



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, 2017 To March, 2018

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 Wolfgram Email Address: jwolfgram@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 Wolfgram
Owner Signature:
Jeff Wolfgram
Printed Name:

5-25-18
Date:
Superintendent of Utility Division
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



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

VILLAGE OF WHEELING, ILLINOIS

2018 ANNUAL FACILITY INSPECTION REPORT MARCH 2017 TO MARCH 2018 REPORTING PERIOD

A. CHANGES TO BEST MANAGEMENT PRACTICES

There have been no changes to the Village of Wheeling's Notice of Intent or Best Management Practice (BMP) commitments for the 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 Village has developed a Stormwater Management Plan and has posted it to the Stormwater Pollution section of the Village website, along with the program NOI, annual reports, and other program information.

The following is a status report on each of the BMPs and the activities that were implemented during the 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.

Milestone: Continue to distribute the publication.

BMP Status: The Village publishes a bimonthly newsletter which is mailed directly to each resident in the Village. Articles published during the reporting period included “Stormwater Runoff Pollution”, “Floods Are No Myth”, published in the March/April 2017 Newsletter, “Storm Sewers & Inlets”, and “Guidelines for leaf disposal”, published in the July/August 2017 Newsletter, and “Storm Drain Grate & Inlet Cleaning” Published in the September/October 2017 Newsletter.

The Village provides stormwater pollution prevention related brochures at the front desk of the public works facility. In addition, articles were published with information on the general public hazards associated with illegal discharges and improper waste disposal, and green infrastructure.

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: 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. A reporting and tracking system is maintained by the Village.

A Village Board meeting is held twice per month with opportunities for the public to provide input to the program.

The Village has reviewed the environmental justice areas information from USEPA and determined that the Village does not have environmental justice area concerns.

BMP No. C1 Stormwater Atlas

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

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

BMP Status: The Village's Illicit Discharge and Connection Ordinance effectively prohibit non-stormwater discharges into the Village's storm sewer system and include 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: 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. One illicit discharge was observed on 8/28/2017. A contractor doing some bank stabilization work at a local pond lost control and rolled his machine into the water. A small amount of oil/fuel spilled from the machine and was immediately quarantined. The MWRD and the IEPA were immediately notified.

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: 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.

BMP No. C7 Visual Dry Weather Screening Program

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

Milestones: 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. 29 outfalls to McDonald Creek and Buffalo Creek were screened. No illicit discharges were observed.

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: Continue to enforce existing ordinances.

BMP Status: The Village issued 1,642 building permits during the reporting period. The Village enforces its ordinances for all development.

BMP No. E2/E3/E4/E5/E6/E7 Post-Construction Stormwater Management

Measurable Goal(s), including frequencies: The Village has adopted the Lake County Watershed Development Ordinance (WDO) and along with the Village Code uses those provisions to regulate the long term operation and maintenance of Best Management Practices throughout the Village and on Development Sites as well as stormwater pollution prevention on Village owned property and facilities. In addition Village Engineering Standards are used to address post-construction runoff from new development and re-development. The Village reviews proposed site plans prior to issuing permits for development. Ongoing projects are inspected regularly to ensure conformance with the approved site plan. All stormwater storage

facilities constructed as part of a private development remain under private ownership and are maintained by the owner. The Village will enforce its existing ordinance which regulates long term operation and maintenance procedures, review of best management practices, and site inspection.

Milestones: Continue to enforce existing ordinances.

BMP Status: The Village issued 1,642 building permits during the reporting period. The Village enforces its ordinances for all development. The Village has begun developing and implementing a process to assess the impacts of global climate change in the design of all new and retrofit flood management projects. Climate change involves more frequent high intensity rainfall, which leads to increased runoff and erosion.

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: Continue formal stormwater pollution prevention training for Village 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, staff attended a stormwater related training workshop titled “Extreme Storms? Planning for the long haul”.

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: 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 29 of the Village’s detention facility outfalls were inspected 14 times. There were 222 structures cleaned for a total of 117.22 cubic yards of material removed. Several sewers were also flushed. The program includes regular ditch maintenance and

semi-annual waterway debris removal. 4,191 lane miles of street sweeping eliminated approximately 1,434.5 cubic yards of debris from entering the Village's stormwater conveyance system.

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: Review the program for effectiveness and update the program as necessary.

BMP Status: The Village 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 and annual site inspection reports are kept on file.

BMP No. F6 Other Municipal Operations Controls

Measurable Goal(s), including frequencies: Participate with the Buffalo Creek Clean Water Partnership (BCCWP) in order to assist with the reduction in chloride levels in receiving streams within the watershed. In house creek sampling and monitoring combined with the reduction of sodium chloride applications during de-icing operations.

Milestones: Participation in the BCCWP and MWRDGC efforts.

