



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, 2020 To March, 2021

Permit No. ILR40 0456

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

Name: Village of Streamwood Mailing Address 1: 565 S. Bartlett Road
Mailing Address 2: _____ County: Cook
City: Streamwood State: IL Zip: 60107 Telephone: 630-736-3850
Contact Person: Matt Mann Email Address: mman@streamwood.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 Streamwood

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))

Matt Mann
Owner Signature:

Matt Mann
Printed Name:

5/14/2021
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

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.



VILLAGE OF STREAMWOOD

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

2021 ANNUAL FACILITY INSPECTION REPORT MARCH 2020 TO MARCH 2021 REPORTING PERIOD

A. CHANGES TO BEST MANAGEMENT PRACTICES

There were no changes to the Best Management Practices (BMPs) commitments in the Village of Streamwood's Notice of Intent (NOI) for the reporting period.

B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

The Village of Streamwood is committed to implementing several BMPs in order to meet the requirements of the NPDES MS4 Permit. This section summarizes the implementation of the BMPs during the reporting period. The status or progress for each of the measurable goals related to these BMPs is presented below.

BMP No. A.1 Distribute Paper Material

Village newsletters periodically include information regarding material recycling, prescription drug drop-off programs, storm and flood safety information, inlet maintenance information, water quality/illegal dumping information and parkway tree information.

Measurable Goal(s), including frequencies: Include pollution prevention information in newsletters or on website annually.

Milestones: Provide pollution prevention information in newsletters or on website.

BMP Status: The Village participates in Cook County and Metropolitan Water Reclamation District (MWRD) efforts to provide water quality education and information. This includes written materials such as brochures, as well as links to materials on the Village and MWRD website.

The Village is a member of the DuPage River Salt Creek Workgroup, which provides local watershed area information on its website: [DuPage River Salt Creek Workgroup \(drscw.org\)](http://drscw.org)

Village newsletters periodically include information regarding material recycling, prescription drug drop-off programs, storm and flood safety information, inlet maintenance information, water quality/illegal dumping information and parkway tree information.

BMP No. A.4 Community Event

Host Streamwood Environmental Education Day (SEED) and Arbor Day event to distribute pollution prevention and recycling information.

Measurable Goal(s), including frequencies: Host SEED and Arbor Day once per year.

Milestones: Host SEED and Arbor Day.

BMP Status: The annual Streamwood Environmental Education Day (SEED) includes water quality education items. This event was not held in 2020 due to COVID-19.

Education information is distributed at Arbor Day and other community events that includes topics on protecting stormwater quality. These events did not take place this year due to COVID-19.

An E-waste recycling event did not take place in 2020 due to COVID-19.

The Village continued the Natural Resource Conservation Committee (NRCC) which holds public meetings, promotes public participation, outreach and education and education regarding water quality. Meetings allow for comments on MS4 program. NRCC was unable to hand out water quality info at SEED Event and Blood drives due to COVID-19.

BMP No. B.1 Public Panel

Public meeting for information and input on the MS4 program.

Measurable Goal(s), including frequencies: The Village will have a Village public meeting agenda item per year dedicated to the MS4 program information and public input.

Milestones: Public meeting agenda item for MS4 program input.

BMP Status: At least one public meeting per year covers the MS4 Program for public comments or questions.

The Natural Resource Conservation Committee (NRCC) which holds public meetings, promotes public participation, outreach and education and education regarding water quality. Meetings allow for comments on MS4 program.

BMP No. B.3 Stakeholder Meeting

Natural Resource Conservancy Commission - public group to review Village efforts and promote environmental efforts including recycling and water quality.

Measurable Goal(s), including frequencies: Meet, volunteer and host events annually.

Milestones: Meet, volunteer and host events.

BMP Status: The Village participates in the DuPage River Salt Creek Workgroup for regional water quality coordination, and for regional water quality monitoring information.

The Natural Resource Conservation Committee (NRCC) which holds public meetings, promotes public participation, outreach and education and education regarding water quality. Meetings allow for comments on MS4 program.

BMP No. B.6 Program Involvement

MS4 Program documents and contact information on Village website.

