



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, 2016 To March, 2017

Permit No. ILR40 0221

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

Name: Village of Machesney Park Mailing Address 1: 300 Roosevelt Rd

Mailing Address 2: _____ County: Winnebago

City: Machesney Park State: IL Zip: 61115 Telephone: 815-877-5432

Contact Person: Chad Hunter Email Address: chadh@machesneypark.org
(Person responsible for Annual Report)

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

Village of Machesney Park

THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

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

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

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

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

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

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

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))


Owner Signature:

Chad Hunter

Printed Name:

5-12-17
Date:

Superintendent 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

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORMWATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

MARCH 2016 TO MARCH 2017 REPORTING PERIOD

VILLAGE OF MACHESNEY PARK

B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

The following is a status report on each of the BMPs and the activities that were undertaken during the March 2016 to March 2017 reporting period. The status or progress for each of the measurable goals related to these BMPs is presented below.

A. Public Education and Outreach

BMP No. A.1 Distributed Paper Material

Brief Description of BMP: Storm water pamphlets and/or flyers are available at Village Hall on a regular basis.

Measurable Goal(s), including frequencies: Maintain pamphlets and/or flyers at Village Hall making them available to the public.

BMP Status: The Village of Machesney Park has published several storm water pamphlets and continues to update and create new informational handouts every year which is distributed at construction sites as well as at Village Hall. The Village makes these available to contractors and residents in trying to educate and insure compliance with regulations.

BMP No. A.6 Other Public Education

Brief Description of BMP: The Village will maintain and include information related to the NPDES Phase 2 on the Village's website and in a Village newsletter.

Measurable Goal(s), including frequencies: Evaluate and add data to the Village's website and newsletter as needed.

BMP Status: The Village of Machesney Park continues to maintain and update the Village website and bi-annual newsletter making information available for the public. This Village puts an educational piece on storm water in every newsletter in addition to the Village website to try and reach and educate as many individuals as possible. The Village newsletter has been an excellent source for getting information out to a large number of people.

B. Public Participation/Involvement

BMP No. B.6 Program Involvement

Brief Description of BMP: The Village will provide support for “Keep Northern Illinois Beautiful” (KNIB) clean up events.

Measurable Goal(s), including frequencies: Provide support for KNIB events and make storm water pollution flyers available when possible.

BMP Status: The Village continues to donate money to KNIB on a yearly basis and when possible provides support and a drop off facility for clean-up events within the Village limits. KNIB uses the Village’s Public Works facility for multiple collection events throughout the year where residents in Machesney Park and surrounding areas can drop off materials that can be properly recycled.

C. Illicit Discharge Detection and Elimination

BMP No. C.1 Storm Sewer Map Preparation

Brief Description of BMP: Maintain and updated community storm sewer map.

Measurable Goal(s), including frequencies: Conduct field survey and subdivision plan reviews to update and maintain a community storm sewer map. Update annually as new storm sewers are installed.

BMP Status: The Village maintains and updates its storm sewer map annually. We are currently 80% finished with our update of our current Village’s storm sewer data updating it with new information and updating information that may have been less accurate. We are currently working on mapping areas through site visits in areas where data is unavailable. This new updated data will allow us to better monitor our facilities.

BMP No. C.2 Regulatory Control Program

Brief Description of BMP: Maintain and enforce ordinance language to prohibit non-stormwater discharges to the MS4.

Measurable Goal(s), including frequencies: Review, maintain, and update the Illicit Discharge Detection and Elimination (IDDE) ordinance as needed.

BMP Status: Continued enforcement of the IDDE ordinance by conducting field inspections of outfalls and receiving waters. The Village does regular inspections to detect illicit discharges and traces back any signs of illicit discharge.

BMP No. C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP: Utilize land use maps to determine where illicit discharges have a higher probability of occurring.

Measurable Goal(s), including frequencies: Update base map as part of required outfall mapping to obtain general understanding of watersheds. Compare watershed boundaries to land uses (auto repairs, junk yards and industrial shops, etc.) to determine which watershed(s) have greatest potential for pollutant runoff.

BMP Status: The Village continues to update the Village base map that shows outfall locations, receiving waters and approximate watershed boundaries. Areas of high concern or past offenders such as industrial areas are identified and inspected periodically to insure no discharges are found.

BMP No. C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP: Create a set of procedures to trace the source of any reported or discovered illicit discharges.

Measurable Goal(s), including frequencies: Develop a plan of action (procedure) for how to respond to a report of an observed or suspected illicit discharge. The procedure will include a method for collecting reports through public complaint and by Village staff, volunteers or consultants.

