garbage pickup service. Leaf pickup is done weekly as long as the leaves are placed in biodegradable bags.
- f. Deicing Materials – These are stored in a permanent enclosed salt dome.
- g. Fertilizers, Pesticides, or Other Chemicals – These are stored indoors away from any catch basins.

27. F2: Inspection and Maintenance Program – SOP's

Maintenance Yard SOP's and a List of Possible Pollutants are in written form for the Public Works Maintenance Yard. A Yard Map is also kept on site for staff to be aware of locations of existing utility lines, catch basins, etc. in case there is a spill. Spill containment materials have been purchased and are kept on site.

28. F3: Municipal Operations Storm Water Control

The Municipal Operations Programs for Storm Water Control and Waste Control are ongoing. The Village does cleaning and removal of debris in all ditches, creeks and lakes; including the removal of debris, beaver dams, etc. (see sample event activity forms).

29. F4: Municipal Operations Waste Disposal

Maintenance Records and Logs are kept for routine maintenance of Village vehicles and equipment. All fluid changes are tracked. Waste oils are collected and put into waste oil containers only. Written SOP's are reviewed annually. See attached sample maintenance logs.

30. F5: Flood Management/Assess Guidelines

The Village code includes "Division 3 – Floodplain Development Requirements" (Sections 46-83 to 46-98) which enforces flood hazard regulations for any development in or near to floodplains.

Item C: Results of information collected and analyzed, monitoring data (if any).

As part of its Outfall Inspections the Village performed visual Monitoring Inspections at upstream and downstream locations in August 2017. No suspicious fluids were observed, so no chemical samples were taken.

The U.S. Census Bureau data for the Village of Lynwood demographics is:

<i>2014 Estimated Population</i>	<i>9,313</i>
<i>Poverty Percentage</i>	<i>18.8%</i>
<i>Black Pop. Percentage</i>	<i>65.9%</i>
<i>White Pop. Percentage</i>	<i>25.1%</i>
<i>Hispanic Pop. Percentage</i>	<i>7.3%</i>
<i>Other Pop. Percentage</i>	<i>1.7%</i>

Item D: Summary of stormwater activities you plan to undertake during the next reporting cycle (and implementation schedule).

See the attached Summary that is numbered to correspond with the original Notice of Intent.

Item E: Notice that you are relying on another governmental entity to satisfy some of your permit obligations (if applicable).

Not applicable. The Village of Lynwood does not rely on another governmental entity to satisfy NPDES permit obligations.

Item F: List of construction projects that your entity has paid for during the reporting period.

The following is a list of contracts that the Village let and constructed during this reporting period:

- None this reporting period.

Sample Documentation for Minimum Control Measures

The remaining sheets in this report include some available documentation for various Best Management Practices discussed under Item B.

VILLAGE OF LYNWOOD

SUMMARY AND SCHEDULE OF PROPOSED BEST MANAGEMENT PRACTICES

MINIMUM CONTROL MEASURE		PREVIOUSLY COMPLETED	MAR-15	MAR-16	MAR-17	MAR-18	MAR-19	MAR-20
A. Public Education and Outreach on Stormwater Impacts								
A1	Literature Distribution (newsletter/brochures)	X	X	X	X	X	A	
A6	Other Public Education (web articles/cable)	X	X	X	X	X	A	
B. Public Involvement/ Participation								
B4	Public Hearing	X		X	X	X	A	
B7	Other Public Involvement (Public Cleanup Month)	X	X	X	X	X	A	
C. Illicit Discharge Detection and Elimination								
C1	Storm Sewer Map Assessment	X	X		X	X	A	
	Storm Sewer Map Preparation	X	X					
	Field Identification of Outfalls	X						
	Storm Sewer Map Update Program	X	X	X	X	X	A	
C2	Regulatory Control Program	X	X	X	X	X	A	
	- Sewer Use Ordinance; Article 6	X	X	X	X	X	A	
C3	Detection/Elimination Prioritization Plan					X	A	
C4	Illicit Discharge Tracing Procedures					X	A	
C5	Illicit Source Removal Procedures					X	A	
C7	Visual Dry Weather Screening Program	X	X	X	X	X	A	
C10	Other Illicit Discharge Controls (Monitoring)				X	X	A	
D. Construction Site Storm Water Runoff Control								
D1	Regulatory Control Program	X	X	X	X	X	A	
	- Review of Current Ordinances	X			X			
	- Ordinance Enforcement (Article 3)	X	X	X	X	X	A	
D2	Erosion and Sediment Control BMP's	X	X	X	X	X	A	
D4	Site Plan Review Procedures	X	X	X	X	X	A	
D6	Site Inspection/Enforcement Procedures	X	X	X	X	X	A	
E. Post-Construction Storm Water Management								
E2	Regulatory Control Program	X	X	X	X	X	A	
	- Review of Current Ordinances	X			X			
	- Ordinance Enforcement (Div. 5)	X	X	X	X	X	A	
E3	Long Term O&M Procedures	X	X	X	X	X	A	
E4	Pre-Construction Review of BMP Designs	X	X	X	X	X	A	
E5	Site Inspections During Construction	X	X	X	X	X	A	
E6	Post-Construction Inspections	X	X	X	X	X	A	
F. Pollution Prevention/Good Housekeeping								
F1	Employee Training Program	X	X	X	X	X	A	
F2	Inspection & Maintenance Program	X	X	X	X	X	A	
F3 & F4	Municipal Operations for Stormwater Control and Waste Disposal	X	X	X	X	X	A	
	- Audit existing BMP's	X						
	- Review SOP's	X		X	X	X	A	
	- Plan new BMP's and Procedures	X		X				
	- Implement Program	X	X	X	X	X	A	
F5	Flood Management/Assess Guidelines	X	X	X	X	X	A	

A = Future Required Annual Activity
R = Future One-time Required Activity
D = Deferred Activity

X = Completed Activity
X = New Activity

Public Works Department news

Alert: branch pickup change

The Public Works Department provides seasonal branch pickup services. Due to the quantity of branches put out by residents, the Department has revised the 2017 pickup schedule. Branch collection now occurs the third week of each month for the April to November period.

Branches should be placed in the parkways with stump ends facing away from oncoming traffic or facing the street by the Monday of the third week of each month. The Village's chipper truck will make one pass through the entire community. Branch pickup is for residential tree trimming. Service is not provided for removal of full trees. Please contact the Building Department for the name of a tree contractor to cut down and remove a tree.

For safety reasons, twigs, small branches and piles of weeds should be placed in biodegradable paper bags for yard waste collection – not put out for the Village chipper. The Public Works Department will not pick up small piles that could be placed into the biodegradable bags.

Homewood Disposal collects yard waste on regular garbage pickup days. The yard waste must be in biodegradable paper bags because yard waste in plastic bags will not be collected by the Village or Homewood Disposal. The Village is

not responsible for picking up debris left by contractors or branches cut down by contractors; they are responsible for removal.

Cleanup Week starts May 15

Lynwood Cleanup Week will begin Monday, May 15. The cleanup program is a Village service that provides residents the opportunity to discard unwanted household articles and debris. All items must be put out by 7 a.m. May 15. The Public Works Department will make one trip down each street for collection.



Liquids and yard waste must be kept apart from other trash and will be collected separately. Electronics and tires will not be collected. Residents should contact local tire dealers to see if they accept used tires. Further Cleanup Week information will be forthcoming.

Water billing schedule

Lynwood municipal utility/water



are mailed the end of each month. Residents should receive a bill for the month of May.



month. Bill payment is due by the 15th of each month or the following business day. On the day following the bill due date, late notices are mailed. Water shutoff for unpaid bill balances occurs the first Thursday of the month. The Village advises residents to make payments prior to the 15th of the month to avoid penalties; a water turn-on fee is charged.

New LED streetlights

The Village has approved a contract to begin replacing current streetlights with new LED lighting that will save electrical and maintenance costs while improving the lighting of our streets. The replacement project will occur during this summer and fall.

Dog complaints

The Village is enforcing an ordinance regarding dogs due to numerous complaints that people are walking their dogs without a leash and not cleaning up after pets.

The Lynwood ordinance requires that dogs must be leashed and that owners must have the necessary supplies to pick up after dogs and must do so. The Village receives complaints that dogs also are allowed off leash to run in parks. Tickets will be issued to pet owners who violate the ordinance requiring dog leashes and pet cleanup. Residents who see violators are asked to contact the Police Department.

No pollutants in storm drains

Pollutants that get into municipal storm drainage systems can impact both surface and ground water. Keeping catch basins and drainage swales/ditches clean of debris and contaminants protects the environment.

Residents can help prevent storm drain pollution by:

- Picking up pet waste which can enter water drainage systems.
- Raking and bagging yard clippings

that can get blown into the street and end up in storm drains, creating a breeding ground for harmful bacteria.

- Disposing of cigarettes in a proper waste container so they do not create litter.
- Not hosing down a driveway. It wastes water and causes oils and other pollutants to end up in lakes, ponds, creeks, etc.
- Planting drought resistant plants that require less water.

- Disposing of used motor oil properly. Never dump it in a storm drain or field. It should be taken to a gas station or collection area for recycling.

The Village asks that if residents see or suspect illegal dumping they please phone the Public Works Department at 708-758-8434.



Public Works Department news

Holiday trash collection

Homewood Disposal, the Village's garbage, yard waste and recycling service provider, observes the following six holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. During weeks in which one of these holidays falls prior to garbage pickup day, it will delay the collection one day. If the holiday falls on a Saturday, Homewood Disposal will observe it on the prior Friday. If the holiday falls on a Sunday, the firm observes it on the following Monday. No other holidays affect garbage service.



NEW PUBLIC WORKS VEHICLE

Public Works Director Robert Myers (right) and department mechanic Pete Schulz inspect the new 2016 Peterbilt dump and plow truck that replaces a 1999 Public Works truck. The recently acquired Village vehicle comes with a 10-foot dump bed and is equipped with an 11-foot snow plow and a 10-foot auger-run v-box salt spreader. In addition to its use for snow removal and salt spreading on Village streets in winter months, the new truck is utilized for other Public Works operations.

No electronics, tires pickup

Homewood Disposal will not pick up any electronic devices, including televisions, computers, stereos, etc. Residents must take the devices to an electronic recycler. Also, tires will not be collected by Homewood Disposal; they must be taken to a tire store for recycling.

New LED streetlights

The Village has completed the installation of new LED streetlights, a project that improves lighting of our streets while saving energy usage and electric costs.