Measurable Goal(s), including frequencies: Post MS4 Program documents (NOI, SMPP, annual reports) and contact information on Village website annually, for residents to provide input or voice concerns about water quality issues.

Milestones: Post MS4 Program documents and contact information on Village website.

BMP Status: The Village provides a contact number that residents can use to report stormwater related issues, including ordinance violations, construction site soil erosion and sediment control issues, maintenance issues, and illicit discharges. Residents can call the Public Works Department at 630-736-3850 with any water quality concerns, suspected pollutant discharge, or general questions. Dial 911 after normal business hours for emergencies or suspected pollutant discharges.

Local recycling and special waste disposals are publicized in the newsletter and on the Village's website.

The Stormwater Management Plan is posted to the Village's webpage, along with the MS4 Permit Notice of Intent (NOI) and annual reports for resident review and comment. Village residents can provide input on this Plan and the overall MS4 program directly to the Public Works Department.

BMP No. C.1 Storm Sewer Map Preparation

Maintain current atlas of storm sewer system.

Measurable Goal(s), including frequencies: Inventory and update storm sewer system map annually.

Milestones: Review and update.

BMP Status: Storm sewer system GIS map is updated as changes in the system occur.

BMP No. C.2 Regulatory Control Program

The Village has adopted and enforces its local ordinances, which provide the regulatory authority to detect, investigate and eliminate potential illicit discharges. The Village reviews the ordinances and updates its program as necessary.

Measurable Goal(s), including frequencies: Review ordinances annually and enforce.

Milestones: Review and update as needed.

BMP Status: The Village continues to review and enforce the ordinances.

BMP No. C.4 Illicit Discharge Tracing Procedures

The Village identifies illicit discharges through dry weather screening, regular storm sewer maintenance, and public reporting. Spills are responded to by Public Works, with support by local fire department staff if needed, and emergency notification to Illinois EPA and local authorities based on the situation.

Measurable Goal(s), including frequencies: Implement illicit discharge procedures annually.

Milestones: Implement illicit discharge procedures.

BMP Status: The Village continues to implement illicit discharge procedures. No illicit discharges were identified or reported.

BMP No. C.5 Illicit Source Removal Procedures

Removing illicit discharges to the storm drain system.

Measurable Goal(s), including frequencies: Disconnect any illicit discharge source that can be identified.

Milestones: Implement illicit discharge removal.

BMP Status: The Village continues to implement illicit discharge removal. No illicit discharges were identified or reported.

BMP No. C.7 Visual Dry Weather Screening

Screen outfalls and storm structures for signs of illicit discharges.

Measurable Goal(s), including frequencies: Screen outfalls and structures annually.

Milestones: Screen 50% of outfalls and 10% of other structures annually.

BMP Status: Used CIPP to line/rehab various sections of failing storm sewers in the village. Repaired 120 storm sewer structures. Village inspected all outfalls in 2020 and plan to inspect at least 50% of out falls in 2021.

BMP No. D.1 Regulatory Control Program

MWRD and Village stormwater regulations which include BMP's. The Village requires 100% of new significant development to submit and follow erosion control plans. Developers must implement stormwater best management practices (BMPs) and submit weekly construction sediment control reports. Developers must implement BMP's during active construction site activities and post construction. All site plan reviews are currently being performed by Village staff, supplemented by private wetland/stormwater consultants when necessary.

Measurable Goal(s), including frequencies: Enforce MWRD and Village regulations.

Milestones: Continue review and enforcement. Revise Village ordinances as needed with implementing state and county regulations.

BMP Status: The Village continues to require 100% of new significant development to submit and follow erosion control plans. The Village continues to require developers to use BMPs in all proposals and submit weekly construction sediment control reports. The Village continues to require developers to use BMPs during construction projects and post construction.

The Village enforces the Cook County Stormwater Ordinance for soil and erosion control in all private and public developments.

BMP No. D.2 Erosion and Sediment Control BMPs

Village requires sediment and erosion control BMP's.

Measurable Goal(s), including frequencies: Continue requiring BMP's and weekly inspections by developers.

