



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 0356

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

Name: VILLAGE OF HODGKINS Mailing Address 1: 8990 LYONS STREET

Mailing Address 2: _____ County: Cook

City: HODGKINS State: IL Zip: 60525 Telephone: 708-579-6700

Contact Person: JAMES L. CAINKAR, PE, PLS Email Address: jimcainkar@franknovotnyengineering.com
(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 HODGKINS

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))

Donald Cuttill
Owner Signature:

5-17-17
Date:

DONALD CUTTILL
Printed Name:

MAYOR PRO-TEM
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

STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

The Village of Hodgkins is committed to implement several BMPs in order to meet the requirements of the NPDES Phase II Stormwater Program. The following is a status of the implementation of the BMPs during the March 2016 to March 2017 period (Year 14). 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.

- **Description.** The Village has and will continue to include an informational article in their Village Newsletter. The article includes general information on the Village's storm water system and the need for pollution prevention.
- **Measurable Goals and Frequency.** The yearly newsletter is mailed to homeowners and is also available at Village Hall. Record the number of copies sent.

BMP No. A.1: Distributed Paper Material.

- **Description.** The Village Building Department has and will continue to include storm water pollution and erosion control informational pamphlets with all approved site development permits. Pamphlets are also available for pick-up at the Village Hall.
- **Measurable Goals and Frequency.** Record number of permits issued yearly and number of pamphlets printed.

BMP No. A.1: Distributed Paper Material.

- **Description.** The Village Clerk's Office has and will continue to include storm water pollution and erosion control informational pamphlets with all business license approvals and renewals.
- **Measurable Goals and Frequency.** Record number of licenses issued yearly

BMP No. A.6: Other Public Education.

- **Description.** The Village needs to provide information on their web site with links to other storm water and pollution educational sites.
- **Measurable Goals and Frequency.** Record the number of persons visiting the site.
- **Milestones Year 15**
Set up separate prominent website link to educate public on importance of erosion control implementation.

B. Public Participation/Involvement

BMP No. B.2: Educational Volunteer.

- Description. The Village will develop a program to be coordinated with local youth groups (i.e.; Boys/Girl Scouts) to paint stencil warning information ("Dump No Waste - Drains to River") at all storm water inlets located in paved alleys and street curb lines.
- Measurable Goals and Frequency. Record the number of storm water inlets stenciled yearly.

C. Illicit Discharge Detection and Elimination

BMP No. C.1: Storm Water Map Preparation.

- Description. The Village has and will continue to update a digital storm sewer system atlas map. The map will be updated to include all new subdivisions and private developments.
- Measurable Goals and Frequency. Update storm sewer system atlas map yearly with coordination of Public Works and Building Department.

BMP No. C.9: Public Notification.

- Description. The Village has and will continue to provide a telephone number in both the Village newsletter and on their web site for residents and business owners to report storm water pollution violations.
- Measurable Goals and Frequency. Record the number of violations reported yearly.

D. Construction Site Runoff Control

BMP No. D.1: Regulatory Control Program.

- Description. The Village has developed a storm water erosion control ordinance that provides a regulatory mechanism for site development erosion control measure implantation and enforcement. The ordinance includes all NDPES General Permit requirements.
- Measurable Goals and Frequency. Record the number of building permits issued which include erosion control measures and the number of violations and related enforcement actions.

BMP No. D.4: Site Plan Review Procedures.

- Description. The Building Department site plan review process was expanded to include review of construction site development run-off and the need for effective erosion control measures.

Measurable Goals and Frequency. Site plans are required to include a sediment and erosion control sheet and SWPPP (as applicable). Record number of permits approved.

BMP No. D.5: Public Information Handling Procedures.

- Description. The Village newsletter and improved web site provides residents with contact information to report erosion control violations or to make inquiries regarding Erosion Control violations. The Building Department site plan review process was expanded to include review of construction site development run-off and the need for effective erosion control measures. This process is also coordinated with the on-site inspections to provide enforcement of the ordinance regulations.
- Measurable Goals and Frequency. Site plans require the inclusion of a sediment and erosion control sheet. Record number of permits approved and site inspections.

