

PRESIDENT  
BARBARA J. PILTAVER

CLERK  
CLAUDIA L. IRSUTO

TRUSTEES  
LAWRENCE FRITZ  
RICHARD W. DESECKI  
RUSSELL KLUG

TRUSTEES  
CATHERINE GORZYNSKI  
MOSES DIAZ  
ROBERT LIMA



SMALL TOWN FEEL WITH A WORLD AT ITS TOUCH  
May 27, 2016

9526 WEST IRVING PARK ROAD  
SCHILLER PARK, ILLINOIS 60176-1984  
TELEPHONE 847 678-2550  
FAX 847 671-3564

Illinois Environmental Protection Agency  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

Re: NPDES Phase II – Year Thirteen Annual Report  
Prospect Heights MS4 ILR4000444

To Whom it May Concern:

On behalf of the Village of Schiller Park please find attached a completed IEPA Annual Facility Inspection Report for Storm Water Discharges from Municipal Separate Storm Sewer Systems (MS4) with supplemental information.

If you should have any questions or require additional information, please contact Pat Glenn at (847) 478-9700 or at [pglenn@gha-engineers.com](mailto:pglenn@gha-engineers.com).

Sincerely,  
Village of Schiller Park

Eric Oscarson  
Director of Public Works

cc: Caitlin Burke, Gewalt Hamilton Associates, Inc.



# 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, 2015 To March, 2016

Permit No. ILR40 0444

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

Name: Village of Schiller Park Mailing Address 1: 9526 West Irving Park Road  
Mailing Address 2: \_\_\_\_\_ County: Cook  
City: Schiller Park State: IL Zip: 60176 Telephone: (847) 678-2550  
Contact Person: Eric Oscarson Email Address: eoscarson@schillerparkil.us  
(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 Schiller Park 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.

*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))*

  
Owner Signature:

5/31/16  
Date:

Eric Oscarson  
Printed Name:

Dir. of R.S. Works  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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.

**Illinois Environmental Protection Agency  
Annual Facility Inspection Report  
for General Permit for Discharges from Small MS4s**

**Village of Schiller Park  
Permit Year 13: March 2015 to February 2016**

**Contents**

**Part A. Changes to Best Management Practices ..... A-1**

**Part B. Status of Compliance with Permit Conditions .....B-1**

**Part C. Information and Data Collection Results ..... C-1**

**Part D. Summary of Year 14 Stormwater Activities .....D-1**

**Part E. Notice of Qualifying Local Program .....E-1**  
N/A

**Part F. Construction Projects Conducted During Year 13 .....F-1**

## Part A. MS4 Changes to Best Management Practices, Year 13

Information regarding the status of all of the BMPs and measurable goals described in the MS4's NOI is provided in the following table.

**Note:** X indicates BMPs that were implemented in accordance with the MS4's NOI  
 ✓ indicates BMPs that were changed during Year 13

Year 13	
MS4	
<b>A. Public Education and Outreach</b>	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
	A.3 Public Service Announcement
X	A.4 Community Event
X	A.5 Classroom Education Material
X	A.6 Other Public Education
<b>B. Public Participation/Involvement</b>	
	B.1 Public Panel
X	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
X	B.4 Public Hearing
X	B.5 Volunteer Monitoring
X	B.6 Program Coordination
X	B.7 Other Public Involvement
<b>C. Illicit Discharge Detection and Elimination</b>	
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
X	C.8 Pollutant Field Testing
X	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

Year 13	
MS4	
<b>D. Construction Site Runoff Control</b>	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Program
X	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
<b>E. Post-Construction Runoff Control</b>	
	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
X	E.3 Long Term O&M Procedures
X	E.4 Pre-Const Review of BMP Designs
X	E.5 Site Inspections During Construction
X	E.6 Post-Construction Inspections
X	E.7 Other Post-Const Runoff Controls
<b>F. Pollution Prevention/Good Housekeeping</b>	
X	F.1 Employee Training Program
X	F.2 Inspection and Maintenance Program
X	F.3 Municipal Operations Storm Water Control
X	F.4 Municipal Operations Waste Disposal
	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

No changes were made to the BMPs described in the MS4's NOI during Year 13.