BMP Status: Village staff currently has a procedure in place. Although no written procedure has been set in place it continues to record and inspect all complaints by the same procedure to insure that each issue is handled in the same manner.

BMP No. C.5 Illicit Discharge Removal Procedures

Brief Description of BMP: Develop a plan for removing the source of illicit discharges.

Measurable Goal(s), including frequencies: A written procedure will be prepared in conjunction with the IDDE Ordinance and Tracing Procedures. This procedure will include methods for the removal of illicit discharges, including methods for obtaining compliance from private property owners identified through the tracing process.

BMP Status: The Village continues to research and review examples of illicit discharge removal procedures. At this time no the Village currently uses a fine process to insure compliance. Although a written procedure has not been established at this time it uses a fine and Administrative hearing based system to insure compliance.

BMP No. C.7 Visual Dry Weather Screening

Brief Description of BMP: Trained Village personnel will make scheduled inspections of all known storm sewer outfalls during times of dry weather. Keep a record of all visits.

Measurable Goal(s), including frequencies: The Village will make visits to known outfalls and identify any areas of illicit discharge.

BMP Status: The Village continues doing dry weather inspections throughout its jurisdiction documenting any abnormalities found in dry creeks beds and in outfall areas. These inspections are somewhat weather dependent and relies on the cooperation of some dry periods to perform inspections.

D. Construction Site Runoff Control

BMP No. D.1 Regulatory Control Program

Brief Description of BMP: Maintain regulatory Development Ordinances pertaining to construction site storm water runoff control.

Measureable Goal(s), including frequencies: Maintain a regulatory Development Ordinance that provides significant protections for natural storm water resources, floodplains, wetlands, and erosion and sediment control.

BMP Status: The Village continues to perform regular inspections of open job sites. These inspections are to enforce the Village's regulatory development ordinance pertaining to construction site storm water runoff control. These inspections are documented and proper procedures for compliance are taken through fines and an administrative hearing process. In addition to the Village's bi-weekly inspections, joint inspections are occasionally performed with the Winnebago County Soil and Water Conservation District whenever possible to provide a more consistent message to contractors when violations are found on the jobsite.

BMP No. D.2 Erosion and Sediment Control BMP's

Brief Description of BMP: Maintain the regulatory Development Ordinances pertaining to construction site storm water runoff control, specifically erosion and sediment control.

Measureable Goal(s), including frequencies: Maintain and enforce the regulatory Development Ordinance and update as needed.

BMP Status: The Village continues to enforce the erosion and sediment control ordinance throughout the Village. Fines and Administrative Hearing procedures are instituted to insure compliance with ordinances.

BMP No. D.3 Other Waste Control Program

Brief Description of BMP: Maintain a regulatory ordinance that pertains to construction site waste.

Measureable Goal(s), including frequencies: The Village Code, Chapter 8 ½ and Chapter 14, Article 2 provides for provisions for control for all waste materials.

BMP Status: The Village enforces the ordinance provisions through site plan reviews and site inspections by trained Village staff and/or Village Engineer.

BMP No. D.4 Site Plan Review Procedures

Brief Description of BMP: Maintain existing procedures requiring either an engineer or trained Village staff to review all construction plans for appropriate runoff control BMP's.

Measureable Goal(s), including frequencies: Continue to review construction site plans for BMP's for construction site erosion and sediment control.

BMP Status: The Village continues to review construction site plans for compliance with NPDES Phase 2 requirements. The Village requires that a full plan review be done before issuance of a Village Erosion Control Permit.

E. Post-Construction Runoff Control

BMP No. E.2 Regulatory Control Program

Brief Description of BMP: Develop regulatory Development Ordinances pertaining to post-construction site storm water runoff control.

Measurable Goal(s), including frequencies: Adopt a regulatory Development Ordinance that will provide significant protections for natural storm water resources, floodplains, wetlands, and erosion and sediment control.

BMP Status: The Village has not adopted ordinance language on regulating post construction runoff. At this time we are trying to determine the best procedure for Village staff to perform these inspections. Post-construction inspections are being done as part of our current permits to insure compliance at the end of a project and inspections beyond that are done on an as needed basis.

BMP No. E.3 Long Term O & M Procedures

Brief Description of BMP: The Village will develop procedures to ensure that developers plan to complete required maintenance on their development.

Measureable Goal(s), including frequencies: Edit existing ordinance or create new ordinances to require developers to plan for future O&M.