Water billing schedule



Lynwood municipal water bills are mailed the end of each month. Residents should receive the bills around the first

of each month. Bill payment is due by the 15th of each month or the following business day. On the day following the bill due date, reminder notices are mailed. Water shutoff for unpaid bill balances occurs the first Thursday of the month.

The Village advises residents to make payments prior to the 15th of the month to avoid penalties; a water turn-on fee is charged. Questions may be directed to the Water Department at 708-758-8434.

Dog complaints

The Village is enforcing an ordinance regarding dogs due to numerous complaints that people are walking their dogs without a leash and not cleaning up after pets.

The Lynwood ordinance requires that dogs must be leashed and that owners must have the necessary supplies to pick up after dogs and



must do so. The Village receives complaints that dogs also are allowed off leash to run in parks. Tickets will be issued to pet owners who violate the ordinance requiring dog leashes and pet cleanup. Residents who see violators are asked to contact the Police Department.

No pollutants in storm drains

Storm water is rain, hail or melting snow that drains into a municipal drainage system consisting of catch basins, sewer basins and drainage swales. The Lynwood drainage system collects storm water that eventually flows

into Lake Lynwood, Lincoln Lansing Drainage, North Creek and West Creek.

Pollutants entering the drainage system will contaminate these local bodies of water. By keeping our catch basins and drainage swales

uncontaminated, we keep the environment of Lynwood clean.

If you see pollutants entering our drainage system or see someone dumping into a storm basin, please phone the Lynwood Public Works Department at 708-758-8434.



Public Works news, tips



Public Works ready for winter snowfall

The Public Works Department began readiness of its fleet of snow removal vehicles in October to prepare for winter weather.

Public Works Director Robert Myers said the Department has five large dump trucks outfitted with V-box salt spreaders and 11-foot plows. It also uses two one-ton dump trucks with plows and road salting equipment.

The Public Works trucks push

snow from the middle of the street to the curb line onto parkways, and, as a consequence, onto residential driveways. Residents are reminded that it is a violation of Village ordinance to shovel or blow snow from a driveway or sidewalk back onto the street. Please shovel or blow snow onto the parkway. Dumping snow onto a street could result in a citation, and it will be plowed right back onto a driveway.

The Public Works Department appreciates resident cooperation keeping vehicles off streets during snow events so plowing crews can do their job.



Secure your mailbox

Please remember that the Public Works Department is NOT responsible for mailboxes damaged

or knocked over by snow plowing.

Heavy or wet snow being pushed off the street by a plow can damage or knock down a mailbox that is not secured properly. Residents should make the effort to secure their mailboxes for the snow removal season.



Utility/ water bills

Lynwood municipal utility/water bills are mailed at the end of each month. Residents should receive the bills around the first of each month. The bills are due in total by the 15th of each month. On the day following the bill due date, late notices are mailed. Water shutoff for unpaid bill balances occurs the first Thursday of the month.

The Village advises residents to make payments prior to the 15th of the month to avoid penalties. A water turn-on fee is charged.

Holiday trash pickup

Homewood Disposal, the Village's garbage, yard waste and recycling service provider, observes the following six holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving and Christmas Day.

When a holiday occurs prior to garbage pickup day, collection will be delayed one day. If a holiday falls on a Saturday, Homewood Disposal will observe the holiday on the prior Friday. If the holiday falls on a Sunday, the firm observes it on the following Monday. No other holidays affect garbage service. Questions may be directed to the Water Department at 708-758-8434



Keep pollutants out of storm drains

Pollutants that get into municipal storm drainage systems can impact both surface and ground water. Keeping catch basins and drainage swales/ditches clean of debris and contaminants protects the environment.

Lynwood's storm drainage system flows into Lake Lynwood, Lincoln-Lansing Drainage District, North Creek and West Creek.

Residents can help prevent storm drain pollution by:

- Picking up pet waste which can enter water drainage systems.
- Disposing of cigarettes in a proper waste container so they do not create litter.
- Not hosing down a driveway. It wastes water and causes oils and other pollutants to end up in lakes, ponds, creeks, etc.
- Disposing of used motor oil properly. Never dump it in a storm drain or field. It should be taken to a gas station or collection area for recycling.

The Village asks that if residents see or suspect illegal dumping they please phone the Public Works Department at 708-758-8434.



SNOWFALL PARKING BAN

Lynwood ordinance prohibits street parking after a two-inch snowfall. Parking is not allowed until Village plows remove snow from streets. Also, Village ordinance does not allow parking on streets from 2 to 6 a.m. daily. The Police Department enforces the no parking ordinances.

WEEKDAY SPECIALS

MONDAY:
\$6 BEEF SANDWICHES with FRIES
*Dine in Only - with Coupon

TUESDAY:
2 for 1 Dinners
*Dine in Only - with Coupon

WEDNESDAY:
1/2 Price Pizza*
*Dine in Only - with Coupon

THURSDAY:
1/2 LB. CHEESEBURGER with FRIES \$4.50
*Dine in Only - with Coupon



Bring in this coupon and **SAVE 10%** on a perch dinner.

KITCHEN HOURS:
Sun.: 11:00 am-8:00 pm
Mon. - Thurs.: 4:00 pm-9:00 pm
Wed.: 4:00 pm-10:00 pm
Sat.: 12:00 pm-10:00 pm



2549 Glenwood Lansing Road • Lynwood (708) 474-4348

Home



search

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Storm Water Management is important to everyone as it attempts to protect our environment by protecting waterways including streams, ditches, lakes etc. By instituting stormwater management practices we are trying to have rules that will stop discharges into the waterways that would be harmful.

What is Storm Water?

Storm Water starts as water from the sky such as rain, snow and hail. Once the water comes into contact with the ground it is then called runoff. Once this water hits the ground it most likely becomes contaminated with things like: dirt, fertilizers, road salt, oils and fluids from all types of vehicles that previously dripped on driveways and streets, oils from asphalt roofing and any other types of debris it comes in contact with as it flows to the storm sewer system. The drainage system is a series of catch basins and drainage ditches that collect and channel runoff from streets, driveways, sidewalks, parking lots and vegetated land surfaces.

So why is Storm Water a problem?

The problem with storm Water is once it comes in contact with everything described above it carries these debris to the storm sewer system which eventually flows to our streams, ditches, lakes and ponds contaminating the water ways when it is mixed with them. This affects everyone's ability to use the water for such things as swimming, drinking, and fishing. This contaminated storm Water also affects the quality of the aquatic life in our water ways.

What can I do to help?

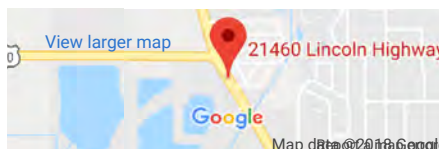
Remember only rain in the drains is the statement we should all be using. Please help us keep storm drains clean of debris, if you see someone dumping anything into the storm sewers please notify the Police Department or Public Works immediately.

The links and items below should provide you with information on what we are doing to meet Storm Water Management requirements.

- [Illicit Discharge Detection & Elimination Procedures](#)
- [Storm Water Management Program](#)
- [NPDES Permit NOI for Storm Water Discharges](#)
- **Annual Report**
 - [2013 Annual Report](#)
 - [2014 Annual Report](#)
 - [2015 Annual Report](#)
 - [2016 Annual Report](#)

Get Location

21460 Lincoln Highway
Lynwood IL, 60411
708-758-6101

Map**SocialMedia**

LYNWOOD CLEAN UP BEGINS

MAY 15th 2017

Clean out your Garage, Basement & Yards

Some of the items that can be picked up include:

Furniture, Metal Items, Clothes, Boxes, Car Parts, General Debris, Appliances & Wood Items

Some items that can NOT be placed out include:

NO Electronics & NO Tires, All Tires & Electronics can NOT be put out for pick up they will be left.

Don't miss out on this opportunity to help Lynwood clean up. Place your debris out neatly on the parkway beginning Saturday May 13th for the pickup beginning on Monday May 15th.

ALL DEBRIS BEING PLACED OUT FOR PICK UP MUST BE OUT ON MONDAY MAY 15th BY 7:00 A.M. Debris can't be placed out prior to Saturday May 13th and should be placed neatly in the parkway not in the street. The Public Works Department will begin picking up debris on Monday May 15th at 7:00 a.m. and will continue until all debris is picked up.

- **PLEASE NOTE: The Public Works Department will make one (1) pass down each street. If your debris is not out when the trucks pass your address, the Public Works Department will not return.**
- Calling for a pick up is not required, just have it out neatly in the parkway no later than Monday May 15th at 7:00 a.m. **Please remember that there will be only one pass down each street and there will be NO exceptions, so if it isn't out when we drive past it won't be pickup later.**
- **TIRES & ELECTRONICS INCLUDING TV's WILL NOT BE PICKED UP so do not put them out.**
- Removal of junk cars will be provided by the Lynwood Police Department with proper paper work. (This service must be requested, by calling the police department at 708-758-4744).
- **NO** regular household garbage, **NO TIRES, NO ELECTRONICS & NO TV's** will be picked up during this special pick up. Normal kitchen garbage should wait until your regular garbage day. **Tires, Electronics' and TV's** should be taken to a proper collection company or site.
- **Liquids, Paints & Oils must be kept separate from other debris so it can be picked up separately. So please keep old paint cans, oils and liquids apart from your other debris.**
- Branches must also be kept separate from other debris. Branches will be removed after all other debris in town has been picked up.

*Debris from businesses will not be picked up, and no debris from out of town can be brought in for pickup if it has you will be ticketed.

- Please remember that there will only be one pass down each street and there will be NO exceptions to that so please have it out no later than 7:00 a.m. on Monday May 15th.

Sponsored by: Mayor Eugene Williams, Clerk Karen Wingfield-Bond
Trustees: Cheryl Dunlap, Lee Hurston, Willie Sims
Rich Stephens, Bill Lebeter & McKinley Dillingham

If you have any questions regarding the debris pick up please call the Public Works Department at 708-758-8434

GENE WILLIAMS
MAYOR

VILLAGE OF LYNWOOD
DEPARTMENT OF PUBLIC WORKS
21460 LINCOLN HIGHWAY, LYNWOOD, ILLINOIS 60411
(708) 758-8434 • FAX (708) 758-1867

ROBERT MYERS
DIRECTOR OF
PUBLIC WORKS

February 15, 2018

To: Karen Wingfield Bond, Village Clerk

From: Bob Myers, Dir. P. W.