BMP Status: The Village is participating in the BCCWP and MWRDGC efforts aimed at reduction in chloride levels in receiving streams. Agreement is informal, and communication is non-regular.

C. INFORMATION AND DATA COLLECTION RESULTS

The Village is participating in the BCCWP and regional water quality initiatives.

During the reporting period, outfalls were inspected multiple times and no illicit discharges were detected.

D. SUMMARY OF NEXT REPORTING PERIOD STORMWATER ACTIVITIES

The Village plans to implement the following activities during the March 2018 to March 2019 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. Begin discussion on the impact of climate change, such as more frequent high intensity rainfall, which leads to increased runoff and erosion. An increase in runoff and erosion leads to potentially the need for more BMPs such as turf reinforcement mats, drought tolerant plants, and potentially larger storm sewers capable of conveying increased flows due to climate change. Continue distributing stormwater quality information with each permit application and continue tracking the number of page views on the Stormwater Management page of the Village's website.

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

Milestones: Continue to distribute publications.

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. In addition Identify any environmental justice areas within the Village using the website link: <http://www.epa.gov/environmentaljustice/> and develop strategies to involve the public from these

environmental justice areas in the Village's stormwater management program. If there are environmental justice areas within Village limits, begin identifying appropriate public involvement/participation. This may be accomplished by providing notices to residents written in Spanish (or other applicable language) and/or providing a translator at a public meeting held annually.

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

Milestones: If there are environmental justice areas within Village limits, begin implementing various strategies to involve the public in these areas. These strategies may include providing notices to residents written in Spanish (or other applicable language) and/or providing a translator at a public meeting held annually. Continue to inform residents of the contact number to call for reporting stormwater related issues.

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: 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: 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: 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: 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: Continue to detect illicit discharges.

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

Village Code – The Village has adopted the Lake County Watershed Development Ordinance (WDO) and along with the Village Code uses those provisions to regulate the long term operation and maintenance of Best Management Practices throughout the Village and on

Development Sites as well as stormwater pollution prevention on Village owned property and facilities.

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

Milestones: Continue to enforce the existing ordinances.

BMP No. E2/E3/E4/E5/E6/E7 Post-Construction Stormwater Management

Post-Construction Stormwater Management for New Development and Re-Development
Village Code – The Village has adopted the Lake County Watershed Development Ordinance (WDO) and along with the Village Code uses those provisions to regulate the long term operation and maintenance of Best Management Practices throughout the Village and on Development Sites as well as stormwater pollution prevention on Village owned property and facilities. In addition Village Engineering Standards are used to address post-construction runoff from new development and re-development. The Village reviews proposed site plans prior to issuing permits for development. Ongoing projects are inspected regularly to ensure conformance with the approved site plan. All stormwater storage facilities constructed as part of a private development remain under private ownership and are maintained by the owner.

The Village will begin developing and implementing a process to assess the impacts of global climate change in the design of all new and retrofit flood management projects. Climate change involves more frequent high intensity rainfall, which leads to increased runoff and erosion. An increase in runoff and erosion can be offset by constructing more BMPs (such as turf reinforced mats), installing more drought tolerant plants, and installing larger storm sewers capable of conveying the increased runoff due to climate change. Information on climate change may be found at the following website link: <http://www.epa.gov/climatechange/>. Water quality monitoring must include not only visual inspections of stormwater outfalls but also sampling of various waterbodies throughout Village limits. This sampling of various waterbodies may include in-stream monitoring, sediment monitoring, outfall/discharge monitoring, or BMP performance monitoring and must be performed within 48 hours of a precipitation event greater than or equal to one quarter inch in a 24-hour period. At a minimum, the monitoring shall include the following parameters: total suspended solids, total nitrogen, total phosphorous, fecal coliform, chlorides, and oil and grease.

Measurable Goal(s), including frequencies: Enforce the existing ordinances. Annual assessment of program effectiveness.

Milestones: Continue to enforce the existing ordinances and assess program effectiveness.

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: 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: 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. Annual site inspection reports are documented in the Village Stormwater Program Manual(s). The program is evaluated on an annual basis to determine its effectiveness and modified as necessary. The Village currently stores deicing material in a permanent building. The Village will continue to store deicing material in this manner.

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

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

BMP No. F6 Other Municipal Operations Controls

Measurable Goal(s), including frequencies: Participate with the Buffalo Creek Clean Water Partnership (BCCWP) in order to assist with the reduction in chloride levels in receiving streams within the watershed.

Milestones: Participate with the BCCWP in efforts to assist with the reduction in chloride levels in receiving streams. Agreement is informal, and communication is non-regular.

E. NOTICE OF RELIANCE ON ANOTHER GOVERNMENT ENTITY

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 that disturbed greater than one acre in the reporting period.