Milestones: Weekly inspections by developers and monthly inspections by Village and construction sites.

BMP Status: The Village enforces the Cook County Stormwater Ordinance for soil and erosion control in all private and public developments. The Village continues to require developers to use BMPs in all proposals and submit weekly construction sediment control reports.

BMP No. D.3 Other Waste Control Program

Village Community Development Department enforces ordinance that requires construction site operators to control waste.

Measurable Goal(s), including frequencies: Village will continue to enforce the ordinance annually.

Milestones: Review ordinance and continue enforcement.

BMP Status: The Village continues to enforce the Cook County Stormwater Ordinance for soil and erosion control in all private and public developments.

BMP No. D.4 Site Plan Review Procedures

The Village reviews all site plans for compliance with local ordinances.

Measurable Goal(s), including frequencies: Review Erosion Control Plans for new development as submitted.

Milestones: Evaluate and update site plan review as necessary.

BMP Status: The Village continues to require developers to use BMPs during construction projects and post construction. The Village evaluates and updates site plan review as necessary.

BMP No. D.6 Site Inspection/Enforcement Procedures

Site inspections to enforce local requirements.

Measurable Goal(s), including frequencies: The Village will continue to inspect and require the developers to submit weekly inspection reports for active sites.

Milestones: Enforce and update site inspection procedures and update in accordance with new Cook County storm water ordinance.

BMP Status: The Village enforces the Cook County Stormwater Ordinance for soil and erosion control in all private and public developments. The Village performed site inspections during the reporting period. No illicit discharges were observed or reported.

BMP No. E.2 Regulatory Control Program

The Village has adopted the Cook County Stormwater Ordinance for post construction stormwater runoff control.

Measurable Goal(s), including frequencies: The Village will continue to require post construction BMP's.

Milestones: Review current regulations and evaluate for changes in conjunction with proposed Cook County ordinance.

BMP Status: BMPs are placed within a stormwater or drainage easement and maintained as required by the MWRD Stormwater Ordinance. The BMPs are treated as improvements and are inspected during and after construction. Stormwater

BMPs are regularly required in commercial areas to improve the quality of stormwater discharges to basins and creeks.

The Village regularly inspects detention and wetland basins, as well as other stormwater facilities. Complaints regarding public or private BMP's are addressed by Public Works staff or the Village Engineering Department.

Staff continued inspection and maintenance of developer constructed structural storm water quality control structures. The Village continued to contract with a wetland maintenance specialist contractor for long term maintenance of storm water wetland areas. The Village maintained rain gardens at Old Church Rd., Public Works, and Water plant 1. Staff has inspected storm sewer structures and replaced/repared over 120 storm sewer structures/pipes that were in poor condition.

BMP No. E.4 Pre-Construction Review of BMP Designs

Village reviews BMP designs.

Measurable Goal(s), including frequencies: Village will continue to review BMP designs. BMPs are placed within a stormwater or drainage easement and maintained as required by the MWRD Stormwater Ordinance. The BMPs are treated as improvements and are inspected during and after construction. Stormwater BMPs are regularly required in commercial areas to improve the quality of stormwater discharges to basins and creeks.

Milestones: Review all site work plans for BMPs.

BMP Status: The Village continues to review al site work plans for BMPs.

BMP No. E.5 Site Inspections during Construction

Inspect Construction sites for erosion and sedimentation control.

Measurable Goal(s), including frequencies: Developers are required to hire professional to inspect sites on a weekly basis. The Village will also review documentation for compliance and inspection on a monthly basis.

Milestones: Continue inspections and review as per requirements.

BMP Status: The Village continues to inspect construction sites for erosion and sedimentation control. No illicit discharges were observed or reported during this repot period.

BMP No. E6 Post-Construction Inspections

Inspect post construction BMPs and documentation.

Measurable Goal(s), including frequencies: Inspect BMPs and require maintenance to maintain effectiveness. The Village regularly inspects detention and wetland basins, as well as

other stormwater facilities. Complaints regarding public or private BMPs are addressed by Public Works staff or the Village Engineering Department.

Milestones: Inspect BMPs on an annual basis.