Re: Public Hearing Notification

Karen,

Can you please have the attached notice published in one of our local newspapers for a public hearing I need to have this month for our Storm Water Pollution Plan? Could you also provide me with a confirmation (copy) of the published article for me to forward to the IEPA and to keep for my records?

Any questions please don't hesitate to ask.

Thanks

**NOTICE OF PUBLIC
HEARING**

In accordance with General Permit ILR40 issued by the Illinois Environmental Protection Agency under the National Pollutant Discharge Elimination System (NPDES) Permit Program the Village of Lynwood will hold a public hearing to allow public involvement /participation in, and/or public comment on the Village's NPDES Program. The hearing will be held on Wednesday February 28, 2013 at 9:30 a.m. in the board meeting room at the Village Hall located at 21460 E Lincoln Highway Lynwood, Illinois. Interested parties may be heard at that time.

Dated at: Village of Lynwood this 15th day of February 2018.

Name: Bob Myers

Title: Director Public Works Department

GROSS PRICE * : \$36.50

PACKAGE NAME: IL Govt Legal Daily Southtown

Product(s): SubTrib_Daily Southtown, Publicnotices.com, classified.chicagotribune.com

AdSize(s): 1 Column

Run Date(s): Friday, February 23, 2018

Color Spec. B/W

Preview

NOTICE OF PUBLIC HEARING
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21460 E Lincoln Highway Lyn-
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may be heard at that time.
Dated at: Village of Lynwood this
15th day of February 2018.
Name: Bob Myers
Title: Director Public Works De-
partment
2/23/2018 5476296

PUBLIC HEARING – NPDES

What does it stand for –?

N –National

P – Pollution

D – Discharge

E – Elimination

S – System

In attendance today

Myself - Bob Myers, Director of Public Works (plan designer & over all administrator)

Kahla West– Public Works Administrative Assistant (taking minutes today)

Rob Boehl, Crew Leader (In charge of current inspections)

What are the laws and this programs goal and who is administering it?

To eliminate pollutants from entering storm sewer systems and depositing into rivers, lakes, creeks – to our outlet points in the Lincoln Lansing Drainage Ditch within the Village.

The USEPA through the Illinois Environmental Protection Agency as its enforcement branch.

There are six required Minimum Control Measures or (MCM's)

This is the Village of Lynwood's NPDES Program being run by the Public Works Department

1. Public Education and Outreach

- A. We provide articles in the yearly newsletters, on the public access cable TV channel 3, on the Villages website and through public hearings like this one.
- B. Explain what easy things residents can do to help prevent pollutants from entering our storm system.
 - a. Clean up dog waste in your back yard.
 - b. Don't allow anyone to dump oils, chemicals or debris into storm sewers.
 - c. Keep debris from piling up on storm sewers such as leaves.
 - d. Take advantage of the Villages annual clean up week rather than throwing debris into fields.
 - e. Wash vehicles with bio-degradable soaps.
 - f. Use safe to the environment chemicals on your grass.
 - g. Deposit oils tires and debris at properly licensed disposal sites.

2. Public Involvement and Participation

- A. Get residents to do the above simple things that will help eliminate pollutants.
- B. Have residents call when they observe others dumping illegally.
- C. Obtain ideas and public involvement in helping to clean ditches etc.

3. Illicit Discharge Detection and Elimination (IDDE)

- A. The Village has developed ordinances that address issues of illegal dumping that provide for strict penalties.
- B. The Public Works Department has identified all storm water outlets into the Lincoln Lansing Drainage Ditch to monitor all for illicit discharges.
- C. And the Village maintains an up to date sewer atlas showing all storm water structures.

· 4. · **Control of Construction Site Storm Water Runoff**

- A. The Village has Erosion Control Ordinances that were last updated in 2008 and continue to be monitored.
- B. Developers as part of the subdivision approval process must submit an (SWPPP) or Storm Water Pollution Prevention Plan.
- C. Developers have been required to provide the Village with weekly storm water pollution prevention inspections. Due to the Down turn of the economy and the bankruptcy of some of the developers the Village is taking over those inspections on a monthly basis until the developments become active again.

5. **Post-Construction Storm Water management**

- A. The village has a post construction ordinance last update in 2008
- B. Final inspections of the storm water system is required prior to the Village accepting maintenance responsibilities from the developer. Any defaults in the system must be resolved by the developer to the Villages satisfaction.
- C. Detention is required for all Village Developments and specifications are approved by the Village Engineers. The ponds are designed to filter out sediments prior to being released.

6. **Pollution Prevention & Good Housekeeping**

- A. As part of the Village's responsibilities they conduct Street Sweeping of all streets 2-4 times yearly
- B. Clean and jet catch basins, Clean culverts and ditches as needed
- C. Clean retention and detention ponds of debris
- D. Keep street catch basis clean of debris collecting on the tops
- E. The Village inspects the documented outlets to Lincoln Lansing Drainage Ditch on a yearly basis
- F. The Village has developed a SWPP and Spill Prevention Plan for its own Public Works maintenance yard. See below
- G. Continues to enlist the public's help in watching inlets, catch basins for debris or illegal dumping

Public Works maintenance Yard Program

- A. Mechanic is keeping a list of activities that deal with fluid changes and where the old fluids are going for all municipal vehicles
- B. All storm outlets have been marked so we know where they drain to
- C. Employees have been instructed on where debris should be placed
- D. All disposals of used oils must be tracked to verify the proper amounts are being disposed of properly
- E. A spill protection kit is on site at the public works yard to contain any fluid spill

Annual Activities Moving Forward

- A. The Village must provide an annual report to the IEPA each year documenting their progress
- B. Continue with the annual street sweeping program, its clean up week for all residents, and the bi-weekly branch pick up program
- C. Ordinances and Sewer Atlases will be reviewed yearly and any necessary updates will be made

Does anyone have any Questions on our program we will be happy to try and answer them???



Village of Lynwood

IEPA NPDES General Permit No. ILR40-0380

Illicit Discharge Detection and Elimination (IDDE) Procedures

(For Outfall Inspections)



July 2015

Prepared for:

Village of Lynwood

21460 Lincoln Highway

Lynwood, IL 60411

Public Works Phone: (708) 758-8434

Village Hall Phone: (708) 758-6101

Prepared by:

Robinson Engineering, Ltd.

10045 Lincoln Highway

Frankfort, IL 60423

(815) 806-0300

OUTFALL INSPECTIONS

NPDES 2 - STORM WATER DISCHARGE INSPECTION SHEET

STRUCTURE ADDRESS	NUMBER	STRUCTURE SIZE	DISCHARGE YES	DISCHARGE NO	COMMENTS & DATE
GLR - E of Stony Island (from Southland)	1 Swale		✓		2-27-18
GLR - Lansing Auto (North side of GLR)	2 24" Concrete		✓		2-27-18
19400 Torrence Avenue (Northcreek)	3 28" x 24" Oval Con.		✓		2-27-18
19400 Torrence Avenue (approx)	4 12" Concrete		✓		2-27-18
19460 Torrence Avenue (approx)	5 12" Concrete		✓		2-27-18
19500 Torrence Avenue	6 15" Concrete		✓		2-27-18
Torrence Avenue at Ambry Estates	7 24" Concrete		✓		2-27-18
198th Street & Torrence Ave. N of Bridge	8 5'x6'x3 Box		✓		2-27-18
198th Pl & Torrence Ave. Vans Rancho	9 36"x38" Concrete		✓		2-27-18
20048 Torrence Ave. Wellington	10 24' Ductile		✓		2-27-18
20052 Torrence Ave.	11 10" Steel		✓		2-27-18
20054 Torrence Ave.	12 48" Concrete		✓		2-27-18
201st & Torrence Ave. N of Bridge	13 5'x6'x3 Box		✓		2-27-18

OUTFALL INSPECTIONS

STRUCTURE ADDRESS	NUMBER	STRUCTURE SIZE	DISCHARGE YES	DISCHARGE NO	COMMENTS & DATE
202nd & Torrence Ave. Tower Road	14	16" Concrete	✓		2-27-18
201st Place & Park Ave.	15	15" Concrete	✓		2-27-18
Terrace Ave. at 202nd Street	16	12" Plastic	✓		2-27-18
202nd Street E of Ash	17	18" Ductile/Bladder	✓		2-27-18
202nd Street W of Oak	18	20" Steel	✓		2-27-18
202nd Street & Lakewood Ave	19	18" Concrete	✓		2-27-18
2661 201st Place Rear	20	18" Concrete	✓		2-27-18
2705 202nd Street	21	Swale	✓		2-27-18
2717 201st Place Rear	22	18" Concrete	✓		2-27-18
2807 202nd Street	23	Swale	✓		2-27-18
2929 202nd Street (150' West of)	24	36" Concrete	✓		2-27-18
2959 202nd Street	25	36" Concrete	✓		2-27-18
202nd Street & Burnham Ave.	26	10'x6'x2 Concrete	✓		2-27-18

OUTFALL INSPECTIONS

STRUCTURE ADDRESS	NUMBER	STRUCTURE SIZE	DISCHARGE YES	DISCHARGE NO	COMMENTS & DATE
204th Street & Torrence Ave.	27	4x3 Concrete	✓		2-27-18
Linda Lane & Maureen (Alpine)	28	8x5x2 Concrete	✓		2-27-18
3243 202nd St. (231" E of Burnham Ave)	29	24" Concrete/Gate	✓		2-27-18
3243 202nd St. (321" E of Burnham Ave)	30	8" Concrete/Steel	✓		2-27-18
202nd Street (404' E of Burnham Ave)	31	15" Steel/Gate	✓		2-27-18
3355 202nd St. (538' E of Burnham Ave)	32	15" Steel	✓		2-27-18
3383 202nd St. (635' E of Burnham Ave)	33	20" Steel	✓		2-27-18
198th & Burnham Ave.	34	24" Clay Tile	✓		2-27-18
Burnham Ave. Across from 197th Place	35	Steel	✓		2-27-18
196th / 197th & Burnham Ave (Between)	36	24" Concrete/Gate	✓		2-27-18
19550 Burnham (North of Pump House)	37	8" Plastic	✓		2-27-18
19510 Torrence Avenue	38	6" Plastic Swale	✓		2-27-18

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address QLR-E of Stony Island (S. Land) Structure ID# 7

Today's Date 2-27-18 Time of Inspection 7:15 Photo #'s _____

Investigators D.L. S.R.