BMP No. D.6: Site Inspection/Enforcement Procedures.

- Description. The Building Department site plan review process was expanded to include review of construction site development run-off and the need for effective erosion control measures. This process is also coordinated with the on-site inspections to provide enforcement of the ordinance regulations.
- Measurable Goals and Frequency. Site plans require the inclusion of a sediment and erosion control sheet. Record number of permits approved and site inspections.

E. Post-Construction Run-off Control.

BMP No. E.2: Regulatory Control Program.

- Description. The Village has developed a storm water erosion control ordinance that provides a regulatory mechanism for post construction run-off erosion and storm water control measure implementation.
- Measurable Goals and Frequency. Permanent erosion control measures are included in the site plan review and are inspected and approved before final occupancy is approved.

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

- Description. The Village has developed a storm water erosion control ordinance that provides a regulator mechanism for the inspection and enforcement of a minimum level of maintenance of the approved site development storm water controls.
- Measurable Goals and Frequency. Permanent erosion control measures are included in the site plan review and are inspected and approved before final occupancy is approved. Schedule yearly inspection of developments with permanent erosion control measure installations.

BMP No. E.5: Site Inspections During Construction.

- Description. The Building Department site plan review process was expanded to include review of permanent post construction site development run-off and storm water controls. This process was also coordinated with the on-site inspection to provide enforcement of the ordinance regulations.
- Measurable Goals and Frequency. Site plans require the inclusion of detailed post construction erosion and storm water control measures.

F. Pollution Prevention/Good Housekeeping

BMP No. F.1: Employee Training Program.

- Description. The Public Works and Building Department employees received training on how to incorporate pollution prevention techniques into municipal operations including new construction and land disturbances, and storm water system maintenance.
- Measurable Goals and Frequency. Education seminars and workshops conducted annually on pollution prevention and good housekeeping issues. Record number of employees in attendance yearly.
- Milestones Year 15
Provide an updated refresher seminar for Public Works and Building Department inspection personal to be instructed by Certified Erosion Control Inspector to educate personnel on proper erosion control methods.

BMP No. F.2: Inspection and Maintenance Program.

- Description. The Department of Public Works will continue its regularly scheduled street sweeping and storm sewer catch basin cleaning.
- Measurable Goals and Frequency. Street sweeping and catch basin inspection maintenance activities are scheduled as required.

VILLAGE OF HODGKINS
CONSTRUCTION PROJECTS
(PERIOD MARCH 2016 THROUGH MARCH 2017)

Bid Date	Project No.	Project Description	Contractor	Awarded Contract Amount	Disturbed More than 1 Acre
07/08/2016	15144	Santa Fe Drive & 67th Street Quiet Zone Improvements	MYS, Inc.	\$ 72,942.10	No
10/29/2015	15314	Santa Fe Drive Pavement Repairs at I-55	M & J Asphalt	\$ 24,982.00	No
05/12/2016	15254	67 th Street – Street Light Rehabilitation (CDBG)	Utility Dynamics	\$122,915.70	No
07/15/206	16171	Salt Storage Facility	Dome Corp. of No. America	\$177,640.00	No
08/17/206	16434	Salt Dome Pad Paving	K-Five Construction Corp.	\$ 58,340.00	No
08/31/206	16377	Chester Avenue Storm Sewer Extension	Suburban General Contr.	\$ 17,045.05	No
09/27/2016	16464	Lenzi Avenue Building Demolition	KLF Enterprises	\$149,217.00	No
01/18/2017	16581	Lenzi Avenue Building Demolition – Ph 2 & Ph 3	Gosia Cartage	#197,712.00	No
03/08/2017	17066	6022 Lenzi Avenue Asbestos Abatement	Cove Remediation, LLC	\$ 44,700.00	No