



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, 2011 To March, 2012

Permit No. ILR40 0471

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

Name: Village of Wheeling Mailing Address 1: 77 West Hintz Road
Mailing Address 2: _____ County: Cook
City: Wheeling State: IL Zip: 60090 Telephone: 847.279.6900
Contact Person: Jeff Wolfram Email Address: jwolfram@wheelingil.gov
(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 Wheeling

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))

Jeff Wolfram

Owner Signature:

Jeff Wolfram

Printed Name:

5-29-12

Date:

Water Operator

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

IL 532 2585

WPC 691 Rev 6/10

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 2011 TO MARCH 2012 REPORTING PERIOD

VILLAGE OF WHEELING, ILLINOIS

A. CHANGES TO BEST MANAGEMENT PRACTICES

There have been no changes to the Village of Wheeling's Notice of Intent for the 2011-2012 reporting period.

B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

The Village of Wheeling committed to a number of stormwater BMPs in order to meet the requirements of the NPDES Phase II stormwater program. The following is a status report on each of the BMPs and the activities that were undertaken during the March 2011 to March 2012 reporting period. The status or progress for each of the measurable goals related to these BMPs is presented below.

BMP No. A1 Resident Newsletter – Stormwater Pollution Prevention Articles

Measurable Goal(s), including frequencies: Distribute a semi-annual stormwater pollution prevention publication.

Milestones: Year 9: Continue to distribute the publication.

BMP Status: The Village of Wheeling publishes a bimonthly newsletter which is mailed directly to each resident in the Village. During the March 2011 to March 2012 reporting period, the Village continued publishing stormwater pollution prevention articles within the newsletter on a semi-annual basis. Articles during this period included rain barrel purchase information, “Stormwater Runoff Pollution”, yard waste collections information, and SWANCC drop off information. The Village also provides stormwater pollution prevention related brochures at the front desk of the public works facility.

BMP No. B7 Other Public Involvement

Measurable Goal(s), including frequencies: Inform all residents of the existence of contact number in the existing quarterly resident newsletter.

Milestones: Year 9: Continue to inform residents of the existence of a contact number.

BMP Status: Along with the stormwater pollution prevention articles that are published in the Village newsletter, 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 violations, maintenance issues, and illicit discharges. The Village website also provides an anonymous hotline for code enforcement complaints.

BMP No. C1 Stormwater Atlas

Measurable Goal(s), including frequencies: Annually review the storm sewer map and update as needed.

Milestones: **Year 9:** Review the storm sewer map and update as needed.

BMP Status: The Village of Wheeling has an existing storm sewer atlas. The atlas shows all of the Village's outfalls and all receiving waters to which the Village's separate storm sewer system discharges. The atlas is in a GIS based system, which is updated as development occurs.

BMP No. C2 Illicit Discharge Detection and Elimination Ordinance

Measurable Goal(s), including frequencies: Enforce the Illicit Discharge and Connection Ordinance.

Milestones: **Year 9:** Continue to enforce the Illicit Discharge and Connection Ordinance.

BMP Status: The Village's Illicit Discharge and Connection Ordinance effectively prohibits non-stormwater discharges into the Village's storm sewer system and includes enforcement and penalties for ordinance violations.

BMP No. C4 Illicit Discharge Tracing Procedures

Measurable Goal(s), including frequencies: Annually trace all illicit discharges by resident reporting and by Village employees.

Milestones: **Year 9:** Continue tracing illicit discharges.

BMP Status: The Village of Wheeling currently has a plan for detection, tracing, and removal of illicit discharges. The plan establishes the Village's procedures for tracing illicit discharges identified through dry weather screening, regular storm sewer maintenance, and public reporting. Each outfall has been inventoried and numbered. No noticeable illicit discharges were found and no illicit discharge tracing was necessary.

BMP No. C5 Illicit Discharge Removal Procedures

Measurable Goal(s), including frequencies: Annually remove all illicit discharges detected by resident reporting and by Village employees.

Milestones: **Year 9:** Continue removing illicit discharges

BMP Status: The Village of Wheeling currently has a plan for detection, tracing, and removal of illicit discharges. The plan establishes the Village's procedures for removing

illicit discharges identified through the tracing program. No illicit discharges were detected during the reporting period.

BMP No. C7 Visual Dry Weather Screening Program

Measurable Goal(s), including frequencies: Annually perform dry weather screening to detect illicit discharges.

Milestones: Year 9: Continue to detect illicit discharges.