BMP Status: The Village has done some research on O & M procedures and is determining how to proceed. The Village uses other methods currently to insure compliance with required maintenance by developers.

F. Pollution Prevention/Good Housekeeping

BMP No. F.1 Employee Training Program

Brief Description of BMP: The Village continues a training program to provide municipal employees in relevant positions with Illicit Discharge Detection and Elimination training.

Measureable Goal(s), including frequencies: The Village will maintain a training program for Village employees. This may be based on existing training programs that the Village currently conducts. Any new training materials will be developed based on guidance that is widely available. The training program may be updated and expanded as the Village implements its storm water management program. The Village will then conduct annual training for employees that will implement or utilize BMPs.

BMP Status: The Village currently seeks out training and sends its Public Works employees to any pertinent training related to storm water, pollution prevention or erosion control. Each employee takes multiple trainings a year to keep up on latest methods and procedures. This past year, two Public Works employees were certified as stormwater inspectors through the National Stormwater Center.

BMP No. F.2 Inspections and Maintenance Program

Brief Description of BMP: The Village will continue its O&M program to address the maintenance needs of municipal properties and equipment.

Measureable Goal(s), including frequencies: The Village will continue proper maintenance activities for all municipal properties such as Village owned buildings, parks and other open spaces insuring proper waste disposal and prevention of hazardous material spills throughout. The Village will be installing signs at parks for proper disposal of pet waste, cleaning park detention areas as well as keeping our salt stock piles dry and free from runoff as well as continuing to provide proper off-site maintenance of all Village vehicles.

BMP Status: The Village currently does weekly inspections of all Village owned facilities and storm sewer lift stations inspecting for abnormal activities from these sites and performing any required maintenance if issues arise. Additionally, the Village will continue to clean lift stations, inlets and drywells as well as completing a bi-yearly street sweeping as part of maintenance and pollution prevention activities to prevent debris from entering into the storm sewer system. Signs were also installed last year in some of the Village's parks for the proper disposal of pet waste.

BMP No. F.3 Municipal Operations Storm Water Control

Brief Description of BMP: The Village will maintain its Inspection and Maintenance Program.

Measureable Goal(s), including frequencies: Maintain storm water control program that includes all municipal properties and activities such as parks and other open spaces, fleet and building maintenance, erosion and sediment control procedures for new construction and other land disturbances, maintenance of the MS4 and proper waste disposal including hazardous waste and procedures for prevention and containment of hazardous material spills.

BMP Status: The Village continues to implement and update programs as necessary. All applicable staff has had training and will be taking additional training on how to handle and dispose of hazardous wastes during the next reporting period.

BMP No. F.4 Municipal Operations Waste Disposal

Brief Description of BMP: The Village will maintain a program for proper disposal of municipal operations waste.

Measureable Goal(s), including frequencies: Maintain a program for proper removal and disposal of waste from all municipal properties such as municipal buildings and municipal owned properties and parks.

BMP Status: The Village currently has a program in place for the proper disposal of any municipal waste. All materials and debris either generated from Village properties or found in Village right of ways such as tires and electronics are collected and disposed of at a proper disposal or recycling facility. In addition to this the Village insures that all contractors are doing the same on properties that are regularly inspected through our MS4 compliance inspections.

D. SUMMARY OF STORM WATER ACTIVITIES DURING THE NEXT REPORTING CYCLE

1. Vac truck cleaning of lift stations, drywells and inlets. *Summer/Fall 2017*
2. Storm sewer installation and road improvements to N 2nd St service drive and Alpine Rd from IL 173 to Burden *Summer 2017*
3. Cleaning of the Village's permeable pavements. *Summer 2017*
4. Village wide street sweeping. *Spring and Fall 2017*
5. Resident newsletters
6. Post information on Village website
7. Continue updating Village storm sewer maps through site visits to verify and correct data
8. Continue investigations into illicit discharge through inspections and complaints as they come in.
9. Training for Village employees

E. NOTICE OF QUALIFYING LOCAL PROGRAM

The Village of Machesney Park is not relying on any other government entity to satisfy permit obligations.

F. CONSTRUCTION PROJECTS CONDUCTED DURING REPORTING PERIOD

1. Various road resurfacing projects.
2. Storm sewer installation and road improvements to Drexel Blvd, Kingsley Blvd, 3rd St, 4th St, Scott Ln, Heron Dr, Bunting Dr, Prairie Ln and Dorothea Ave.
3. Installation of an infiltration detention pond for the Prairie Ln reconstruction project.
4. Various inlet and drywell repairs throughout the Village.