Temperature 44° Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☒ Open Space ☐ Residential ☐ Commercial

☐ Other _____

Notes: (e.g. Origin of outfall if known): _____

Outfall Description

Structure Size Swale Structure Material Swale

Structure Open? ☒ Closed? ☐ Shape Swale

Submerged? ☒ No ☐ Yes ☐ Partially ☐ Fully

Flow Present? ☒ Yes ☐ No

Flow Description? ☐ Trickle ☒ Moderate ☐ Substantial

Repairs Required? NONE

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address GLR-Lansing Auto (W. GLR) Structure ID# 2

Today's Date 2-27-18 Time of Inspection 7:20 Photo #'s 0

Investigators D.L. S.R.

Temperature 44 Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☒ Open Space ☐ Residential ☐ Commercial

☐ Other _____

Notes: (e.g. Origin of outfall if known): _____

Outfall Description

Structure Size _____ Structure Material _____

Structure Open? ☒ Closed? ☐ Shape 24" Concrete

Submerged? ☐ No ☐ Yes ☒ Partially ☐ Fully

Flow Present? ☒ Yes ☐ No

Flow Description? ☒ Trickle ☐ Moderate ☐ Substantial

Repairs Required? NONE

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address 19400 Torrence Ave (N. Creek) Structure ID# 3

Today's Date 2-27-18 Time of Inspection 7:25 Photo #'s 0

Investigators D.L S.R

Temperature 44 Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☒ Open Space ☐ Residential ☐ Commercial

☐ Other _____

Notes: (e.g. Origin of outfall if known): _____

Outfall Description

Structure Size 28x24 Structure Material Concrete

Structure Open? ☒ Closed? ☐ Shape Oval

Submerged? ☐ No ☐ Yes ☒ Partially ☐ Fully

Flow Present? ☒ Yes ☐ No

Flow Description? ☐ Trickle ☒ Moderate ☐ Substantial

Repairs Required? NONE

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address 198th Torrence N. of Bridge Structure ID# 8

Today's Date 2-27-18 Time of Inspection 8:30 Photo #'s 0

Investigators D.L. S.R.

Temperature 44 Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☒ Open Space ☒ Residential ☐ Commercial

☐ Other _____

Notes: (e.g. Origin of outfall if known): _____

Outfall Description

Structure Size 5x6x3 Structure Material Concrete

Structure Open? ☒ Closed? ☐ Shape Box

Submerged? ☐ No ☒ Yes ☒ Partially ☐ Fully

Flow Present? ☒ Yes ☐ No

Flow Description? ☐ Trickle ☒ Moderate ☐ Substantial

Repairs Required? NONE

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address 198 PL. Torrence Vans Rancho Structure ID# 9

Today's Date 2-27-18 Time of Inspection 8:55 Photo #'s 0

Investigators D.L. S.R.

Temperature 44 Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☒ Open Space ☒ Residential ☐ Commercial

☐ Other _____

Notes: (e.g. Origin of outfall if known): _____

Outfall Description

Structure Size 36X38 Structure Material Concrete

Structure Open? ☒ Closed? ☐ Shape Round

Submerged? ☐ No ☒ Yes ☐ Partially ☒ Fully

Flow Present? ☒ Yes ☐ No

Flow Description? ☐ Trickle ☒ Moderate ☐ Substantial

Repairs Required? NONE

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address 202nd Torrence + Tower Rd. Structure ID # 14

Today's Date 2-27-18 Time of Inspection 9:44 Photo #'s 0

Investigators D.L. S.R.

Temperature 44 Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☐ Open Space ☒ Residential ☐ Commercial

☐ Other _____

Notes: (e.g. Origin of outfall if known): _____

Outfall Description

Structure Size 36" Structure Material Concrete

Structure Open? ☒ Closed? ☐ Shape Round

Submerged? ☐ No ☐ Yes ☒ Partially ☐ Fully

Flow Present? ☒ Yes ☐ No

Flow Description? ☐ Trickle ☐ Moderate ☒ Substantial

Repairs Required? NONE

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address 2705 202 PL. Structure ID# 21

Today's Date 2-27-18 Time of Inspection 10:22 Photo #'s 0

Investigators D.L. S.R.

Temperature 45 Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☒ Open Space ☒ Residential ☐ Commercial

☐ Other _____

Notes: (e.g. Origin of outfall if known): _____

Outfall Description

Structure Size _____ Structure Material Swale

Structure Open? _____ Closed? _____ Shape Swale

Submerged? ☒ No ☐ Yes ☐ Partially ☒ Fully

Flow Present? ☐ Yes ☒ No

Flow Description? ☐ Trickle ☐ Moderate ☐ Substantial

Repairs Required? NONE

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address 204th Torrence ave Structure ID# 27

Today's Date 2-27-18 Time of Inspection 11:57 Photo #'s 0

Investigators D.L. S.R.

Temperature 52 Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☒ Open Space ☒ Residential ☒ Commercial

☐ Other _____

Notes: (e.g. Origin of outfall if known): _____

Outfall Description

Structure Size 4x3 Structure Material Concrete

Structure Open? ☒ Closed? ☐ Shape Square

Submerged? ☐ No ☒ Yes ☒ Partially ☐ Fully

Flow Present? ☒ Yes ☐ No

Flow Description? ☒ Trickle ☐ Moderate ☐ Substantial

Repairs Required? NONE

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address 202nd St. ¹¹ E. of Burnham Structure ID# 31

Today's Date 2-27-18 Time of Inspection 12:43 Photo #'s 0

Investigators D.L. S.R.

Temperature 55 Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☐ Open Space ☒ Residential ☐ Commercial

☐ Other _____

Notes: (e.g. Origin of outfall if known): _____

Outfall Description

Structure Size 15" Structure Material Steel

Structure Open? ☒ Closed? ☐ Shape Gate

Submerged? ☐ No ☒ Yes ☐ Partially ☒ Fully

Flow Present? ☒ Yes ☐ No

Flow Description? ☒ Trickle ☐ Moderate ☐ Substantial

Repairs Required? NONE

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address 196th/197th + Burnham (Between) Structure ID# 36

Today's Date 2-27-18 Time of Inspection 1:42 Photo #'s 0

Investigators D.L. S.R.

Temperature 56 Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☐ Open Space ☒ Residential ☐ Commercial

☐ Other _____

Notes: (e.g. Origin of outfall if known): _____

Outfall Description

Structure Size 24" Structure Material Concrete

Structure Open? ☒ Closed? ☐ Shape Gate

Submerged? ☐ No ☒ Yes ☐ Partially ☒ Fully

Flow Present? ☒ Yes ☐ No

Flow Description? ☒ Trickle ☐ Moderate ☐ Substantial

Repairs Required? NONE

Upstream Monitoring

MONITORING- U/S

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address 21551 Lincoln Hwy. Structure ID# _____

Today's Date 8-9-17 Time of Inspection 8:00 A.M. Photo #'s N/A

Investigators Rob Boehl, Bob Myers

Temperature 81 Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☒ Open Space ☐ Residential ☐ Commercial

☐ Other _____

Notes: (e.g. Origin of outfall if known): _____

Upstream

Outfall Description

Structure Size Stream Structure Material (creek)

Structure Open? ☒ Closed? ☐ Shape _____

Submerged? ☐ No ☐ Yes ☐ Partially ☐ Fully

Flow Present? ☒ Yes ☐ No

Flow Description? ☐ Trickle ☒ Moderate ☐ Substantial

Repairs Required? NONE, NO ABNORMAL FLOW SEEN

Downstream Monitoring

MONITORING - D/S

NPDES 2 - OUTFALL INVENTORY SURVEY

Background Data

Structure Address 198th + Torrence Ave Structure ID#

Today's Date 8-9-17 Time of Inspection 10:00 A.M. Photo #'s N/A

Investigators Rob Boehl, Bob Myers

Temperature 81 Rainfall (in) Last 24 Hours 0 48 hours 0

Land Use in Drainage Area (check all that apply)

☐ Industrial ☒ Open Space ☐ Residential ☐ Commercial

☐ Other

Notes: (e.g. Origin of outfall if known):

Downstream

~~Outfall~~ Description

Structure Size Stream Structure Material (Creek)

Structure Open? ☒ Closed? ☐ Shape

Submerged? ☐ No ☐ Yes ☐ Partially ☐ Fully

Flow Present? ☒ Yes ☐ No

Flow Description? ☐ Trickle ☒ Moderate ☐ Substantial

Repairs Required? None, NO Abnormal Flow Seen



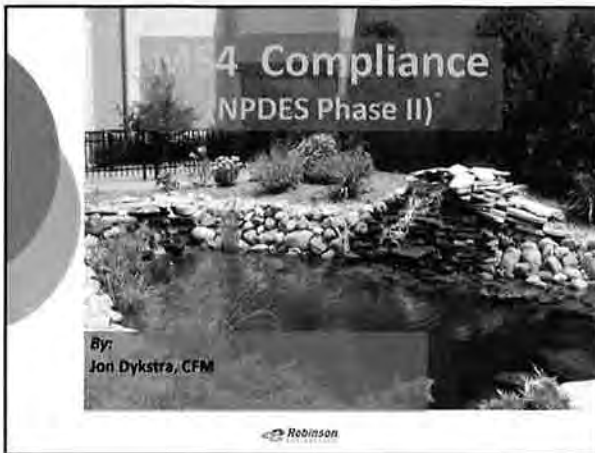
National Pollutant Discharge Elimination System (NPDES) Phase II

MS4 Compliance Seminar Agenda

Date: March 22, 2018
Check-in: 8:30A
Time: 9–11A
Location: Village of Lynwood Senior Youth Center
21460 Lincoln Highway, Lynwood, IL

- 1. MS4 Compliance Introduction**
- 2. Six (6) Minimum Control Measures Refresher**
 - a. Public Education and Outreach**
 - b. Public Participation / Involvement**
 - c. Illicit Discharge Detection and Elimination**
 - d. Construction Site Runoff Control**
 - e. Post-Construction Runoff Control**
 - f. Pollution Prevention / Good Housekeeping**
- 3. Permit Changes and Compliance**
- 4. Inspections**
 - a. Types**
 - b. How to...**
 - c. Documenting / Form Completion**
 - d. Monitoring**
- 5. Annual Reports**
- 6. Questions**





Background

- Jon Dykstra – Senior Engineer
- **Robinson Engineering, Ltd.**
 - Main Office – South Holland, IL
 - 6 Locations in IL and IN
 - ±170 Employees
 - 60+ Serve as Municipal Engineer
 - 90+ Communities Served

3/22/18

Robinson Engineering

2

Purpose



- Meeting the 6 Minimum Control Measures
 - New Permit Changes and Compliance
 - Inspections and Monitoring
 - Annual Reports

3/22/18

Robinson Engineering

3

Why is the Stormwater Phase II Program Necessary?