## Part B. MS4 Status of Compliance with Permit Conditions, Year 13

### Stormwater Management Activities, Year 13

The stormwater management activities that the MS4 performed during Year 13, including the MS4's BMPs and measureable goals, are described in detail in the MS4's NOI. A brief summary of the status of the MS4's stormwater management program, as of the end of Year 13, is provided below. The MS4's NOI can be viewed at [www.gha-engineers.com/ms4](http://www.gha-engineers.com/ms4). It is also attached for reference.

#### A. Public Education and Outreach

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the NOI.*

**The MS4 continues to implement the BMPs described in its NOI and to track progress in implementing its stormwater management program.**

#### B. Public Participation/Involvement

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the NOI.*

**The MS4 continues to implement the BMPs described in its NOI and to track progress in implementing its stormwater management program.**

#### C. Illicit Discharge Detection and Elimination

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the NOI.*

**The MS4 continues to implement the BMPs described in its NOI and to track progress in implementing its stormwater management program.**

#### D. Construction Site Runoff Control

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the SMPP.  
Enforce WMO.*

**The MS4 continues to implement the BMPs described in its NOI and to track progress in implementing its stormwater management program.  
The MS4 continues to comply with and enforce the WMO.**

#### E. Post-Construction Runoff Control

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the SMPP. Enforce WMO.*

**The MS4 continues to implement the BMPs described in its NOI and to track progress in implementing its stormwater management program.  
The MS4 continues to comply with and enforce the WMO.**

#### **F. Pollution Prevention/Good Housekeeping**

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the NOI.*

**The MS4 continues to implement the BMPs described in its NOI and to track progress in implementing its stormwater management program.**

#### **Stormwater Management Activities, Year 13**

The stormwater management activities that the MS4 performed during Year 13 and the status of each of the MS4's BMPs and measureable goals, as of the end of Year 13, are described in detail below.

##### Public Education and Outreach

The Village of Schiller Park has created a "Stormwater Information" page on its website which contains information on the NPDES program and a link to the EPA website, as well as updated on the Crystal Creek Flood Control project. The website also contains information about street sweeping, yard waste disposal, and garbage pickup.

##### Public Participation/Involvement

Informative stakeholder meetings regarding the Crystal Creek Flood Control project are open to the public and are announced on the Village's website. The Village is in the process of coordinating "Creek Cleanup" days to promote community involvement.

##### Illicit Discharge Detection and Elimination

The Village has an Illicit Discharge and Illegal Dumping Ordinance in place, with penalties. Six outfalls are inspected on a monthly basis for potential illicit discharges. Typically, one of the quarterly newsletters will address this matter. The Village maintains a membership with the West Cook County Solid Waste Agency (WCCSWA) which encourages proper disposal and recycling of materials.

##### Construction Site Runoff Control

Projects over 1 acre in disturbance acquire NOIs for construction activities under the NPDES ILR10 permit. Plans are reviewed for proper erosion and sediment control best management practices, and sites are inspected by certified inspectors. Excavated material from construction sites is properly disposed of.

##### Post-Construction Runoff Control

The Village is in the process of learning about green construction methods and BMPs which incorporate green infrastructure into projects where applicable. The Village performs post-

construction inspections on sites when complaints are presented or other issues noted. As a preventative measure, the Village plans to inspect all sites regardless of complaints or issues.

Pollution Prevention/Good Housekeeping

The Village has a training program for Public Works employees regarding stormwater management. The Village maintains a private contractor to perform street sweeping and maintain drainage structures within the public right-of-way. The Village has included large scale sewer cleaning and televising in the budget in past years, and also performs regular maintenance on the vac truck for cleaning sewers. The Village performs branch and brush pick-up in the fall. Salt for de-icing is properly stored in a covered facility.



## **Part C. MS4 Information and Data Collection Results, Year 13**

### **Annual Monitoring and Data Collection, Year 13**

Information and data that the MS4 collected to meet the monitoring requirement of the version of IEPA's General NPDES Permit No. ILR40 that applied to the reporting period are summarized below.

Water quality sampling was not conducted in Year 13, but is scheduled for Year 14.

### **IDDE Monitoring and Data Collection, Year 13**

Information and data that the MS4 collected as part of its illicit discharge detection and elimination program are summarized below.

