

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

Complete each section of this report.

REPORT PERIOD:	FROM: MARCH 2015	TO: MARCH 2016
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MS4 OPERATOR INFORMATION: (As it appears on the current permit)

NAME: Village of Westchester		TELEPHONE NUMBER: 708-345-0041
MAILING ADDRESS: 10300 Roosevelt Road		
CITY: Westchester	STATE: IL	ZIP: 60154
CONTACT PERSON: Robert Lewis (Person responsible for Annual Report)		

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	<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.

SIGNATURE: 	DATE: May 31, 2016
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Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

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Part A. Changes to Best Management Practices

Note: X indicates BMPs performed that were proposed in your NPDES permit
 ✓ indicates changes to BMPs proposed in your NPDES permit

Year 14	Year 15	Year 16	Year 17	Year 18	
MS4					
A. Public Education and Outreach					
X	X	X	X	X	A.1 Distributed Paper Material
					A.2 Speaking Engagement
					A.3 Public Service Announcement
					A.4 Community Event
					A.5 Classroom Education Material
X	X	X	X	X	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
X	X	X	X	X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination					
X	X	X	X	X	C.1 Storm Sewer Map Preparation
X	X	X	X	X	C.2 Regulatory Control Program
					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
X	X	X	X	X	C.9 Public Notification
					C.10 Other Illicit Discharge Controls

Year 14	Year 15	Year 16	Year 17	Year 18	
MS4					
D. Construction Site Runoff Control					
					D.1 Regulatory Control Program
X	X	X	X	X	D.2 Erosion and Sediment Control BMPs
					D.3 Other Waste Control Program
X	X	X	X	X	D.4 Site Plan Review Procedures
					D.5 Public Information Handling Procedures
X	X	X	X	X	D.6 Site Inspection/Enforcement Procedures
					D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control					
					E.1 Community Control Strategy
					E.2 Regulatory Control Program
					E.3 Long Term O&M Procedures
					E.4 Pre-Const Review of BMP Designs
X	X	X	X	X	E.5 Site Inspections During Construction
X	X	X	X	X	E.6 Post-Construction Inspections
					E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping					
					F.1 Employee Training Program
X	X	X	X	X	F.2 Inspection and Maintenance Program
					F.3 Municipal Operations Storm Water Control
					F.4 Municipal Operations Waste Disposal
					F.5 Flood Management/Assess Guidelines
					F.6 Other Municipal Operations Controls

Part B. Status of Compliance with Permit Conditions

(Provide the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the maximum extent practicable [MEP], and your identified measurable goals for each of the minimum control measures.)

The status of BMPs and measurable goals performed in Year 10 are described below.

1. Public Education and Outreach

The Village of Westchester (Village) committed to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The Village committed to implementation of BMPs related to A.1 and A.6. The status or progress for each of the measurable goals related to these BMPs is presented below.

A.1 Distributed Paper Material

Measurable Goals: The Village will continue to include information in the Village newsletter on a variety of storm water topics.

The Village has obtained informational brochures related to informing the public about stormwater and water quality issues and will continue to produce relevant information in the monthly Village newsletter.

A.6 Other Public Education

Measurable Goals: The Village will continue to include information in the Village website to promote green infrastructure relative to stormwater.

The Village has included information on the website related to rain barrels and additional promotion of green infrastructure through information from the Center for Neighborhood Technology.

2. Public Participation/Involvement

The Village committed to performing activities and services related to the Public Participation/Involvement minimum control measure under BMP number B.7. The status or progress for the measurable goals related to this BMP is presented below.

B.7 Other Public Involvement

Measurable Goals: The Village will continue to appear at the local high school to provide information about stormwater management and BMPs.

The Village will continue to attend the Annual Seniors Breakfast to provide information about stormwater management and BMPs.

3. Illicit Discharge Detection and Elimination

The Village committed to perform some activities related to the Illicit Discharge Detection and Elimination minimum control under BMP numbers C.1, C.2, and C.9. The status or progress for each of the measurable goals related to these BMPs is presented below.

C.1 Storm Sewer Map Preparation

Measurable Goals: The Village will continue to update the storm sewer map based on new and redevelopment.

The Village has and will continue to update the Village storm sewer map to reflect new and redevelopment within the Village.

C.2 Regulatory Control Program

Measurable Goals: The Village will review the Ordinance related to illicit discharge and dumping and update on a yearly basis to prohibit illegal connections and discharges to the Village storm sewer system.

The Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Sewage and Waste Control Ordinance prohibits the discharge of wastes of any kind to the waters of the state under the jurisdiction of the MWRD and the Village. The Village will work with the MWRD to enforce the Ordinance.

C.9 Public Notification

Measurable Goals: The Village will publish ordinance changes and potential penalties on the Village website on a monthly basis.

The Village has published information related to changes in the ordinance on the website.

4. Construction Site Runoff Control

The Village committed to performing activities and services related to the Construction Site Runoff Control minimum control measure under BMP numbers D.2, D.4 and D.6. The status or progress for each of the measurable goals related to these BMPs is presented below.

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

Measurable Goal: The Village will continue the current program to review sediment and erosion measures and BMPs.

The Village has implemented the sediment and erosion control procedures for all projects in the Village.

D.6 Site Inspection/Enforcement Procedures

Measurable Goal: The Village will inspect sediment and erosion control measures on all construction sites.

The Village has implemented the sediment and erosion control procedures for all projects in the Village and will continue to inspect and enforce the program.

5. Post-Construction Runoff Control

The Village committed to performing activities and services related to the Post-Construction Site Runoff Control minimum control measure under BMP numbers E.5 and E.6. The status or progress for each of the measurable goals related to these BMPs is presented below.

E.5 Site Inspections During Construction and E.6 Post Construction Inspection

Measurable Goal: The Village will inspect all permitted construction for BMP compliance.

The Village performs intermittent inspection of private construction sites for required compliance for all projects in the Village.

6. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program must include a training program for municipal employees. The Village committed to perform activities for BMP number F.2. The status or progress of the measurable goal related to this BMP is presented below.

F.2 Inspection and Maintenance Program

Measurable Goals: The Village will develop a program to directly reduce the amount of debris from entering storm sewer structures and entering the storm sewers.

The Village performs activities to reduce the introduction of pollutants to the storm sewer system and will continue the storm system inspection program. The Village cleans and televises 5% of the storm sewers annually or as budget allows.

Part C. Information and Data Collection Results

(Provide information and water quality sampling/monitoring data related to illicit discharge detection and elimination collected during the reporting period.)

No information or data was collected by the Village during Year 13.

Part D. Summary of Year 14 Stormwater Activities

(Present a summary of the storm water activities you plan to undertake during the next reporting cycle, including an implementation schedule in the sections following the table.)

The table shown below summarizes the BMPs committed to for the next NPDES permitting cycle. Specific BMPs and measurable goals for future development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 14.

Year 14	
MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
X	A.3 Public Service Announcement
	A.4 Community Event
	A.5 Classroom Education Material
X	A.6 Other Public Education
B. Public Participation/Involvement	
	B.1 Public Panel
X	B.2 Educational Volunteer
	B.3 Stakeholder Meeting
	B.4 Public Hearing
X	B.5 Volunteer Monitoring
X	B.6 Program Coordination
X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
X	C.1 Storm Sewer Map Preparation
X	C.2 Regulatory Control Program
X	C.3 Detection/Elimination Prioritization Plan
X	C.4 Illicit Discharge Tracing Procedures
X	C.5 Illicit Source Removal Procedures
X	C.6 Program Evaluation and Assessment
X	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
X	C.10 Other Illicit Discharge Controls

Year 14	
MS4	
D. Construction Site Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Program
	D.4 Site Plan Review Procedures
X	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
	D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control	
	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
X	E.3 Long Term O&M Procedures
	E.4 Pre-Const Review of BMP Designs
X	E.5 Site Inspections During Construction
X	E.6 Post-Construction Inspections
	E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping	
X	F.1 Employee Training Program
X	F.2 Inspection and Maintenance Program
X	F.3 Municipal Operations Storm Water Control
	F.4 Municipal Operations Waste Disposal
	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

1. Public Education and Outreach

The Village is committing to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The Village commits to implementation of BMPs related to A.1 and A.6 as described below.

A.1 Distributed Paper Material

Measurable Goals: *The Village will continue to include information in the Village newsletter on a variety of storm water topics.*

The Village has obtained informational brochures related to informing the public about stormwater and water quality issues and will continue to produce relevant information in the monthly Village newsletter.

A.6 Other Public Education

Measurable Goals: *The Village will continue to include information in the Village website to promote green infrastructure relative to stormwater.*

2. Public Participation/Involvement

The Village will perform activities and services related to the Public Participation/Involvement minimum control measure. BMPs will be implemented under BMP numbers B.7 as described below.