2000

"According to the 2000 National Water Quality Inventory... approximately 40% of surveyed U.S. waterbodies are still impaired by pollution and do not meet water quality standards. A leading source of this impairment is polluted runoff...[Many waterbodies] are affected by urban/suburban stormwater runoff." - USEPA

3/22/18

Robinson Engineering

4

Why is the Stormwater Phase II Program Necessary?



National Water Quality
Inventory: Report to
Congress

2017

"According to the *National Rivers and Streams Assessment 2008-09*, 46% of rivers and stream miles are in poor biological condition; phosphorus and nitrogen are the most widespread of the chemical stressors assessed."

"The *National Lakes Assessment 2012* finds that 21% of the nation's lakes are hypereutrophic (i.e., with the highest levels of nutrients, algae and plants). Phosphorus and nitrogen are the most widespread stressors in lakes."

3/22/18

Robinson Engineering

5

Who is covered by the Phase II Final Rule?

The final rule "automatically" covers two classes of stormwater discharges on a nationwide basis:

- 1) Operators of **small MS4s** located in "urbanized areas" as delineated by the Bureau of Census. A "small" MS4 is any MS4 not already covered by Phase I of the National Pollutant Discharge Elimination System (NPDES) stormwater program.
- 2) Operators of **small** construction activities that disturb equal to or greater than 1 (one) and less than 5 (five) acres of land.

3/22/18

Robinson Engineering

6

Certificate of Completion



This certifies that Robert Myers
completed the MS4 Compliance Seminar provided by Robinson Engineering Ltd. on March 22, 2018.
This presentation covered issues relevant to the engineering and public works professions outlined
below:

Presented By: Jon Dykstra, CFM

Purpose/Content:

- Six minimum control measures refresher
- New permit changes and compliance
- Inspection types, how to, documentation and form completion and monitoring
- Annual reports

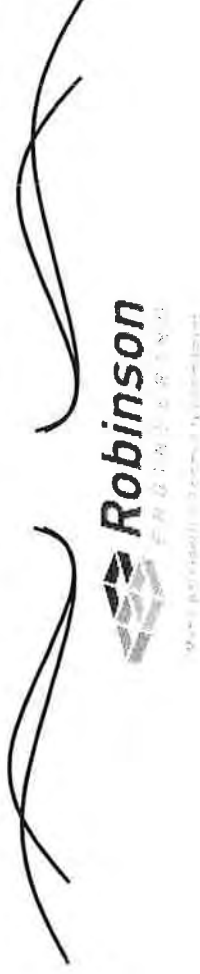
Estimated PDH's:

2 Credits

Jennifer S. Prinz

Jennifer S. Prinz
Director of Engineering

Certificate of Completion



This certifies that Rob Boehl
completed the MS4 Compliance Seminar provided by Robinson Engineering Ltd. on March 22, 2018.
This presentation covered issues relevant to the engineering and public works professions outlined below:

Presented By:	Jon Dykstra, CFM
Purpose/Content:	<ul style="list-style-type: none">• Six minimum control measures refresher• New permit changes and compliance• Inspection types, how to, documentation and form completion and monitoring• Annual reports

Estimated PDH's: 2 Credits

Jennifer S. Prinz

Jennifer S. Prinz
Director of Engineering

Certificate of Completion



This certifies that Sylvester Robinzine
completed the MS4 Compliance Seminar provided by Robinson Engineering Ltd. on March 22, 2018.
This presentation covered issues relevant to the engineering and public works professions outlined
below:

Presented By: Jon Dykstra, CFM

Purpose/Content:

- Six minimum control measures refresher
- New permit changes and compliance
- Inspection types, how to, documentation and form completion and monitoring
- Annual reports

Estimated PDH's:

2 Credits

Jennifer S. Prinz

Jennifer S. Prinz
Director of Engineering

Certificate of Completion



This certifies that Anthony Maurizi
completed the MS4 Compliance Seminar provided by Robinson Engineering Ltd. on March 22, 2018.
This presentation covered issues relevant to the engineering and public works professions outlined below:

Presented By: Jon Dykstra, CFM

Purpose/Content:

- Six minimum control measures refresher
- New permit changes and compliance
- Inspection types, how to, documentation and form completion and monitoring
- Annual reports

Estimated PDH's:

2 Credits

Jennifer S. Prinz

Jennifer S. Prinz
Director of Engineering

Lynwood



A PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES Event/Activity Form

Name of Village Representative filling out form: Robert Myers
Position: Director Public Works
Title of Event/Activity: Branch Pickup ✓
Sponsor/Department: Public Works
Date of Event/Activity: See Below
Location of Event/Activity: Village wide

NPDES Type of Event/Activity, check one of the following:

- ☐ Public Education/Outreach (distribution of educational materials; presentations)
☐ Public Participation/Involvement (any event that includes the public in developing, implementing, updating and reviewing the stormwater management program)
☒ Pollution Prevention/Good Housekeeping (the municipality reduces the amount and type of pollution that collects in storm sewers and ditches, as well as on streets, parking lots, open spaces, and storage and vehicle maintenance areas)

Brief Description of Event/Activity: Pick up all branches placed
out for pickup

Attendance of Event/Activity: _____

Duration of Event/Activity (hours): All week

Quantification of Event/Activity (for example: 100 brochures distributed, 15 attendees at a 20 minute presentation, 35 volunteers removing debris for 2 hours/approximately 40 garbage bags, ran the vacuum truck for 2 full business days/clearing approximately 45 catch basins approximately 120 cubic yards). Please be as specific as possible): _____

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution: _____

✓ Third week of each month beginning in
April through November. 2017

Lynwood



PROGRESSIVE GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES Event/Activity Form

Name of Village Representative filling out form: Bob Myers

Position: Dir. P.W. Dept.

Title of Event/Activity: Lynwood Cleanup week

Sponsor/Department: Public Works

Date of Event/Activity: MAY 15, 2017 - MAY 19, 2017

Location of Event/Activity: Village wide

NPDES Type of Event/Activity, check one of the following:

- ☐ Public Education/Outreach (distribution of educational materials; presentations)
- ☐ Public Participation/Involvement (any event that includes the public in developing, implementing, updating and reviewing the stormwater management program)
- ☒ Pollution Prevention/Good Housekeeping (the municipality reduces the amount and type of pollution that collects in storm sewers and ditches, as well as on streets, parking lots, open spaces, and storage and vehicle maintenance areas)

Brief Description of Event/Activity: Offered by Village to pick up all extra debris from each home.

Attendance of Event/Activity: All PW Employees

Duration of Event/Activity (hours): 5/15/17 = 11 hrs, 5/16/17 = 11 hrs, 5/17/17 = 11 hrs, 5/18/17 = 8 hrs, 5/19/17 = 8 hrs

Quantification of Event/Activity (for example: 100 brochures distributed, 15 attendees at a 20 minute presentation, 35 volunteers removing debris for 2 hours/approximately 40 garbage bags, ran the vacuum truck for 2 full business days/clearing approximately 45 catch basins, approximately 120 cubic yards). Please be as specific as possible):

Numerous dump trucks full of all debris possible dumped in PW yard + put it bins for removal

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution:

if people can't get rid of extra debris it ends up in fields, streams etc..

Lynwood



A PROGRESSIVE GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES Event/Activity Form

Name of Village Representative filling out form: Bob Myers

Position: Dir PW Dept

Title of Event/Activity: Clean up

Sponsor/Department: PW

Date of Event/Activity: 6/12/2017

Location of Event/Activity: Village Wide

NPDES Type of Event/Activity, check one of the following:

- ☐ Public Education/Outreach (distribution of educational materials; presentations)
- ☐ Public Participation/Involvement (any event that includes the public in developing, implementing, updating and reviewing the stormwater management program)
- ☒ Pollution Prevention/Good Housekeeping (the municipality reduces the amount and type of pollution that collects in storm sewers and ditches, as well as on streets, parking lots, open spaces, and storage and vehicle maintenance areas)

Brief Description of Event/Activity: _____

Clean up all loose debris throughout Village

Attendance of Event/Activity: Sylvester Robinson + Sebastian Mitchell

Duration of Event/Activity (hours): _____

Quantification of Event/Activity (for example: 100 brochures distributed, 15 attendees at a 20 minute presentation, 35 volunteers removing debris for 2 hours/approximately 40 garbage bags, ran the vacuum truck for 2 full business days/clearing approximately 45 catch basins approximately 120 cubic yards). Please be as specific as possible): _____

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution: _____

Keeps debris from ditches, creeks, etc.

Lynwood



A PROGRESSIVE GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES Event/Activity Form

Name of Village Representative filling out form: Bob Meyer, ES

Position: Dir. PW Dept

Title of Event/Activity: Branch Pickups

Sponsor/Department: PW

Date of Event/Activity: Various - See Attached 2017

Location of Event/Activity: Through-out Village

NPDES Type of Event/Activity, check one of the following:

- ☐ Public Education/Outreach (distribution of educational materials; presentations)
- ☐ Public Participation/Involvement (any event that includes the public in developing, implementing, updating and reviewing the stormwater management program)
- ☒ Pollution Prevention/Good Housekeeping (the municipality reduces the amount and type of pollution that collects in storm sewers and ditches, as well as on streets, parking lots, open spaces, and storage and vehicle maintenance areas)

Brief Description of Event/Activity: Pickup all branches put out by residents.