Outfall inspections are scheduled for Year 14.

## Part D. MS4 Summary of Year 14 Stormwater Activities

Please note that IEPA has issued a new version of its General NPDES Permit No. ILR40 (Permit). The new version of the Permit became effective on March 1, 2016. According to the new Permit, MS4s have 180 days from the effective date of the Permit to comply with any changes or new provisions contained in the Permit.

The Village of Schiller Park is committed to maintaining its current stormwater management program, which is described in more detail below, and will work to update and enhance its program, as needed, over the coming months, to comply with the requirements of the new Permit. Next year's annual report will contain information regarding the changes that have been made to the Villages stormwater management program to comply with the requirements of the new Permit.

### Stormwater Management Activities, Year 14

During Year 14, the MS4 plans to continue to perform a variety of stormwater management activities, as described in detail in the MS4's NOI and in brief below. The MS4's NOI can be viewed at [www.gha-engineers.com/ms4](http://www.gha-engineers.com/ms4). It is also attached for reference.

#### A. Public Education and Outreach

The MS4 is committed to implementing the Public Education and Outreach component of its NOI. The MS4's Public Education and Outreach program includes: the distribution of educational material to the community or conducting equivalent outreach activities about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce those impacts; supporting classroom education; supporting storm drain stenciling efforts; and, supporting SWALCO events.

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the NOI. Draft SMPP.*

#### B. Public Participation/Involvement

The MS4 is committed to implementing the Public Participation/Involvement component of its NOI. The MS4's Public Participation/Involvement program includes: maintaining a process for receiving and processing citizen input; attending and publicizing stakeholder meetings; presenting program information at a public meeting at least once annually; and, publicizing IDDE reporting contact numbers.

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the NOI. Draft SMPP.*

#### C. Illicit Discharge Detection and Elimination

The MS4 will conduct activities related to the Illicit Discharge Detection and Elimination (IDDE) minimum control measure. According to IEPA's General NPDES Permit No. ILR40, the MS4's IDDE program must include:

- A storm sewer system map showing the locations of all outfalls and the names and

- locations of all waters that receive discharges from those outfalls;
- An ordinance or other regulatory mechanism that prohibits all non-storm water discharges into the storm sewer system and provides the authority for appropriate enforcement procedures and actions;
  - A plan to detect and address all non-stormwater discharges, including illegal dumping, into the storm sewer system;
  - A program to educate public employees, businesses, and the general public about the hazards associated with illegal discharges and improper disposal of waste; and,
  - Periodic (annual is recommended) inspection of storm sewer outfalls for detection of non-stormwater discharges and illegal dumping.

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the NOI. Draft SMPP.*

#### **D. Construction Site Runoff Control**

Lake County has adopted a countywide Watershed Development Ordinance (WDO) that establishes the minimum stormwater management requirements for development in Lake County. The WDO, which is administered and enforced within the community by the Village establishes standards for construction site runoff control.

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the NOI. Draft SMPP.  
Comply with and enforce WMO.*

#### **E. Post-Construction Runoff Control**

As described above, the countywide WDO establishes the minimum stormwater management requirements for development in Lake County. The WDO establishes standards for post-construction site runoff control. These standards apply to any new development or redevelopment resulting in over 0.5 acres of new impervious area. The MS4's NOI also includes inspection procedures for pre-WDO developments, streambanks and shorelines, streambeds, and detention/retention ponds.

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the NOI. Draft SMPP.  
Comply with and enforce WMO.*

#### **F. Pollution Prevention/Good Housekeeping**

The MS4 is committed to implementing the Pollution Prevention/Good Housekeeping component of its NOI. The MS4's Pollution Prevention/Good Housekeeping program includes: the evaluation and improvement of municipal policies and procedures to reduce the discharge of pollutants from municipal activities and operations; and, a training program for municipal employees.

*Measurable Goal(s): Implement BMPs and track progress of BMP implementation, as described in the NOI. Draft SMPP.*

## **Stormwater Management Activities, Year 14**

The stormwater management activities that the MS4 plans to perform during Year 14 are described in detail below.

### Public Education and Outreach

Continue to post on the Village website information on the NPDES program, updates on the Crystal Creek Flood Control project, and information about street sweeping, yard waste disposal, and garbage pickup.