BMP Status: The Village of Wheeling currently has a plan for detection, tracing, and removal of illicit discharges. The plan establishes the Village's visual dry weather illicit discharge screening procedures. Each outfall has been inventoried and numbered. 28 outfalls to McDonald Creek and Buffalo Creek were inspected. No illicit discharges were found.

BMP No. D1/D2/D3/D4/D6 Construction Site Runoff Stormwater Control

Measurable Goal(s), including frequencies: The Village will enforce its existing ordinance which regulates soil erosion and sediment control, plan review and site inspection.

Milestones: Year 9: Continue to enforce existing ordinances.

BMP Status: The Village issued 1,650 building permits during the reporting period. The Village enforces its ordinances for all development.

BMP No. E2/E3/E4/E5/E6 Post-Construction Stormwater Management

Measurable Goal(s), including frequencies: The Village will enforce its existing ordinance which regulates long term operation and maintenance procedures, review of best management practices, and site inspection.

Milestones: Year 9: Continue to enforce existing ordinances.

BMP Status: The Village issued 1,650 building permits during the reporting period. The Village enforces its ordinances for all development.

BMP No. F1 Employee Training Program

Measurable Goal(s), including frequencies: Formalize stormwater pollution prevention training for Village employees. Annually conduct formal stormwater pollution prevention training for Village employees.

Milestones: Year 9: Continue formal stormwater pollution prevention training for City employees.

BMP Status: The Village has developed a formalized training program for Village employees. If no employee training occurs for all of the employees, a representative is sent to a training seminar in the area, and the information is distributed to the rest of the employees. During the reporting period, several staff members attended stormwater related training seminars. Training seminars included Illicit Discharge Detection and Elimination Workshop: Building an Effective Illicit Discharge Elimination Program, and an NPDES Workshop conducted by the North Cook Soil and Water Conservation District.

BMP No. F2 Inspection and Maintenance Program

Measurable Goal(s), including frequencies: Continue to conduct formal maintenance and inspection and evaluate the effectiveness of the program and update as needed.

Milestones: Year 9: Continue conducting formal inspection and maintenance. Review the program for effectiveness and update the program as needed.

BMP Status: The inspection and maintenance program has been effective. All 27 of the Village's detention facility outfalls were inspected 10 times. 89 storm structures were cleaned. Approximately 16 cubic yards of debris was collected. Several sewers were also flushed. The program includes regular ditch maintenance and semi-annual waterway debris removal.

BMP No. F3 Municipal Pollution Prevention Program

Measurable Goal(s), including frequencies: Continue to conduct formalized program to prevent stormwater pollution from municipal operations.

Milestones: Year 9: Review the program for effectiveness and update the program as necessary.

BMP Status: The Village of Wheeling currently has many operational policies that have been effective in preventing stormwater pollution associated with municipal operations. These policies are incorporated into a formal Municipal Stormwater Pollution Prevention Program. The Stormwater Pollution Prevention Plan for the new Public Works Facility has been modified to reflect the new facility and incorporated into the plan. Additional stormwater pollution prevention plans

were developed for the new Fire Station, the old Public Works Facility, and the vehicle compound at the new Village Hall.

C. INFORMATION AND DATA COLLECTION RESULTS

No information or monitoring data was collected during the March 2011 to March 2012 reporting period.

D. SUMMARY OF NEXT REPORTING PERIOD STORMWATER ACTIVITIES

The Village plans to undertake the following activities during the March 2012 to March 2013 reporting period:

BMP No. A1 Distributed Paper Material

The Village of Wheeling will continue to publish stormwater pollution prevention articles in its resident newsletter. The semi-annual articles will address the following issues: impacts of stormwater discharges on water bodies, measures the public can take to reduce pollutants in stormwater runoff, information on the general public hazards associated with illegal discharges and improper waste disposal, and green infrastructure.

Measurable Goal(s), including frequencies: Distribute a semi-annual stormwater pollution prevention publication.

Milestones: Year 10: Continue to distribute the publication.

BMP No. B7 Public Reporting

The Village of Wheeling will continue to provide a contact number that residents can use to report stormwater related issues, including ordinance violations, construction site soil erosion and sediment control violations, maintenance issues, and illicit discharges.

Measurable Goal(s), including frequencies: The Village will continue to inform residents of the contact number.

Milestones: Year 10: Continue to inform residents of the existence of a contact number.

BMP No. C1 Stormwater Atlas

The Village of Wheeling has an existing storm sewer atlas. The atlas shows all of the Village's outfalls and all receiving waters to which the Village's separate storm sewer system discharges. The Village will continue to update the atlas annually.