Attendance of Event/Activity: See Attached

Duration of Event/Activity (hours): 8hr Days

Quantification of Event/Activity (for example: 100 brochures distributed, 15 attendees at a 20 minute presentation, 35 volunteers removing debris for 2 hours/approximately 40 garbage bags, ran the vacuum truck for 2 full business days/clearing approximately 45 catch basins approximately 120 cubic yards). Please be as specific as possible): _____

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution: _____

Keeps branches from falling into creeks
ditches etc., stopping the flow

Branch Pickups Dates 2017

2017

April 17 – Dan & Tony M

April 18 – Rob & Tony M

April 21 – Sylvester & Tony M

May 12 – Rob & Tony M

May 18 – Phil & Tony M

May 19 – Phil & Tony M

May 26 – Phil & Sabastiaa

June 9 – Phil & Martin

June 12 – Phil & Martin

June 13 – Phil & Sabastiaa

June 20 – Phil & Sabastiaa

June 20 - Phil & Sabastiaa

June 23 - Phil & Sabastiaa

July 17 – Phil & Martin

July 18 – Phil & Martin

July 19 – Phil & Tony M

August 15 – Phil & Martin

August 16 – Phil & Martin

August 22 – Phil & Sylvester

September 18 – Phil & Yazreel

September 19 – Phil & Tony M

September 20 – Phil & Tony M

October 16 – Phil & Tony M

October 17 – Phil & Tony M

November 13 – Phil & Tony M

November 20 – Phil & Tony M

November 21 – Dan & Tony M

Lynwood



A PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES Event/Activity Form

Name of Village Representative filling out form: Bob Myers

Position: Dir PW Dept

Title of Event/Activity: Blockage removal

Sponsor/Department: PW

Date of Event/Activity: 10/3/2017

Location of Event/Activity: 20185 Torrance

NPDES Type of Event/Activity, check one of the following:

- ☐ Public Education/Outreach (distribution of educational materials; presentations)
- ☐ Public Participation/Involvement (any event that includes the public in developing, implementing, updating and reviewing the stormwater management program)
- ☒ Pollution Prevention/Good Housekeeping (the municipality reduces the amount and type of pollution that collects in storm sewers and ditches, as well as on streets, parking lots, open spaces, and storage and vehicle maintenance areas)

Brief Description of Event/Activity: _____

Removal of blockage stopping water flow in
Drainage Ditch

Attendance of Event/Activity: Bob Boehl + Dan Lebetter

Duration of Event/Activity (hours): 2 hrs

Quantification of Event/Activity (for example: 100 brochures distributed, 15 attendees at a 20 minute presentation, 35 volunteers removing debris for 2 hours/approximately 40 garbage bags, ran the vacuum truck for 2 full business days/clearing approximately 45 catch basins/approximately 120 cubic yards). Please be as specific as possible): _____

Branch + Debris

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution: _____

open flow to drainage ditch

Lynwood



A PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES Event/Activity Form

Name of Village Representative filling out form: Bob Myers

Position: Dir. PW Dept

Title of Event/Activity: Catch Basin Clean up

Sponsor/Department: PW

Date of Event/Activity: 11/15/2017

Location of Event/Activity: Village wide

NPDES Type of Event/Activity, check one of the following:

- ☐ Public Education/Outreach (distribution of educational materials; presentations)
- ☐ Public Participation/Involvement (any event that includes the public in developing, implementing, updating and reviewing the stormwater management program)
- ☒ Pollution Prevention/Good Housekeeping (the municipality reduces the amount and type of pollution that collects in storm sewers and ditches, as well as on streets, parking lots, open spaces, and storage and vehicle maintenance areas)

Brief Description of Event/Activity: Clean up catch basins

Attendance of Event/Activity: Phil Smith + Sylvester Robinson

Duration of Event/Activity (hours): 8

Quantification of Event/Activity (for example: 100 brochures distributed, 15 attendees at a 20 minute presentation, 35 volunteers removing debris for 2 hours/approximately 40 garbage bags, ran the vacuum truck for 2 full business days/clearing approximately 45 catch basins, approximately 120 cubic yards). Please be as specific as possible): _____

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution: _____

open catch basins covered with debris

Village of Lynwood



A PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES EVENT/ACTIVITY FORM - Vehicle & Public Works Shop Area Maintenance

Month/Year APRIL-2017

Department	Maintenance Performed	Date	Performed by & Title	Brief Description
1 POLICE L-26	OIL	4-11-17	Pat	SERVICE OIL 122,313
POLICE JEEP BLACK		4-11-17	Pat	SERVICE OIL 134206
POLICE DEPT L-6		4-11-17	Pat	SERVICE OIL 136,000
POLICE DEPT-L-38		4-17-17	Pat	SERVICE OIL 49,126
POLICE DEPT K-2		4-18-17		SERVICE OIL 91,667
POLICE K-3		4-18-17		SERVICE OIL 53,452
POLICE L-30		4-20-17		SERVICE OIL 99,188
P.WORK'S -L-2		4-25-17		OIL SERVICE 5 GALLON 11,972 PA
P.WORK'S #184		4-27-17		OIL SERVICE 199,100

Village of Lynwood



PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES EVENT/ACTIVITY FORM - Vehicle & Public Works Shop Area Maintenance

Month/Year

May 2017

Department

Maintenance Performed

Date

Performed by & Title

Brief Description

POLICE #31 Int. OIL SERVICE 5-4-17 64,301

P. WORK'S - D-11 - OIL SERVICE B. GALLAN'S 58,154

BUILDING DEPT - ROY'S - OIL SERVICE 5-8-17 84,045

P. WORK'S #180 OIL SERVICE 5-10-17 - BOB. 67,304

FIRE DEPT - 1800 CHIEF OIL SERVICE 5-10-17 4,000

P. WORK'S - #5 OIL SERVICE - 5-11-17 40,600

POLICE L-14 OIL SERVICE 5-18-17 5,343

POLICE DUNAGD ASS-CHIEF - 5-18-17 116,000

P. WORK'S 181 - 5-22-17 - OIL SERVICE 116,000

POLICE - CHIEF - 5-31-17 OIL SERVICE 3,800

Village of Lynwood



PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES EVENT/ACTIVITY FORM - Vehicle & Public Works Shop Area Maintenance

Month/Year June - 2017

Department Maintenance Performed Date Performed by & Title Brief Description

1 P.WORK'S	- DITCH CUTTER	6-06-17	Out	OIL SERVICE	3 gallons
POLICE	L-16	6-08-17	Out	OIL SERVICE	106,000
POLICE	TAMHOY L-15	6-08-17	Out	OIL SERVICE	180,184
POLICE DEPT	L-7	6-12-17		OIL SERVICE	4,100
POLICE	- VAN BLACK Dodge	6-13-17		OIL SERVICE	140,100
POLICE	JEOP. Dodge	6-13-17		OIL SERVICE	138,314
POLICE DEPT	- L-176	6-14-17		OIL SERVICE	139,415
CLARK CAR	^{BLACK} FOCUS	6-15-17		OIL SERVICE	59,766
POLICE DEPT.	#30	6-19-17		OIL SERVICE	103,078
POLICE DEPT	- L-21	6-19-17		OIL SERVICE	92,000
POLICE DEPT	L-6	6-20-17		OIL SERVICE	138,041
P.WORK'S DEPT	#4	6-28-17		OIL SERVICE	17,100
POLICE DEPT	#L-17	6-29-17		OIL SERVICE	4,700
P.WORK-T.1		6-29-17		29 gallons	166 HR.

Village of Lynwood



PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES EVENT/ACTIVITY FORM – Vehicle & Public Works Shop Area Maintenance

Month/Year July - 2017

Department	Maintenance Performed	Date	Performed by & Title	Brief Description
1 P.WORK'S	-184	7-10-17	SERVICE Pnt	202,459
MM-1	MAYOR	7-13-17	SERVICE Pnt	216,460
POLICE-	FUSION	7-13-17	SERVICE Pnt	125,478
CHIEF DURANGO	POLICE	7-13-17	SERVICE Pnt	112,000
FIRE DEPT	-1810	7-18-17	SERVICE OIL Pnt	103,000
POLICE	L-32	7-17-17	SERVICE SERVICE OIL	62,180
POLICE	#11	7-25-17	SERVICE OIL	8500
POLICE	DURANGO	-7-26-17	SERVICE OIL Pnt	191,449

Village of Lynwood



PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES EVENT/ACTIVITY FORM – Vehicle & Public Works Shop Area Maintenance

Month/Year • AUGUST – 2017

Department Maintenance Performed Date Performed by & Title Brief Description

1 P. WORK'S - 180	8-9-14	Aut OIL SERVICE	72,688
POLICE DEPT L-14	8-10-14	Aut OIL SERVICE	10,075
P. WORK'S, CHIPPER	8-17-17	Aut OIL 39 GALLONS	41,96 HR
POLICE DEPT WHITE VAN	8-21-17	OIL SERVICE	97,339
POLICE DEPT BLACK JEEP	8-22-17	OIL SERVICE	142,000
P. WORK'S #3	8-23-17	OIL SERVICE	77,219
P. WORK'S D-1	REAR END SERVICE	5 GALLONS	—
POLICE DEPT K2	8-23-17	SERVICE OIL	97,617
POLICE DEPT F-3	8-24-17	SERVICE OIL	56,324
POLICE DEPT L-17	8-28-17	SERVICE OIL	143,515
POLICE DEPT L3-1	8-20-17	SERVICE OIL	68,000

Village of Lynwood



PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES EVENT/ACTIVITY FORM - Vehicle & Public Works Shop Area Maintenance

Month/Year SEPT - 2017

Department	Maintenance Performed	Date	Performed by & Title	Brief Description
1 P.WORK'S	#5	9-8-17	SERVICE OIL	Auto 63,460
P.WORK'S	D-7	9-8-17	SERVICE OIL	Auto 33,628
POLICE DEPT	-L-30		SERVICE OIL	Auto 107,714
P.WORK'S	- #1		SERVICE OIL	Auto 168,200
POLICE DEPT	- 23		SERVICE OIL	Auto 7-21-17 133,500
FIRE DEPT	- 3200		SERVICE OIL	7-21-17 Auto 85,000
POLICE CHIEF	- 190	9-25-17	OIL SERVICE	Auto 85,000
P.WORK'S	184	9-26-17	OIL SERVICE	Auto 205,000
POLICE DEPT	- 25	9-26-17	OIL SERVICE	Auto 104,512
P.WORK'S	D-8	9-28-17	OIL SERVICE	Auto 69,000

Village of Lynwood



PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES EVENT/ACTIVITY FORM - Vehicle & Public Works Shop Area Maintenance