### Public Participation/Involvement

Continue holding stakeholder meetings regarding the Crystal Creek Flood Control project that are open to the public and are announced on the Village's website. Coordinate regular "Creek Cleanup" days to promote community involvement.

### Illicit Discharge Detection and Elimination

Continue to enforce the Illicit Discharge and Illegal Dumping Ordinance in place, with penalties. Inspect a percentage of the Village outfalls on a yearly basis, for potential illicit discharges.

### Construction Site Runoff Control

Continue to acquire NOIs for construction activities under the NPDES ILR10 permit, for applicable projects, and submit to relevant agency for review of erosion control best management practices. Ensure that qualified erosion control inspectors visit construction sites.

### Post-Construction Runoff Control

Incorporate green infrastructure into projects where applicable. Inspect all construction sites annually, regardless of complaints or issues.

### Pollution Prevention/Good Housekeeping

Continue to train Public Works employees regarding stormwater management. Private contractors should also be held responsible for training in stormwater best management practices for lawn maintenance, catch basin cleaning, street sweeping, de-icing, etc.

**Part E. Notice of Qualifying Local Program**

N/A



# **Appendix**

## Year 13 Tracking Information





Village of Schiller Park MS4 Tracking Form for Year 13

1. Recycling Events: dates, location, and amount collected: E-WASTE 16 TIMES , 9526 W Irving Park Rd.  
28,479 Total Lbs
2. Catch basins cleaned\*: 14 Amount of material removed : 8.5 Tons
3. Catch basins repaired\*: 5
4. Triple basin maintenance: 1 Amount of material removed: 300 lbs
5. Street Sweeping: Miles: 704 Amount of material removed: 200 YARDS
6. Maintenance yard material removal (type and amount): 600 YARDS
7. Vehicle maintenance – Amount of material removed:
  - a. Oil: 250 Gal
  - b. Antifreeze: 55 Gal
  - c. Other Fluids: \_\_\_\_\_
  - d. Tires: 26
  - e. Batteries: 18
8. Ice removal equipment maintenance and calibration: **(See Attached)**
  - a. Vehicle Description: \_\_\_\_\_ Date maintenance performed: \_\_\_\_\_
  - b. Vehicle Description: \_\_\_\_\_ Date maintenance performed: \_\_\_\_\_
9. Quantities of salt, brine, beet juice and sand used:
  - a. Salt: 1000 TON
  - b. Brine: 0
  - c. Beet Juice: 0
  - d. Sand: 0
10. Employee training: (employee name, date, location and subject matter)
  - a. n/a
  - b. \_\_\_\_\_
11. Distribution of paper materials: (title of document, date and number distributed)
  - a. n/a
  - b. \_\_\_\_\_

Newsletter, handouts at meetings,  
flyers, handouts at offices.
12. Workshops/watershed planning and stakeholder meetings: (date, location, subject matter and who attended)
  - a. n/a
  - b. \_\_\_\_\_
13. Illicit discharge complaints (phone, email, walk in, mail):
  - a. n/a
  - b. \_\_\_\_\_
14. Linear Feet of Streambank Inspected: 5,309 Date: 6/15-6/19

\*use ID # from outfall inventory

8. Ice Removal Equipment Maintenance: March 2015 – February 2016

Vehicle Description:	Date Maintenance Performed:
1)PW1 2015 Ford F250	9/18/15 Preventative Maintenance.
2)PW2 2015 Ford F350	10/12/15 Preventative Maintenance.
3)PW3 2010 Ford F350	9/14/15 Preventative Maintenance.
4)PW4 2015 Ford F350	9/15/15 Preventative Maintenance
5)PW5 2011 Ford F350	9/16/15 Preventative Maintenance.
6)PW6 2011 Ford F350	9/11/15 Preventative Maintenance.
7)PW7 2009 Ford F250	10/13/15 Preventative Maintenance.
8)PW8 2009 Ford F350	9/4/15 Preventative Maintenance.
9)PW9 2012 Ford F350	9/4/15 Preventative Maintenance.
10)PW10 2008 Ford F350	9/28/15 Preventative Maintenance.
11)PW17 2006 Ford F350	10/27/15 Preventative Maintenance.
12)PW20 1998 INT 4900	10/15/15 Preventative Maintenance.
13)PW21 1998 INT 4900	7/6/15 Preventative Maintenance.
14)PW70 Hyundai HL730 TM-9	10/12/15 Preventative Maintenance.
15)PW72 John Deere 4100	11/12/15 preventative Maintenance.