BMP Status: The Village continues to inspect detention and wetland basins, as well as other stormwater facilities annually. The Village continues to investigate and address complaints when received.

BMP No. F.1 Employee Training Program

The Public Works Department conducts regular employee training for municipal operations and safety. Annual training is provided to educate staff on pollution prevention and reduction of stormwater pollution from municipal activities. Staff also receive training through local watershed group activities and professional associations.

Measurable Goal(s), including frequencies: Implement the pollution prevention training program annually.

Milestones: Implement and review training program.

BMP Status: The Public Works Department conducts regular employee training for municipal operations and safety. Annual training is provided to educate staff on pollution prevention and reduction of stormwater pollution from municipal activities. Staff also receive training through local watershed group activities and professional associations.

BMP No. F.2 Inspection and Maintenance Program

The Village implements a storm sewer system inspection and maintenance program which includes regular cleaning and maintenance of storm sewer structures. The Village has operational policies designed to prevent stormwater pollution associated with municipal operations.

Measurable Goal(s), including frequencies: Implement the storm sewer system inspection and maintenance program annually.

Milestones: Review current program, update as needed.

BMP Status: The Village continues to inspect the storm and sanitary sewer systems.

BMP No. F.3 Municipal Operations Storm Water Control

The Village has a program to prevent stormwater pollution from maintenance operations.

Measurable Goal(s), including frequencies: Implement the above pollution prevention BMPs annually.

Milestones: Continue current pollution prevention BMPs.

BMP Status: The Village implements an operation and maintenance program designed to prevent or reduce the discharge of pollutants from the storm sewer system:

- J Maintenance and washing of the Village vehicles is performed in a maintenance garage, which drains to the sanitary sewer system.
- J The Village stores fuels and oils for its vehicles in appropriate tanks with spill containment measures.
- J Used vehicle oil is stored in a holding tank and periodically hauled away by a recycle/disposal service.
- J Tub ground wood chips from tree trimming for reuse as mulch.
- J Road salt is stored on a paved surface and within a permanent structure to protect it from precipitation. The Village's roadway deicing operators receive specific training on BMPs for deicer use and protection of local waterways.
- J Storage bins have been constructed to reduce the runoff or material from facility material storage areas.
- J Continued reduced use of road salt by only salting after snowfall event is over and continued utilizing beet juice and de-icing liquids.
- J Continued requirement of PW crews to complete SWPPP reports and utilize BMPs for significant activities.

BMP No. F.4 Municipal Operations Waste Disposal

Good housekeeping in facility waste storage areas.

Measurable Goal(s), including frequencies: Facility waste storage areas are swept clean and waste dumpster lids are kept closed when not in use.

Milestones: Perform good housekeeping in facility waste storage areas.

BMP Status: Good housekeeping practices, including proper waste handling and recycling BMPs, are implemented at Village facilities:

- J Wastes and recyclables are stored in designated containers and areas for proper handling and disposal.
- J Street sweeping is performed to remove accumulated sediment and pollutants from street and parking areas.
- J Fertilizer and pesticide application BMPs are used to apply chemical at the appropriate time and rate.
- J The Village maintains and utilizes a 3000 gallon rain barrel at public works for recycling rain water.

BMP No. F.5 Flood Management/Assess Guidelines

The Village has adopted the Federal Emergency Management Agency's requirements.

Measurable Goal(s), including frequencies: Enforce FEMA requirements.

Milestones: Enforce FEMA requirements.

BMP Status: The Village continues to enforce FEMA requirements

C. INFORMATION AND DATA COLLECTION RESULTS

The Village participates in the DuPage River Salt Creek Workgroup for regional water quality coordination, and for regional water quality monitoring information. The Village also performs visual outfall monitoring.

D. SUMMARY OF NEXT REPORTING PERIOD STORMWATER ACTIVITIES

A summary of the stormwater activities that are planned to be performed during the next reporting period (March 2021 – March 2022) is shown below:

BMP No. A.1 Distribute Paper Material

Village newsletters periodically include information regarding material recycling, prescription drug drop-off programs, storm and flood safety information, inlet maintenance information, water quality/illegal dumping information and parkway tree information.