Month/Year OCT - 2017

Department	Maintenance Performed	Date	Performed by & Title	Brief Description
1 P. WORK'S	-D-1	10-2-17	Put oil 6 gallon's	HR. 5846, 49,720
P. WORK'S	-D-5	10-4-17	Put oil 6 gallon's	AD. 4376 34,639
FIRE DEPT	1801	10-2-17	Put oil SERVICE	Ram, 1500 132,000
POLICE DEPT.	L-33	10-4-17	Put oil SERVICE	54000
P. WORK'S	D-6	10-5-17	Put oil SERVICE	6 gallon's 19,280
P. WORK'S	#12	-10-10-17	Put oil SERVICE	6 gallon's 6,680
P. WORK'S	# RAN ENGINE	#12	OIL SERVICE	2 gallon's 6,680
P. WORK	780	10-16-17	OIL SERVICE	76,324
Building DEPT	Roy	10-19-17	OIL SERVICE	88,776
Police	-Durango	-ASS. Chief	OIL SERVICE	123,400
Police	-JEEP	-2007	OIL SERVICE	10-23-17 146,200
POLICE DEPT	#11		OIL SERVICE	10-30-17 13,235

Village of Lynwood



PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES EVENT/ACTIVITY FORM – Vehicle & Public Works Shop Area Maintenance

Month/Year NOV. - 2017

Department	Maintenance Performed	Date	Performed by & Title	Brief Description
1 Police Durango L-1	11-1-17	Pub SERVICE OIL	197184	
Police DEPT L-32	11-2-17	Pub SERVICE OIL	65001	
Police DEPT L-16	11-6-17	Pub SERVICE OIL	111,700	
Police DEPT L-14	11-6-17	Pub SERVICE OIL	14,800	
Building Clerk	11-6-17	Pub SERVICE OIL	61,450	
Police 2008 Tahoe L-15	11-8-17	SERVICE OIL	188600	
P.WORKS 781	11-14-17	SERVICE OIL	119,100	
P.WORKS - #2	11-15-17	SERVICE OIL	62,284	
P.WORKS #8	11-16-17	SERVICE OIL	175,300	
Police DEPT #12	11-17-17	SERVICE OIL	10,100	
Police 24	11-17-17	SERVICE OIL	111,600	
Police K-2	11-20-17	SERVICE OIL	103,000	
Police L-22	11-22-17	SERVICE OIL	8,100	
Police L-30	11-27-17	SERVICE OIL	111,235	
P.WORKS 184	11-28-17	SERVICE OIL	208,132	

Village of Lynwood



PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES EVENT/ACTIVITY FORM - Vehicle & Public Works Shop Area Maintenance

Month/Year DEC. 2017

Department	Maintenance Performed	Date	Performed by & Title	Brief Description
1 Building Truck	-M-1	12-7-17	SERVICE O/L	223,900
POLICE DEPT	DURAND SPARE	12-11-17	SERVICE O/L	199,700
POLICE DEPT	L-17	12-17-17	SERVICE O/L	147,715
POLICE DEPT	L-26	12-15-17	SERVICE O/L	127,695
POLICE DEPT	-1845	12-27-17	SERVICE O/L	4247
P. WORKS	180	12-26-17	SERVICE O/L	8/262

Village of Lynwood



PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES EVENT/ACTIVITY FORM – Vehicle & Public Works Shop Area Maintenance

Month/Year JAN - 2018

Department	Maintenance Performed	Date	Performed by & Title	Brief Description	
1 POLICE DEPT L-7		1-2-2018	Put Service		14,700
POLICE DEPT L-21		1-2-2018	Put Service		48,260
POLICE Chief Exp.		1-3-2018	Put Service		13,528
POLICE - ASS Chief		1-10-2018	Put Service		127,140
P. WORKS #6		1-11-2018	Put Service		64,907
POLICE JEEP		1-11-2018	Put Service		145,000
P. WORKS #3		1-22-2018	Put Service		81,000
POLICE DEPT L-33		1-23-2018	Put Service		57,506
POLICE DEPT L-31		1-26-18	Put Service		71,818
POLICE DEPT X-3		1-29-18	Put Service		59,451
P. WORKS, 154		1-30-18	Put Service		211,007
POLICE DEPT #1					115,400
TAKE 2008					191,481
POLICE #632		2-12-			

Village of Lynwood



PROGRESSIVE, GROWING COMMUNITY OF FAMILIES AND FRIENDS

NPDES EVENT/ACTIVITY FORM - Vehicle & Public Works Shop Area Maintenance

Month/Year MARCH - 2018

Department	Maintenance Performed	Date	Performed by & Title	Brief Description
POLICE	K2	3-1-18	SERVICE OIL	108,000
POLICE	L-11	3-1-18	SERVICE OIL	19,131
POLICE	L-12	3-1-18	SERVICE OIL	14,293
P.WORK'S	#4	3-06-18	SERVICE OIL	17,800
P.WORK'S	18	3-08-18	SERVICE OIL	8,428
P.WORK - DUNBAR	CLIFF	3-12-18	OIL	13,274
ESDP	T-260	3-12-18	OIL SERVICE	8,293
BUILDING	MAYOR	3-16-18	SERVICE OIL	229,400
BUILDING	CAR FOCUS	3-26-18	SERVICE OIL	69,400
OLD SCAG	P.WORK'S	3-26-18	SERVICE OIL	28,901 HR
NEW SCAG	P.WORK'S	3-27-18	SERVICE OIL	194.5 HR
KUBOTA	P.WORK'S	3-27-18	SERVICE OIL	182 HR
POLICE	#7	3-28-18	SERVICE OIL	19,725
P.WORK'S	T-1	3-28-18	SERVICE OIL	332 HR

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

5. Generator's Name and Mailing Address

Generator's Phone:

6. Transporter 1 Company Name

7. Transporter 2 Company Name

8. Designated Facility Name and Site Address

Facility's Phone:

9a. HM 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number and Packing Group (if any))

1.

2.

3.

4.

14. Special Handling Instructions and Additional Information

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport acc
Exporter, I certify that the contents of this consignment conform to the terms of the attache
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a larg

Generator's/Offor's Printed/Typed Name

16. International Shipments

☐ Import to U.S.

Transporter signature (for exports only):

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Transporter 2 Printed/Typed Name

18. Discrepancy

18a. Discrepancy Indication Space

☐

Quantity

☐

Type

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treat

1.

2.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered
Printed/Typed Name

Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 200

Richardson, TX 75080

CORPORATE: 800-669-5740

24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)

7082258500

CUSTOMER# VI17061 Village Of Lynwood
19525 Stoney Island Ave
Lynwood IL 60411-8666
PHONE 708-758-8434BILL TO CUSTOMER# VI17061
BILL TO ADDRESS:
Village Of Lynwood
19525 Stoney Island Ave
Lynwood IL 60411-8666
PHONE 708-758-8434

PURCHASE ORDER#

REFERENCE NBR.

73672618

SRVC WEEK: 2017-19

SRVC DATE: 05/10/17

TAX EXEMPT#

PRODUCT/SERVICES

SERVICE/ PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
52150 MDL 52 W/PRM SOLVENT	1.000	173.3600	0.00	173.36
S/N 702801 CLEAN 15.00 SPENT 0.00				
SERVICE TERM 12 WEEK				
# CONTS: 1 TSDF: DOR MANIFEST#: 005551314SKS FORM CD: US SHIP# 222365345				
CNT#: 160615326282 QTY: 15 WT/VOL G PROF# 150012 SKDOT 557				
100001 FEE, FUEL SURCHARGE	1.000	10.8300	0.00	10.83
TOTAL SERVICE/PRODUCTS		184.1900	0.00	184.19
TOTAL CHARGE				184.19
CREDITS				0.00
TOTAL DUE				184.19

UNPAID BALANCE THIS RECEIPT

184.19

Machine clean and good condition? Yes
 Lamp Assembly Condition Yes
 Decals in place and legible? Yes
 Fusible link installed? Yes
 Emergency closing of lid unobstructed? Yes
 Machine properly grounded? Yes
 Local Phone No. Sticker Affixed to Machine Yes
 Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrichloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final charges for off specification waste and surcharges shall be no less than the amount shown on an attached



PROTECTION-CHOICES-PEOPLE
MAKE GREEN WORK

SAFETY-KLEEN SYSTEMS, INC
2600 North Central Expressway Ste 400
Richardson, TX 75080

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

INVOICE

Page 1 of 1

Billing Account #	Service Account #	Invoice #	Invoice Date
VI17061	VI17061	74136537	08/02/17

Billing Address
VILLAGE OF LYNWOOD
19525 STONEY ISLAND AVE
LYNWOOD IL 60411

Service Address
VILLAGE OF LYNWOOD
19525 STONEY ISLAND AVE
LYNWOOD IL 60411

Branch Location
DOLTON, IL

Terms
NET 30 DAYS

For Questions Call:
708-225-8500

Service Date
08/02/17

PO Number	Department #	Department	Manifest #	Tax Status/#			
				EXEMPT			
QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	100001	24		\$10.5000	EA	\$0.00	\$10.50
	FEE, FUEL SURCHARGE						
1	52150	12	702801	\$173.3600	EA	\$0.00	\$173.36
	20G PARTS WASHER SERVICE - SOLVENT						
1	7217	24		\$104.0000	EA	\$0.00	\$104.00
	LIGHT WEIGHT OIL & WATER MAT - 200 PADS						

**

SUBTOTAL	\$287.86
TOTAL TAX	\$0.00
TOTAL AMOUNT DUE	\$287.86 USD

Comments:

Pay your invoice on line! Simply go to www.safety-kleen.com and click on the Customer Portal link at the top of the page.
Please note a delivery document was provided at the time of service for this transaction. If the delivery ticket was paid, this invoice may be for your records only.
Please be advised all payments must reference the invoice number or your account number.

ALL-5397
\$287.86

Interest will be charged at a rate of 1.5% per month for all past due amounts.



SAFETY-KLEEN SYSTEMS, INC
2600 North Central Expressway Ste 400
Richardson, TX 75080

Billing Account #	Service Account #	Invoice #	Invoice Date
VI17061	VI17061	74136537	08/02/17

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due

Amount Due

09/01/17

\$287.86

00074136537000VI17061800000287868

MDG2012 00000035 1 SP 0490
VILLAGE OF LYNWOOD
19525 STONEY ISLAND AVE
LYNWOOD IL 60411



SAFETY-KLEEN SYSTEMS, INC.
PO BOX 382066
PITTSBURGH, PA 15250-8066



Safety-Kleen Systems, Inc.