[Preventative Maintenance] = Manufacturer Maintenance Schedule: Oil & Filter Change, Chassis Lubrication, Drive line System Check & Service as Needed, Steering & Suspension Check & Service as Needed Fuel & Air Filter Replacement, Cooling System Check & Service as Needed , Brake System Check & Service as Needed, Tires Checked and serviced as needed, Electrical & Charging System Test.



# Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems - MS4's

### Part I. General Information

1. MS 4 Operator Name: Village of Schiller Park

2. MS4 Mailing Address: 9526 West Irving Park Road

City: Schiller Park

State: IL

3. Operator Type: Village

Other: \_\_\_\_\_

4. Operator Status: Local

Other: \_\_\_\_\_

5. Name(s) of governmental entity(ies) in which MS4 is located:

Village of Schiller Park

Cook County

6. Area of land that drains to your MS4 in square miles: 3.26

7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude:

41  
Degrees

57  
Minutes:

20.6  
Seconds:

Longitude:

-87  
Degrees:

52  
Minutes:

15.7  
Seconds:

8. Name(s) of known receiving waters

Crystal Creek

Des Plaines River

## 9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: Eric Oscarson Title: Director of Public Works Phone: (847) 671-8554  
 Area of Responsibility: IEPA Program Reporting/Coordination

Name: Pat Glenn Title: Engineer Phone: (847) 478-9700  
 Area of Responsibility: Technical Guidance

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area:

**A. Public Education and Outreach**

Qualifying Local Programs:

The Village of Schiller Park intends to implement its stormwater management program as outlined below.

Please note that Illinois EPA has issued a new version of its General NPDES Permit No. ILR40 (MS4 Permit). The new version of the permit became effective on March 1, 2016. According to the new permit, MS4s have 180 days from the effective date of the permit to comply with any changes or new provisions contained in the permit. The Village of Schiller Park is committed to maintaining its current stormwater management program, which is described in more detail below, and will work to update and enhance its program, as needed, over the coming months to comply with the requirements of the new permit. Next year's annual report due June 1, 2017, will contain information regarding the changes that have been made to both the Village's stormwater management program to comply with the requirements of the new MS4 Permit.

As part of its stormwater management program, the Village of Schiller Park conducts a number of Public Education and Outreach activities that educate and inform the public about the impacts of stormwater runoff on receiving water bodies and the steps that the public can take to reduce those impacts. The Village of Schiller Park utilizes a variety of best management practices (BMPs) to educate and inform the public about these issues, including: distributing paper material containing information about stormwater management; sponsoring and/or attending community outreach events, including meetings, to provide information about stormwater management; publicizing household hazardous waste collection events to encourage the public to participate in such events; upon request, providing classroom education on stormwater management to local students and teachers; upon request, providing training and information to local students and teachers interested in conducting storm drain stenciling; and, providing, on its website, information about stormwater management and its stormwater management program. Over the coming years, the Village of Schiller plans to continue to perform a variety of activities related to the Public Education and Outreach MCM, as described below.

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP:

Distribute educational materials related to stormwater on the Village website.

Measurable Goals, including frequencies:

The Village of Schiller Park has created a "Stormwater Information" page on its website which contains information on the NPDES program and a link to the EPA website, as well as updated on the Crystal Creek Flood Control project. The website also contains information about street sweeping, yard waste disposal, and garbage pickup.

Milestones:

Go to Additional  
Pages

Year 1:

Year 2:

Year 3:

[Empty text box]

Year 4:

[Empty text box]

Year 5:

[Empty text box]

- A.2 Speaking Engagement
- A.3 Public Service Announcement
- A.4 Community Event

Brief Description of BMP:

Organize community volunteer events related to Best Management Practices and stormwater.

Measurable Goals, including frequencies:

The Village is in the process of coordinating "Creek Cleanup" days to promote community involvement.