B.7 Other Public Involvement

Measurable Goals: *The Village will continue to appear at the local high school to provide information about stormwater management and BMPs.*

3. Illicit Discharge Detection and Elimination

The Village commits to performing some activities related to the Illicit Discharge Detection and Elimination minimum control. BMPs will be implemented under BMP numbers C.1, C.2 and C.9 as described below.

C.1 Storm Sewer Map Preparation

Measurable Goals: *The Village will continue to update the storm sewer map based on new and redevelopment.*

The Village has and will continue to update the Village storm sewer map to reflect new and redevelopment within the Village.

C.2 Regulatory Control Program

Measurable Goals: *The Village will review the Ordinance related to illicit discharge and dumping and update on a yearly basis to prohibit illegal connections and discharges to the Village storm sewer system.*

The Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Sewage and Waste Control Ordinance prohibits the discharge of wastes of any kind to the waters of the state under the jurisdiction of the MWRD and the Village. The Village will work with the MWRD to enforce the Ordinance.

C.9 Public Notification

Measurable Goals: The Village will publish ordinance changes and potential penalties on the Village website on a monthly basis.

4. Construction Site Runoff Control

The Village will perform activities and services related to the Construction Site Runoff Control minimum control measure. BMPs will be implemented under BMP numbers D.2, D.4 and D.6 as described below.

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

Measurable Goal: The Village will continue the current program to review sediment and erosion measures and BMPs.

The Village has implemented the sediment and erosion control procedures for all projects in the Village.

D.6 Site Inspection/Enforcement Procedures

Measurable Goal: The Village will inspect sediment and erosion control measures on all construction sites.

5. Post-Construction Runoff Control

The Village will perform activities and services related to the Post-Construction Site Runoff Control minimum control measure. BMPs will be implemented under BMP numbers E.5 and E.6 as described below.

E.5 Site Inspections During Construction and E.6 Post Construction Inspection

Measurable Goal: The Village will inspect all permitted construction for BMP compliance.

The Village performs intermittent inspection of private construction sites for required compliance for all projects in the Village.

6. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program must include a training program for municipal employees. The Village will perform BMPs under BMP numbers F.1, F.2 and F.3 as described below.

F.2 Inspection and Maintenance Program

Measurable Goals: The Village will develop a program to directly reduce the amount of debris from entering storm sewer structures and entering the storm sewers.

The Village performs activities to reduce the introduction of pollutants to the storm sewer system and will continue the storm system inspection program. The Village cleans and televises 5% of the storm sewers annually or as budget allows.

Part E. Notice of Qualifying Local Program

The Village of Westchester Municipal Code (Code), Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Ordinances and Village of Westchester Public Works Department activities are considered Qualifying Local Programs (QLPs) that count towards satisfying the requirements of the six minimum control measures. Listed below is a summary of the activities performed by the QLPs during Year 13. In general, all activities performed by the QLPs during Year 13 will be continued in subsequent years.

1. Public Education and Outreach:

The Village does not currently have a qualifying local program for public education and outreach.

2. Public Participation/Involvement:

The Village coordinates with the Cook County Sheriff's Department to utilize the Sheriff's Work Alternate Program (SWAP) to perform clean up activities. This program relates to BMP B.5.

3. Illicit Discharge Detection and Elimination:

The Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Sewage and Waste Control Ordinance prohibits the discharge of wastes of any kind to the waters of the state under the jurisdiction of the MWRD. The Village is also a member of the West Cook County Solid Waste Agency. These programs relate to BMPs C.2 and C.10.

4. Construction Site Runoff Control:

The Village soil erosion and sediment control policies and procedures cover permit requirements, site design requirements and inspections for all sites greater than or equal to one acre. This program relates to BMP numbers D.1, D.4 and D.6.

5. Post-Construction Runoff Control:

The Village post construction runoff control policies and procedures include the review, inspection and enforcement of completed construction sites to verify compliance with local soil erosion and sediment control requirements. These activities relate to BMP numbers E.2, E.3, E.5 and E.6.

6. Pollution Prevention/Good Housekeeping:

The Public Works Department coordinates with the MWRD Small Streams to utilize their debris removal program from the local waterways. These activities relate to BMP F.2.

Part F. Construction Projects Conducted During Year 13

(Provide a list of construction projects your entity has paid for during the reporting period.)

The Village, with MWRD, constructed a storm water storage facility with conveyance. The facility is called the Mayfair Retention Pond