Measurable Goal(s), including frequencies: Annual review the storm sewer map and update as needed.

Milestones: Year 10: Review the storm sewer map and update as needed.

BMP No. C2 Regulatory Control Program

The Village of Wheeling enforces an Illicit Discharge and Connection Ordinance. The ordinance prohibits non-stormwater discharges into the Village's storm sewer system and includes enforcement and penalties for ordinance violations.

Measurable Goal(s), including frequencies: Enforce the Illicit Discharge and Connection Ordinance.

Milestones: Year 10: Continue to enforce the Illicit Discharge and Connection Ordinance.

BMP No. C4 Illicit Discharge Tracing Procedures

The Village of Wheeling has implemented a plan for detection, tracing, and removal of illicit discharges. The plan establishes the Village's procedure for tracing illicit discharges identified through dry weather screening, regular storm sewer maintenance, and public reporting.

Measurable Goal(s), including frequencies: Annually trace all illicit discharges detected by resident reporting and by Village employees.

Milestones: Year 10: Continue tracing illicit discharges.

BMP No. C5 Illicit Discharge Removal Procedures

The Village of Wheeling has implemented a plan for detection, tracing, and removal of illicit discharges. The plan establishes the Village's procedure for removing illicit discharges identified through the tracing program.

Measurable Goal(s), including frequencies: Annually remove all illicit discharges detected by resident reporting and by Village employees.

Milestones: Year 10: Continue removing illicit discharges.

BMP No. C7 Visual Dry Weather Screening Program

The Village of Wheeling has implemented a plan for detection, tracing, and removal of illicit discharges. The plan establishes the Village's visual dry weather illicit discharge screening procedures.

Measurable Goal(s), including frequencies: Annually perform dry weather screening to detect illicit discharges.

Milestones: Year 10: Continue to detect illicit discharges.

BMP No. D1, D2, D3, D4, D6 Construction Site Runoff Stormwater Control

The Village of Wheeling adopted ordinance amendments for soil erosion and sediment control. The ordinance will continue to be enforced.

Measurable Goal(s), including frequencies: Enforce the existing ordinances.

Milestones: Year 10: Continue to enforce the existing ordinances.

BMP No. E2, E3, E4, E5, E6 Post-Construction Stormwater Management

The Village of Wheeling adopted ordinance amendments for stormwater management regulations. The ordinance will continue to be enforced.

Measurable Goal(s), including frequencies: Enforce the existing ordinances.

Milestones: Year 10: Continue to enforce the existing ordinances.

BMP No. F1 Employee Training Program

The Village of Wheeling public works department currently conducts regular employee training for municipal operations and safety. A formal training program to educate staff on prevention and reduction of stormwater pollution from municipal activities has been incorporated into the Village's existing training program. The Village has developed goals and guidelines for its formal training program and will continue to look for stormwater pollution prevention training seminars to which it may send its employees.

Measurable Goal(s), including frequencies: Formalize stormwater pollution prevention training for Village employees. Annually conduct formal stormwater pollution prevention training for Village employees.

Milestones: Year 10: Continue formal stormwater pollution prevention training for Village employees.

BMP No. F2 Inspection and Maintenance Program

The Village has formalized its storm sewer system inspection and maintenance program. The program includes regular ditch maintenance, regular cleaning and maintenance of storm sewer structures, and semi-annual waterway debris removal.

Measurable Goal(s), including frequencies: Continue to conduct formal inspection and maintenance. Review the program for effectiveness and update the program as needed.

Milestones: Year 10: Continue conducting formal inspection and maintenance. Review the program for effectiveness and update as needed.

BMP No. F3 Municipal Pollution Prevention Program

The Village of Wheeling currently has many operational policies designed to prevent stormwater pollution associated with municipal operations. These policies have been incorporated into a formal Municipal Stormwater Pollution Prevention Program. The program will be evaluated on an annual basis to determine its effectiveness and modified as necessary.

Measurable Goal(s), including frequencies: Continue to conduct a formalized program to prevent stormwater pollution from municipal operations.

Milestones: Year 10: Review the program for effectiveness and update as needed. Complete Stormwater Pollution Prevention Plans for additional municipally owned facilities.

E. NOTICE OF QUALIFYING LOCAL PROGRAM

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

F. CONSTRUCTION PROJECTS CONDUCTED DURING REPORTING PERIOD

There were no Village funded construction projects greater than one acre.