Milestones:

Year 1:

[Empty text box]

Year 2:

[Empty text box]

Year 3:

[Empty text box]

Year 4:

[Empty text box]

Year 5:

[Empty text box]

Go to Additional Pages

- A.5 Classroom Education Material (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Make educational materials available at the Village hall or on the Village website.

Measurable Goals, including frequencies:

Maintain a link to IEPA's website on the Village website.

Milestones:

Year 1:

[Empty text box]

Year 2:

[Empty text box]

Year 3:

Year 4:

[Empty text box for Year 4]

Year 5:

[Empty text box for Year 5]

Go to Additional Pages

A.6 Other Public Education (You may need to go to the next page to fill in this information)

Brief Description of BMP:

[Empty text box for Brief Description of BMP]

Measurable Goals, including frequencies:

[Empty text box for Measurable Goals]

Milestones:

Year 1:

[Empty text box for Year 1 Milestones]

Year 2:

[Empty text box for Year 2 Milestones]

Year 3:

[Empty text box for Year 3 Milestones]

Year 4:

[Empty text box for Year 4 Milestones]

Year 5:

[Empty text box for Year 5 Milestones]

Go to Additional Pages

**B. Public Participation/Involvement**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

As part of its stormwater management program, the Village of Schiller Park conducts a number of Public Participation/ Involvement activities that involve and engage the public in the implementation of its stormwater management program. The Village of Schiller Park utilizes a variety of best management practices (BMPs) to involve and engage the public in these efforts, including: attending and encouraging public participation in stakeholder meetings; presenting information about stormwater management and its stormwater management program at public meetings; attending and participating in Watershed meetings to discuss and coordinate on the implementation of Illinois EPA's NPDES Stormwater Program; and, providing a phone number and maintaining a process for receiving and processing information about stormwater-related problems and concerns from the public. Over the coming years, the Village of Schiller Park plans to continue to perform a variety of activities related to the Public Participation/Involvement MCM, as described below.

B.2 Educational Volunteer (You may need to go to the next page to fill in this information)

[Empty text box]

Measurable Goals, including frequencies:

[Empty text box]

Milestones:

Year 1:

[Empty text box]

Year 2:

[Empty text box]

Year 3:

[Empty text box]

Year 4:

[Empty text box]

Year 5:

[Empty text box]

Go to Additional Pages

B.3 Stakeholder Meeting (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Hold stakeholder meetings to discuss the Village stormwater management program.

Measurable Goals, including frequencies:

Informative stakeholder meetings regarding the Crystal Creek Flood Control project are open to the public and are announced on the Village's website.

Milestones:

Year 1:

[Empty text box]

Year 2:

[Empty text box]

Year 3:

[Empty text box]

Year 4:

[Empty text box]

Year 5:

[Empty text box]

Go to Additional Pages

B.4 Public Hearing (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Discuss the Village's stormwater management program at a public meeting.

Hold at least one public hearing annually, in which any changes or updates to the stormwater management program are discussed.

Milestones:

Year 1:

[Empty text box for Year 1 milestones]

Year 2:

[Empty text box for Year 2 milestones]

Year 3:

[Empty text box for Year 3 milestones]

Year 4:

[Empty text box for Year 4 milestones]

Year 5:

[Empty text box for Year 5 milestones]

Go to Additional Pages

B.5 Volunteer Monitoring

B.6. Program Involvement

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

[Empty text box for Brief Description of BMP]

Measurable Goals, including frequencies:

[Empty text box for Measurable Goals]

Milestones:

Year 1:

[Empty text box for Year 1 milestones]

Year 2:

[Empty text box for Year 2 milestones]

Year 3:

[Empty text box for Year 3 milestones]

Year 4:

[Empty text box for Year 4 milestones]

Year 5:

[Empty text box for Year 5 milestones]

Go to Additional Pages

B.7 Other Public Involvement



**C. Illicit Discharge Detection and Elimination**

Qualifying Local Programs:

As part of its stormwater management program, the Village of Schiller Park conducts a number of activities related to Illicit Discharge Detection and Elimination. In accordance with the permit, the Village of Schiller Park's Illicit Discharge Detection and Elimination program includes:

- A storm sewer system map showing the locations of all outfalls and the names and locations of all waters that receive discharges from those outfalls;
- An ordinance or other regulatory mechanism that prohibits all non-stormwater discharges into the storm sewer system and provides the authority for appropriate enforcement procedures and actions;
- A plan to detect and address all non-stormwater discharges, including illegal dumping, into the storm sewer system;
- A program to educate public employees, businesses, and the general public about the hazards associated with illegal discharges and improper disposal of waste; and,
- Periodic inspection of storm sewer outfalls for detection of non-stormwater discharges and illegal dumping.