2600 N Central Exp., Suite 200
Richardson, TX 75080
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
7082258500

MER# V11/061 Village Of Lynwood
19525 Stoney Island Ave
Lynwood IL 60411-8666
PHONE 708-758-8434

TO CUSTOMER#
61 BILL TO ADDRESS:
Village Of Lynwood
19525 Stoney Island Ave
Lynwood IL 60411-8666
PHONE 708-758-8434

REFERENCE NBR.
74933236-17049/4825
SRVC WEEK: 2017-43
SRVC DATE: 10/24/17

ASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

VICE/ DUCT	QTY	UNIT PRICE	TAX	CHARGE	TOTAL
MDL 52 W/PHM SOLVENT	1.000	183.7600	0.00		183.76
S/N 702801 CLEAN 15.00 SPENT 15.000					
SERVICE TERM 12 WEEK					
IS: 1 ISDF: DOR MANIFEST# 006155686SKS FORM CD: US SHIP# 223736638					
CNT#: 171024419792 QTY: 15 WT/VOL G PROF# 150012 SKDOT 557					
1 FEE, FUEL SURCHARGE	1.000	11.8200	0.00		11.82
TOTAL SERVICE/PRODUCTS		195.5800	0.00		195.58
		TOTAL CHARGE		195.58	
		CREDITS		0.00	
		TOTAL DUE		195.58	

UNPAID BALANCE THIS RECEIPT 195.58

Is clean and good condition? Yes
Assembly Condition Yes
Is in place and legible? Yes
Is link installed? Yes
Emergency closing of lid unobstructed? Yes
Is properly grounded? Yes
Phone No. Sticker Affixed to Machine Yes
Solvent meets acceptance criteria? Yes

ATOR STATUS
lbs/month

Generator certifies that (i) the above-named materials are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred in the characteristics of the waste/material or in the process of treating the waste/material, and (iii) the above referenced generator status is correct. Customer agrees to pay the above charges and be bound by the terms and conditions (1) set forth in (a) the manifest and (b) Conditions provided separately to Customer or (b)

Assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, labeled and marked in accordance with applicable international and national governmental regulations. If export shipment and I am the Primary EPA Acknowledgment of Consent generator or (b) (if I am a small quantity generator) is true.

Signature

Month Day Year

☐ Export from U.S.Port of entry/exit:
Date leaving U.S.:

TRANSPORTER DESIGNATED FACILITY	16. International Shipments <input type="checkbox"/> Import to U.S.			
	Transporter signature (for exports only):			
	17. Transporter Acknowledgment of Receipt of Materials	Signature		
	Transporter 1 Printed/Typed Name	Month Day Year		
	Transporter 2 Printed/Typed Name	Month Day Year		
	18. Discrepancy	<input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type	Manifest Reference Number: U.S. EPA ID Number		
	18b. Alternate Facility (or Generator)	Month Day Year		
	Facility's Phone:			
	18c. Signature of Alternate Facility (or Generator)	Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a	Signature			
Printed/Typed Name	Month Day Year			

GENERATOR'S INITIAL CO

Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 200
Richardson, TX 75080
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1769 (Safety-Kleen)
7082258500

REFERENCE NBR:
75672609-1706513814
SRVC WEEK: 2018-3
SRVC DATE: 01/16/18

CUSTOMER# VI17061 Village Of Lynwood
19525 Stony Island Ave
Lynwood IL 60411-8666
PHONE 708-758-8434

BILL TO CUSTOMER#
VI17061

BILL TO ADDRESS:
Village Of Lynwood
19525 Stonely Island Ave
Lynwood IL 60411-8666
PHONE 708-758-8434

TAX EXEMPT#

PRODUCT/SERVICES

PRODUCT / SERVICE				QTY	UNIT	PRICE	TAX	CHARGE	TOTAL
52150	MDL 52 W/PRM SOLVENT			1.000		183.7600	0.00		183.76
	S/N 702801	CLEAN	15.00	SPENT	15.000				
	SERVICE TERM 12 WEEK								
# CONIS: 1	TSDF: DOR	MANIFEST#:	0065345255KS	FORM CD: US	SHIP#	224300787			
CNT#:	180116070457	QTY: 15	WT/VOL G	PROF#	150012	SKDOT	557		
100001	FEE, FUEL SURCHARGE			1.000		12.1500	0.00		12.15
	TOTAL SERVICE/PRODUCTS					195.9100	0.00		195.91
						TOTAL CHARGE			195.91
						CREDITS			0.00
						TOTAL DUE			195.91

UNPAID BALANCE THIS RECEIPT

195.91

Machine clean and good condition? Yes
Lamp Assembly Condition Yes
Decals in place and legible? Yes
Fusible link installed? Yes
Emergency closing of lid unobstructed? Yes
Machine properly grounded? Yes
Local Phone No. Sticker Affixed to Machine Yes
Spent solvent meets acceptance criteria? Yes

ALL-5397
#195.91

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Customer Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrichloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged breach, default or misrepresentation, the Customer also

Form Approved. OMB No. 2050-0039

Emergency Response Phone

4. Manifest Tracking Number

Manifest Tracking Number 006534525 SKS

Operator's Site Address (if different than mailing address)

U S EPA ID Number

U.S. EPA ID Number

U.S. EPA ID Number

10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
No.	Type					

and accurately described above by the proper shipping name, and are classified, packaged, national and national governmental regulations. If export shipment and I am the Primary of Consent.

'b) (if I am a small quantity generator) is true.

Month Day Year

Port of entry/exit:

Date leaving U S :

Month	Day	Year
-------	-----	------

Month	Day	Year
-------	-----	------

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Residue

☐ Partial Rejection

☐ Full Rejection

ast Reference Number

U.S. EPA ID Number

Month	Day	Year
-------	-----	------

systems)

4

noted in Item 18a

Month Day

GENERATOR'S INITIALS

Village of Lynwood

IEPA NPDES General Permit No. ILR40-0380

Storm Water Management Program (SWMP)

For discharges from Small Municipal Separate Storm Sewer Systems (MS4)

April 2018 to March 2021

May 3, 2018

A. General Information

1. Storm Water Management Program contact:

Name: Mr. Robert A. Myers
Title: Director of Public Works
Mailing Address: Village of Lynwood
21460 Lincoln Highway
Lynwood, IL 60411
Village Number: 708-758-6101
Public Works Dept.: 708-758-8434
Email Address: bmyers@lynwoodil.us

2. State Authority Contact:

Name: Mr. Alan Keller, PE
Title: Manager, Permit Section
Mailing Address: Illinois Environmental Protection Agency
Division of Water Pollution Control
Permit Section
P. O. Box 19276
Springfield, IL 62794-9276
Email Address: epa.ms4noipermit@illinois.gov

B. Governmental entities in which MS4 is located:

Cook County

C. Names of known receiving waters:

1. Lansing Ditch
2. Lansing Ditch Lynwood Tributary
3. Lansing Ditch Torrence Tributary

D. Storm Water Management Program Requirements:

1. The [Village] must develop, implement, and enforce a storm water management program designed to reduce the discharge of pollutants from [its] small municipal separate storm sewer system (MS4) to the maximum extent practicable (MEP), to protect water quality, and to satisfy the appropriate water quality requirements of the Illinois Pollution Control Board Rules and Regulations (35 Ill. Adm. Code, Subtitle C, Chapter 1) and the Clean Water Act. The storm water management program must include the 6 Minimum Control Measures (MCMs). The U.S. Environmental Protection Agency's National Menu of Storm Water Best Management Practices (<http://cfpub.epa.gov/npdes/stormwater/menuofbmps/index.cfm>) and the most recent version of the Illinois Urban Manual should be consulted regarding the selection of appropriate BMPs.
2. You may partner with other MS4s to develop and implement your storm water management program.
3. For further details on the requirements for each of the 6 MCMs, please refer to the latest version of the General NPDES Permit No. ILR40.

E. Minimum Control Measures (MCMs):

1. Public Education and Outreach – (MCM 1)
2. Public Participation/Involvement – (MCM 2)
3. Illicit Discharge Detection and Elimination – (MCM 3)
4. Construction Site Runoff Control – (MCM 4)
5. Post-Construction Runoff Control – (MCM 5)
6. Pollution Prevention/Good Housekeeping – (MCM 6)

F. Minimum Control Measures (MCMs):

A. Public Education and Outreach

- ☒ A.1 Distributed Paper Material
- ☐ A.2 Speaking Engagement
- ☐ A.3 Public Service Announcement
- ☐ A.4 Community Event
- ☐ A.5 Classroom Education Material
- ☒ A.6 Other Public Education

B. Public Participation/Involvement

- ☐ B.1 Public Panel
- ☐ B.2 Educational Volunteer
- ☐ B.3 Stakeholder Meeting
- ☒ B.4 Public Hearing
- ☐ B.5 Volunteer Monitoring
- ☐ B.6 Program Coordination
- ☒ B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

- ☒ C.1 Storm Sewer Map Preparation
- ☒ C.2 Regulatory Control Program
- ☒ C.3 Detection/Elimination Prioritization Plan
- ☒ C.4 Illicit Discharge Tracing Procedures
- ☒ C.5 Illicit Source Removal Procedures
- ☐ C.6 Program Evaluation and Assessment
- ☒ C.7 Visual Dry Weather Screening
- ☐ C.8 Pollutant Field Testing
- ☐ C.9 Public Notification
- ☒ C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

- ☒ D.1 Regulatory Control Program
- ☒ D.2 Erosion and Sediment Control BMPs
- ☐ D.3 Other Waste Control Program
- ☒ D.4 Site Plan Review Procedures
- ☐ D.5 Public Information Handling Procedures
- ☒ D.6 Site Inspection/Enforcement Procedures
- ☐ D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

- ☐ E.1 Community Control Strategy
- ☒ E.2 Regulatory Control Program
- ☒ E.3 Long Term O&M Procedures
- ☒ E.4 Pre-Const Review of BMP Designs
- ☒ E.5 Site Inspections during Construction
- ☒ E.6 Post-Construction Inspections
- ☐ E.7 Other Post-Const Runoff Controls

F. Pollution Prevention/Good Housekeeping

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

Statement of Fairness – All BMPs shall and will be implemented, conducted, regulated, or enforced fairly throughout the entire Village as appropriate and applicable.

Revisions – BMPs C3, C4, and C5 were added to the program in 3/2018.

H. Revisions:

1. 10/12/07 – Initial Plan
2. 7/27/15 – Updated Plan for 2013–18
3. 4/15/16 – Updated; added BMP C10
4. 5/2/18 – Updated; added BMPs C3, C4, and C5
- 5.
- 6.

05-03-18_SWMP_LY18-21_FINAL.docx