Measurable Goal(s), including frequencies: Include pollution prevention information in newsletters or on website annually.

Milestones: Provide pollution prevention information in newsletters or on website.

BMP No. A.4 Community Event

Host Streamwood Environmental Education Day (SEED) and Arbor Day event to distribute pollution prevention and recycling information.

Measurable Goal(s), including frequencies: Host SEED and Arbor Day once per year.

Milestones: Host SEED and Arbor Day.

BMP No. B.1 Public Panel

Public meeting for information and input on the MS4 program.

Measurable Goal(s), including frequencies: The Village will have a Village public meeting agenda item per year dedicated to the MS4 program information and public input.

Milestones: Public meeting agenda item for MS4 program input.

BMP No. B.3 Stakeholder Meeting

Natural Resource Conservancy Commission - public group to review Village efforts and promote environmental efforts including recycling and water quality.

Measurable Goal(s), including frequencies: Meet, volunteer and host events annually.

Milestones: Meet, volunteer and host events.

BMP No. B.6 Program Involvement

MS4 Program documents and contact information on Village website.

Measurable Goal(s), including frequencies: Post MS4 Program documents (NOI, SMPP, annual reports) and contact information on Village website annually, for residents to provide input or voice concerns about water quality issues.

Milestones: Post MS4 Program documents and contact information on Village website.

BMP No. C.1 Storm Sewer Map Preparation

Maintain current atlas of storm sewer system.

Measurable Goal(s), including frequencies: Inventory and update storm sewer system map annually.

Milestones: Review and update.

BMP No. C.2 Regulatory Control Program

The Village has adopted and enforces its local ordinances, which provide the regulatory authority to detect, investigate and eliminate potential illicit discharges. The Village reviews the ordinances and updates its program as necessary.

Measurable Goal(s), including frequencies: Review ordinances annually and enforce.

Milestones: Review and update as needed.

BMP No. C.4 Illicit Discharge Tracing Procedures

The Village identifies illicit discharges through dry weather screening, regular storm sewer maintenance, and public reporting. Spills are responded to by Public Works, with support by local fire department staff if needed, and emergency notification to Illinois EPA and local authorities based on the situation.

Measurable Goal(s), including frequencies: Implement illicit discharge procedures annually.

Milestones: Implement illicit discharge procedures.

BMP No. C.5 Illicit Source Removal Procedures

Removing illicit discharges to the storm drain system.

Measurable Goal(s), including frequencies: Disconnect any illicit discharge source that can be identified.

Milestones: Implement illicit discharge removal.

BMP No. C.7 Visual Dry Weather Screening

Screen outfalls and storm structures for signs of illicit discharges.

Measurable Goal(s), including frequencies: Screen outfalls and structures annually.

Milestones: Screen 50% of outfalls and 10% of other structures annually.

BMP No. D.1 Regulatory Control Program

MWRD and Village stormwater regulations which include BMP's. The Village requires 100% of new significant development to submit and follow erosion control plans. Developers must implement stormwater best management practices (BMPs) and submit weekly construction sediment control reports. Developers must implement BMP's during active construction site activities and post construction. All site plan reviews are currently being performed by Village staff, supplemented by private wetland/stormwater consultants when necessary.

Measurable Goal(s), including frequencies: Enforce MWRD and Village regulations.

Milestones: Continue review and enforcement. Revise Village ordinances as needed with implementing state and county regulations.

BMP No. D.2 Erosion and Sediment Control BMPs

Village requires sediment and erosion control BMP's.

Measurable Goal(s), including frequencies: Continue requiring BMP's and weekly inspections by developers.

Milestones: Weekly inspections by developers and monthly inspections by Village and construction sites.

BMP No. D.3 Other Waste Control Program

Village Community Development Department enforces ordinance that requires construction site operators to control waste.

Measurable Goal(s), including frequencies: Village will continue to enforce the ordinance annually.

Milestones: Review ordinance and continue enforcement.

BMP No. D.4 Site Plan Review Procedures

The Village reviews all site plans for compliance with local ordinances.