Over the coming years, the Village of Schiller Park plans to continue to perform a variety of activities related to the Illicit Discharge Detection and Elimination MCM, as described below.

Measurable Goals (include shared responsibilities)

- C.1 Sewer Map Preparation
- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prioritization Plan
- C.4 Illicit Discharge Tracing Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Annual dry-weather inspections of Village outfalls.

Measurable Goals, including frequencies:

Have a method in place for the public to report illicit discharges. Inspect outfalls annually.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- C.5 Illicit Source Removal Procedures (You may need to go to the next page to fill in this information)

Have procedures in place for removing illicit discharges.

Measurable Goals, including frequencies:

Enforce the Illicit Discharge and Illegal Dumping Ordinance, with penalties.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

C.6 Program Evaluation and Assessment (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Perform water quality testing to evaluate the effectiveness of the Village's BMPs.

Measurable Goals, including frequencies:

Water quality testing at one upstream and downstream location will be performed annually.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

C.7 Visual Dry Weather Screening (You may need to go to the next page to fill in this information)

Visual inspections of outfalls throughout the Village during dry weather.

Measurable Goals, including frequencies:

Inspection outfalls annually for signs of a potential illicit discharge. Any potential illicit discharge should be followed up with water quality testing.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

C.8 Pollutant Field Testing (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Water quality testing at upstream and downstream locations of Crystal Creek.

Measurable Goals, including frequencies:

Annual testing, compare pollutant levels between upstream and downstream sites.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

C.9 Public Notification (You may need to go to the next page to fill in this information)

Notify the public of any potential illicit discharge.

Measurable Goals, including frequencies:

Address this matter in a quarterly newsletter.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Cook County has adopted a countywide Watershed Management Ordinance (WMO) that establishes the minimum stormwater management requirements for development in Cook County. The WMO, which is administered and enforced within the Village of Schiller Park, establishes standards for Construction Site Runoff Control.  
  
In accordance with the permit, the Village of Schiller Park has developed and implemented a Construction Site Runoff Control program to reduce the amount of pollution contained in construction stormwater runoff that enters the Village's storm sewer system from development sites. Over the coming years, the Village of Schiller Park plans to continue to perform a variety of activities related to the Construction Site Runoff Control MCM, as described below.

D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Comply with the WMO and NPDES permit for stormwater discharges from construction sites.

Measurable Goals, including frequencies:

Continue to acquire NOIs for construction activities under the NPDES ILR10 permit, for applicable projects, and submit to relevant agency for review of erosion control best management practices.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

D.2 Erosion and Sediment Control BMPs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Proper use of erosion control best management practices, as outlined in the Illinois Urban Manual.

Measurable Goals, including frequencies:

Ensure that qualified erosion control inspectors visit construction sites where an NPDES permit is necessary.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Follow procedures as outlined in the WMO.

Measurable Goals, including frequencies:

If required, plans for all new construction projects should be reviewed by the local soil and water conservation district.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

[Empty text box]

Go to Additional Pages

D.5 Public Information Handling Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

[Empty text box]

Measurable Goals, including frequencies:

[Empty text box]

Milestones:

Year 1:

[Empty text box]

Year 2:

[Empty text box]

Year 3:

[Empty text box]

Year 4:

[Empty text box]

Year 5:

[Empty text box]

Go to Additional Pages

D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Follow WMO guidelines for site inspection procedures.

Measurable Goals, including frequencies:

Qualified erosion control inspector should be performing the site inspections.

Milestones:

Year 1:

[Empty text box]

Year 2:

[Empty text box]

Year 3:

[Empty text box]

Year 4:

[Empty text box]

Year 5:

Go to Additional  
Pages

D.7 Other Construction Site Runoff Controls

Qualifying Local Programs:

As described above, Cook County has adopted a countywide Watershed Management Ordinance (WMO) that establishes the minimum stormwater management requirements for development in Cook County. The WMO, which is administered and enforced within the Village of Schiller Park, establishes standards for Post-Construction Site Runoff Control.