Measurable Goal(s), including frequencies: Review Erosion Control Plans for new development as submitted.

Milestones: Evaluate and update site plan review as necessary.

BMP No. D.6 Site Inspection/Enforcement Procedures

Site inspections to enforce local requirements.

Measurable Goal(s), including frequencies: The Village will continue to inspect and require the developers to submit weekly inspection reports for active sites.

Milestones: Enforce and update site inspection procedures and update in accordance with new Cook County storm water ordinance.

BMP No. E.2 Regulatory Control Program

The Village has adopted the Cook County Stormwater Ordinance for post construction stormwater runoff control.

Measurable Goal(s), including frequencies: The Village will continue to require post construction BMP's.

Milestones: Review current regulations and evaluate for changes in conjunction with proposed Cook County ordinance.

BMP No. E.4 Pre-Construction Review of BMP Designs

Village reviews BMP designs.

Measurable Goal(s), including frequencies: Village will continue to review BMP designs. BMPs are placed within a stormwater or drainage easement and maintained as required by the MWRD Stormwater Ordinance. The BMPs are treated as improvements and are inspected during and after construction. Stormwater BMPs are regularly required in commercial areas to improve the quality of stormwater discharges to basins and creeks.

Milestones: Review all site work plans for BMPs.

BMP No. E.5 Site Inspections during Construction

Inspect Construction sites for erosion and sedimentation control.

Measurable Goal(s), including frequencies: Developers are required to hire professional to inspect sites on a weekly basis. The Village will also review documentation for compliance and inspection on a monthly basis.

Milestones: Continue inspections and review as per requirements.

BMP No. E6 Post-Construction Inspections

Inspect post construction BMPs and documentation.

Measurable Goal(s), including frequencies: Inspect BMPs and require maintenance to maintain effectiveness. The Village regularly inspects detention and wetland basins, as well as

other stormwater facilities. Complaints regarding public or private BMPs are addressed by Public Works staff or the Village Engineering Department.

Milestones: Inspect BMPs on an annual basis.

BMP No. F.1 Employee Training Program

The Public Works Department conducts regular employee training for municipal operations and safety. Annual training is provided to educate staff on pollution prevention and reduction of stormwater pollution from municipal activities. Staff also receive training through local watershed group activities and professional associations.

Measurable Goal(s), including frequencies: Implement the pollution prevention training program annually.

Milestones: Implement and review training program.

BMP No. F.2 Inspection and Maintenance Program

The Village implements a storm sewer system inspection and maintenance program which includes regular cleaning and maintenance of storm sewer structures. The Village has operational policies designed to prevent stormwater pollution associated with municipal operations.

Measurable Goal(s), including frequencies: Implement the storm sewer system inspection and maintenance program annually.

Milestones: Review current program, update as needed.

BMP No. F.3 Municipal Operations Storm Water Control

The Village has a program to prevent stormwater pollution from maintenance operations.

Measurable Goal(s), including frequencies: Implement the above pollution prevention BMPs annually.

Milestones: Continue current pollution prevention BMPs.

BMP No. F.4 Municipal Operations Waste Disposal

Good housekeeping in facility waste storage areas.

Measurable Goal(s), including frequencies: Facility waste storage areas are swept clean and waste dumpster lids are kept closed when not in use.

Milestones: Perform good housekeeping in facility waste storage areas.

BMP No. F.5 Flood Management/Assess Guidelines

The Village has adopted the Federal Emergency Management Agency's requirements.

Measurable Goal(s), including frequencies: Enforce FEMA requirements.

Milestones: Enforce FEMA requirements.

E. NOTICE OF RELIANCE ON ANOTHER GOVERNMENT ENTITY

The Village participates in Cook County and Metropolitan Water Reclamation District (MWRD) efforts to provide water quality education and information. This includes written materials such as brochures, as well as links to materials on the Village and MWRD website. The Village is a member of the DuPage River Salt Creek Workgroup, which provides local watershed water quality information on its website.

F. CONSTRUCTION PROJECTS CONDUCTED DURING REPORTING PERIOD

Village owned projects greater than one acre that were active during the reporting period:

-) Public Works Facility Expansion Project