In accordance with the permit, the Village of Schiller Park has developed and implemented a Post-Construction Runoff Control program to reduce the amount of pollution contained in post-construction stormwater runoff that enters the Village's storm sewer system from development sites. TOver the coming years, the Village of Schiller Park plans to continue to perform a variety of activities related to the Post-Construction Runoff Control MCM, as described below.

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program

Brief Description of BMP:

Enforce and comply with the WMO and NPDES requirements for post-construction runoff controls.

Measurable Goals, including frequencies:

BMPs and erosion control measures should remain in place until the construction site is completely stabilized and soil-disturbing activities have ended.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- E.3 Long Term O & M Procedures (You may need to go to the next page to fill in this information)



Initiate a pre-con meeting with contractor before commencement of grading to explain BMP designs, inspection and maintenance procedures.

Measurable Goals, including frequencies:

Continue to perform the BMPs annually and identify any modifications or maintenance needed to keep them effective.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

E.4 Pre-Construction Review of BMP Designs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Village staff will schedule pre-construction meetings and will outline the requirements, BMP designs, and expectations of the contractor in ensuring compliance with all permits and codes.

Measurable Goals, including frequencies:

Schedule pre-con meeting for each construction project.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

Conduct site inspections throughout the duration of the project, and weekly meetings with all stakeholders.

Measurable Goals, including frequencies:

Weekly meetings/inspections.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

E.6 Post-Construction Inspections

Brief Description of BMP:

Perform ongoing inspections after construction to ensure that BMPs remain effective.

Measurable Goals, including frequencies:

Ensure all BMPs are effective and erosion control practices are in place before issuing a final inspection report.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

In accordance with the permit, the Village of Schiller Park has developed and implemented a Pollution Prevention/Good Housekeeping program to reduce the amount of pollution generated by municipal activities and operations. The program includes: employee training; inspection and maintenance training that incorporates pollution prevention and good housekeeping practices into day-to-day activities and operations; stormwater pollution control and non-stormwater discharge control procedures; waste management and disposal procedures; and, spill prevention, control, and cleanup procedures. Over the coming years, the Village of Schiller Park plans to continue to perform a variety of activities related to the Pollution Prevention/Good Housekeeping MCM, as described below.

F.1 Employee Training Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village has a training program for Public Works employees regarding stormwater management.

Measurable Goals, including frequencies:

Train new employees in stormwater management, and regularly train all employees with refresher courses. Require contractors to provide stormwater BMP training to their staff as well.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

[Go to Additional Pages](#)

F.2 Inspection and Maintenance Program (You may need to go to the next page to fill in this information)

Inspect catch basins and drainage structures for needed maintenance.

Measurable Goals, including frequencies:

Maintain private contractor to perform street sweeping and maintain drainage structures within the public right-of-way. Include large scale sewer cleaning and televising in the budget whenever possible, and perform regular maintenance on the vac truck for cleaning sewers.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

F.3 Municipal Operations Storm Water Control (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Inspect catch basins, drainage structures, stream channels, and outfalls.

Measurable Goals, including frequencies:

Annual inspection of all stormwater management facilities for maintenance and/or potential stormwater issues. Store de-icing salt properly in a covered location.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

F.4 Municipal Operations Waste Disposal (You may need to go to the next page to fill in this information)

The Village properly disposes of yard waste, electronics, & recyclable materials.

Measurable Goals, including frequencies:

Perform branch and brush pick-up in the fall. Make yard waste pick-up times available on the website for the public, as well as recycling event dates.

Milestones:

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

[Go to Additional Pages](#)

- F.5 Flood Management/Assess Guidelines
- F.6 Other Municipal Operations Controls

Part III. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

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)).

ERIC OSCARSON

Authorized Representative Name

Director of Publications 6/11/16

Title

Date

Eric Oscarson

Authorized Representative Signature

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency  
Bureau of Water  
Division of Water Pollution Control  
Attn: Permit Section  
P.O. Box 19276  
1021 North Grand Avenue East  
Springfield, IL 62794-9276